

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



Meeting Date: September 17, 2025
Meeting Time: 6:30 PM
Project Name: Clinton Middle School
Project Number: 20200640305 Meeting
Purpose: SBC Meeting No. 044
Location: ZOOM
Meeting Link: <https://us06web.zoom.us/j/89430538495?pwd=A2LkCKAwGA46LDQEVXAz8XuqOmz98i.1>
Meeting ID: 894 3053 8495
Passcode: 297120
One Tab Mobile: 16469313860,,89430538495#,,,,*297120# US
Prepared By: Elias Grijalva

1. Call to Order & number of voting members present
2. Carriage House Project -Invoice 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 for Approval

PERMANENT BUILDING COMMITTEE
SCHOOL BUILDING COMMITTEE SUB-COMMITTEE
MEETING MINUTES



Project: Clinton Middle School
Subject: School Building Committee Meeting No.043
Location: ZOOM
Distribution: Attendees, Project File
MSBA Module: M7 – Bidding/Construction

Project No: 202000640305
Meeting Date: 08/12/2025
Time: 6:30 PM
Prepared By: E. Grijalva

Name	Affiliation
Steven Meyer*	PBC Member- Superintendent
Chris McGown *	PBC Chair
Michael Ward*	PBC Member Town Administrator
Mike Moran*	PBC Member
Chris Magliozi*	PBC Member
Brian Delorey*	PBC Member
William Connolly	SBC Member
Matthew Varakis	SC Chair
Jane Fitzgerald	SC 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
Jamie Blume	Fontaine Bros Project Executive
Beth Paulson	Fontaine Bros Project Manager
Matt Wilder	Fontaine Bros Project Superintendent
Kayla Costa	Fontaine Bros Assistant PM

***PBC Voting Members**

Item No.	Description	Action
43.1	Call to Order & number: 6:33pm meeting was called to order by PBC Chair C. McGown with 6 of 7 voting members in attendance.	Record
43.2	Bigelow Library & Carriage House – Invoices for Approval M.Ward made a motion, seconded by B. Delorey to approve Johnson Roberts Associates Invoice 001, for design services for the Bigelow Library project, in the amount of \$10,198.00 Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Moran(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); Abstention: None; Motion passes.	Record
	M.Ward made a motion, seconded by M. Moran to approve Spencer, Sullivan, & Vogt Invoice 2407-09, for the Carriage House Project design services, in the amount of \$299.80 Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Moran(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); Abstention: None; Motion passes.	
43.3	Previous Topics & Approval of July 15, 2025, Meeting Minutes: C. Magliozzi notes that the previous meeting minutes draft contained a wording error in the language regarding the approval of pre-gmp#2, clarifying that the committee approved a commitment, not an invoice. E. Grijalva acknowledge the error and will amend prior to posting it on the website. B. Delorey made a motion, seconded by C. Magliozzi, to approve July 15, 2025, meeting minutes meetings as amended. 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.	Record
43.3	Invoices and Commitments for Approval (refer to meeting material packet for further details) Section 1: Invoices recommended for payment. Total: 3,298,293.25 Section 2: recommended for approval: \$40,000.00 Section 3: Budget Revision Request: No current request Section 4: MSBA pending to pay: \$1,387,968.00	Record
	Invoice 1: DWMP Invoice No.034; Description: Construction Document + Bidding + Construction Admin + Third Party Testing; Amount: \$130,710.50 S. Meyer made a motion, seconded by C. Magliozzi, to approve DWMP Invoice No. 034, in the amount of \$130,710.50 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.	

	Invoice 2: LPA A Invoice No. 2220-2507; Description: Bidding + Construction Admin; Amount: \$160,950.00 S. Meyer made a motion, seconded by M. Ward, to approve LPA A Invoice No. 2220-2507, in the amount of \$160,950.00 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.	
	Invoice 3: Fontaine Bros; Description: Preconstruction Services + Construction; Amount: \$3,005,237.75 B. Delorey made a motion, seconded by S. Meyer to approve Fontaine Bros. Invoice No. 011 in the amount of \$3,005,237.75 Discussion: C. Magliozzi asks, are we generally going to see the requisitions two hours before the meeting. T. Hartford confirms it was submitted later than anticipated and the contractor will be submitting these in a timely manner moving forward. C. McGown suggested that, if it would benefit the contractor, the meeting be moved to the third Tuesday of the month, allowing an additional week to gather documents and organize all required paperwork. T. Hartford responded that he would like to consult with the project team to determine whether moving the PBC meeting is necessary and to ensure the change will not have any accounting impact. 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.	
	Invoice 4: Project dog; Description: Bid Package 4 – All File Trade Construction Project Procurement Platform; Amount: \$1,395.00 S. Meyer made a motion, seconded by C. Magliozzi to approve Projectdog. Invoice No. 22898 in the amount of \$1,395.00 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.	
	Commitment 1: LPA A Amendment No.014; T&M: Industrial Hygienist Hazmat Services; \$40,000.00 B. Delorey made a motion, seconded by C. Magliozzi to approve LPA A Amendment No.014 in the amount of \$40,000.00 Discussion:	

	P. Caruso notes that Trip requested creating a \$40,000 amendment for the hazmat consultant to cover incidental site discoveries before building demolition. Items like the first and second Transite pipes found on site would be billed on a time-and-materials basis against this amount, and any unused funds would be returned. 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.	
43.4	LPA A Update: P. Caruso provides an update since the last PBC meeting. 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 FBI 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 Bidding Phase Update • 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. • Addendum No.007(final) is being issued on Friday, August 15, 2025 Discussion: T. Hartford notes we have solid coverage across the broad, we've only received two extension requests out of 104 people who prequalified to bid the project, we've already been given extra time, with bids being pushed out to August 22nd for the exception of plumbing which are due on August 26th.	Record
43.5	FBI Update Soil Management: (refer to meeting packet for breakdown of the site enabling soil management) Procurement: • OAL7: Elevator - Waiting on executed OAL7 • File Trades numbers coming in on the 22nd and 26th of August	Record

Construction Progress

M. Wilder provides a three-week lookahead and construction update.

August preparations:

- Setting up site conditions for trailers and related infrastructure.
- Installing sewer structures and sewer line.
- Tying into the existing building and making provisions for both existing buildings (high school line runs through middle school property).
- Transite line: Issue handled in the past couple of weeks.
- RAP's mobilization 08.11.2025

Geothermal:

- Both drill rigs have been running for several days (about a week).
- Drilling is ~50% complete.
- Following drilling, a few weeks will be needed for manifold installation and related work.
- Targeting mid-September for completion of geothermal work.
- Once geothermal work is complete, excavating and installing foundations will begin.

Discussion:

C. Magliozzi asked if, at some point, progress will be compared to the original baseline schedule. He noted it would be valuable to see how current progress aligns with the projections, particularly regarding substantial completion

B. Paulson responded that each CM monthly report includes a schedule update showing the activities and tracking, confirming that milestone targets are still being met.

C. Magliozzi asks, how can I access the CM Monthly Report.

T. Hartford comments, it was included as part of the meeting materials.

S. Meyer asks, regarding the parent loop be operational?

M. Wilder responses currently, about 25% of the loop is installed. An infiltration system installation began today near the back door, adjacent to the building, and work will progress outward from there. Paving is scheduled for Friday and a few days early next week, after which everything will be restored.

B. Paulson comments we're creating an aerial view map showing traffic patterns, which can be shared with parents ahead of school opening. The map is expected to be ready on Thursday morning.

43.6

DWMP Update

Record

BP#4: All Trades:

- **August 19, 2025:** Original Bid due Date:
- **August 22, 2025:** New File Trade Bid due date – except plumbing
- **August 26, 2025:** Plumbing bid due date

	Project website - Time lapse videos will be updated once a month - CM Monthly Reports – uploaded unto the website monthly Time and Material Tracking: - Test Pits and Infiltrometer PCO - Transite Removal PCO Groundbreaking Ceremony - September 05, 2025 @ 11am Discussion: None	
43.9	Other Topics not Reasonably Anticipated 48 hours prior to the meeting T. Hartford suggested including in the meeting summary that a formal letter from a concerned citizen regarding working hours and noise was received. The letter was unsigned, likely from a South Main Street resident. He noted that restricting hours to 7 AM–3 PM is nearly impossible, as crews are typically working 7 AM–5 PM, particularly with drill rigs, and some Saturday work has occurred. While Saturday work is not expected to be continuous, he wants attendees to be aware of the letter and stated he is willing to engage with any resident to address concerns. However, the project needs to continue over the next month, and restrictions on working hours are not being considered. Discussion: None	Record
43.10	Public Comment Discussion: None	
43.11	Next SBC Meeting: PBC/SBC Meeting – to be determined Discussion: T. Hartford suggested refining the requisition process by potentially moving PBC meetings to the third Tuesday of the month, allowing Fontaine an additional week to collect any outstanding documents from the previous month. This will need to be discussed with the project team to determine if it's a viable option.	Record
43.12	Adjourn: 7:45PM, C. Magliozzi made a motion and seconded by S. Meyer to adjourn the meeting. 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.	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.

DRAFT

Invoices and Commitments for Approval

September 19, 2025

Project Name: Clinton Middle School

Subject: Budget Update

1. Invoice(s): recommended for payment

Vendor	Invoice	Amount
Dore + Whittier	35	\$119,009.00
LPAA	2220-2508	\$179,925.00
Fontaine	12	\$2,937,945.69
		\$3,236,879.69

2. New Commitment(s): recommended for approval

Vendor	Description	Amount
Fontaine Bros	Mini-GMP#3	\$38,034,613.00
		\$ 38,034,613.00

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	\$ -	8/21/2025	\$ 737,894
20	8/4/2025	\$ 830,872.00	\$ 156,450.00	\$ 674,422	\$ 527,668			
	9/4/2025	\$ 3,298,294.00	\$ 43,457.00	\$ 3,254,837	\$ 2,546,584			
Total		\$ 8,261,656	\$ 1,337,350	\$ 11,795,918	\$ 9,229,125			\$ 6,154,873

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 00035
Date 08/31/2025

Project 22-0126 CLINTON SCHOOL
DEPARTMENT

For Date Range: August 1 to August 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	562,000.00	0.00	0.00	562,000.00
Amendment #2 - Bidding	181,000.00	90,000.00	45,000.00	46,000.00	135,000.00
Amendment #2 - Construction Administration	2,400,000.00	55,000.00	65,000.00	2,280,000.00	120,000.00
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	4,048.00	9,009.00	186,943.00	13,057.00
Total	4,153,900.00	1,396,948.00	119,009.00	2,637,943.00	1,515,957.00

Invoice total **119,009.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00035	08/31/2025	119,009.00	119,009.00				
	Total	119,009.00	119,009.00	0.00	0.00	0.00	0.00



Yankee Engineering and Testing, Inc.

10 Mason Street, Worcester, MA 01609

508-831-7404

yankeeengineering.com

Date

8/29/2025

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		
34373		Due on receipt	8/29/2025	2025-31 CLINTON ...	08/29/2025		
ITEM	DESCRIPTION	SAMPLE #	SERVICE DATE	QTY	RATE	AMOUNT	
S001	GRADATION (SIEVE) ANALYSES	L-36773, 36774	8/15/25	2	110.00	220.00	
S002	MOISTURE/DENSITY (PROCTOR) ANALYSES	L-36773, 36774	8/15/25	2	125.00	250.00	
S051	FULL DAY SOIL NDG		8/1,26/25	2	430.00	860.00	
S050	HALF DAY SOIL NDG		8/6,8,25,27,28/25	5	230.00	1,150.00	
C064	HALF DAYS REBAR INSPECTION		8/28/25	1	210.00	210.00	
E011	FULL DAY GEOTECHNICAL ENGINEERING		8/11,12,13,14,18,19/25	6	900.00	5,400.00	
S048	SOIL SAMPLING		8/15/25	1	100.00	100.00	
				Total		\$8,190.00	

X10% markup
=\$9,009.00

12% Interest will be applied to invoices beyond 30 days. Credit Card payments can be accepted with a 4% processing fee.

Invoice

BILL TO

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

DATE

INVOICE #

8/29/2025

2220-2508

TERMS

DUE DATE

Net 15

9/13/2025

DESCRIPTION						AMOUNT
Amount Now Due For Architectural Services: Re: Clinton MS - FS through Closeout Design Services including Amendments No. 1 through 14.						179,925.00
SUMMARY: A/E FEE = \$11,700,000 & Amendments 1-14 - \$353,115 = \$12,053,115						
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	199,800	199,800	133,200	
0201-0700	CA	2,775,000	55,500	55,500	27,750	2,691,750
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
Total						

Invoice

BILL TO

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

DATE

INVOICE #

8/29/2025

2220-2508

TERMS

DUE DATE

Net 15

9/13/2025

DESCRIPTION						AMOUNT
SUMMARY: A/E FEE = \$11,700,000 & Amendments 1-14 - \$353,115 = \$12,053,115						
Cost Category	Phase	Fee	Previously Invoiced	Received	Current Invoice	Balance to Invoice
0003-0000	Geotherm. Wellfield (A12)	89,100			18,975	70,125
0003-0000	Wooded Area Calcs. (A13)	10,450				10,450
0003-0000	Hazmat Monitoring (A14)	40,000				40,000
0003-0000	Other	451	451	451		
TOTAL		12,053,566	8,459,841	8,459,841	179,925	3,413,800
cc: Elias Grijalve Terry Hartford DW-OPM-Invoice@dorewhittier.org						
Total						\$179,925.00



②
Amend #12

August 26, 2025
Project No: 7908.7.D2
Invoice No: 0085704

LPA|A
108 Grove Street, Ste. 300
Worcester, MA 01605

Attention: Peter Caruso
email: pfarley@lpaa.com; pcaruso@lpaa.com; sbrennan@lpaa.com

Clinton Middle School; Milbury, Clinton, Massachusetts
Geothermal Engineering Services
Task D2: Construction Observation
Proposal dated 3/11/25 - Budget \$81,000

Professional Services from July 01, 2025 to July 31, 2025

Professional Personnel

	Hours	Amount	
Totals	115.00	17,250.00	
Total Labor			17,250.00
		Total this Invoice	\$17,250.00

Billings to Date

	Current	Prior	Total
Labor	17,250.00	0.00	17,250.00
Totals	17,250.00	0.00	17,250.00

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF

PAGES

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

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

APPLICATION NO: 12
DATE: August 29, 2025
PERIOD TO: August 31, 2025

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ 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 F

52940.89

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 35,189,587.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 35,214,587.00

4. TOTAL COMPLETED & STORED TO DATE \$ 6,474,615.61
(Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work \$ 269,832.17
(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) \$ 269,832.17

6. TOTAL EARNED LESS RETAINAGE \$ 6,204,783.44
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) 3,266,837.75

8. CURRENT PAYMENT DUE \$ 2,937,945.68

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 29,009,803.56
(Line 3 less Line 6)

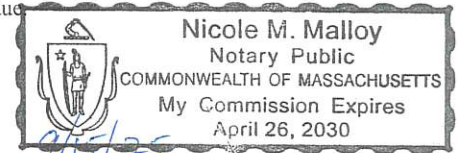
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$24,283,287.00	
Total approved this Month	\$10,906,300.00	
TOTALS	\$35,189,587.00	\$0.00
NET CHANGES by Change Order	\$35,189,587.00	

The undersigned Contractor certifies that 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: Beth Paul Date: 9/15/25

State of: Massachusetts County of: Hampden
Subscribed and sworn to before me this 15th day of September 2025
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 \$ 2,937,945.68

(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.)

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.

CLINTON MIDDLE SCHOOL									
SUMMARY - COST BY DIVISION									
PERIOD TO:	8/31/2025	0							
From:		To:			Project:	2602		Application No:	12
Fontaine Brothers, Inc.		Clinton Public Schools			Clinton Middle School			Application Date:	8/29/2025
510 Cottage Street		150 School Street			100 W. Boylston Street			Period To:	8/31/2025
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 Subs @ 5%
0501-0000	CM PRECONSTRUCTION SERVICES	298,000.00	279,800.00	18,200.00	0.00	298,000.00	100%	0.00	0.00
0502-0010	GMP FEE	2,000,000.00	61,445.80	59,664.38	0.00	121,110.18	6%	1,878,889.82	0.00
0502-0020	GMP INSURANCE	1,833,542.00	0.00	336,170.80	0.00	336,170.80	18%	1,497,371.20	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	2,329,585.00	138,327.10	116,914.47	0.00	255,241.57	11%	2,074,343.43	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	4,681,250.00	0.00	90,112.50	0.00	90,112.50	2%	4,591,137.50	4,450.00
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	5,541,625.00	0.00	0.00	0.00	0.00	0%	5,541,625.00	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	29,490.00	0.00	0.00	0.00	0.00	0%	29,490.00	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	180,000.00	0.00	0.00	0.00	0.00	0%	180,000.00	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	311,000.00	0.00	0.00	0.00	0.00	0%	311,000.00	0.00
0502-3100	DIV 31 EARTHWORK	13,699,835.00	2,650,964.60	1,933,380.10	0.00	4,584,344.70	33%	9,115,490.30	226,387.81
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	2,310,260.00	282,998.40	506,637.45	0.00	789,635.85	34%	1,520,624.15	38,994.36
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
	GRAND TOTAL	35,214,587.00	3,413,535.90	3,061,079.71	0.00	6,474,615.61	18%	28,739,971.39	269,832.17
0502-9900	RETAINAGE TO CONTRACTOR (total to date)								269,832.17
	Retainage Released Previous Applications								0.00
	Retainage Released this Period								0.00
	REMAINING RETAINAGE TO CONTRACTOR								269,832.17
	Total Completed & Stored to Date					6,474,615.61			
	Less Previous Certificates for Payment					3,266,837.75			
	Less Retainage Held					269,832.17			
	Total Payment Due					2,937,945.68			

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					
48	Allowances								
49	Snow Removal/Sanding/Winter Conditions	25,000.00				-	0%	25,000.00	-
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	15,000.00				-	0%	15,000.00	-
56	MEP Coordination	15,000.00				-	0%	15,000.00	-
57				-					
58	Allowances Subtotal	605,000.00	-	-	-	-	0%	605,000.00	-
59									
60	DIVISION 1 SUBTOTAL (MSBA 0502-0100)	2,329,585.00	138,327.10	116,914.47	-	255,241.57	11%	2,074,343.43	-
61									
62	DIVISION 2 - EXISTING CONDITIONS								
63	Pkg 2-1 DEMO & ABATEMENT			-	-	-	0%	-	-
64	Pkg 2-1 SDI (bond)								
65	Pkg 2-2 Unassigned Work			-	-	-	0%	-	-
66									
67	DIVISION 2 TOTAL (MSBA 0502-0200)	-	-	-	-	-	0%	-	-
68									
69	DIVISION 3 - CONCRETE								
70	Pkg 3-1 CAST-IN-PLACE CONCRETE_S&F Concrete	4,500,000.00		89,000.00		89,000.00	2%	4,411,000.00	4,450.00
71	Pkg 3-1 SDI (bond)	56,250.00		1,112.50		1,112.50	2%	55,137.50	
72	Pkg 3-2					-	0%	-	-
73	SH-11 90% to 100% Bridging - Concrete	125,000.00				-	0%	125,000.00	-
74									
75	DIVISION 3 TOTAL (MSBA 0502-0300)	4,681,250.00	-	90,112.50	-	90,112.50	2%	4,591,137.50	4,450.00
76									
77	DIVISION 4 - MASONRY								
78	Pkg 4-1 MASONRY					-	0%	-	-
79				-	-	-	0%	-	-
80	DIVISION 4 TOTAL (MSBA 0502-0400)	-	-	-	-	-	0%	-	-
81									
82	DIVISION 5 - METALS								
83	Pkg 5-1 STRUCTURAL STEEL_Norgate	4,930,000.00				-	0%	4,930,000.00	-
84	Pkg 5-1 SDI (bond)	61,625.00						61,625.00	
85	Pkg 5-2 MISC METALS					-	0%	-	-
86	SH-12 Field Work for MEP Coordination	250,000.00				-	0%	250,000.00	-
87	SH-13 90% to 100% Bridging Scope Hold - Steel	200,000.00				-	0%	200,000.00	-
88	SH-14 Additional Tariff Allowance	100,000.00				-	0%	100,000.00	-
89									
90	DIVISION 5 TOTAL (MSBA 0502-0500)	5,541,625.00	-	-	-	-	0%	5,541,625.00	-
91									
92	DIVISION 6 - WOOD & PLASTICS								
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	DIVISION 6 TOTAL (MSBA 0502-0600)	-	-	-	-	-	0%	-	-
99									
100	DIVISION 7 - THERMAL & MOISTURE PROTECTION								
101	Pkg 7-1a DAMPPROOFING-ERP_PJ Spillane	29,490.00				-	0%	29,490.00	-
102	Pkg 7-1 WATERPROOFING					-	0%	-	-

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		%			
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)								
108									
109	DIVISION 7 TOTAL (MSBA 0502-0700)	29,490.00	-	-	-	-	0%	29,490.00	-
110									
111	DIVISION 8 - OPENINGS								
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	DIVISION 8 TOTAL (MSBA 0502-0800)	-	-	-	-	-	0%	-	-
125									
126	DIVISION 9 - FINISHES								
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	DIVISION 9 TOTAL (MSBA 0502-0900)	-	-	-	-	-	0%	-	-
148									
149	DIVISION 10 - SPECIALTIES								
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%	-	-

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					
158	Pkg 10-5 SIGNAGE				-	-	0%	-	-
159	Pkg 10-5 SDI (bond)				-	-	0%	-	-
160									
161	DIVISION 10 TOTAL (MSBA 0502-1000)	-	-	-	-	-	0%	-	-
162									
163	DIVISION 11 - EQUIPMENT								
164	Pkg 11-1 THEATRICAL					-	0%	-	-
165	Pkg 11-1 SDI (bond)				-	-	0%	-	-
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	DIVISION 14 - CONVEYING SYSTEMS								
196	Pkg 14-1 ELEVATORS_Mack Bros.	150,400.00			-	-	0%	150,400.00	-
197	Pkg 14-1 SDI (bond)	7,000.00		-	-	-	0%	7,000.00	-
198	SH - Unassigned Work	22,600.00		-	-	-	0%	22,600.00	-
199	DIVISION 14 TOTAL (MSBA 0502-1400)	180,000.00	-	-	-	-	0%	180,000.00	-
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%	-	-

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					
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						157,787.00	-
220	Pkg 26-2 Unassigned Work	28,213.00						28,213.00	
221	SH-1 Enabling Temp Electric	75,000.00				-	0%	75,000.00	-
222	SH-2 60% to 100% Bridging - Switchgear	50,000.00				-	0%	50,000.00	-
223									
224	DIVISION 26 TOTAL (MSBA 0502-2600)	311,000.00	-	-	-	-	0%	311,000.00	-
225									
226									
227	DIVISION 31 - EARTHWORK								
228	Pkg 31-1 SITEWORK_Guigli	13,046,750.00	2,650,464.60	1,876,600.00	-	4,527,064.60	35%	8,519,685.40	226,353.23
229	Pkg 31-1 SDI/Bond	163,085.00	-	56,588.52		56,588.52	35%	106,496.48	
230	SH-3 Soil Classification & Additional Testing Costs	5,000.00	500.00	191.58		691.58	14%	4,308.42	34.58
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	TOTAL DIVISION 31 (MSBA 0502-3100)	13,699,835.00	2,650,964.60	1,933,380.10	-	4,584,344.70	33%	9,115,490.30	226,387.81
236									
237	DIVISION 32 - EXTERIOR IMPROVEMENTS								
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	DIVISION 32 TOTAL (MSBA 0502-3200)	-	-	-	-	-	0%	-	-
244									
245	DIVISION 33 - UTILITIES								
246	Pkg 33-1 GEOTHERMAL_Allied	1,626,000.00	282,998.40	496,888.86		779,887.26	48%	846,112.74	38,994.36
247	Pkg 33-1 SDI/Bond	20,325.00		9,748.59		9,748.59	48%	10,576.41	
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	373,935.00	-	-	-	-	0%	373,935.00	-
252									
253	DIVISION 33 TOTAL (MSBA 0502-3300)	2,310,260.00	282,998.40	506,637.45	-	789,635.85	34%	1,520,624.15	38,994.36
254									
255	ALTERNATES					-	0%	-	-
256									
257	CHANGE ORDERS								
258	CO#1								
259									
260	Total Change Orders	-	-	-	-	-	0%	-	-
261									
262									
263	TOTALS	35,214,587.00	3,413,535.90	3,061,079.71	-	6,474,615.61	18%	28,739,971.39	269,832.17

DIVISION #3

PACKAGE 3-1 CONCRETE

S&F Concrete

CLINTON MIDDLE SCHOOL

APPLICATION NO: **1**
PERIOD TO: 8/31/2025
ARCHITECT'S
PROJECT NO:
CONTRACT DATE:
SDC INVOICE NO:

ARCHITECT:

DISTRIBUTION TO:

OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR: CONCRETE

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

Change Orders approved in previous months by Owner		APPROVED	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS		0.00	
Net Change by Change Orders		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 in now due.

CONTRACTOR:

S & F CONCRETE CONTRACTORS CORP.

By:

Date: 09/09/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

- | | | |
|---|-------|--------------|
| 1. ORIGINAL CONTRACT SUM..... | | 4,100,000.00 |
| 2. Net change by Change Orders..... | | |
| 3. CONTRACT SUM TO DATE (Line 1 + 2)..... | | 4,100,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE..... | 2% | 89,000.00 |
| (Column G on G703) | | |
| 5. RETAINAGE: | | |
| a. Completed Work | 5.00% | 4,450.00 |
| (Columns D + E on G703) | | |
| b. Stored Material | 5% | 0.00 |
| (Column F on G703) | | |
| Total Retainage (Line 5a + 5b or | | |
| Total in Column I of G703..... | | |
| 6. TOTAL EARNED LESS RETAINAGE..... | | 4,450.00 |
| (Line 4 less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | | |
| (Line 6 from prior Certificate..... | | |
| 0.00 | | |
| 8. CURRENT PAYMENT DUE | | 84,550.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | | 4,015,450.00 |
| (Line 3 less Line 6) | | |

State of:

MASSACHUSETTS

County of:

MIDDLESEX

Subscribed and sworn to before me this

09

day of

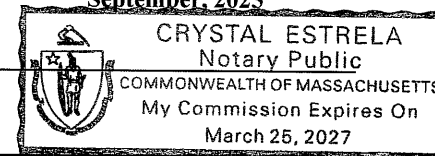
September, 2025

Notary Public:

Crystal

My commission expires:

3/25/07



AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for.) Initial all figures on this

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.

FONTAINE BROS INC

CONTINUATION SHEET AIA DOCUMENT G703

25-018

CLINTON MIDDLE SCHOOL

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

APPLICATION NO: 1
 APPLICATION DATE: 09/09/25
 PERIOD TO: 08/31/25
 ARCHITECT'S PROJECT NO:

B		C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G div. by C)	TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilize	15,000.00		15,000.00		15,000.00	100%	-	750.00
2	Rebar Shops	15,000.00		7,500.00		7,500.00	50%	7,500.00	375.00
3	Submittals	15,000.00		7,500.00		7,500.00	50%	7,500.00	375.00
4	Cad Coordination	20,000.00		5,000.00		5,000.00	25%	15,000.00	250.00
5	S&F Safety	135,000.00		1,000.00		1,000.00	1%	134,000.00	50.00
6	S&F Cleanup	135,000.00				-	0%	135,000.00	0.00
7	Area C/Partial A2 Tarping and Heaters	238,500.00				-	0%	238,500.00	0.00
8	Building Façade Mockup Ftg	8,000.00				-	0%	8,000.00	0.00
9	Warranty/ Closeouts	5,000.00				-	0%	5,000.00	0.00
10	Demobilize	15,000.00				-	0%	15,000.00	0.00
11	Building Area C					-	#DIV/0!	-	0.00
12	Hoisting Foundations	24,500.00		3,000.00		3,000.00	12%	21,500.00	150.00
13	HoistingSOMD	12,500.00				-	0%	12,500.00	0.00
14	Engineering Layout	55,000.00		8,000.00		8,000.00	15%	47,000.00	400.00
15	Rebar Materials-Building	42,000.00		23,000.00		23,000.00	55%	19,000.00	1,150.00
16	Rebar Labor-Building	53,000.00		10,000.00		10,000.00	19%	43,000.00	500.00
17	Wall Footings	48,000.00		9,000.00		9,000.00	19%	39,000.00	450.00
18	Walls	120,000.00				-	0%	120,000.00	0.00
19	Spread Footings	68,000.00				-	0%	68,000.00	0.00
20	Tie Beams	12,000.00				-	0%	12,000.00	0.00
21	SOG Placement#1	120,000.00				-	0%	120,000.00	0.00
22	SOG Placement#2	120,000.00				-	0%	120,000.00	0.00
23	SOMD Placement#1	60,000.00				-	0%	60,000.00	0.00
24	SOMD Placement#2	60,000.00				-	0%	60,000.00	0.00
25	SOMD elevator Shaft Roof	5,000.00				-	0%	5,000.00	0.00
	Page TOTALS	1,401,500.00	0.00	89,000.00	0.00	89,000.00	6%	1,312,500.00	4,450.00

CONTINUATION SHEET

AIA DOCUMENT G703

25-018

FONTAINE BROS INC

CLINTON MIDDLE SCHOOL

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

APPLICATION NO: 1
APPLICATION DATE: 09/09/25
PERIOD TO: 08/31/25
ARCHITECT'S PROJECT NO:

A		B	C	D		E	F	G		H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G div. by C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)			
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD								
26	RTU Pad	20,000.00				0.00	0%	20,000.00	0.00			
27	RTU Curb	13,000.00				0.00	0%	13,000.00	0.00			
28	Exterior-Rebar Materials-Blast Wall/ Pads	5,000.00				0.00	0%	5,000.00	0.00			
29	Exterior-Rebar Labor-Blast Wall/ Pads	6,000.00				0.00	0%	6,000.00	0.00			
30	Exterior-Blast Wall Footing	5,000.00				0.00	0%	5,000.00	0.00			
31	Exterior-Blast Wall Wall	23,000.00				0.00	0%	23,000.00	0.00			
32	Exterior-Generator Pad	11,000.00				0.00	0%	11,000.00	0.00			
33	Exterior-Transformer Pad	3,000.00				0.00	0%	3,000.00	0.00			
34	Exterior-Approach Pads At Entrances	2,000.00				0.00	0%	2,000.00	0.00			
35	Building Area A2					0.00	#DIV/0!	0.00	0.00			
36	Hoisting Foundations	24,500.00				0.00	0%	24,500.00	0.00			
37	HoistingSOMD	12,500.00				0.00	0%	12,500.00	0.00			
38	Engineering Layout	55,000.00				0.00	0%	55,000.00	0.00			
39	Rebar Materials-Building	38,000.00				0.00	0%	38,000.00	0.00			
40	Rebar Labor-Building	48,500.00				0.00	0%	48,500.00	0.00			
41	Wall Footings	39,000.00				0.00	0%	39,000.00	0.00			
42	Walls	100,000.00				0.00	0%	100,000.00	0.00			
43	Spread Footings	63,000.00				0.00	0%	63,000.00	0.00			
44	Tie Beams	12,000.00				0.00	0%	12,000.00	0.00			
45	Elevator Pit	15,000.00				0.00	0%	15,000.00	0.00			
46	SOG Placement#1	90,000.00				0.00	0%	90,000.00	0.00			
47	SOG Placement#2	90,000.00				0.00	0%	90,000.00	0.00			
48	SOG Cooler Base	10,000.00				0.00	0%	10,000.00	0.00			
49	SOMD Placement#1	25,000.00				0.00	0%	25,000.00	0.00			
50	RTU Pad	5,000.00				0.00	0%	5,000.00	0.00			
51	RTU Curb	2,000.00				0.00	0%	2,000.00	0.00			
52	Stage SOG/ Steps	35,000.00				0.00	0%	35,000.00	0.00			
53	Stage Ramps	7,000.00				0.00	0%	7,000.00	0.00			
	Page TOTAL	759,500.00	0.00	0.00	0.00	0.00	0%	759,500.00	0.00			
	TOTAL	2,161,000.00	0.00	89,000.00	0.00	89,000.00	4%	2,072,000.00	4,450.00			

CONTINUATION SHEET

AIA DOCUMENT G703

25-018

FONTAINE BROS INC

CLINTON MIDDLE SCHOOL

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

APPLICATION NO: 1

APPLICATION DATE: 09/09/25

PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G div. by C)		
54	Exterior-Rebar Materials-Loading Dock/ Approach Slabs	7,000.00				0.00	0%	7,000.00	0.00
55	Exterior-Rebar Labor-Building-Loading Dock/ Approach Pads	8,500.00				0.00	0%	8,500.00	0.00
56	Exterior-Approach Pads At Entrances	2,500.00				0.00	0%	2,500.00	0.00
57	Exterior-Loading Dock Inplace Mockup	5,000.00				0.00	0%	5,000.00	0.00
58	Exterior-Loading Dock Wall Footing	12,000.00				0.00	0%	12,000.00	0.00
59	Exterior-Loading Dock Wall	55,000.00				0.00	0%	55,000.00	0.00
60	Exterior-Loading Dock Beam	5,000.00				0.00	0%	5,000.00	0.00
61	Exterior-Loading Dock 6" SOG	16,000.00				0.00	0%	16,000.00	0.00
62	Building Area A1					0.00	#DIV/0!	0.00	0.00
63	Hoisting Foundations	27,500.00				0.00	0%	27,500.00	0.00
64	HoistingSOMD	14,500.00				0.00	0%	14,500.00	0.00
65	Engineering Layout	55,000.00				0.00	0%	55,000.00	0.00
66	Rebar Materials-Building	56,500.00				0.00	0%	56,500.00	0.00
67	Rebar Labor-Building	64,500.00				0.00	0%	64,500.00	0.00
68	Wall Footings	53,000.00				0.00	0%	53,000.00	0.00
69	Walls	150,000.00				0.00	0%	150,000.00	0.00
70	Spread Footings	132,000.00				0.00	0%	132,000.00	0.00
71	Tie Beams	8,000.00				0.00	0%	8,000.00	0.00
72	SOG Placement#1	100,000.00				0.00	0%	100,000.00	0.00
73	SOG Placement#2	100,000.00				0.00	0%	100,000.00	0.00
74	SOG Gym	80,000.00				0.00	0%	80,000.00	0.00
75	SOG Terazzo Area	85,000.00				0.00	0%	85,000.00	0.00
76	SOMD Placement#1	85,000.00				0.00	0%	85,000.00	0.00
77	SOMD Placement#2	85,000.00				0.00	0%	85,000.00	0.00
78	RTU Pad	19,000.00				0.00	0%	19,000.00	0.00
79	RTU Curb	20,000.00				0.00	0%	20,000.00	0.00
	Page TOTAL	1,246,000.00	0.00	0.00	0.00	0.00	0%	1,246,000.00	0.00
	TOTAL	3,407,000.00	0.00	89,000.00	0.00	89,000.00	3%	3,318,000.00	4,450.00

CONTINUATION SHEET

AIA DOCUMENT G703

25-018

FONTAINE BROS INC

CLINTON MIDDLE SCHOOL

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

APPLICATION NO: 1

APPLICATION DATE: 09/09/25

PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO:

A		B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	%(G div. by C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
80	Exterior Rebar Materials Approach Pads	500.00				0.00	0%	500.00	0.00		
81	Exterior Rebar Labor Approach Pads	500.00				0.00	#DIV/0!	500.00	0.00		
82	Exterior-Approach Pads At Entrances	7,000.00				0.00	#DIV/0!	7,000.00	0.00		
83	Building Area B					0.00	#DIV/0!	0.00	0.00		
84	Hoisting Foundations	24,500.00				0.00	#DIV/0!	24,500.00	0.00		
115	HoistingSOMD	12,500.00				0.00	#DIV/0!	12,500.00	0.00		
116	Engineering Layout	55,000.00				0.00	#DIV/0!	55,000.00	0.00		
117	Rebar Materials-Building	42,750.00				0.00	#DIV/0!	42,750.00	0.00		
118	Rebar Labor-Building	54,750.00				0.00	#DIV/0!	54,750.00	0.00		
119	Wall Footings	25,000.00				0.00	#DIV/0!	25,000.00	0.00		
120	Walls	85,000.00				0.00	#DIV/0!	85,000.00	0.00		
121	Spread Footings	68,000.00				0.00	#DIV/0!	68,000.00	0.00		
122	Tie Beams	12,000.00				0.00	#DIV/0!	12,000.00	0.00		
123	SOG Placement#1	85,000.00				0.00	#DIV/0!	85,000.00	0.00		
124	SOG Placement#2	85,000.00				0.00	#DIV/0!	85,000.00	0.00		
125	SOG Terazzo Area	9,000.00				0.00	#DIV/0!	9,000.00	0.00		
126	SOMD Placement#1	75,000.00				0.00	#DIV/0!	75,000.00	0.00		
127	RTU Pad	12,000.00				0.00	#DIV/0!	12,000.00	0.00		
128	RTU Curb	13,000.00				0.00	#DIV/0!	13,000.00	0.00		
129	Exterior Rebar Materials Approach Pads	250.00				0.00	#DIV/0!	250.00	0.00		
130	Exterior Rebar Labor Approach Pads	250.00				0.00	#DIV/0!	250.00	0.00		
131	Exterior-Approach Pads At Entrances	2,000.00				0.00	#DIV/0!	2,000.00	0.00		
132	Building Miscellaneous					0.00	#DIV/0!	0.00	0.00		
133	Stair Pan Fill	12,000.00				0.00	#DIV/0!	12,000.00	0.00		
134	Mastic Coat Column Bases	12,000.00				0.00	#DIV/0!	12,000.00	0.00		
	Page TOTAL	693,000.00	0.00	0.00	0.00	0.00	0%	693,000.00	0.00		
	TOTAL	4,100,000.00	0.00	89,000.00	0.00	89,000.00	2%	4,011,000.00	4,450.00		

CONTINUATION SHEET

AIA DOCUMENT G703

25-018

FONTAINE BROS INC

CLINTON MIDDLE SCHOOL

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

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APPLICATION DATE: 09/09/25

PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G div. by C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
135	Site								
136	Bollards L2.1	12,000.00				0.00	0%	12,000.00	0.00
137	Curb L2.1	14,000.00				0.00	0%	14,000.00	0.00
138	Driveway Gate Footings L2.1	2,000.00				0.00	0%	2,000.00	0.00
139	Driveway Gate Footings L2.2	2,000.00				0.00	0%	2,000.00	0.00
140	Driveway Gate Footings L2.3	2,000.00				0.00	0%	2,000.00	0.00
141	Flag Pole Base L2.2	2,000.00				0.00	0%	2,000.00	0.00
142	Basketball Hoop Footings L2.1	4,500.00				0.00	0%	4,500.00	0.00
143	Loading Dock CIP Stair	22,000.00				0.00	0%	22,000.00	0.00
144	Pedestrian Sidewalks L2.1	22,000.00				0.00	0%	22,000.00	0.00
145	Pedestrian Sidewalks L2.2	116,000.00				0.00	0%	116,000.00	0.00
146	Pedestrian Sidewalks L2.3	115,000.00				0.00	0%	115,000.00	0.00
147	Shade Structure Footings L2.1	8,000.00				0.00	0%	8,000.00	0.00
148	Sign Base L2.3	2,000.00				0.00	0%	2,000.00	0.00
149	Transformer Pad L2.1	1,000.00				0.00	0%	1,000.00	0.00
150	Vehicular Paving L2.1	36,000.00				0.00	0%	36,000.00	0.00
151	Vehicular Paving L2.2	16,500.00				0.00	0%	16,500.00	0.00
152	W1&W2 Footings L2.2	6,000.00				0.00	0%	6,000.00	0.00
153	Rebar Materials-Site	7,000.00				0.00	0%	7,000.00	0.00
154	Rebar Labor-Site	10,000.00				0.00	0%	10,000.00	0.00
	Page TOTALS	400,000.00	0.00	0.00	0.00	0.00	0%	400,000.00	0.00
	GRAND TOTALS	4,500,000.00	0.00	89,000.00	0.00	89,000.00	2%	4,411,000.00	4,450.00

No Billing in August

DIVISION #5

**PACKAGE 5-1 STRUCTURAL
STEEL**

Norgate

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: 2
PERIOD TO: 8/31/2025

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** \$ 4,527,246.60

5. **RETAINAGE:**

a. 5.00 % of Completed Work \$ 226,362.33

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 226,362.33

6. **TOTAL EARNED LESS RETAINAGE** \$ 4,300,884.27
(Line 4 less Line 5 Total)

7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate) \$ 2,518,114.27

8. **CURRENT PAYMENT DUE** \$ 1,782,770.00

9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6) \$ 8,745,865.73

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

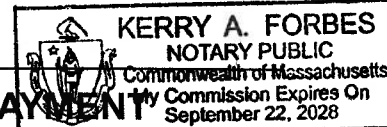
By: Alec Wilson Date: 9/9/25
ALEC WILSON / PROJECT MANAGE

State of: MA

County of: MIDDLESEX

Subscribed and Sworn to before me this 9th Day of Sept 20 25

Notary Public: Kerry A. Forbes
My Commission Expires: Sept, 22, 2028



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: 2
PERIOD TO: 8/31/2025

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

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

APPLICATION NO: 2
PERIOD TO: 8/31/2025

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 4 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: 2
PERIOD TO: 8/31/2025

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]

AIA Type Document
Application and Certification for Payment

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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
406	SPREAD LOAM AT LAWN ISLANDS	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
407	SPREAD LOAM AT NATURAL TURF AREA (GEOTHERMAL)	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
408	SPREAD LOAM AT NATURAL TURF AREA (FIELD)	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00
409	SUBGRADE AND PREP PLANTING AREAS	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
500	EARTHWORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
501	TEST PITS SAMPLING AND TESTING	72,000.00	64,800.00	0.00	0.00	64,800.00	90.00	7,200.00	3,240.00
502	DEWATERING	50,000.00	0.00	12,500.00	0.00	12,500.00	25.00	37,500.00	625.00
503	PH 1 SITE CUTS	208,000.00	166,400.00	20,800.00	0.00	187,200.00	90.00	20,800.00	9,360.00
504	PH 1 SITE FILLS	300,000.00	150,000.00	90,000.00	0.00	240,000.00	80.00	60,000.00	12,000.00
505	GROUND IMPROVEMENTS	850,000.00	0.00	850,000.00	0.00	850,000.00	100.00	0.00	42,500.00
506	BUILDING FILL	350,000.00	245,000.00	70,000.00	0.00	315,000.00	90.00	35,000.00	15,750.00
507	PH 2 SITE CUTS	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00
508	PH 2 SITE FILLS	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00
600	SANITARY SEWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601	FURNISH PRECAST MATERIAL	65,000.00	0.00	65,000.00	0.00	65,000.00	100.00	0.00	3,250.00
602	FURNISH SEWER PIPE MATERIAL	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	2,000.00
603	CONNECT TO EXISTING SEWER STRUCTURES	20,000.00	0.00	20,000.00	0.00	20,000.00	100.00	0.00	1,000.00
604	INSTALL SEWER PIPE GREATER THAN 10 FT DEEP	150,000.00	0.00	90,000.00	0.00	90,000.00	60.00	60,000.00	4,500.00

Application and Certification for Payment

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SUITE 300
WORCESTER, MA 01605

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PROJECT NO:** 2602

CONTRACT FOR: FONTAINE BROS., INC.

CONTRACT DATE: 6/23/2025

[illegible]

Application and Certification for Payment

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PROJECT NO: 2602

CONTRACT FOR: FONTAINE BROS., INC.

CONTRACT DATE: 6/23/2025

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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	220,000.00	0.00	0.00	220,000.00	100.00	0.00	11,000.00
802	CONNECT TO EXISTING WATER MAINS OFFSITE	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
803	CONNECT TO EXISTING WATER MAINS ONSITE	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
804	INSTALL WATER PIPE ONSITE	200,000.00	160,000.00	0.00	0.00	160,000.00	80.00	40,000.00	8,000.00
805	INSTALL WATER PIPE OFFSITE	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
806	INSTALL GATE VALVES	25,000.00	20,000.00	0.00	0.00	20,000.00	80.00	5,000.00	1,000.00
807	INSTALL BENDS FITTINGS THRUST BLOCKS	25,000.00	20,000.00	0.00	0.00	20,000.00	80.00	5,000.00	1,000.00
808	INSTALL HYDRANTS	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
809	CLEAN AND TEST WATER UTILITIES	20,000.00	4,000.00	4,000.00	0.00	8,000.00	40.00	12,000.00	400.00

Application and Certification for Payment

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CONTRACT DATE: 6/23/2025

[illegible]

Application and Certification for Payment

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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
	TOTAL BASE CONTRACT	13,046,750.00	2,650,646.60	1,876,600.00	0.00	4,527,246.60	34.70	8,519,503.40	226,362.33
CONTRACT MODIFICATIONS									
	GRAND TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REPORT TOTALS	\$13,046,750.00	\$2,650,646.60	\$1,876,600.00	\$0.00	\$4,527,246.60	34.70	\$8,519,503.40	\$226,362.33

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 #: 2A

PERIOD START: 8/1/2025

PERIOD TO: 8/31/2025

CONTRACTORS PROJECT #: 2602

CONTRACT DATE: 6/16/2025

FROM CONTRACTOR: 2B Geo-Thermal Wells

Allied Drilling
PO Box 129
Annapolis Junction, Md. 20701

OWNER:

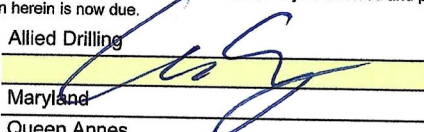
ARCHITECT:

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.

Contractor: Allied Drilling

By: 

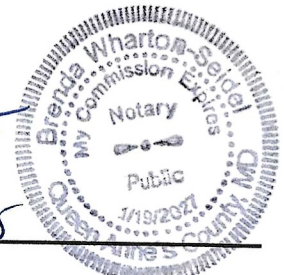
State of: Maryland

County of: Queen Annes

Subscribed and sworn to before me this day of: 9-8-25

Notary Public:

My Commission expires: 1-19-2027



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

\$ 472,044.42

(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: _____

ARCHITECT: _____

By: _____

Date: _____

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.

APPLICATION #:	2A
PERIOD START:	8/1/2025
PERIOD TO:	8/31/2025
CONTRACTORS PROJECT #:	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	15,121.80	0.00	24,628.00	50%	\$ 24,152.00	\$ 1,231.40
4	Daily Clean up	\$ 48,780.00	9,506.20	15,121.80	0.00	24,628.00	50%	\$ 24,152.00	\$ 1,231.40
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	Alternate:								
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	Wells:								
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	\$ 55,934.11	0.00	74,476.61	100%	\$ -	\$ 3,723.83
20	Drill Well labor - Circuit 3 (8 wells)	\$ 74,476.61		\$ 74,476.61	0.00	74,476.61	100%	\$ -	\$ 3,723.83
21	Drill Well labor - Circuit 4 (8 wells)	\$ 74,476.61		\$ 74,476.61	0.00	74,476.61	100%	\$ -	\$ 3,723.83
22	Drill Well labor - Circuit 5 (8 wells)	\$ 74,476.61		\$ 74,476.61	0.00	74,476.61	100%	\$ -	\$ 3,723.83
23	Drill Well labor - Circuit 6 (8 wells)	\$ 74,476.61		\$ 74,476.61	0.00	74,476.61	100%	\$ -	\$ 3,723.83
24	Drill Well labor - Circuit 7 (8 wells)	\$ 74,476.61		\$ 74,476.61	0.00	74,476.61	100%	\$ -	\$ 3,723.83
25	Drill Well labor - Circuit 8 (8 wells)	\$ 74,476.61		\$ 18,619.15	0.00	18,619.15	25%	\$ 55,857.46	\$ 930.96
26	Loop/Grout Wells	\$ 33,405.00	\$ 5,344.80	\$ 19,708.95	0.00	25,053.75	75%	\$ 8,351.25	\$ 1,252.69
27	Horizontal Materials on site	\$ 48,780.00			0.00	0.00	0%	\$ 48,780.00	\$ -

28	Horizontal Install labor	\$ 48,780.00			0.00	0.00	0%	\$ 48,780.00	\$ -
29	Vault Materials (vault, pad, & top)	\$ 48,780.00			0.00	0.00	0%	\$ 48,780.00	\$ -
30	Vault Install labor	\$ 16,260.00			0.00	0.00	0%	\$ 16,260.00	\$ -
31	Vault to Mech room:							\$ -	\$ -
32	Materials	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
33	Install Labor	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
34	Polypropelene Glycol	\$ 32,520.00			0.00	0.00	0%	\$ 32,520.00	\$ -
35	Commissioning	\$ 16,260.00			0.00	0.00	0%	\$ 16,260.00	\$ -
36									
37									
	CHANGE ORDERS								
1									
			\$ -	\$ -					\$ -
	GRAND TOTAL	\$ 1,626,000.00	\$ 282,998.40	\$ 496,888.86	\$ -	\$ 779,887.26	48%	\$ 846,112.74	\$ 38,994.36

Fontaine Bros Mini- GMP#3

CLINTON MIDDLE SCHOOL

AMENDMENT #3

Project #2602
Clinton, MA

September 16, 2025

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 **FONTAINE BROS., INC.**

September 16, 2025
Steven Meyer, Ed.D.
Superintendent of Schools
Member - Clinton Middle School Building Committee

Project: Clinton Middle School – Fontaine Bros., Inc. Project #2602
Subject: Contract Amendment #3 Summary

Dear Mr. Meyer,

CC:
Trip Elmore
Terry Hartford
Elias Grijalva
Jamie Blume
Beth Paulson
Matt Wilder
Chelsey Mutrie
Kayla Costa
Peter Caruso
Sean Brennan

The execution of Amendment #3 for the Clinton Middle School Bid Package #4 will include the following:

- Filed Trade Bid Package #4, including the following Trade Sub-Contracts:
 - o Masonry
 - o Misc Metals
 - o Waterproofing
 - o Roofing & Flashing
 - o Metal Windows, CW, SF
 - o Glass & Glazing
 - o Tiling
 - o Acoustic Ceilings
 - o Resilient Flooring
 - o Painting
 - o Fire Protection
 - o Plumbing
 - o HVAC
 - o Electrical

General Requirements, General Conditions, Holds, and CM Fee that were included in Amendments #1 and 2 (ERPs #1-3) will be adjusted with the GMP.

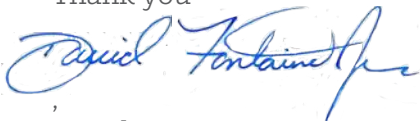
Amendment #3 (Filed Trades) value: \$ 38,034,613

Please see the attached supporting documents:

- Exhibit A – BP #4 Enumeration of Contract Documents
- Exhibit B – Allowances
- Exhibit C – Unit Prices
- Exhibit D – Scope Holds
- Exhibit E – Current Project Schedule
- Exhibit F – Assumptions, Qualifications and Clarifications
- Exhibit G – Summary of Cost
- Exhibit H – Amendment #3 GC – 1 Form

Upon execution of this Amendment #3, Fontaine Bros., Inc. will proceed with this work.
If you have any questions, please contact me directly.

Thank you



David Fontaine, Jr.
CEO
Fontaine Bros., Inc.



 **FONTAINE BROS., INC.**

Amendment No. 3
To
Owner – Construction Manager Agreement

This Amendment made this 16th day of September, 2025 to the Owner – Construction Manager Agreement dated July 17, 2024, by and between the Town of Clinton with a principal place of business at Clinton Town Hall, Town Manager, 242 Church Street, Clinton, MA 01510 (“Owner”) and Fontaine Brothers., Inc., with a principal place of business at 510 Cottage Street, Springfield, MA 01104 (“Construction Manager at Risk or CM”).

W I T N E S S E T H

WHEREAS, the Owner and the CM entered into the Agreement pursuant to M.G.L. c. 149A for the construction of the Clinton Middle School Project; and

WHEREAS, in conformance with the statute, the Agreement authorizes construction services prior to the execution of an amendment for the Guaranteed Maximum Price (GMP), which the parties are still negotiating; and

WHEREAS, the statute further provides that the Owner may authorize a limited scope of work to proceed prior to the executing the GMP amendment, but that the limited scope amendment must detail the limited scope of work and costs directly associated to that scope of work; and

WHEREAS, the Owner has identified a limited scope of work that it desires the CM to undertake and the parties have agreed on the cost of such work;

NOW THEREFORE, the parties hereto mutually agree to amend the Agreement as follows:

1. Pursuant to Section 4.1.2 of the Agreement, the Owner, upon execution of this amendment shall issue the Notice to Proceed (“NTP”) for construction services prior to an agreement on the GMP, but such NTP shall be limited to the work set forth in FORM GC-1: Payment For Limited Construction Phase Services, Sections A and B, attached hereto and made part of the Agreement by this reference, for Filed Trades Bid Package #4 which includes the Masonry bid package, Misc Metals bid package, Waterproofing bid package, Roofing & Flashing bid package, Metal Windows, CW, SF bid package, Glass & Glazing bid package, Tiling bid package, Resilient Flooring bid package, Painting bid package, Fire Protection bid package, Plumbing bid package, HVAC bid package, and Electrical bid package.
2. The Owner shall pay the CM for the scope of work authorized under this amendment in the amount of Thirty Eight Million, Thirty Four Thousand, Six Hundred Thirteen Dollars (\$38,034,613).
3. All other terms of the Agreement not expressly altered hereunder shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed under seal by their duly authorized representatives as of the date set first set forth above.

TOWN OF CLINTON

By: _____

Name: Michael Ward
Title: Town Administrator

Date: _____

By: _____

Name: Dr. Steven Meyer
Title: Superintendent of Schools

Date: _____

By: _____

Name:
Title: School District General Counsel

Date: _____

By: _____

Name: Diane Magliozzi
Title: Town Accountant

Date: _____

FONTAINE BROTHERS, INC.

By: _____

David P. Fontaine, Jr.
Title: CEO

Date: _____



 **FONTAINE BROS., INC.**

EX. A - ENUMERATION OF CONTRACT DOCUMENTS

CLINTON MIDDLE SCHOOL- FILED TRADES BID PACKAGE #4		
SPECIFICATION SECTIONS - Building		DATED
DIVISION 00	PROCUREMENT AND CONTRACTING REQUIREMENTS	
00 00 00	COVER VOL. 1	7/23/2025
00 00 00	COVER VOL. 2	7/23/2025
00 00 00	COVER VOL. 3	7/23/2025
00 01 02	PROJECT DIRECTORY	7/23/2025
00 01 07	SEALS PAGE	7/23/2025
00 01 10	TABLE OF CONTENTS	7/23/2025
01 01 10.1	MASSACHUSETTS PREVAILING WAGE RATES AND ATTACHMENTS	7/23/2025
00 01 15	LIST OF DRAWINGS	7/23/2025
00 11 16	INVITATION TO BID/ NOTICE TO CONTRACTORS	7/23/2025
00 21 13	INSTRUCTION TO TRADE CONTRACT BIDDERS	7/23/2025
00 31 32	GEOTECHNICAL DATA	7/23/2025
00 41 14	TRADE CONTRACTOR BID FORM	7/23/2025
00 43 13	FORM OF BID BOND	7/23/2025
00 45 19	NON-COLLUSION AND TAX AFFIDAVIT	7/23/2025
00 61 00	PERFORMANCE BOND	7/23/2025
00 61 10	LABOR AND MATERIAL PAYMENT BOND	7/23/2025
00 63 13	REQUEST FOR INTERPRETATION (RFI) FORM	7/23/2025
00 63 25	SUBSTITUTION REQUEST FORM	2/28/2025
00 63 26	LEED PRODUCT DATA SUBMITTAL FORM	7/23/2025
00 63 36	LEED PRODUCT DATA SUBMITTAL FORM	7/23/2025
00 72 00	GENERAL CONDITIONS OF THE CONTRACT	2/28/2025
00 73 00	SUPPLEMENTARY INSTRUCTIONS TO BIDDERS	7/23/2025
00 91 31	MASSACHUSETTS PREVAILING WAGE RATES AND ATTACHMENTS	7/23/2025
DIVISION 01	GENERAL REQUIREMENTS	7/23/2025
01 12 00	PROJECT PHASING REQUIREMENTS	7/23/2025
01 14 00	WORK RESTRICTIONS	7/23/2025
01 22 00	UNIT PRICES FOR TRADE CONTRACTORS	7/23/2025
01 23 00	ALTERNATES	7/23/2025
01 25 13	PRODUCT SUBSTITUTION PROCEDURES	7/23/2025
01 26 00	CONTRACT MODIFICATION PROCEDURE	7/23/2025
01 26 13	REQUESTS FOR INTERPRETATION	7/23/2025
01 29 00	PAYMENT PROCEDURES	7/23/2025
01 31 00	PROJECT MANAGEMENT AND COORDINATION	7/23/2025
01 32 00	CONSTRUCTION PROGRESS DOCUMENTATION	7/23/2025
01 33 00	SUBMITTAL PROCEDURES	7/23/2025
01 35 43	ENVIRONMENTAL PROCEDURES	7/23/2025
01 41 00	REGULATORY REQUIREMENTS	7/23/2025
01 41 17	UTILITIES NOTIFICATION	7/23/2025
01 42 00	REFERENCES	7/23/2025
01 43 39	MOCK-UPS	7/23/2025
01 45 00	QUALITY CONTROL	7/23/2025
01 45 29	TESTING LABORATORY SERVICES	7/23/2025
01 45 90	PROGRAM OF STRUCTURAL TESTS AND INSECTIONS	7/23/2025
01 50 00	TEMPORARY FACILITIES AND CONTROLS	7/23/2025
01 56 39	TEMPORARY TREE AND PLANT PROTECTION	7/23/2025
01 60 00	PRODUCT REQUIREMENTS	7/23/2025
01 73 29	CUTTING AND PATCHING	7/23/2025
01 75 00	STARTING AND ADJUSTING	7/23/2025
01 78 00	CLOSEOUT SUBMITTALS	7/23/2025
01 79 00	DEMONSTRATION AND TRAINING	7/23/2025
01 82 20	CONSTRUCTION INDOOR AIR QUALITY MANGEMENT	7/23/2025
01 91 13	GENERAL BUILDING COMMISSIONING REQUIREMENTS	7/23/2025
01 91 15	FACILITY SHELL COMMISSIONING	7/23/2025
DIVISION 02	EXISTING CONDITIONS	
02 28 20	ASBESTOS REMEDIATION	7/23/2025
02 41 17	BUILDING DEMOLITION	7/23/2025
DIVISION 03	CONCRETE	
DIVISION 03	CONCRETE	
03 30 00	CAST-IN-PLACE CONCRETE	7/23/2025
03 30 01	CAST-IN-PLACE CONCRETE – SITEWORK	7/23/2025
03 45 00	PRECAST ARCHITECTURAL CONCRETE	7/23/2025
03 45 01	PRECAST ARCHITECTURAL CONCRETE – SITEWORK	7/23/2025
DIVISION 04	MASONRY	
04 00 01	MASONRY TRADE CONTRACT REQUIREMENTS	7/23/2025
04 20 00	UNIT MASONRY	7/23/2025
DIVISION 05	METALS	
05 00 01	MISCELLANEOUS AND ORNAMENTAL METALS TRADE CONTRACT	7/23/2025
05 12 00	STRUCTURAL STEEL	7/23/2025
05 21 00	STEEL JOISTS	7/23/2025
05 31 00	STEEL DECK	7/23/2025
05 40 00	COLD-FORMED METAL FRAMING	7/23/2025
05 41 00	STEEL SHEAR STUD CONNECTORS	7/23/2025
05 50 00	METAL FABRICATIONS	7/23/2025
05 50 01	METAL FABRICATIONS - SITEWORK	7/23/2025
05 73 01	EXTERIOR METAL RAILS AND GUARDRAILS	7/23/2025
DIVISION 06	WOOD, PLASTICS, AND COMPOSITES	
06 10 00	ROUGH CARPENTRY	7/23/2025
06 15 03	EXTERIOR ROUGH CARPENTRY	7/23/2025

EX. A - ENUMERATION OF CONTRACT DOCUMENTS

CLINTON MIDDLE SCHOOL- FILED TRADES BID PACKAGE #4		
SPECIFICATION SECTIONS - Building		DATED
06 20 00	FINISH CARPENTRY	7/23/2025
06 20 14	EXTERIOR WOOD SITE ELEMENTS	7/23/2025
06 40 00	ARCHITECTURAL WOODWORK	7/23/2025
06 61 16	SOLID SURFACING FABRICATIONS	7/23/2025
DIVISION 07	THERMAL AND MOISTURE PROTECTION	
07 00 01	WATERPROOFING, DAMPPROOFING AND CAULKING TRADE CONTRACT REQUIREMENTS	7/23/2025
07 00 02	ROOFING AND FLASHING TRADE CONTRACT REQUIREMENTS	7/23/2025
07 11 13	BITUMINOUS DAMPROOFING	7/23/2025
07 16 13	POLYMER MODIFIED CEMENT WATERPROOFING	7/23/2025
07 21 00	THERMAL INSULATION	7/23/2025
07 21 31	CLOSED CELL SPRAYED FOAM INSULATION	7/23/2025
07 21 63	FLUID-APPLIED INSULATIVE COATING	7/23/2025
07 26 00	VAPOR RETARDERS	7/23/2025
07 27 00	AIR BARRIERS	7/23/2025
07 42 13	PERFORATED METAL WALL PANELS	7/23/2025
07 42 43	COMPOSITE WALL PANELS	7/23/2025
07 42 47	ARCHITECTURAL ULTRA HIGH PERFORMANCE CONCRETE FAÇADE PANELS	7/23/2025
07 46 46	FIBER CEMENT SIDING	7/23/2025
07 54 19	POLYVINYL-CHLORIDE (PVC) ROOFING	7/23/2025
07 62 00	SHEET METAL FLASHING AND TRIM	7/23/2025
07 71 00	ROOF SPECIALTIES	7/23/2025
07 72 00	ROOF ACCESSORIES	7/23/2025
07 81 00	APPLIED FIREPROOFING	7/23/2025
07 81 23	INTUMESCENT FIREPROOFING	7/23/2025
07 84 00	FIRESTOPPING	7/23/2025
07 92 00	JOINT SEALANTS	7/23/2025
07 92 01	EXTERIOR JOINT SEALANTS	7/23/2025
07 95 13	EXPANSION JOINT COVER ASSEMBLIES	7/23/2025
DIVISION 08	OPENINGS	
08 00 05	METAL WINDOWS TRADE CONTRACT REQUIREMENTS	7/23/2025
08 00 08	GLASS AND GLAZING TRADE CONTRACT REQUIREMENTS	7/23/2025
08 11 13	HOLLOW METAL DOORS AND FRAMES	7/23/2025
08 12 16	ALUMINUM FRAMES	7/23/2025
08 14 16	FLUSH WOOD DOORS	7/23/2025
08 31 00	ACCESS DOORS AND PANELS	7/23/2025
08 33 00	SECTIONAL OVERHEAD DOORS	7/23/2025
08 33 13	COILING COUNTER DOORS	7/23/2025
08 33 23	OVERHEAD COILING DOORS	7/23/2025
08 43 13	ALUMINUM-FRAMED STOREFRONTS	7/23/2025
08 44 13	GLAZED ALUMINUM CURTAIN WALLS	7/23/2025
08 45 13	FIBERGLASS - SANDWICH-PANEL ASSEMBLIES	7/23/2025
08 51 13	ALUMINUM WINDOWS	7/23/2025
08 71 00	DOOR HARDWARE	7/23/2025
08 80 00	GLAZING	7/23/2025
DIVISION 09	FINISHES	
09 00 03	TILE TRADE CONTRACT REQUIREMENTS	7/23/2025
09 00 05	ACOUSTICAL CEILINGS TRADE CONTRACT REQUIREMENTS	7/23/2025
09 00 06	RESILIENT FLOORING TRADE CONTRACT REQUIREMENTS	7/23/2025
09 00 09	PAINTING TRADE CONTRACT REQUIREMENTS	7/23/2025
09 05 60	COMMON WORK RESULTS FOR FLOORING	7/23/2025
09 05 63	MOISTURE VAPOR EMISSION CONTROL	7/23/2025
09 21 17	SHAFT WALL ASSEMBLIES	7/23/2025
09 22 16	NON-STRUCTURAL METAL FRAMING	7/23/2025
09 29 00	GYPSUM BOARD	7/23/2025
09 30 13	CERAMIC TILING	7/23/2025
09 51 00	ACOUSTICAL CEILINGS	7/23/2025
09 64 29	WOOD STRIP & PLANK FLOORING	7/23/2025
09 64 66	WOOD ATHLETIC FLOORING	7/23/2025
09 65 13	RESILIENT BASE AND ACCESSORIES	7/23/2025
09 65 23	RUBBER FLOORING	7/23/2025
09 65 43	LINOLEUM FLOORING	7/23/2025
09 66 23	RESINOUS MATRIX TERRAZZO	7/23/2025
09 67 23	RESINOUS FLOORING	7/23/2025
09 68 13	TILE CARPETING	7/23/2025
09 77 33	SANITARY WALL PANELS	7/23/2025
09 81 00	ACOUSTICAL INSULATION	7/23/2025
09 83 16	ACOUSTICAL SPRAY INSULATION	7/23/2025
09 84 00	ACOUSTICAL ROOM COMPONENTS	7/23/2025
09 91 00	PAINTING	7/23/2025
09 91 13	EXTERIOR PAINTING SCHEDULE	7/23/2025
09 91 23	INTERIOR PAINTING SCHEDULE	7/23/2025
DIVISION 10	SPECIALTIES	
10 11 16	MARKERBOARDS	7/23/2025
10 11 53	RECESSED DISPLAY ENCLOSURES	7/23/2025
10 14 00	SIGNAGE	7/23/2025
10 14 19.1	DIMENSIONAL LETTER SIGNAGE - EXTERIOR	7/23/2025
10 14 53	TRAFFIC SIGNAGE	7/23/2025
10 14 63	ELECTRONIC MESSAGE SIGNAGE	7/23/2025
10 21 14	HDPE FABRICATIONS	7/23/2025
10 21 23	CUBICLE CURTAINS AND TRACK	7/23/2025
10 22 28	FOLDING PANEL PARTITIONS	7/23/2025
10 28 13	TOILET ACCESSORIES	7/23/2025
10 40 00	SAFETY SPECIALTIES	7/23/2025
10 51 13	METAL LOCKERS	7/23/2025
10 75 00	FLAGPOLES	7/23/2025

EX. A - ENUMERATION OF CONTRACT DOCUMENTS

CLINTON MIDDLE SCHOOL- FILED TRADES BID PACKAGE #4		
	SPECIFICATION SECTIONS - Building	DATED
DIVISION 11	EQUIPMENT	
11 13 00	LOADING DOCK EQUIPMENT	7/23/2025
11 13 20	PROJECTION SCREENS	7/23/2025
11 31 00	APPLIANCES	7/23/2025
11 40 00	FOODSERVICE EQUIPMENT	7/23/2025
11 53 00	LABORATORY EQUIPMENT	7/23/2025
11 61 43	STAGE CURTAINS	7/23/2025
11 66 23	GYMNASIUM EQUIPMENT	7/23/2025
12 66 24	BASKETBALL GYM EQUIPMENT	7/23/2025
11 66 43	SCOREBOARDS	7/23/2025
11 66 53	GYMNASIUM DIVIDERS	7/23/2025
11 68 13	PLAYGROUND EQUIPMENT	7/23/2025
11 68 33	ATHLETIC FIELD EQUIPMENT	7/23/2025
11 95 13	KILNS	7/23/2025
DIVISION 12	FURNISHINGS	
11 21 16	VERTICAL LOUVER BLINDS	7/23/2025
12 24 00	WINDOW SHADES	7/23/2025
12 30 00	CASEWORK	7/23/2025
12 35 51	MUSICAL INSTRUMENTAND UNIFORM STORAGE CASEWORK	7/23/2025
12 35 53	LABORATORY CASEWORK	7/23/2025
13 36 53	LABORATORY COUNTERTOPS	7/23/2025
12 66 13	TELESCOPING BLEACHERS	7/23/2025
DIVISION 13	SPECIAL CONSTRUCTION	
13 46 10	PERFORATED IMAGE WALL PANEL SYSTEM	7/23/2025
13 48 00	SOUND, VIBRATION AND SEISMIC CONTROL	7/23/2025
DIVISION 14	CONVEYING EQUIPMENT	
14 00 02	ELEVATOR TRADE CONTRACT REQUIREMENTS	7/23/2025
14 24 24	HOLELESS HYDRAULIC ELEVATORS	7/23/2025
DIVISION 21	FIRE SUPPRESSION	
21 00 01	FIRE SUPPRESSION TRADE CONTRACT REQUIREMENTS	7/23/2025
DIVISION 22	PLUMBING	
22 00 00	PLUMBING TRADE CONTRACT REQUIREMENTS	7/23/2025
DIVISION 23	HEATING, VENTILATING, AND AIR CONDITIONING (HVAC)	
23 00 00	HEATING, VENTILATING AND AIR CONDITIONING TRADE CONTRACT REQUIREMENTS	7/23/2025
DIVISION 26	ELECTRICAL	
26 00 01	ELECTRICAL TRADE CONTRACT REQUIREMENTS	7/23/2025
26 05 00	COMMON WORK RESULTS FOR ELECTRICAL	7/23/2025
26 05 19	ELECTRICAL POWER CONDUCTORS AND CABLES	7/23/2025
26 05 26	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	7/23/2025
26 05 29	HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS	7/23/2025
26 05 33	RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS	7/23/2025
26 05 48	VIBRATION AND SEISMIC CONTROLS FOR ELECTRICAL SYSTEMS	7/23/2025
26 05 53	IDENTIFICATION FOR ELECTRICAL SYSTEMS	7/23/2025
26 05 53	IDENTIFICATION FOR ELECTRICAL SYSTEMS	7/23/2025
26 09 43	NETWORK LIGHTING CONTROLS	7/23/2025
26 22 00	LOW-VOLTAGE TRANSFORMERS	7/23/2025
26 24 13	SWITCHBOARDS	7/23/2025
26 24 16	PANELBOARDS	7/23/2025
27 24 19	MOTOR CONTROLS	7/23/2025
26 25 50	GENERATOR DOCKING STATION	7/23/2025
26 27 26	WIRING DEVICES	7/23/2025
26 27 29	ELECTRIC VEHICLE CHARGING STATION	7/23/2025
26 28 13	FUSES	7/23/2025
26 28 16	ENCLOSED SWITCHES AND CIRCUIT BREAKERS	7/23/2025
26 31 00	PHOTOVOLTAIC ELECTRIC SYSTEM	7/23/2025
26 31 20	PV DATA ACQUISITION SYSTEM	7/23/2025
26 32 13	ENGINE GENERATORS	7/23/2025
26 36 00	TRANSFER SWITCHES	7/23/2025
26 41 13	LIGHTNING PROTECTION FOR STRUCTURES	7/23/2025
26 43 13	SURGE PROTECTIVE DEVICES	7/23/2025
26 51 00	INTERIOR LIGHTING	7/23/2025
26 56 00	EXTERIOR LIGHTING	7/23/2025

EX. A - ENUMERATION OF CONTRACT DOCUMENTS

CLINTON MIDDLE SCHOOL- FILED TRADES BID PACKAGE #4		
SPECIFICATION SECTIONS - Building		DATED
DIVISION 27	COMMUNICATIONS	
27 05 00	COMMON WORK RESULTS FOR COMMUNICATIONS	7/23/2025
27 13 00	COMMUNICATIONS BACKBONE CABLING	7/23/2025
27 15 00	COMMUNICATIONS HORIZONTAL CABLING	7/23/2025
27 17 10	TESTING OF FIBER INFRASTRUCTURE	7/23/2025
27 17 20	TESTING CATEGORY 6A TWIST PAIR INFRASTRUCTURE	7/23/2025
27 21 00	DATA COMMUNICATIONS NETWORK EQUIPMENT	7/23/2025
27 30 00	AREA OF REFUGE SYSTEM	7/23/2025
27 31 00	VOICE COMMUNICATIONS EQUIPMENT	7/23/2025
27 41 00	AUDIO-VIDEO COMMUNICATIONS	7/23/2025
27 41 20	IN-CEILING CLASSROOM AUDIO SYSTEM	7/23/2025
27 50 00	IN-BUILDING CELLULAR AMPLIFICATION SYSTEM	7/23/2025
27 51 16	PUBLIC ADDRESS SYSTEM	7/23/2025
27 51 29	DIGITAL SIGNAGE AND CLOCK SYSTEM	7/23/2025
27 53 19	PUBLIC SAFETY RADIO DISTRIBUTED ANTENNA SYSTEM (DAS)	7/23/2025
DIVISION 28	ELECTRONIC SAFETY AND SECURITY	
28 10 00	ACCESS CONTROL	7/23/2025
28 15 23	INTERCOM ENTRY SYSTEMS	7/23/2025
28 20 00	VIDEO SURVEILLANCE	7/23/2025
28 30 00	ENVIRONMENTAL SENSORS	7/23/2025
28 31 00	INTRUSION DETECTION	7/23/2025
28 31 11	ADDRESSABLE FIRE-ALARM SYSTEM	7/23/2025
DIVISION 31	EARTHWORK	
31 10 00	SITE CLEARING	7/23/2025
31 20 00	EARTH MOVING	7/23/2025
31 23 19	DEWATERING	7/23/2025
31 25 00	EROSION AND SEDIMENTATION CONTROLS	7/23/2025
31 60 00	GROUND IMPROVEMENTS	7/23/2025
DIVISION 32	EXTERIOR IMPROVEMENTS	
32 12 16	ASPHALT PAVING	7/23/2025
32 12 93.10	ARTIFICIAL GRASS FIELD TURF	7/23/2025
32 13 13	CONCRETE PAVING	7/23/2025
32 13 13.1	PEDESTRIAN CONCRETE PAVING	7/23/2025
32 13 14	EXPOSED AGGREGATE CONCRETE PAVING	7/23/2025
32 14 13.13	PRECAST CONCRETE UNIT PAVING	7/23/2025
32 15 43	STABILIZED AGGREGATE PAVING	7/23/2025
32 16 13	CURBS AND GUTTERS	7/23/2025
32 17 23	PAVEMENT MARKINGS	7/23/2025
32 18 16.12	RUBBER SAFETY SURFACING	7/23/2025
32 31 13	CHAIN LINK FENCES AND GATES	7/23/2025
32 31 15	METAL FENCE AND GATE	7/23/2025
32 33 00	SITE FURNISHINGS	7/23/2025
32 84 00	IRRIGATION	7/23/2025
32 90 20	NATURAL FIELD SPORT FIELD SURFACING	7/23/2025
32 91 13.16	MULCH	7/23/2025
32 91 19	LANDSCAPE GRADING	7/23/2025
32 92 00	LAWNS AND GRASSES	7/23/2025
32 93 00	TREES, PLANTS, AND GROUND COVERS	7/23/2025
32 94 00	BIORETENTION	7/23/2025
DIVISION 33	UTILITIES	
33 10 00	WATER UTILITIES	7/23/2025
33 23 13	GEO THERMAL WELLFIELD	7/23/2025
33 30 00	SANITARY SEWERAGE UTILITIES	7/23/2025
33 40 00	STORM DRAINAGE UTILITIES	7/23/2025
APPENDICES		
Appendix A	LGCI Geotechnical Report	7/23/2025
Appendix B	Phase I Environmental Site Assessment	7/23/2025
Appendix C	Rustic FP Inc. Hydrant Flow Test	7/23/2025
Appendix D	UEC Hazardous Materials Identification Study	7/23/2025
Appendix E	2017 AHERA 3-Year Re-Inspection Report	7/23/2025
Appendix F	Stantec Consulting Services, Inc. Traffic Study	7/23/2025
Appendix G	DCR Advisory Ruling – Watershed Protection Act	7/23/2025
Appendix H	HGRID Easement Information	7/23/2025
Appendix I	Fontaine Bros. Inc. Phasing Plans	7/23/2025
Appendix J	Geothermal Test Well Report	7/23/2025
Appendix K	Geothermal Evaluation	7/23/2025
Appendix L	Soil Management Plan	7/23/2025
Appendix M	Request for Determination of Applicability	7/23/2025
Appendix N	Topsoil Test Report	7/23/2025
Appendix O	Roofing Bulk Sample Results	7/23/2025
Appendix P	Exterior DT Bulk Sample Results	7/23/2025

EX. A - ENUMERATION OF CONTRACT DOCUMENTS

CLINTON MIDDLE SCHOOL- FILED TRADES BID PACKAGE #4		
DRAWING SECTIONS - Building		
	COVER SHEET	DATED
VOLUME 1 OF 3	TITLE SHEET VOLUME I	7/23/2025
VOLUME 2 OF 3	TITLE SHEET VOLUME II	7/23/2025
VOLUME 3 OF 3	TITLE SHEET VOLUME III	7/23/2025
ARCHITECTURAL		
A1.0	Partition Types, Abbreviations, Symbols & Material Legends	7/23/2025
A1.1	Code Plan - First Floor	7/23/2025
A1.2	Code Plan - Second Plan	7/23/2025
A1.3	Level 1 & 2 Fireproofing Plans	7/23/2025
A1.4	Waterproofing and Dampproofing Plan	7/23/2025
A1.5	Second floor Edge of Slab Plan	7/23/2025
A2.1	Orientation First Floor Plan	7/23/2025
A2.2	Orientation Second Floor Plan	7/23/2025
A2.3	Orientation Roof Plan	7/23/2025
A3.1	First Floor Plan - Section A1	7/23/2025
A3.2	First Floor Plan - Section A2	7/23/2025
A3.3	First Floor Plan - Section B	7/23/2025
A3.4	First Floor Plan - Section C	7/23/2025
A3.5	Second Floor Plan - Section A1	7/23/2025
A3.6	Second Floor Plan - Section A2	7/23/2025
A3.7	Second Floor Plan - Section B	7/23/2025
A3.8	Second Floor Plan - Section C	7/23/2025
A3.9	Roof Plan - Section A1	7/23/2025
A3.10	Roof Plan - Section A2	7/23/2025
A3.11	Roof Plan - Section B	7/23/2025
A3.12	Roof Plan - Section C	7/23/2025
A4.1	First Floor Reflected Ceiling Plan - Section A1	7/23/2025
A4.2	First Floor Reflected Ceiling Plan - Section A2	7/23/2025
A4.3	First Floor Reflected Ceiling Plan - Section B	7/23/2025
A4.4	First Floor Reflected Ceiling Plan - Section C	7/23/2025
A4.5	Second Floor Reflected Ceiling Plan - Section A1	7/23/2025
A4.6	Second Floor Reflected Ceiling Plan - Section A2	7/23/2025
A4.7	Second Floor Reflected Ceiling Plan - Section B	7/23/2025
A4.8	Second Floor Ceiling Plan - Section C	7/23/2025
A5.0	Exterior Elevations - Orientation	7/23/2025
A5.1	Exterior Elevations	7/23/2025
A5.2	Exterior Elevations	7/23/2025
A5.3	Enlarged Exterior Elevations	7/23/2025
A5.4	Building Sections	7/23/2025
A5.5	Building Sections	7/23/2025
A5.6	Building Sections	7/23/2025
A5.7	Exterior Isometric	7/23/2025
A6.1	Wall Sections	7/23/2025
A6.2	Wall Sections	7/23/2025
A6.3	Wall Sections	7/23/2025
A6.4	Wall Sections	7/23/2025
A6.5	Wall Sections	7/23/2025
A6.6	Wall Sections	7/23/2025
A6.7	Wall Sections	7/23/2025
A6.10	Skylight Plans and Details	7/23/2025
A6.11	Curtain Wall, Storefront, & Window Types	7/23/2025
A6.12	Curtain Wall and Window Details	7/23/2025
A6.13	Curtain Wall and Storefront Details	7/23/2025
A6.14	Exterior Details	7/23/2025
A6.16	Roof Details	7/23/2025
A6.17	Roof Details	7/23/2025
A7.1	Lobby Stair Plans, Sections, and Details	7/23/2025
A7.2	Elevator, Exterior Ramp and Stair Plan, Sections and Details	7/23/2025
A7.3	Enlarged Stair Plans	7/23/2025
A7.4	Stair Sections	7/23/2025
A7.5	Stair Sections	7/23/2025
A7.6	Stair Details	7/23/2025
A8.1	Typical Classrooms Plans & Elevations	7/23/2025
A8.2	Typical Science Classroom Plans and Elevations	7/23/2025
A8.3	Typical Toilet Plans	7/23/2025
A8.4	Locker & Toilet Room Plan and Elevations	7/23/2025
A8.5	Admin Plans	7/23/2025
A8.6	Interior Elevations - Lobby	7/23/2025
A8.7	Interior Elevations - Cafeteria & Platform	7/23/2025
A8.8	Enlarged Plan & Elevations - Band and Practice Rooms	7/23/2025
A8.9	Enlarged Plan & Elevations - Art Classroom	7/23/2025
A8.10	Media Center & Maker Space Plans and Elevations	7/23/2025
A8.11	Interior Elevations - Gymnasium	7/23/2025
A8.12	Enlarged Plan & Elevations - Industrial Arts	7/23/2025
A8.13	Enlarged Plan & Elevations - Computer Science	7/23/2025
A8.14	Enlarged Plan & Elevations - Life Science	7/23/2025
A8.15	Interior Elevations - Corridors	7/23/2025
A8.16	Interior Elevations - Corridors	7/23/2025
A8.17	Interior Elevations - Corridors	7/23/2025
A8.18	Interior Elevations - Corridors	7/23/2025
A8.19	Interior Elevations - Corridors	7/23/2025
A8.20	Interior Elevations - Corridors	7/23/2025
A8.21	Interior Elevations - Stairs	7/23/2025
A8.22	Interior Elevations - Toilet Rooms	7/23/2025

EX. A - ENUMERATION OF CONTRACT DOCUMENTS

CLINTON MIDDLE SCHOOL- FILED TRADES BID PACKAGE #4		
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A8.23	Enlarged Loading Dock Plan	7/23/2025
A8.30	Interior Details	7/23/2025
A8.31	Interior Details	7/23/2025
A8.32	Interior Details	7/23/2025
A9.1	Casework Schedules	7/23/2025
A9.2	Casework Elevations	7/23/2025
A9.3	Casework Elevations	7/23/2025
A9.4	Millwork Details	7/23/2025
A9.5	Millwork Details	7/23/2025
A10.1	Door Schedule First Floor And Exterior Doors	7/23/2025
A10.2	Door Schedule Second Floor	7/23/2025
A10.3	Door Frame & Borrowed Lite Types	7/23/2025
A10.4	Door and Display Case Details	7/23/2025
A11.1	First Floor Finish Plan - Section A1	7/23/2025
A11.2	First Floor Finish Plan - Section A2	7/23/2025
A11.3	First Floor Finish Plan - Section B	7/23/2025
A11.4	First Floor Finish Plan - Section C	7/23/2025
A11.5	Second Floor Finish Plan - Section A1	7/23/2025
A11.6	Second Floor Finish Plan - Section A2	7/23/2025
A11.7	Second Floor Finish Plan - Section B	7/23/2025
A11.8	Second Floor Finish Plan - Section C	7/23/2025
A11.9	Room Finish Schedules	7/23/2025
A11.10	Interior Finish Details	7/23/2025
A11.11	Typical Finish Details	7/23/2025
A12.1	Signage Schedule	7/23/2025
A12.2	Signage Schedule	7/23/2025
A12.3	Signage Details	7/23/2025
AD1.0	Existing Building Demolition Plan	7/23/2025
EXISTING		
EX1.0	EXISTING CONDITIONS PLAN	7/23/2025
EX2.0	EXISTING CONDITIONS PLAN	7/23/2025
EX3.0	EXISTING CONDITIONS PLAN	7/23/2025
CIVIL		
C0.0	NOTES, LEGEND, & ABBREVIATIONS	7/23/2025
C1.0	SEDIMENTATION & EROSION CONTROL KEY PLAN	7/23/2025
C1.1	SEDIMENTATION & EROSION CONTROL PLAN I	7/23/2025
C1.2	SEDIMENTATION & EROSION CONTROL PLAN II	7/23/2025
C1.3	SEDIMENTATION & EROSION CONTROL PLAN III	7/23/2025
C2.0	DEMOLITION KEY PLAN	7/23/2025
C2.1	DEMOLITION PLAN I	7/23/2025
C2.2	DEMOLITION PLAN II	7/23/2025
C2.3	DEMOLITION PLAN III	7/23/2025
C3.0	ROADWAY AND PARKING LOT LAYOUT KEY PLAN	7/23/2025
C3.1	ROADWAY AND PARKING LOT LAYOUT PLAN I	7/23/2025
C3.2	ROADWAY AND PARKING LOT LAYOUT PLAN II	7/23/2025
C3.3	ROADWAY AND PARKING LOT LAYOUT PLAN III	7/23/2025
C4.0	GRADING KEY PLAN	7/23/2025
C4.1	GRADING PLAN I	7/23/2025
C4.2	GRADING PLAN II	7/23/2025
C4.3	GRADING PLAN III	7/23/2025
C5.0	UTILITY KEY PLAN	7/23/2025
C5.1	UTILITY PLAN I	7/23/2025
C5.2	UTILITY PLAN II	7/23/2025
C5.3	UTILITY PLAN III	7/23/2025
C5.4	SANITARY SEWER PROFILE	7/23/2025
C6.0	DRAINAGE KEY PLAN	7/23/2025
C6.1	DRAINAGE PLAN I	7/23/2025
C6.2	DRAINAGE PLAN II	7/23/2025
C6.3	DRAINAGE PLAN III	7/23/2025
C7.0	EROSION AND SEDIMENTATION DETAILS	7/23/2025
C7.1	CIVIL DETAILS I	7/23/2025
C7.2	CIVIL DETAILS II	7/23/2025
C7.3	CIVIL DETAILS III	7/23/2025
C7.4	CIVIL DETAILS IV	7/23/2025
ELECTRICAL		
E0.1	ELECTRICAL LEGEND	7/23/2025
E0.2	ELECTRICAL NOTES	7/23/2025
EH1.1	FIRST FLOOR PLAN -HVAC SECTION A1	7/23/2025
EH1.2	FIRST FLOOR PLAN -HVAC SECTION A2	7/23/2025
EH1.2A	ENLARGED MECHANICAL ROOM	7/23/2025
EH1.3	FIRST FLOOR PLAN -HVAC SECTION B	7/23/2025
EH1.4	FIRST FLOOR PLAN -HVAC SECTION C	7/23/2025
EH1.5	SECOND FLOOR PLAN - HVAC SECTION A1	7/23/2025
EH1.6	SECOND FLOOR PLAN - HVAC SECTION A2	7/23/2025
EH1.7	SECOND FLOOR PLAN - HVAC SECTION B	7/23/2025
EH1.8	SECOND FLOOR PLAN - HVAC SECTION C	7/23/2025
EH1.10	ROOF PLAN - HVAC SECTION A1	7/23/2025
EH1.11	ROOF PLAN - SECTION A2	7/23/2025
EH1.12	ROOF PLAN - HVAC SECTION B	7/23/2025
EH1.13	ROOF PLAN - SECTION C	7/23/2025
EH2.1	ELECTRICAL EQUIPMENT SCHEDULE	7/23/2025

EX. A - ENUMERATION OF CONTRACT DOCUMENTS

CLINTON MIDDLE SCHOOL- FILED TRADES BID PACKAGE #4		
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EL1.1	FIRST FLOOR PLAN - LIGHTING SECTION A1	7/23/2025
EL1.2	FIRST FLOOR PLAN - LIGHTING SECTION A2	7/23/2025
EL1.3	FIRST FLOOR PLAN - LIGHTING SECTION B	7/23/2025
EL1.4	FIRST FLOOR PLAN - LIGHTING SECTION C	7/23/2025
EL1.5	SECOND FLOOR PLAN - LIGHTING SECTION A1	7/23/2025
EL1.6	SECOND FLOOR PLAN - LIGHTING SECTION A2	7/23/2025
EL1.7	SECOND FLOOR PLAN - LIGHTING SECTION B	7/23/2025
EL1.8	SECOND FLOOR PLAN - LIGHTING SECTION C	7/23/2025
EL2.1	LIGHTING FIXTURE SCHEDULE	7/23/2025
EL3.1	LIGHTING CONTROL SYSTEM RISER AND DETAILS	7/23/2025
EL3.2	LIGHTING CONTROL SYSTEM RISER AND DETAILS	7/23/2025
EL3.3	LIGHTING CONTROL SYSTEM RISER AND DETAILS	7/23/2025
EL3.4	LIGHTING CONTROL SYSTEM RISER AND DETAILS	7/23/2025
EP1.1	FIRST FLOOR PLAN - POWER SECTION A1	7/23/2025
EP1.2	FIRST FLOOR PLAN - POWER SECTION A2	7/23/2025
EP1.3	FIRST FLOOR PLAN - POWER SECTION B	7/23/2025
EP1.4	FIRST FLOOR PLAN - POWER SECTION C	7/23/2025
EP1.5	SECOND FLOOR PLAN - SECTION A1	7/23/2025
EP1.6	SECOND FLOOR PLAN - SECTION A2	7/23/2025
EP1.7	SECOND FLOOR PLAN - SECTION B	7/23/2025
EP1.8	SECOND FLOOR PLAN - SECTION C	7/23/2025
EP2.1	ELECTRICAL FOODSERVICE PLAN	7/23/2025
EP3.1	ENLARGED ELECTRICAL ROOMS	7/23/2025
EP4.2	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.3	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.4	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.5	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.6	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.7	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.8	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.9	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.10	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.11	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.12	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP4.13	ELECTRICAL PANEL SCHEDULES	7/23/2025
EP5.1	ELECTRICAL DISTRIBUTION RISER	7/23/2025
EP5.2	ELECTRICAL DISTRIBUTION RISER	7/23/2025
EP5.3	EMERGENCY ELECTRICAL DISTRIBUTION RISER	7/23/2025
EP5.4	EMERGENCY ELECTRICAL DISTRIBUTION RISER	7/23/2025
EP5.5	ELECTRICAL DISTRIBUTION RISER	7/23/2025
EP6.1	ELECTRICAL DETAILS	7/23/2025
EP6.2	ELECTRICAL DETAILS	7/23/2025
EP6.3	ELECTRICAL DETAILS	7/23/2025
EP6.4	ELECTRICAL DETAILS	7/23/2025
EP6.5	ELECTRICAL DETAILS	7/23/2025
EP6.6	ELECTRICAL DETAILS	7/23/2025
EP6.7	ELECTRICAL DETAILS	7/23/2025
ES0.1	ELECTRICAL SITE LIGHTING	7/23/2025
ES0.1A	ELECTRICAL SITE LIGHTING CALCULATIONS	7/23/2025
ES0.2	ELECTRICAL SITE POWER	7/23/2025
ES0.3	SECURITY SITE PLAN	7/23/2025
ES0.4	LIGHTNING PROTECTION PLAN	7/23/2025
ES0.5	LIGHTNING PROTECTION DETAILS	7/23/2025
ES1.1	ELECTRICAL SITE DETAILS	7/23/2025
ES1.2	ELECTRICAL SITE DETAILS	7/23/2025
ES1.3	ELECTRICAL SITE DETAILS	7/23/2025
F102.3	LEVEL 2 CONSTRUCTION PLAN - C SPINE	7/23/2025
F102.4	LEVEL 2 CONSTRUCTION PLAN - D WING	7/23/2025
FA1.1	FIRST FLOOR PLAN - FIRE ALARM SECTION A1	7/23/2025
FA1.2	FIRST FLOOR PLAN - FIRE ALARM SECTION A2	7/23/2025
FA1.3	FIRST FLOOR PLAN - FIRE ALARM SECTION B	7/23/2025
FA1.4	FIRST FLOOR PLAN - FIRE ALARM SECTION C	7/23/2025
FA1.5	SECOND FLOOR PLAN - FIRE ALARM SECTION A1	7/23/2025
FA1.6	SECOND FLOOR PLAN - FIRE ALARM SECTION A2	7/23/2025
FA1.7	SECOND FLOOR PLAN - FIRE ALARM SECTION B	7/23/2025
FA1.8	SECOND FLOOR PLAN - FIRE ALARM SECTION C	7/23/2025
FA3.1	FIRE ALARM RISER	7/23/2025
FA4.1	DAS SYSTEM RISER	7/23/2025
SC0.1	SECURITY LEGEND	7/23/2025
SC1.1	FIRST FLOOR PLAN - SECURITY SECTION A1	7/23/2025
SC1.2	FIRST FLOOR PLAN - SECURITY SECTION A2	7/23/2025
SC1.3	FIRST FLOOR PLAN - SECURITY SECTION B	7/23/2025
SC1.4	FIRST FLOOR PLAN - SECURITY SECTION C	7/23/2025
SC1.5	SECOND FLOOR PLAN - SECURITY SECTION A1	7/23/2025
SC1.6	SECOND FLOOR PLAN - SECURITY SECTION A2	7/23/2025
SC1.7	SECOND FLOOR PLAN - SECURITY SECTION B	7/23/2025
SC1.8	SECOND FLOOR PLAN - SECURITY SECTION C	7/23/2025
SC2.1	ACCESS CONTROL RISER	7/23/2025
SC2.2	ACCESS CONTROL DETAILS	7/23/2025
SC2.3	SURVEILLANCE SYSTEM	7/23/2025
SC2.4	SURVEILLANCE SYSTEM DETAILS	7/23/2025
TC1.1	FIRST FLOOR PLAN- TECHNOLOGY SECTION A1	7/23/2025
TC1.2	FIRST FLOOR PLAN- TECHNOLOGY SECTION A2	7/23/2025
TC1.3	FIRST FLOOR PLAN- TECHNOLOGY SECTION B	7/23/2025

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TC1.4	FIRST FLOOR PLAN- TECHNOLOGY SECTION C	7/23/2025
TC1.5	SECOND FLOOR PLAN - TECHNOLOGY A1	7/23/2025
TC1.6	SECOND FLOOR PLAN - TECHNOLOGY SECTION A2	7/23/2025
TC1.7	SECOND FLOOR PLAN - TECHNOLOGY SECTION B	7/23/2025
TC1.8	SECOND FLOOR PLAN - TECHNOLOGY SECTION C	7/23/2025
TC2.1	ENLARGED TELECOM ROOMS	7/23/2025
TC3.1	FIRST FLOOR PLAN - CABLE TRAYS	7/23/2025
TC3.2	SECOND FLOOR PLAN - CABLE TRAYS	7/23/2025
TC4.1	TELECOM DISTRIBUTION RISER	7/23/2025
TC4.2	SPEECH REINFORCEMENT SYSTEM RISER	7/23/2025
TC4.3	PUBLIC ADDRESS SYSTEM RISER	7/23/2025
TC4.4	LOCAL SOUND SYSTEM RISER MEDIA CENTER	7/23/2025
TC4.5	LOCAL SOUND SYSTEM RISER GYM	7/23/2025
TC4.6	LOCAL SOUND SYSTEM RISER CAFETERIA	7/23/2025
FIRE PROTECTION		
FA0.1	FIRE ALARM LEGEND	7/23/2025
FP 1.0	Fire Protection Scope Summary, Legend, Notes	7/23/2025
FP 1.1	Fire Protection Key Plan	7/23/2025
FP 1.2	Fire Protection Hydraulics	7/23/2025
FP 1.3	Fire Protection Schematic	7/23/2025
FP 1.4	Fire Protection Details	7/23/2025
FP 4.1	Fire Protection Reflected Ceiling Plan Level 1 Section A1	7/23/2025
FP 4.2	Fire Protection Reflected Ceiling Plan Level 1 Section A2	7/23/2025
FP 4.3	Fire Protection Reflected Ceiling Plan Level 1 Section B	7/23/2025
FP 4.4	Fire Protection Reflected Ceiling Plan Level 1 Section C	7/23/2025
FP 4.5	Fire Protection Reflected Ceiling Plan Level 2 Section A1	7/23/2025
FP 4.6	Fire Protection Reflected Ceiling Plan Level 2 Section A2	7/23/2025
FP 4.7	Fire Protection Reflected Ceiling Plan Level 2 Section B	7/23/2025
FP 4.8	Fire Protection Reflected Ceiling Plan Level 2 Section C	7/23/2025
FOOD SERVICES		
K1.1	UTILITY SCHEDULE	7/23/2025
K1.2	UTILITY SCHEDULE	7/23/2025
K2.1	ENLARGED EQUIPMENT PLANS	7/23/2025
K2.2	ENLARGED EQUIPMENT PLANS ROOF	7/23/2025
K2.3	BUILDING CONDITIONS PLAN	7/23/2025
K2.4	BUILDING CONDITIONS PLAN ROOF	7/23/2025
K2.5	PLUMBING PLAN	7/23/2025
K2.6	ELECTRICAL PLAN	7/23/2025
K2.7	ELECTRICAL PLAN ROOF	7/23/2025
K2.8	RO SYSTEM PLAN	7/23/2025
K3.1	FABRICATION PLANS AND ELEVATIONS	7/23/2025
K3.2	FABRICATION PLANS AND ELEVATIONS	7/23/2025
K3.3	FABRICATION PLANS AND ELEVATIONS	7/23/2025
K5.1	STANDARD DETAILS	7/23/2025
K5.2	STANDARD DETAILS	7/23/2025
K5.3	STANDARD COORDINATION DETAILS	7/23/2025
K6.1	FOOD SERVICE MANUFACTURERS DRAWINGS - COUNTER	7/23/2025
K6.2	FOOD SERVICE MANUFACTURERS DRAWINGS - COUNTER	7/23/2025
K6.3	FOOD SERVICE MANUFACTURERS DRAWINGS - COUNTER	7/23/2025
K6.4	FOOD SERVICE MANUFACTURERS DRAWINGS - WALK IN	7/23/2025
K6.5	FOOD SERVICE MANUFACTURERS DRAWINGS - WARE WASH	7/23/2025
K6.6	FOOD SERVICE MANUFACTURERS DRAWINGS - HOOD	7/23/2025
K6.7	FOOD SERVICE MANUFACTURERS DRAWINGS - HOOD	7/23/2025
GEO THERMAL		
GT-100	Geothermal Wellfield Layout Plan and Notes	7/23/2025
GT-101	Geothermal Wellfield Details	7/23/2025
HVAC		
H3.1	FIRST FLOOR HVAC PLAN SECTION A1	7/23/2025
H3.2	FIRST FLOOR HVAC PLAN SECTION A2	7/23/2025
H3.3	FIRST FLOOR HVAC PLAN SECTION B	7/23/2025
H3.4	FIRST FLOOR HVAC PLAN SECTION C	7/23/2025
H3.5	SECOND FLOOR HVAC PLAN SECTION A1	7/23/2025
H3.6	SECOND FLOOR HVAC PLAN SECTION A2	7/23/2025
H3.7	SECOND FLOOR HVAC PLAN SECTION B	7/23/2025
H3.8	SECOND FLOOR HVAC PLAN SECTION C	7/23/2025
H3.9	ROOF HVAC PLAN SECTION A1	7/23/2025
H3.10	ROOF HVAC PLAN SECTION A2	7/23/2025
H3.11	ROOF HVAC PLAN SECTION B	7/23/2025
H3.12	ROOF HVAC PLAN SECTION C	7/23/2025
H4.1	FIRST FLOOR HVAC PIPING PLAN SECTION A1	7/23/2025
H4.2	FIRST FLOOR HVAC PIPING PLAN SECTION A2	7/23/2025
H4.3	FIRST FLOOR HVAC PIPING PLAN SECTION B	7/23/2025
H4.4	FIRST FLOOR HVAC PIPING PLAN SECTION C	7/23/2025
H4.5	SECOND FLOOR HVAC PIPING PLAN SECTION A1	7/23/2025
H4.6	SECOND FLOOR HVAC PIPING PLAN SECTION A2	7/23/2025
H4.7	SECOND FLOOR HVAC PIPING PLAN SECTION B	7/23/2025
H4.8	SECOND FLOOR HVAC PIPING PLAN SECTION C	7/23/2025
H4.9	ENLARGED MECH ROOM PLAN	7/23/2025
H5.1	HVAC DETAILS	7/23/2025
H5.2	HVAC DETAILS	7/23/2025

EX. A - ENUMERATION OF CONTRACT DOCUMENTS

CLINTON MIDDLE SCHOOL- FILED TRADES BID PACKAGE #4		
DRAWING SECTIONS - Building		
H6.1	HVAC CONTROLS	7/23/2025
H6.2	HVAC CONTROLS	7/23/2025
H6.3	HVAC RISER DIAGRAMS	7/23/2025
H7.1	HVAC SCHEDULES	7/23/2025
H7.2	HVAC SCHEDULES	7/23/2025
H7.3	HVAC SCHEDULES	7/23/2025
IRRIGATION		
IR2.0	Irrigation Plan Overview	7/23/2025
IR2.1	Irrigation Plan - 1 of 3	7/23/2025
IR2.2	Irrigation Plan - 2 of 3	7/23/2025
IR2.3	Irrigation Plan - 3 of 3	7/23/2025
IR5.0	Irrigation Details	7/23/2025
LANDSCAPE		
L0.0	Drawing Key	7/23/2025
L1.2	LAYOUT	7/23/2025
L1.3	LAYOUT	7/23/2025
L1.4	LAYOUT - ENLARGEMENTS	7/23/2025
L2.1	MATERIALS PLAN	7/23/2025
L2.2	MATERIALS PLAN	7/23/2025
L2.3	MATERIALS PLAN	7/23/2025
L3.1	PLANTING PLAN	7/23/2025
L3.2	PLANTING PLAN	7/23/2025
L3.3	PLANTING PLAN	7/23/2025
L3.4	SOILS PLAN	7/23/2025
L3.5	MULCH PLAN	7/23/2025
L4.1	DETAILS	7/23/2025
L4.2	DETAILS	7/23/2025
L4.3	DETAILS	7/23/2025
L4.4	DETAILS	7/23/2025
L4.5	DETAILS	7/23/2025
L4.6	DETAILS	7/23/2025
PV SYSTEM		
PV001	PV SITE PLAN	7/23/2025
PV002	PV SYSTEM NOTES	7/23/2025
PV101	PV LAYOUT	7/23/2025
PV102	DIMENSIONED PV LAYOUT	7/23/2025
PV103	INVERTER SOURCE LAYOUT	7/23/2025
PV104	INVERTER SOURCE CIRCUIT LAYOUT	7/23/2025
PV105	OPTIMIZER LAYOUT	7/23/2025
PV201	MODULE DETAILS	7/23/2025
PV202	DC CONDUIT LAYOUT	7/23/2025
PV301	CONDUIT DETAILS	7/23/2025
PV302	AC CONDUIT LAYOUT	7/23/2025
PV303	PULL BOX DETAILS	7/23/2025
PV401	STRUCTURAL LAYOUT	7/23/2025
PV402	BALLAST PLAN LAYOUT	7/23/2025
PV403	RACKING DETAILS	7/23/2025
PV501	ELECTRICAL EQPT. ELEVATION	7/23/2025
PV502	INV MOUNTING DETAIL	7/23/2025
PV503	GRADE LEVEL ELECTRICAL EQPT ELEVATION	7/23/2025
PV601	AC & DC SCHEDULE	7/23/2025
PV602	SINGLE LINE	7/23/2025
PV603	DAS SINGLE LINE	7/23/2025
PV701	LABELS	7/23/2025
PV702	DATASHEET	7/23/2025

EX. A - ENUMERATION OF CONTRACT DOCUMENTS

CLINTON MIDDLE SCHOOL- FILED TRADES BID PACKAGE #4		
DRAWING SECTIONS - Building		
	PLUMBING	
P2.1	First Floor Below Grade Plumbing Plan - Section A1	7/23/2025
P2.2	First Floor Below Grade Plumbing Plan - Section A2	7/23/2025
P2.3	First Floor Below Grade Plumbing Plan - Section B	7/23/2025
P2.4	First Floor Below Grade Plumbing Plan - Section C	7/23/2025
P3.1	First Floor Above Grade Plumbing Plan - Section A1	7/23/2025
P3.2	First Floor Above Grade Plumbing Plan - Section A2	7/23/2025
P3.3	First Floor Above Grade Plumbing Plan - Section B	7/23/2025
P3.4	First Floor Above Grade Plumbing Plan - Section C	7/23/2025
P3.5	Second Floor Plumbing Plan - Section A1	7/23/2025
P3.6	Second Floor Plumbing Plan - Section A2	7/23/2025
P3.7	Second Floor Plumbing Plan - Section B	7/23/2025
P3.8	Second Floor Plumbing Plan - Section C	7/23/2025
P3.9	Roof Plumbing Plan - Section A1	7/23/2025
P3.10	Roof Plumbing Plan - Section A2	7/23/2025
P3.11	Roof Plumbing Plan - Section B	7/23/2025
P3.12	Roof Plumbing Plan - Section C	7/23/2025
P4.1	Partial First and Second Floor Enlarged Plumbing Plans	7/23/2025
P4.2	Partial First Floor Enlarged Plumbing Plans	7/23/2025
P4.3	Plumbing Details	7/23/2025
P4.4	Plumbing Details, Notes and Schedules	7/23/2025
P4.5	Plumbing Water Heater Details and Schedules	7/23/2025
	STRUCTURAL	
S1.1	Typical Details and General Notes	7/23/2025
S1.2	Typical Details	7/23/2025
S1.3	Typical Details	7/23/2025
S3.1	Ground Floor Foundation Plan Section A1	7/23/2025
S3.2	Ground Floor Foundation Plan Section A2	7/23/2025
S3.3	Ground Floor Foundation Plan Section B	7/23/2025
S3.4	Ground Floor Foundation Plan Section C	7/23/2025
S3.5	Second Floor Framing Plan Section A1	7/23/2025
S3.6	Second Floor Framing Plan Section A2	7/23/2025
S3.7	Second Floor Framing Plan Section B	7/23/2025
S3.8	Second Floor Framing Plan Section C	7/23/2025
S3.9	Roof Framing Section A1	7/23/2025
S3.10	Roof Framing Plan Section A2	7/23/2025
S3.11	Roof Framing Plan Section B	7/23/2025
S3.12	Roof Framing Plan Section C	7/23/2025
S4.1	Sections	7/23/2025
S4.2	Sections	7/23/2025
S4.3	Sections	7/23/2025
S4.4	Sections	7/23/2025
S4.5	Sections	7/23/2025
S4.6	Sections	7/23/2025
S4.7	Sections	7/23/2025
S4.8	Sections	7/23/2025
S5.1	Diagonal Bracing Elevations	7/23/2025
S5.2	Diagonal Bracing Elevations	7/23/2025
S6.1	Exterior Structure Sections	7/23/2025



 **FONTAINE BROS., INC.**

EX. B - ALLOWANCES

EXHIBIT B – ALLOWANCES

The Allowances included in Amendment #3 have been established or adjusted for undefined scope as listed and indicated in the narrative. Any savings/overages within the allowances shall be transferred to/from the CM contingency.

Total Cost of Work Allowances Included in Amendment #3 \$0

Cost of Work Allowances

COW #	n/a	Add: \$	-
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Total = \$ -



 **FONTAINE BROS., INC.**

EX. C - UNIT PRICES

[illegible]

6

 **FONTAINE BROS., INC.**

EX. D - SCOPE HOLDS

EXHIBIT D – SCOPE HOLDS

The Holds included in this Amendment have been established for scope anticipated but yet to be defined in the 100% Documents dated 7/23/25. Any savings in the hold values shall be adjusted in future amendments.

Total Scope Holds \$ -

Amendment #3 Scope Holds			
SH #	n/a	\$	-
	n/a		

Total = \$ -



 **FONTAINE BROS., INC.**

EX. E - PRELIMINARY PROJECT SCHEDULE

[illegible]

EX. E - PRELIMINARY PROJECT SCHEDULE

Page 3 of 22		Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4					Data Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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						J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M

EX. E - PRELIMINARY PROJECT SCHEDULE

Page 4 of 22		Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4					Data Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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EX. E - PRELIMINARY PROJECT SCHEDULE

Page 5 of 22		Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4																													Data Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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SUBM-1830	Review & Approve Flush Wood Doors Product Data / Shop Drawings / Schedule	15	11/3/2025	11/21/2025	5D - Hol																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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Activity ID	Activity Description	Orig. Dur.	Start	Finish	Calendar	2024				2025				2026				2027				2028							
						J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A		S	O	N
SUBM-1680	Prepare & Submit Stage Curtains Product Data / Samples	40	12/3/2025	1/30/2026	5D - Hol																								
SUBM-2860	Review & Approve Stage Curtains Product Data / Samples	15	2/2/2026	2/20/2026	5D - Hol																								
SUBM-3090	Fabricate & Deliver Stage Curtains	60	2/23/2026	5/15/2026	5D - Hol																								
Foodservice Equipment																													
SUBM-1240	Prepare & Submit Foodservice Equipment Product Data / Shop Drawings	40	10/1/2025	11/25/2025	5D - Hol																								
SUBM-2100	Review & Approve Foodservice Equipment Product Data / Shop Drawings	15	11/26/2025	12/18/2025	5D - Hol																								
SUBM-2590	Fabricate & Deliver Foodservice Equipment	80	12/19/2025	4/14/2026	5D - Hol																								
Gym Equipment																													
SUBM-1790	Prepare & Submit Gymnasium Equipment Product Data / Shop Drawings	40	12/3/2025	1/30/2026	5D - Hol																								
SUBM-2960	Review & Approve Gymnasium Equipment Product Data / Shop Drawings	15	2/2/2026	2/20/2026	5D - Hol																								
SUBM-3190	Fabricate & Deliver Gymnasium Equipment	80	2/23/2026	6/15/2026	5D - Hol																								
Division 12 -Furnishings																													
Window Shades																													
SUBM-1670	Prepare & Submit Window Shades Product Data / Shop Drawings	40	1/5/2026	2/27/2026	5D - Hol																								
SUBM-2850	Review & Approve Window Shades Product Data / Shop Drawings	15	3/2/2026	3/20/2026	5D - Hol																								
SUBM-3080	Fabricate & Deliver Window Shades	60	3/23/2026	6/15/2026	5D - Hol																								
Entrance Floor Grilles & Frames																													
SUBM-1660	Prepare & Submit Entrance Floor Grilles & Frames Product Data / Shop Drawings	40	9/22/2025	11/14/2025	5D - Hol																								
SUBM-2840	Review & Approve Entrance Floor Grilles & Frames Product Data / Shop Drawings	15	11/17/2025	12/9/2025	5D - Hol																								
SUBM-3070	Fabricate & Deliver Entrance Floor Grilles & Frames	30	12/10/2025	1/23/2026	5D - Hol																								
Division 14 -Conveying Equipment																													
Elevators																													
SUBM-1250	Prepare & Submit Elevator Product Data / Shop Drawings	40	6/23/2025	8/18/2025	5D - Hol																								
SUBM-2110	Review & Approve Elevator Product Data / Shop Drawings	15	8/19/2025	9/9/2025	5D - Hol																								
SUBM-2600	Fabricate & Deliver Elevators	120	9/10/2025	3/3/2026	5D - Hol																								
Division 21 - Fire Suppression																													
Fire Protection																													
SUBM-1190	Prepare & Submit Fire Protection Product Data / Shop Drawings	40	9/22/2025	11/14/2025	5D - Hol																								
SUBM-2090	Review & Approve Fire Protection Product Data / Shop Drawings	15	11/17/2025	12/9/2025	5D - Hol																								
Division 22 - Plumbing																													
Plumbing Piping																													
SUBM-1380	Prepare & Submit Plumbing Pipe Piping Product Data / Shop Drawings	40	10/6/2025	12/2/2025	5D - Hol																								
SUBM-2170	Review & Approve Plumbing Pipe Piping Product Data / Shop Drawings	15	12/3/2025	12/23/2025	5D - Hol																								
SUBM-2640	Fabricate & Deliver Plumbing Piping	20	12/24/2025	1/23/2026	5D - Hol																								
Water Heaters																													
SUBM-1420	Prepare & Submit Water Heaters Product Data / Shop Drawings	40	10/6/2025	12/2/2025	5D - Hol																								
SUBM-2200	Review & Approve Water Heaters Product Data / Shop Drawings	15	12/3/2025	12/23/2025	5D - Hol																								
SUBM-2670	Fabricate & Deliver Water Heaters	60	12/24/2025	3/20/2026	5D - Hol																								
Plumbing Fixtures																													
SUBM-1440	Prepare & Submit Plumbing Fixtures Product Data / Shop Drawings	40	10/6/2025	12/2/2025	5D - Hol																								
SUBM-2220	Review & Approve Plumbing Fixtures Product Data / Shop Drawings	15	12/3/2025	12/23/2025	5D - Hol																								
SUBM-2690	Fabricate & Deliver Plumbing Fixtures	60	12/24/2025	3/20/2026	5D - Hol																								
Division 23 -HVAC																													
Boilers																													
SUBM-1370	Prepare & Submit Boiler Product Data / Shop Drawings	30	9/22/2025	10/31/2025	5D - Hol																								
SUBM-1910	Review & Approve Boiler Product Data / Shop Drawings	15	11/3/2025	11/21/2025	5D - Hol																								
SUBM-2460	Fabricate & Deliver Boilers	120	11/24/2025	5/15/2026	5D - Hol																								
AHUs / MAUs / DOAS																													
SUBM-1450	Prepare & Submit AHUs / MAUs / DOAS Product Data / Shop Drawings	30	9/22/2025	10/31/2025	5D - Hol																								
SUBM-1930	Review & ApproveAHUs / MAUs / DOAS Product Data / Shop Drawings	15	11/3/2025	11/21/2025	5D - Hol																								
SUBM-2480	Fabricate & Deliver AHUs / MAUs / DOAS	200	11/24/2025	9/9/2026	5D - Hol																								
Division 26 -Electrical																													
Low Voltage Transformers																													
SUBM-1390	Prepare & Submit Low Voltage Transformers Product Data / Shop Drawings	30	9/22/2025	10/31/2025	5D - Hol																								
SUBM-1920	Review & Approve Low Voltage Transformers Product Data / Shop Drawings	15	11/3/2025	11/21/2025	5D - Hol																								
SUBM-2470	Fabricate & Deliver Low Voltage Transformers	120	11/24/2025	5/15/2026	5D - Hol																								
Electrical Gear																													
SUBM-1490	Prepare & Submit Electrical Gear Product Data / Shop Drawings	20	5/27/2025	6/23/2025	5D - Hol																								
SUBM-1630	Review & Approve Electrical Gear Product Data / Shop Drawings	20	6/24/2025	7/22/2025	5D - Hol																								

EX. E - PRELIMINARY PROJECT SCHEDULE

Page 7 of 22		Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4																																	Data Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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EX. E - PRELIMINARY PROJECT SCHEDULE

Page 8 of 22		Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4										Data Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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CORD-1000	Coordinate Underground & MEP Risers	20	9/22/2025	10/17/2025	5D - Hol																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

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CNST-1300	Foundation Waterproofing - Area A	10	9/29/2025	10/10/2025	5D - Hol																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

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CNST-1830	Roof Edge & Parapet Framing - Area C	10	1/9/2026	1/22/2026	5D - Hol																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

Data Data

**AMENDMENT #3 | CLINTON MIDDLE SCHOOL
SEPTEMBER 16, 2025**

EX. E - PRELIMINARY PROJECT SCHEDULE

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Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4

Data Date

Activity ID	Activity Description	Orig. Dur.	Start	Finish	Calendar	2024	2025	2026	2027	2028
CNST-3570	Frame Interior Partition Walls - Second Floor - Area C	15	3/9/2026	3/27/2026	5D - Hol					
CNST-3580	Set Door Frames - Second Floor - Area C	15	3/9/2026	3/27/2026	5D - Hol					
CNST-3800	Wall Blocking - Second Floor - Area C	15	3/16/2026	4/3/2026	5D - Hol					
CNST-3920	Frame Ceilings & Soffits - Second Floor - Area C	15	4/29/2026	5/19/2026	5D - Hol					
MEP Rough-Ins										
Overhead MEP Roughs										
CNST-3590	Rough In Fire Protection - Second Floor - Area C	15	3/9/2026	3/27/2026	5D - Hol					
CNST-3600	Rough In OH Plumbing - Second Floor - Area C	15	3/9/2026	3/27/2026	5D - Hol					
CNST-3830	Rough In OH Electrical / Low Voltage - Second Floor - Area C	15	4/22/2026	5/12/2026	5D - Hol					
CNST-3840	Rough In Mechanical - Second Floor - Area C	15	4/22/2026	5/12/2026	5D - Hol					
In-Wall MEP Roughs										
CNST-3940	Plumbing In-Wall - Second Floor - Area C	15	3/30/2026	4/17/2026	5D - Hol					
CNST-4320	Plumbing In-Wall Inspections - Second Floor - Area C	1	4/17/2026	4/17/2026	5D - Hol					
CNST-3930	Electrical / Low Voltage In-Wall - Second Floor - Area C	15	4/22/2026	5/12/2026	5D - Hol					
CNST-4310	Electrical In-Wall Inspections - Second Floor - Area C	1	5/12/2026	5/12/2026	5D - Hol					
CNST-4350	MEP Rough-In / Framing Inspections - Second Floor - Area C	1	5/13/2026	5/13/2026	5D - Hol					
Classroom Finishes										
CNST-4410	Insulation & GWB - Second Floor - Area C	15	5/20/2026	6/10/2026	5D - Hol					
CNST-4660	Mud, Sand, Tape GWB - Second Floor - Area C	15	6/4/2026	6/24/2026	5D - Hol					
CNST-4810	Prime & First Coat Paint - Second Floor - Area C	15	6/16/2026	7/7/2026	5D - Hol					
CNST-6180	Install ACT Grid - Second Floor - Area C	15	7/8/2026	7/28/2026	5D - Hol					
CNST-6200	Tile - Toilet Rooms - Second Floor - Area C	15	7/8/2026	7/28/2026	5D - Hol					
CNST-6820	Install Plumbing Fixtures - Second Floor - Area C	10	7/29/2026	8/11/2026	5D - Hol					
CNST-6910	Install Mechanical Drops / Finishes - Second Floor - Area C	10	9/23/2026	10/6/2026	5D - Hol					
CNST-6920	Install Lighting Fixtures - Second Floor - Area C	10	9/23/2026	10/6/2026	5D - Hol					
CNST-6580	MEP Ceiling & Wall Finishes - Second Floor - Area C	15	9/23/2026	10/13/2026	5D - Hol					
CNST-6110	MEP Ceiling Inspections - Second Floor - Area C	1	10/14/2026	10/14/2026	5D - Hol					
CNST-6190	Millwork / Running Trim / Wall Panels - Second Floor - Area C	15	10/15/2026	11/4/2026	5D - Hol					
CNST-6520	Install Casework - Second Floor - Area C	15	10/15/2026	11/4/2026	5D - Hol					
CNST-6540	Install Lockers / Cubbies - Second Floor - Area C	15	10/15/2026	11/4/2026	5D - Hol					
CNST-6220	Finish Painting - Second Floor - Area C	10	11/5/2026	11/18/2026	5D - Hol					
CNST-6640	Template, Fabricate & Install Countertops - Second Floor - Area C	15	11/5/2026	11/25/2026	5D - Hol					
CNST-6420	Install Acoustical Ceiling Tiles - Second Floor - Area C	5	11/19/2026	11/25/2026	5D - Hol					
CNST-6440	Toilet Compartments - Toilet Rooms - Second Floor - Area C	5	11/19/2026	11/25/2026	5D - Hol					
CNST-6560	Toilet Room Accessories - Toilet Rooms - Second Floor - Area C	5	11/30/2026	12/4/2026	5D - Hol					
CNST-6840	Prep Sheet Vinyl Integral Base - Second Floor - Area C	5	11/30/2026	12/4/2026	5D - Hol					
CNST-6650	Install Remaining Fixtures (After Countertops) - Second Floor - Area C	5	11/30/2026	12/4/2026	5D - Hol					
CNST-6950	Install Flooring Finishes - Second Floor - Area C	10	12/7/2026	12/18/2026	5D - Hol					
CNST-7210	Doors & Hardware - Second Floor - Area C	10	12/21/2026	1/5/2027	5D - Hol					
CNST-7220	Remaining Wall Coverings - Second Floor - Area C	10	12/21/2026	1/5/2027	5D - Hol					
CNST-7230	Install Signage - Second Floor - Area C	5	12/21/2026	12/28/2026	5D - Hol					
CNST-7240	Install Visual Display Surfaces - Second Floor - Area C	5	12/21/2026	12/28/2026	5D - Hol					
CNST-7250	Install Misc. Accessories - Second Floor - Area C	5	12/21/2026	12/28/2026	5D - Hol					
CNST-7500	Install Window Shades - Second Floor - Area C	5	1/6/2027	1/12/2027	5D - Hol					
Corridor / Shared Space Finishes										
CNST-6830	Install ACT Grid - Corridors - Second Floor - Area C	10	11/5/2026	11/18/2026	5D - Hol					
CNST-6530	Millwork / Wall Panels - Corridors - Second Floor - Area C	15	11/5/2026	11/25/2026	5D - Hol					
CNST-6120	Install Mechanical Drops / Finishes - Corridors - Second Floor - Area C	10	11/19/2026	12/4/2026	5D - Hol					
CNST-6130	Install Lighting Fixtures - Corridors - Second Floor - Area C	10	11/19/2026	12/4/2026	5D - Hol					
CNST-9060	MEP Ceiling & Wall Finishes - Corridors - Second Floor - Area C	10	11/19/2026	12/4/2026	5D - Hol					
CNST-6140	Install Plumbing Fixtures - Corridors - Second Floor - Area C	5	11/30/2026	12/4/2026	5D - Hol					
CNST-6370	MEP Ceiling Inspections - Corridors - Second Floor - Area C	1	12/7/2026	12/7/2026	5D - Hol					
CNST-6470	Finish Painting - Corridors - Second Floor - Area C	10	12/8/2026	12/21/2026	5D - Hol					
CNST-6740	Install Acoustical Ceiling Tiles - Corridors - Second Floor - Area C	5	12/22/2026	12/29/2026	5D - Hol					
CNST-7390	Install Flooring Finishes - Corridors - Second Floor - Area C	10	12/30/2026	1/13/2027	5D - Hol					
CNST-7610	Doors & Hardware - Corridors - Second Floor - Area C	5	1/14/2027	1/20/2027	5D - Hol					
CNST-7620	Wall Coverings & Signage - Corridors - Second Floor - Area C	10	1/14/2027	1/27/2027	5D - Hol					
CNST-7630	Install Misc. Accessories - Corridors - Second Floor - Area C	5	1/14/2027	1/20/2027	5D - Hol					
CNST-7690	Install Sidelights & Interior Glazing - Corridors - Second Floor - Area C	5	1/21/2027	1/27/2027	5D - Hol					

EX. E - PRELIMINARY PROJECT SCHEDULE

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Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4

Data Date

Activity ID	Activity Description	Orig. Dur.	Start	Finish	Calendar																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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EX. E - PRELIMINARY PROJECT SCHEDULE

Page 14 of 22		Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4					Data Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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CNST-7640	Install Flooring Finishes - Corridors - First Floor - Area C	10	1/14/2027	1/27/2027	5D - Hol																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</

EX. E - PRELIMINARY PROJECT SCHEDULE

Page 15 of 22		Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4				Data Date																							
Activity ID	Activity Description	Orig. Dur.	Start	Finish	Calendar	2024				2025				2026				2027				2028							
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CNST-6070	Install Acoustical Ceiling Tiles - Cafe / Core / Admin	5	12/10/2026	12/16/2026	5D - Hol																								
CNST-6130	Install Remaining Fixtures (After Countertops) - Cafe / Core / Admin	5	12/16/2026	12/22/2026	5D - Hol																								
CNST-6200	Install Flooring at Stage - Cafe / Core / Admin	10	12/17/2026	12/31/2026	5D - Hol																								
CNST-6290	Install Flooring Finishes - Cafe / Core / Admin	15	12/23/2026	1/14/2027	5D - Hol																								
CNST-6660	Doors & Hardware - Cafe / Core / Admin	10	1/15/2027	1/28/2027	5D - Hol																								
CNST-6670	Remaining Wall Coverings - Cafe / Core / Admin	10	1/15/2027	1/28/2027	5D - Hol																								
CNST-6680	Install Signage - Cafe / Core / Admin	5	1/15/2027	1/21/2027	5D - Hol																								
CNST-6690	Install Visual Display Surfaces - Cafe / Core / Admin	5	1/15/2027	1/21/2027	5D - Hol																								
CNST-6700	Install Misc. Accessories - Cafe / Core / Admin	5	1/15/2027	1/21/2027	5D - Hol																								
CNST-6720	Install Stage Curtains - Cafe / Core / Admin	5	1/15/2027	1/21/2027	5D - Hol																								
Corridor / Shared Space Finishes																													
CNST-6250	Millwork / Wall Panels - Corridors - Cafe / Core / Admin	15	11/23/2026	12/15/2026	5D - Hol																								
CNST-6610	Install ACT Grid - Corridors - Cafe / Core / Admin	10	12/16/2026	12/30/2026	5D - Hol																								
CNST-6870	Install Plumbing Fixtures - Corridors - Cafe / Core / Admin	5	12/16/2026	12/22/2026	5D - Hol																								
CNST-6780	Install Mechanical Drops / Finishes - Corridors - Cafe / Core / Admin	10	12/31/2026	1/14/2027	5D - Hol																								
CNST-6790	Install Lighting Fixtures - Corridors - Cafe / Core / Admin	10	12/31/2026	1/14/2027	5D - Hol																								
CNST-6140	MEP Ceiling & Wall Finishes - Corridors - Cafe / Core / Admin	10	12/31/2026	1/14/2027	5D - Hol																								
CNST-6980	MEP Ceiling Inspections - Corridors - Cafe / Core / Admin	1	1/15/2027	1/15/2027	5D - Hol																								
CNST-6050	Finish Painting - Corridors - Cafe / Core / Admin	10	1/18/2027	1/29/2027	5D - Hol																								
CNST-6230	Install Acoustical Ceiling Tiles - Corridors - Cafe / Core / Admin	5	2/1/2027	2/5/2027	5D - Hol																								
CNST-6820	Install Flooring Finishes - Corridors - Cafe / Core / Admin	10	2/8/2027	2/19/2027	5D - Hol																								
CNST-7050	Doors & Hardware - Corridors - Cafe / Core / Admin	5	2/22/2027	2/26/2027	5D - Hol																								
CNST-7060	Wall Coverings & Signage - Corridors - Cafe / Core / Admin	10	2/22/2027	3/5/2027	5D - Hol																								
CNST-7070	Install Misc. Accessories - Corridors - Cafe / Core / Admin	5	2/22/2027	2/26/2027	5D - Hol																								
CNST-7180	Install Sidelights & Interior Glazing - Corridors - Cafe / Core / Admin	5	3/1/2027	3/5/2027	5D - Hol																								
Preliminary Punch & Inspections																													
CNST-7360	Fontaine Work to Complete List - Cafe / Core / Admin	5	3/8/2027	3/12/2027	5D - Hol																								
CNST-7440	Fontaine Complete Preliminary Punch List - Cafe / Core / Admin	15	3/15/2027	4/2/2027	5D - Hol																								
CNST-7750	Final Clean - Cafe / Core / Admin	3	4/5/2027	4/7/2027	5D - Hol																								
CNST-7810	Design Team Punchlist Inspection - Cafe / Core / Admin	2	4/8/2027	4/9/2027	5D - Hol																								
CNST-7830	Contractor Complete Punch List - Cafe / Core / Admin	15	4/12/2027	4/30/2027	5D - Hol																								
CNST-8000	AE Team Back-Punch - Cafe / Core / Admin	5	5/3/2027	5/7/2027	5D - Hol																								
CNST-8050	Fontaine Complete Back-Punch Items - Cafe / Core / Admin	10	5/10/2027	5/21/2027	5D - Hol																								
Kitchen																													
Interior Framing																													
CNST-3070	Frame Interior Partition Walls - Kitchen	15	7/6/2026	7/24/2026	5D - Hol																								
CNST-3080	Set Door Frames - Kitchen	15	7/6/2026	7/24/2026	5D - Hol																								
CNST-3140	Wall Blocking - Kitchen	15	7/13/2026	7/31/2026	5D - Hol																								
CNST-3330	Install Walk-In Cooler / Freezer - Kitchen	5	7/27/2026	7/31/2026	5D - Hol																								
MEP Rough-Ins																													
Overhead MEP Roughs																													
CNST-3090	Rough In Fire Protection - Kitchen	15	7/6/2026	7/24/2026	5D - Hol																								
CNST-3100	Rough In OH Plumbing - Kitchen	15	7/6/2026	7/24/2026	5D - Hol																								
CNST-3190	Rough In OH Electrical / Low Voltage - Kitchen	15	7/6/2026	7/24/2026	5D - Hol																								
CNST-3200	Rough In Mechanical - Kitchen	15	7/6/2026	7/24/2026	5D - Hol																								
In-Wall MEP Roughs																													
CNST-3340	Electrical / Low Voltage In-Wall - Kitchen	18	7/13/2026	8/5/2026	5D - Hol																								
CNST-3350	Plumbing In-Wall - Kitchen	18	7/27/2026	8/19/2026	5D - Hol																								
CNST-3540	Electrical In-Wall Inspections - Kitchen	1	8/5/2026	8/5/2026	5D - Hol																								
CNST-3550	Plumbing In-Wall Inspections - Kitchen	1	8/19/2026	8/19/2026	5D - Hol																								
CNST-3640	MEP Rough-In / Framing Inspections - Kitchen	1	8/20/2026	8/20/2026	5D - Hol																								
Interior Finishes																													
CNST-3660	Insulation & GWB Walls - Kitchen	15	8/21/2026	9/11/2026	5D - Hol																								
CNST-3810	Mud, Sand, Tape GWB Walls - Kitchen	15	8/28/2026	9/18/2026	5D - Hol																								
CNST-4000	Prime Paint Walls - Kitchen	10	9/14/2026	9/25/2026	5D - Hol																								
CNST-4140	Install Overhead Colling Doors - Kitchen	5	9/21/2026	9/25/2026	5D - Hol																								
CNST-4230	Install FRP Panels - Kitchen	6	9/28/2026	10/5/2026	5D - Hol																								
CNST-4420	Install Kitchen Hood & Controls - Kitchen	4	10/6/2026	10/9/2026	5D - Hol																								
CNST-4530	Install Ansul System In Hood - Kitchen	5	10/12/2026	10/16/2026	5D - Hol																								

EX. E - PRELIMINARY PROJECT SCHEDULE

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EX. E - PRELIMINARY PROJECT SCHEDULE

Page 17 of 22		Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4					Data Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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EX. E - PRELIMINARY PROJECT SCHEDULE

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Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4

Data Date

Activity ID	Activity Description	Orig. Dur.	Start	Finish	Calendar	2024				2025				2026				2027				2028																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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EX. E - PRELIMINARY PROJECT SCHEDULE

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EX. E - PRELIMINARY PROJECT SCHEDULE

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Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4

Data Date

Activity ID	Activity Description	Orig. Dur.	Start	Finish	Calendar	2024	2025	2026	2027	2028
CNST-2980	Electrical In-Wall Inspections - First Floor - Area B	1	10/12/2026	10/12/2026	5D - Hol					
CNST-3030	MEP Rough-In / Framing Inspections - First Floor - Area B	1	10/13/2026	10/13/2026	5D - Hol					
Classroom Finishes										
CNST-3110	Insulation & GWB - First Floor - Area B	15	10/14/2026	11/3/2026	5D - Hol					
CNST-3230	Mud, Sand, Tape GWB - First Floor - Area B	15	10/28/2026	11/17/2026	5D - Hol					
CNST-3420	Prime & First Coat Paint - First Floor - Area B	15	11/9/2026	12/1/2026	5D - Hol					
CNST-3760	Install ACT Grid - First Floor - Area B	15	12/2/2026	12/22/2026	5D - Hol					
CNST-3770	Millwork / Running Trim / Wall Panels - First Floor - Area B	15	12/2/2026	12/22/2026	5D - Hol					
CNST-3780	Tile - Toilet Rooms - First Floor - Area B	15	12/2/2026	12/22/2026	5D - Hol					
CNST-4460	Install Plumbing Fixtures - First Floor - Area B	15	12/23/2026	1/14/2027	5D - Hol					
CNST-4080	Install Casework - First Floor - Area B	15	12/23/2026	1/14/2027	5D - Hol					
CNST-4100	Install Lockers / Cubbies - First Floor - Area B	15	12/23/2026	1/14/2027	5D - Hol					
CNST-9250	MEP Ceiling & Wall Finishes - First Floor - Area B	15	12/23/2026	1/14/2027	5D - Hol					
CNST-4590	Install Mechanical Drops / Finishes - First Floor - Area B	10	1/15/2027	1/28/2027	5D - Hol					
CNST-4600	Install Lighting Fixtures - First Floor - Area B	10	1/15/2027	1/28/2027	5D - Hol					
CNST-9260	Template, Fabricate & Install Countertops - First Floor - Area B	15	1/15/2027	2/4/2027	5D - Hol					
CNST-4770	MEP Ceiling Inspections - First Floor - Area B	1	1/29/2027	1/29/2027	5D - Hol					
CNST-4890	Finish Painting - First Floor - Area B	10	2/1/2027	2/12/2027	5D - Hol					
CNST-9270	Install Remaining Fixtures (After Countertops) - First Floor - Area B	5	2/5/2027	2/11/2027	5D - Hol					
CNST-6480	Install Acoustical Ceiling Tiles - First Floor - Area B	5	2/15/2027	2/19/2027	5D - Hol					
CNST-6060	Toilet Compartments - Toilet Rooms - First Floor - Area B	5	2/15/2027	2/19/2027	5D - Hol					
CNST-6280	Toilet Room Accessories - Toilet Rooms - First Floor - Area B	5	2/22/2027	2/26/2027	5D - Hol					
CNST-6630	Prep Sheet Vinyl Integral Base - First Floor - Area B	5	2/22/2027	2/26/2027	5D - Hol					
CNST-6710	Install Flooring Finishes - First Floor - Area B	15	3/1/2027	3/19/2027	5D - Hol					
CNST-6990	Doors & Hardware - First Floor - Area B	10	3/22/2027	4/2/2027	5D - Hol					
CNST-6000	Remaining Wall Coverings - First Floor - Area B	10	3/22/2027	4/2/2027	5D - Hol					
CNST-6010	Install Signage - First Floor - Area B	5	3/22/2027	3/26/2027	5D - Hol					
CNST-6020	Install Visual Display Surfaces - First Floor - Area B	5	3/22/2027	3/26/2027	5D - Hol					
CNST-6030	Install Misc. Accessories - First Floor - Area B	5	3/22/2027	3/26/2027	5D - Hol					
CNST-6210	Install Window Shades - First Floor - Area B	5	4/5/2027	4/9/2027	5D - Hol					
Corridor / Shared Space Finishes										
CNST-4090	Millwork / Wall Panels - Corridors - First Floor - Area B	15	12/23/2026	1/14/2027	5D - Hol					
CNST-4470	Install ACT Grid - Corridors - First Floor - Area B	10	1/15/2027	1/28/2027	5D - Hol					
CNST-4800	Install Plumbing Fixtures - Corridors - First Floor - Area B	5	1/15/2027	1/21/2027	5D - Hol					
CNST-4780	Install Mechanical Drops / Finishes - Corridors - First Floor - Area B	10	1/29/2027	2/11/2027	5D - Hol					
CNST-4790	Install Lighting Fixtures - Corridors - First Floor - Area B	10	1/29/2027	2/11/2027	5D - Hol					
CNST-9280	MEP Ceiling & Wall Finishes - Corridors - First Floor - Area B	10	1/29/2027	2/11/2027	5D - Hol					
CNST-6000	MEP Ceiling Inspections - Corridors - First Floor - Area B	1	2/12/2027	2/12/2027	5D - Hol					
CNST-6090	Finish Painting - Corridors - First Floor - Area B	10	2/15/2027	2/26/2027	5D - Hol					
CNST-6380	Install Acoustical Ceiling Tiles - Corridors - First Floor - Area B	5	3/1/2027	3/5/2027	5D - Hol					
CNST-6080	Install Flooring Finishes - Corridors - First Floor - Area B	10	3/17/2027	3/30/2027	5D - Hol					
CNST-6310	Doors & Hardware - Corridors - First Floor - Area B	5	3/31/2027	4/6/2027	5D - Hol					
CNST-6320	Wall Coverings & Signage - Corridors - First Floor - Area B	10	3/31/2027	4/13/2027	5D - Hol					
CNST-6330	Install Misc. Accessories - Corridors - First Floor - Area B	5	3/31/2027	4/6/2027	5D - Hol					
CNST-6410	Install Sidelights & Interior Glazing - Corridors - First Floor - Area B	5	4/7/2027	4/13/2027	5D - Hol					
Preliminary Punch & Inspections										
CNST-6550	Fontaine Work to Complete List - First Floor - Area B	5	4/14/2027	4/20/2027	5D - Hol					
CNST-6730	Fontaine Complete Preliminary Punch List - First Floor - Area B	10	4/21/2027	5/4/2027	5D - Hol					
CNST-7120	Final Clean - First Floor - Area B	3	5/5/2027	5/7/2027	5D - Hol					
CNST-7170	Design Team Punchlist Inspection - First Floor - Area B	2	5/10/2027	5/11/2027	5D - Hol					
CNST-7200	Contractor Complete Punch List - First Floor - Area B	10	5/12/2027	5/25/2027	5D - Hol					
CNST-7600	AE Team Back-Punch - First Floor - Area B	5	5/26/2027	6/2/2027	5D - Hol					
CNST-7680	Fontaine Complete Back-Punch Items - First Floor - Area B	10	6/3/2027	6/16/2027	5D - Hol					
Site Finishes - Phase 1										
SITE-1000	Rough Grade / Prep for Site Finishes - Phase 1	15	9/22/2026	10/12/2026	5D - Hol					
SITE-1010	Construct Gravel Borrow Subbase - Phase 1	15	10/13/2026	11/2/2026	5D - Hol					
SITE-1020	Construct Retaining Walls - Phase 1	20	10/13/2026	11/9/2026	5D - Hol					
SITE-1030	Set Light Pole Foundations - Phase 1	5	11/3/2026	11/9/2026	5D - Hol					
SITE-1040	Pave Binder Course - Phase 1	3	11/10/2026	11/12/2026	Pave 5D - Hol					

EX. E - PRELIMINARY PROJECT SCHEDULE

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SITE-1070	Install Bollards & Gates - Phase 1	5	12/8/2026	12/14/2026	5D - Hol																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

EX. E - PRELIMINARY PROJECT SCHEDULE

Page 22 of 22		Clinton Middle School: CPM Schedule - 100% CDs - Trade Bid Package #4																				Data Date							
Activity ID	Activity Description	Orig. Dur.	Start	Finish	Calendar	2024				2025				2026				2027				2028							
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PHS2-1240	Install Drainage - Recreation Fields - Phase 2A	5	7/29/2027	8/4/2027	5D - Hol (No Winter)																								
PHS2-1290	Construct Bus Loop & Parking - Phase 2A (Prior to School Start)	15	8/5/2027	8/25/2027	5D - Hol (No Winter)																								
PHS2-1050	Restore Remaining Site Grades, Fine Grading - Sitework - Phase 2A	10	8/26/2027	9/9/2027	5D - Hol (No Winter)																								
PHS2-1300	Temp Striping - Bus Loop & Parking - Phase 2A (Prior to School Start)	2	8/26/2027	8/27/2027	5D - Hol (No Winter)																								
PHS2-1060	Remaining Drainage / Infiltration System - Sitework - Phase 2A	20	9/2/2027	9/30/2027	5D - Hol (No Winter)																								
PHS2-1070	Set Light Pole Foundations - Sitework - Phase 2A	5	10/1/2027	10/7/2027	5D - Hol (No Winter)																								
PHS2-1080	Construct Gravel Borrow Subbase - Sitework - Phase 2A	10	10/1/2027	10/14/2027	5D - Hol (No Winter)																								
PHS2-1090	Pave Binder Course - Sitework - Phase 2A	2	10/15/2027	10/18/2027	5D - Hol (No Winter)																								
PHS2-1100	Fine Grade Loam - Sitework - Phase 2A	2	10/15/2027	10/18/2027	5D - Hol (No Winter)																								
PHS2-1110	Construct Remaining Concrete Sidewalks & Ramps - Sitework - Phase 2A	15	10/19/2027	11/8/2027	5D - Hol (No Winter)																								
PHS2-1150	Landscape - Sitework - Phase 2A	15	10/19/2027	11/8/2027	5D - Hol (No Winter)																								
PHS2-1280	Install Curbing - Sitework - Phase 2A	5	10/19/2027	10/25/2027	5D - Hol (No Winter)																								
PHS2-1140	Misc Hardscapes & Site Finishes - Sitework - Phase 2A	10	10/26/2027	11/8/2027	5D - Hol (No Winter)																								
PHS2-1160	Pave Top Course - Sitework - Phase 2A	2	11/9/2027	11/10/2027	5D - Hol (No Winter)																								
PHS2-1170	Permanent Pavement Markings & Symbols - Sitework - Phase 2A	5	11/22/2027	11/30/2027	5D - Hol (No Winter)																								
Phase 2B																													
Recreation Fields																													
PHS2-1200	Earthwork & Grading - Recreation Fields - Phase 2B	10	4/3/2028	4/14/2028	5D - Hol (No Winter)																								
PHS2-1220	Construct Subbase - Recreation Fields - Phase 2B	5	4/17/2028	4/21/2028	5D - Hol (No Winter)																								
PHS2-1270	Install Site Lighting - Recreation Fields - Phase 2B	5	4/24/2028	4/28/2028	5D - Hol (No Winter)																								
PHS2-1230	Install Turf Field - Recreation Fields - Phase 2B	20	5/1/2028	5/26/2028	5D - Hol (No Winter)																								
PHS2-1130	Fencing & Gates - Recreation Fields - Phase 2B	10	5/30/2028	6/12/2028	5D - Hol (No Winter)																								
PHS2-1250	Install Athletic Equipment - Recreation Fields (As Required) - Phase 2B	10	6/13/2028	6/26/2028	5D - Hol (No Winter)																								
PHS2-1410	Install Misc. Site Finishes - Phase 2B	12	6/13/2028	6/28/2028	5D - Hol (No Winter)																								
Project Closeout																													
PHS2-1180	Phase 2 Inspections & Final Punchlist	20	6/29/2028	7/27/2028	5D - Hol																								
PHS2-1190	Project Closeout	25	7/28/2028	8/31/2028	5D - Hol																								



 **FONTAINE BROS., INC.**

EX. F - ASSUMPTION, QUALIFICATIONS AND CLARIFICATIONS

Clinton Middle School	
EXHIBIT F – ASSUMPTIONS, QUALIFICATIONS, AND CLARIFICATIONS	
General Assumptions, Qualifications, Clarifications Amendment #3	
a	The assumptions and qualifications below are in addition to those previously included in Amendment #1 & 2.



 **FONTAINE BROS., INC.**

EX. G - SUMMARY OF COSTS

FONTAINE BROS., INC.
CONSTRUCTION MANAGERS
GENERAL CONTRACTORS

Clinton Middle School - Exhibit G - Cost Summary Amendment #3

Item #	Spec	Description	Bid Package	Package #	Bidder	Amendment #3 Values	Amendment #2 Values	Amendment #1 Values	Total Value
1	Division 01 - General Conditions								
2	GC 1	Clean up Dumpster Pulls					\$ 10,000	\$ 25,000	\$ 35,000
3	GC 2	Temp Water & Facilities						\$ 35,000	\$ 35,000
4	GC 3	Construction Waste Disposal (Clean up Laborer/Lull)						\$ 10,000	\$ 10,000
5	GC 4	Site Security Services						\$ 5,000	\$ 5,000
6	GC 5	Police Details & Fire Watch					\$ 5,000	\$ 5,000	\$ 10,000
7	GC 6	OpenSpace/EarthCam						\$ 60,000	\$ 60,000
8	GC 7	Utility Company Fees						\$ 25,000	\$ 25,000
9	GC 8	Temp Electricity Consumed						\$ 10,000	\$ 10,000
10	GC 9	Project Sign						\$ 5,000	\$ 5,000
11	GC 10	Ceremonial Costs (Topping Off etc)						\$ 5,000	\$ 5,000
12	GC 11	Surveyor					\$ 10,000	\$ 30,000	\$ 40,000
13	GC 12	Misc Materials						\$ 5,000	\$ 5,000
14	GC 13	Temporary Enclosures and Partitions						\$ 0	\$ 0
15	GC 14	Building Wrap & Weather Protection						\$ 0	\$ 0
16	GC 15	Temp Stairs/Rails/Safety/Layout (Safety Carpenter)						\$ 0	\$ 0
17	GC 16	Temp Heating System						\$ 0	\$ 0
18	GC 17	Temp Fuel Consumed						\$ 0	\$ 0
19	GC 18	Off-Site Storage of Materials				\$ 0	\$ 0	\$ 0	\$ 0
20	GC 19	Comissioning Trade Support				\$ 0	\$ 0	\$ 0	\$ 0
21	GC 20	Final Cleaning				\$ 0	\$ 0	\$ 0	\$ 0
22	GC 21	FF&E				\$ 0	\$ 0	\$ 0	\$ 0
23									\$ 0
24									\$ 0
25									
26	Division 01 - Allowances								
27	COW 1	Snow Removal/Sanding/Winter Conditions						\$ 25,000	\$ 25,000
28	COW 2	Temp Conditions, Maintenance, & Modifications						\$ 75,000	\$ 75,000
29	COW 3	Out of Sequence Work Coordination						\$ 180,000	\$ 180,000
30	COW 4	Rephasing of Sitework						\$ 50,000	\$ 50,000
31	COW 5	Unfunded PreGMP PCOs						\$ 20,000	\$ 20,000
32	COW 6	Unforeseen Conditions						\$ 225,000	\$ 225,000
33	COW 7	Logistical/Safety					\$ 10,000	\$ 5,000	\$ 15,000
34									
35		Subtotal of Division 01				\$ 0	\$ 35,000	\$ 800,000	\$ 835,000
36									
37	Division 02 - Existing Conditions								
38	02 41 13	Asbestos Remediation							\$ 0
39	02 41 13.01	Building Demolition							\$ 0
40									\$ 0
41									\$ 0
42	Division 03 - Concrete								\$ 0
43	03 05 13	Concrete Sealers	Concrete	Incl in 3-1	S&F Concrete				\$ 0
44	03 30 00	Cast-In-Place Concrete	Concrete	3-1	S&F Concrete		\$ 4,556,250		\$ 4,556,250
45	03 30 01	Cast-In-Place Concrete – Sitework	Concrete	Incl in 3-1	S&F Concrete				\$ 0
46	03 45 00	Precast Architectural Concrete							\$ 0
47	03 45 01	Precast Architectural Concrete – Sitework							\$ 0
48	SH-11	90% to 100% Bridging Scope Hold-Concrete					\$ 125,000		\$ 125,000
49									\$ 0
50	Division 04 - Masonry								\$ 0
51	04 00 01	Masonry Filed Trade Contract Requirements	Masonry	4-1	Fernandes Masonry	\$ 2,165,000			\$ 2,165,000
52	04 20 00	Unit Masonry	Masonry	Incl in 4-1	Fernandes Masonry				\$ 0
53									\$ 0

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54	Division 05 - Steel								\$ 0
55	05 00 01	Miscellaneous And Ornamental Metals Trade Contract	Misc Metals	5-2	United Steel	\$ 1,796,000			\$ 1,796,000
56	05 12 00	Structural Steel	Structural Steel	5-1	Norgate Metals		\$ 4,991,625		\$ 4,991,625
57	05 21 00	Steel Joists	Structural Steel	Incl in 5-1	Norgate Metals				\$ 0
58	05 31 00	Steel Deck	Structural Steel	Incl in 5-1	Norgate Metals				\$ 0
59	05 40 00	Cold-Formed Metal Framing							\$ 0
60	05 41 00	Steel Shear Stud Connectors	Structural Steel	Incl in 5-1	Structural Steel				\$ 0
61	05 50 00	Metal Fabrications	Misc Metals	Incl in 5-2	United Steel				\$ 0
62	05 73 01	Exterior Metal Rails And Guardrails	Misc Metals	Incl in 5-2	United Steel				\$ 0
63	SH-12	Field Work for MEP Coordination Scope Hold					\$ 250,000		\$ 250,000
64	SH-13	90% to 100% Bridging Scope Hold - Steel					\$ 200,000		\$ 200,000
65	SH-14	Additional Tariff Allowance					\$ 100,000		\$ 100,000
66									\$ 0
67	Division 06 - Woods, Plastics, Components								\$ 0
68	06 10 00	Rough Carpentry							\$ 0
69	06 15 03	Exterior Rough Carpentry							\$ 0
70	06 20 00	Finish Carpentry							\$ 0
71	06 40 00	Architectural Woodwork							\$ 0
72	06 61 16	Solid Surfacing Fabrications							\$ 0
73		Additional Temporary Protection Scope Hold							\$ 0
74									\$ 0
75	Division 07 - Thermal and Moisture Protection								\$ 0
76	07 00 01 - ERP	Waterproofing, Dampproofing And Caulking Trade Contract Requirements	WDC	7-1a	PJ Spillane		\$ 29,490		\$ 29,490
77	07 00 01	Waterproofing, Dampproofing And Caulking Trade Contract Requirements	Waterproof	7-1	Armani Restoration	\$ 664,000			\$ 664,000
78	07 00 02	Roofing And Flashing Trade Contract Requirements	Roofing	7-2	Silktown Roofing	\$ 2,510,092			\$ 2,510,092
79	07 11 13	Bituminous Dampproofing	Waterproof	Incl in 7-1	Armani Restoration				\$ 0
80	07 16 13	Polymer Modified Cement Waterproofing	Waterproof	Incl in 7-1	Armani Restoration				\$ 0
81	07 21 00	Thermal Insulation							\$ 0
82	07 21 31	Closed Cell Sprayed Foam Insulation							\$ 0
83	07 21 63	Fluid-Applied Insulative Coating							\$ 0
84	07 26 00	Vapor Retarders							\$ 0
85	07 27 00	Air Barriers	Waterproof	Incl in 7-1	Armani Restoration				\$ 0
86	07 42 43	Composite Wall Panels							\$ 0
87	07 42 47	Architectural Ultra High Performance Concrete Façade Panels							\$ 0
88	07 46 46	Fiber Cement Siding							\$ 0
89	07 54 19	Polyvinyl-Chloride (Pvc) Roofing	Roofing	Incl in 7-2	Silktown Roofing				\$ 0
90	07 62 00	Sheet Metal Flashing And Trim	Roofing	Incl in 7-2	Silktown Roofing				\$ 0
91	07 71 00	Roof Specialties	Roofing	Incl in 7-2	Silktown Roofing				\$ 0
92	07 72 00	Roof Accessories	Roofing	Incl in 7-2	Silktown Roofing				\$ 0
93	07 81 00	Applied Fireproofing							\$ 0
94	07 81 23	Intumescent Fireproofing							\$ 0
95	07 84 00	Firestopping							\$ 0
96	07 92 00	Joint Sealants	Waterproof	Incl in 7-1	Armani Restoration				\$ 0
97	07 92 01	Exterior Joint Sealants							\$ 0
98	07 95 13	Expansion Joint Cover Assemblies							\$ 0
99									\$ 0
100	Division 08 - Openings								\$ 0
101	08 00 05	Metal Windows Trade Contract Requirements	Metal Windows, CW_SF	8-1	Chandler Arch. Products	\$ 1,766,700			\$ 1,766,700
102	08 00 08	Glass And Glazing Trade Contract Requirements	Glass & Glazing	8-6	Lizotte Glass	\$ 150,369			\$ 150,369
103	08 11 13	Hollow Metal Doors And Frames							\$ 0
104	08 14 16	Flush Wood Doors							\$ 0
105	08 31 00	Access Doors And Panels							\$ 0
106	08 33 00	Sectional Overhead Doors							\$ 0
107	08 33 13	Coiling Counter Doors							\$ 0

AMENDMENT #3 | CLINTON MIDDLE SCHOOL
SEPTEMBER 16, 2025

EX. G - SUMMARY OF COSTS

FONTAINE BROS., INC.
CONSTRUCTION MANAGERS
GENERAL CONTRACTORS

Clinton Middle School - Exhibit G - Cost Summary Amendment #3

Item #	Spec	Description	Bid Package	Package #	Bidder	Amendment #3 Values	Amendment #2 Values	Amendment #1 Values	Total Value
108	08 33 23	Overhead Coiling Doors							\$ 0
109	08 43 13	Aluminum-Framed Storefronts	Metal Windows_CW_SF	Incl in 8-1	Chandler Arch. Products				\$ 0
110	08 44 13	Glazed Aluminum Curtain Walls	Metal Windows_CW_SF	Incl in 8-1	Chandler Arch. Products				\$ 0
111	08 45 13	Structured Polycarbonate Panel Assemblies							\$ 0
112	08 51 13	Aluminum Windows	Metal Windows_CW_SF	Incl in 8-1	Chandler Arch. Products				\$ 0
113	08 71 00	Door Hardware							\$ 0
114	08 80 00	Glazing	Glass & Glazing	Incl in 8-6	Lizotte Glass				\$ 0
115									\$ 0
116	Division 09 - Finishes								\$ 0
117	09 00 03	Tile Trade Contract Requirements	Tile	9-2	Capital Carpet & Flooring	\$ 1,698,498			\$ 1,698,498
118	09 00 05	Acoustical Ceilings Trade Contract Requirements	Acoustical Tile	9-7	K&K Acoustical Ceilings	\$ 767,950			\$ 767,950
119	09 00 06	Resilient Flooring Trade Contract Requirements	Resilient Floor	9-3	CJM Services	\$ 544,304			\$ 544,304
120	09 00 09	Painting Trade Contract Requirements	Painting	9-9	King Painting	\$ 398,000			\$ 398,000
121	09 05 60	Common Work Results For Flooring	Resilient Floor	Incl in 9-3	CJM Services				\$ 0
122	09 05 63	Moisture Vapor Emission Control	Resilient Floor	Incl in 9-3	CJM Services				\$ 0
123	09 21 17	Shaft Wall Assemblies							\$ 0
124	09 22 16	Non-Structural Metal Framing							\$ 0
125	09 29 00	Gypsum Board							\$ 0
126	09 30 13	Ceramic Tiling	Tile	Incl in 9-2	Capital Carpet & Flooring				\$ 0
127	09 51 00	Acoustical Ceilings	Acoustical Tile	Incl in 9-7	K&K Acoustical Ceilings				\$ 0
128	09 64 29	Wood Strip & Plank Flooring							\$ 0
129	09 64 66	Wood Athletic Flooring							\$ 0
130	09 65 13	Resilient Base And Accessories	Resilient Floor	Incl in 9-3	CJM Services				\$ 0
131	09 65 23	Rubber Flooring	Resilient Floor	Incl in 9-3	CJM Services				\$ 0
132	09 65 43	Linoleum Flooring	Resilient Floor	Incl in 9-3	CJM Services				\$ 0
133	09 66 23	Resinous Matrix Terrazzo	Tile	Incl in 9-2	Capital Carpet & Flooring				\$ 0
134	09 67 23	Resinous Flooring							\$ 0
135	09 68 13	Tile Carpeting							\$ 0
136	09 77 33	Sanitary Wall Panels							\$ 0
137	09 81 00	Acoustical Insulation							\$ 0
138	09 84 00	Acoustical Room Components							\$ 0
139	09 91 00	Painting	Painting	Incl in 9-9	King Painting				\$ 0
140	09 91 13	Exterior Painting Schedule	Painting	Incl in 9-9	King Painting				\$ 0
141	09 91 23	Interior Painting Schedule	Painting	Incl in 9-9	King Painting				\$ 0
142									\$ 0
143									\$ 0
144	Division 10 - Specialties								\$ 0
145	10 11 16	Markerboards							\$ 0
146	10 11 53	Recessed Display Enclosures							\$ 0
147	10 14 00	Signage							\$ 0
148	10 14 19.1	Dimensional Letter Signage - Exterior							\$ 0
149	10 14 53	Traffic Signage							\$ 0
150	10 14 63	Electronic Message Signage							\$ 0
151	10 21 14	Hdpe Fabrications							\$ 0
152	10 21 23	Cubicle Curtains And Track							\$ 0
153	10 22 28	Folding Panel Partitions							\$ 0
154	10 28 13	Toilet Accessories							\$ 0
155	10 40 00	Safety Specialties							\$ 0
156	10 51 13	Metal Lockers							\$ 0
157	10 75 00	Flagpoles							\$ 0
158									\$ 0
159	Division 11 - Equipment								\$ 0
160	11 13 00	Loading Dock Equipment							\$ 0
161	11 13 20	Projection Screens							\$ 0

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162	11 31 00	Appliances							\$ 0
163	11 40 00	Foodservice Equipment							\$ 0
164	11 53 00	Laboratory Equipment							\$ 0
165	11 61 43	Stage Curtains							\$ 0
166	11 66 23	Gymnasium Equipment							\$ 0
167	12 66 24	Basketball Gym Equipment							\$ 0
168	11 66 43	Scoreboards							\$ 0
169	11 66 53	Gymnasium Dividers							\$ 0
170	11 68 13	Playground Equipment							\$ 0
171	11 68 33	Athletic Field Equipment							\$ 0
172	11 95 13	Kilns							\$ 0
173									\$ 0
174	Division 12 - Furnishings								\$ 0
175	11 21 16	Vertical Louver Blinds							\$ 0
176	12 24 00	Window Shades							\$ 0
177	12 30 00	Casework							\$ 0
178	12 35 51	Musical Instrument and Uniform Storage Casework							\$ 0
179	12 35 53	Laboratory Casework							\$ 0
180	13 36 53	Laboratory Countertops							\$ 0
181	12 66 13	Telescoping Bleachers							\$ 0
182									\$ 0
183	Division 13 - Special Construction								\$ 0
184	13 46 10	Perforated Image Wall Panel System							\$ 0
185	13 48 00	Sound, Vibration And Seismic Control							\$ 0
186									\$ 0
187	Division 14 - Conveying Systems								\$ 0
188	14 00 02	Elevator Trade Contract Requirements (SH-10)		TBD			\$ 195,000		\$ 195,000
189	14 24 24	Holeless Hydraulic Elevators							\$ 0
190									\$ 0
191	Division 21 - Fire Suppression								\$ 0
192	21 00 01	Fire Suppression Trade Contract Requirements	Fire Protection	21-1	Carlyle	\$ 862,700			\$ 862,700
193									\$ 0
194	Division 22 - Plumbing								\$ 0
195	22 00 00	Plumbing Trade Contract Requirements	Plumbing	22-1	Grasseschi Plumbing	\$ 3,742,000			\$ 3,742,000
196									\$ 0
197	Division 23 - Heating, Ventilating and Air Conditioning								\$ 0
198	23 00 00	Heating, Ventilating And Air Conditioning Trade Contract Requirements	HVAC	23-1	KMD	\$ 10,459,000			\$ 10,459,000
199									\$ 0
200									\$ 0
201	Division 26 - Electrical								\$ 0
202	26 00 01	Electrical Trade Contract Requirements	Electrical	26-1	Systems Contracting	\$ 10,510,000			\$ 10,510,000
203	26 00 02	Electrical Trade Contract Requirements	Electrical	Incl in 26-1	Systems Contracting				\$ 0
204	26 05 00	Common Work Results For Electrical	Electrical	Incl in 26-1	Systems Contracting				\$ 0
205	26 05 19	Electrical Power Conductors And Cables	Electrical	Incl in 26-1	Systems Contracting				\$ 0
206	26 05 26	Grounding And Bonding For Electrical Systems	Electrical	Incl in 26-1	Systems Contracting				\$ 0
207	26 05 29	Hangers And Supports For Electrical Systems	Electrical	Incl in 26-1	Systems Contracting				\$ 0
208	26 05 33	Raceway And Boxes For Electrical Systems	Electrical	Incl in 26-1	Systems Contracting				\$ 0
209	26 05 48	Vibration And Seismic Controls For Electrical Systems	Electrical	Incl in 26-1	Systems Contracting				\$ 0
210	26 05 53	Identification For Electrical Systems	Electrical	Incl in 26-1	Systems Contracting				\$ 0
211	26 05 73	Overcurrent Protective Device Coordination Study	Electrical	Incl in 26-1	Systems Contracting				\$ 0
212	26 09 13	Electrical Power Monitoring and Control	Electrical	Incl in 26-1	Systems Contracting				\$ 0
213	26 09 43	Network Lighting Controls	Electrical	Incl in 26-1	Systems Contracting				\$ 0
214	26 22 00	Low-Voltage Transformers	Electrical	Incl in 26-1	Systems Contracting				\$ 0
215	26 24 13	Switchboards	Material Release		Granite City Electric			\$ 186,000	\$ 186,000

AMENDMENT #3 | CLINTON MIDDLE SCHOOL
SEPTEMBER 16, 2025

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216	26 24 16	Panelboards	Electrical	Incl in 26-1	Systems Contracting				\$ 0
217	27 24 19	Motor Controls	Electrical	Incl in 26-1	Systems Contracting				\$ 0
218	26 25 50	Generator Docking Station	Electrical	Incl in 26-1	Systems Contracting				\$ 0
219	26 27 26	Wiring Devices	Electrical	Incl in 26-1	Systems Contracting				\$ 0
220	26 27 29	Electric Vehicle Charging Station	Electrical	Incl in 26-1	Systems Contracting				\$ 0
221	26 28 13	Fuses	Electrical	Incl in 26-1	Systems Contracting				\$ 0
222	26 28 16	Enclosed Switches And Circuit Breakers	Electrical	Incl in 26-1	Systems Contracting				\$ 0
223	26 31 00	Photovoltaic Electric System	Electrical	Incl in 26-1	Systems Contracting				
224	26 31 20	PV Data Acquisition System	Electrical	Incl in 26-1	Systems Contracting				
225	26 32 13	Engine Generators	Electrical	Incl in 26-1	Systems Contracting				\$ 0
226	26 36 00	Transfer Switches	Electrical	Incl in 26-1	Systems Contracting				\$ 0
227	26 41 13	Lightning Protection	Electrical	Incl in 26-1	Systems Contracting				\$ 0
228	26 43 13	Surge Protective Devices	Electrical	Incl in 26-1	Systems Contracting				\$ 0
229	26 51 00	Interior Lighting	Electrical	Incl in 26-1	Systems Contracting				\$ 0
230	26 56 00	Exterior Lighting	Electrical	Incl in 26-1	Systems Contracting				\$ 0
231	SH-1	Enabling Temp Electric					\$ 50,000	\$ 25,000	\$ 75,000
232		Electrical Coordination Scope Hold							\$ 0
233	SH-2	60% to 100% Bridging Scope Hold-Switchgear						\$ 50,000	\$ 50,000
234									\$ 0
235	Division 27 - Technology								\$ 0
236	27 05 00	Common Work Results For Communications	Electrical	Incl in 26-1	Systems Contracting				\$ 0
237	27 13 00	Communications Backbone Cabling	Electrical	Incl in 26-1	Systems Contracting				\$ 0
238	27 15 00	Communications Horizontal Cabling	Electrical	Incl in 26-1	Systems Contracting				\$ 0
239	27 17 10	Testing Of Fiber Infrastructure	Electrical	Incl in 26-1	Systems Contracting				\$ 0
240	27 17 20	Testing Category 6A Twist Pair Infrastructure	Electrical	Incl in 26-1	Systems Contracting				\$ 0
241	27 30 00	Area Of Refuge System	Electrical	Incl in 26-1	Systems Contracting				\$ 0
242	27 41 00	Audio-Video Communications	Electrical	Incl in 26-1	Systems Contracting				\$ 0
243	27 41 20	In-Ceiling Classroom Audio System	Electrical	Incl in 26-1	Systems Contracting				\$ 0
244	27 50 00	In-Building Cellular Amplification System	Electrical	Incl in 26-1	Systems Contracting				\$ 0
245	27 51 16	Public Address System	Electrical	Incl in 26-1	Systems Contracting				\$ 0
246	27 51 29	Digital Signage And Clock System	Electrical	Incl in 26-1	Systems Contracting				\$ 0
247	27 53 19	Public Safety Radio Distributed Antenna System	Electrical	Incl in 26-1	Systems Contracting				\$ 0
248									\$ 0
249	Division 28 - Electronic Safety and Security								\$ 0
250	28 10 00	Access Control	Electrical	Incl in 26-1	Systems Contracting				\$ 0
251	28 15 23	Intercom Entry Systems	Electrical	Incl in 26-1	Systems Contracting				\$ 0
252	28 20 00	Video Surveillance	Electrical	Incl in 26-1	Systems Contracting				\$ 0
253	28 30 00	Environmental Sensors	Electrical	Incl in 26-1	Systems Contracting				\$ 0
254	28 31 00	Intrusion Detection	Electrical	Incl in 26-1	Systems Contracting				\$ 0
255	28 31 11	Addressable Fire-Alarm System	Electrical	Incl in 26-1	Systems Contracting				\$ 0
256									
257	Division 31 - Earthwork								
258	31 10 00	Site Clearing	Sitework	31-1	Guigli & Sons			\$ 13,209,835	\$ 13,209,835
259	31 20 00	Earth Moving	Sitework	Incl in 31-1	Guigli & Sons				\$ 0
260	31 23 19	Dewatering	Sitework	Incl in 31-1	Guigli & Sons				\$ 0
261	31 25 00	Erosion And Sedimentation Controls	Sitework	Incl in 31-1	Guigli & Sons				\$ 0
262	31 60 00	Ground Improvements	Sitework	Incl in 31-1	Guigli & Sons				\$ 0
263	SH-3	Soil Classification & Additional Testing Costs						\$ 5,000	\$ 5,000
264	SH-4	60% to 100% Bridging Scope Hold-Site						\$ 100,000	\$ 100,000
265	SH-5	Scope Hold - Soil Disposal						\$ 385,000	\$ 385,000
266									
267	Division 32 - Exterior Improvements								
268	32 12 16	Asphalt Paving		Incl in 31-1	Guigli & Sons				\$ 0
269	32 12 93.10	Artificial Grass Field Turf		Incl in 32-2					\$ 0

AMENDMENT #3 | CLINTON MIDDLE SCHOOL
SEPTEMBER 16, 2025

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270	32 13 13	Concrete Paving		Inc in 31-1	Guigli & Sons				\$ 0
271	32 13 13.1	Pedestrian Concrete Paving		Inc in 31-1	Guigli & Sons				\$ 0
272	32 13 14	Exposed Aggregate Concrete Paving		Inc in 31-1	Guigli & Sons				\$ 0
273	32 15 43	Stabilized Aggregate Paving		Inc in 31-1	Guigli & Sons				\$ 0
274	32 16 13	Curbs And Gutters		Inc in 31-1	Guigli & Sons				\$ 0
275	32 17 23	Pavement Markings		Inc in 31-1	Guigli & Sons				\$ 0
276	32 18 16.12	Rubber Safety Surfacing		Inc in 32-1					\$ 0
277	32 31 13	Chain Link Fences And Gates		Inc in 32-1					\$ 0
278	32 31 15	Metal Fence And Gate		Inc in 32-1					\$ 0
279	32 33 00	Site Furnishings		Inc in 32-1					\$ 0
280	32 84 00	Irrigation		Inc in 32-1					\$ 0
281	32 90 20	Natural Field Sport Field Surfacing		Inc in 32-1					\$ 0
282	32 91 13.16	Mulch		Inc in 32-1					\$ 0
283	32 91 19	Landscape Grading		Inc in 32-1					\$ 0
284	32 92 00	Lawns And Grasses		Inc in 32-1					\$ 0
285	32 93 00	Trees, Plants, And Ground Covers		Inc in 32-1					\$ 0
286	32 94 00	Bioretention		Inc in 32-1					\$ 0
287									
288	Division 33 - Utilities								
289	33 10 00	Water Utilities	Sitework	Inc in 31-1	Guigli & Sons				\$ 0
290	33 23 13	Geothermal Wellfield	Geothermal Wellfield	33-1	Allied Drilling			\$ 1,646,325	\$ 1,646,325
291	33 30 00	Sanitary Sewerage Utilities	Sitework	Inc in 31-1	Guigli & Sons				\$ 0
292	33 40 00	Storm Drainage Utilities	Sitework	Inc in 31-1	Guigli & Sons				\$ 0
293	SH-6	SH - Geothermal Well - Additional Testing & Cleaning						\$ 35,000	\$ 35,000
294	SH-7	SH - Geothermal Well - Union Backfill Support						\$ 85,000	\$ 85,000
295	SH-8	SH - Geothermal Well - Dewatering						\$ 170,000	\$ 170,000
296	SH-9	SH - Transite Pipe Removal Allowance					\$ 373,935		\$ 373,935
297									
298		Subtotal of Division 02-33				\$ 38,034,613	\$ 10,871,300	\$ 15,897,160	\$ 64,803,073
299		Subtotal of Division 01 (Line Item 35)				\$ 0	\$ 35,000	\$ 800,000	\$ 835,000
300		Total of Divisions 01-33				\$ 38,034,613	\$ 10,906,300	\$ 16,697,160	\$ 65,638,073
301	Spec	Description	Basis	Package #	Bidder	Amendment #2 Values	Amendment #2 Values	Amendment #1 Values	Total Values
302	Construction Management General Conditions & General Requirements								
303	Price Proposal - Form GC - General Conditions (C.1 & C.2)		See Exhibit G.1, carry 9 months to GMP			\$ 0	\$ 0	\$ 1,290,447	\$ 1,290,447
304	Price Proposal - Form GC - General Conditions Addl Categories (C.5)		See Exhibit G.2, carry 9 months to GMP			\$ 0	\$ 0	\$ 189,138	\$ 189,138
305	Price Proposal - Form GC - CM Fee (2%)		Carry rate*\$100m to GMP			\$ 0	\$ 0	\$ 2,000,000	\$ 2,000,000
306	Price Proposal - Form GC - P&P Bond (C.4)		Carry rate*\$100m to GMP	0.695%		\$ 0	\$ 0	\$ 695,000	\$ 695,000
307	Price Proposal - Form GC - Builder's Risk (C.4) - To be carried by Town of Clinton		NIC						
308	Price Proposal - Form GC - Pollution Liability (C.4)		Carry rate*\$100m to GMP	0.044%		\$ 0	\$ 0	\$ 43,542	\$ 43,542
309	Price Proposal - Form GC - General Liability (C.4)		Carry rate*\$100m to GMP	1.095%		\$ 0	\$ 0	\$ 1,095,000	\$ 1,095,000
310	Construction Management General Conditions & General Requirements Subtotal							\$ 5,313,127	\$ 5,313,127
311									
312	Price Proposal - Preconstruction Services								\$ 298,000
313									
314	CM Contingency (2%)		Carry rate*\$100m to GMP			\$ 0	\$ 0	\$ 2,000,000	\$ 2,000,000
315									
316	Final Value of Amendment #1 - Subcontracts, Scope Holds, Allowances, General Conditions & Contingency Total							\$ 24,010,287	
317	Final Value of Amendment #2 - Subcontracts, Scope Holds, Allowances, General Conditions & Contingency Total							\$ 10,906,300	
318	Final Value of Amendment #3 - Subcontracts, Scope Holds, Allowances, General Conditions & Contingency Total					\$ 38,034,613			
	Total of Items added thru Amendment #3								\$ 73,249,200

10

 **FONTAINE BROS., INC.**

EX. H - AMENDMENT 5 FORM GC-1

FORM GC-1: PAYMENT FOR LIMITED CONSTRUCTION PHASE SERVICES

Section A.

PAYMENT SUMMARY FOR LIMITED CONSTRUCTION PHASE SERVICES

A.1	Total Payment for Hard Cost of the Limited Work	<u>\$38,034,613</u>
A.2	Total Payment for Limited CM Construction General Conditions Costs (Including Insurances and Bond)	\$ <u>0</u>
	(Portion of CM Construction General Conditions Fee from Form GC, Section A.4)	
A.3	Total Payment for Limited CM Construction Fee (Portion of CM Construction Fee from Form GC, Section A.5)	\$ <u>0</u>
A.4	Total Payment for CM Contingency for this Amendment	\$ <u>0</u>
A.4	Total Payment for Limited Construction Phase Services (Add A.1, A.2 and A.3)	<u>\$ 38,034,613</u>

EX. H - AMENDMENT 5 FORM GC-1

FORM GC-1: PAYMENT FOR LIMITED CONSTRUCTION PHASE SERVICES

Section B.

DETAIL OF HARD COST OF THE LIMITED WORK

B.1 Masonry; Misc Metals; Waterproofing; Roofing & Flashing; Metal Windows, CW, SF, Glass & Glazing; Tiling; Resilient Flooring; Painting; Elevator; Fire Protection; Plumbing; HVAC; and Electrical

B.5	Name of Trade Contractor/Subcontractor	Cost	Percentage of Trade Contractor's/Subcontractor's total contract sum
	Fernandes Masonry	\$ 2,165,000	100%
	United Steel	\$ 1,796,000	100%
	Armani Restoration	\$ 664,000	100%
	Silktown Roofing	\$ 2,510,092	100%
	Chandler Arch Products	\$ 1,766,700	100%
	Lizotte Glass	\$ 150,369	100%
	Capital Carpet & Flooring	\$ 1,698,498	100%
	K&K Acoustical Ceilings	\$ 767,950	100%
	CJM Services	\$ 544,304	100%
	King Painting	\$ 398,000	100%
	Carlysle Fire Protection	\$ 862,700	100%
	Grasseschi Plumbing	\$ 3,742,000	100%
	KMD	\$ 10,459,000	100%
	Systems Contracting	\$ 10,510,000	100%

CM Monthly Report - August



CLINTON MIDDLE SCHOOL

Construction Manager: Fontaine Brothers, Inc.

Project Architect: Lamoureux Pagano Associates | Architects

Owner's Project Manager: Dore + Whittier



TABLE OF CONTENTS

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- Workforce Utilization Report

PAGE 12

- Project Schedule



EXECUTIVE SUMMARY

The new Clinton Middle School will be a 136,000-square-foot building strategically situated on the athletic fields adjacent to the existing middle school. Construction of the new facility will proceed while ensuring that the current building remains fully operational. Upon completion of the new school, the existing structure will be demolished entirely, with any remaining site features finalized. Our team's ultimate goal is to deliver an energy-efficient building with minimal environmental impact that fulfills all Educational Program requirements. The new middle school will be the home for 4th grade thru 8th grade students. Construction began June 2025 with the schedule of the opening of the new school set to be August 2027.

Clinton Middle School will have a Geothermal System to aid with the heating and cooling of the building. This system is made up of 72 wells drilled in the well field. The school will also have a PV system on the roof to aid with the electrical throughout the building.

Phase I - includes the enabling of site work, setting up erosion controls, establishing the new parent drop off loop and construction entrance, drilling the geothermal well field, installation of temp utilities, and setting up site fencing.

Phase II – includes construction of the new middle school building and occupancy of the new school, establishing the new loop road, and installation/completion of the site utilities.

Phase III – includes hazardous abatement and demolition of the existing building. This phase also includes construction of parking and site access for school use in August 2027. After August 2027, the installation of the athletic field, remaining sidewalks, completing underground systems, and completion of landscaping.



SCHEDULE UPDATE

There are 1,163 remaining working days until substantial completion. The project schedule is included at the end of this report.

Construction Start	Substantial Completion	Date of Report	Percent of Time Used
6/23/25	11/6/28	8/31/2025	6%

SUMMARY OF MAJOR CONSTRUCTION ACTIVITIES

Construction continues throughout the job site. Ground improvements (geopiers) were started at the beginning of the month and completed/tested prior to the students returning for the new school year. An additional five (5) circuits of the geothermal wells have been completed; drilling of the additional 2 circuits of wells is ongoing. Water lines continued around the site. Foundation excavation started in Building Section C and the concrete team is prepped to start footing and foundation wall installations. Parent drop off loop road was completed in time for the start of school and jersey barriers/fencing were set up to enclose the construction site.

1 MONTH LOOK AHEAD

- Excavating for foundations
- Form, install rebar, and place concrete for foundation footings and walls
- Geothermal grouting and installation of laterals
- Delivery of geothermal vault
- Continuing installation of site drainage
- Prepping for the temp power installation

PROJECT SAFETY UPDATE

We have completed 9,301 working hours without any lost time incidents. Toolbox talks amongst subcontractors covered topics related to horseplay and protecting the public.

MANPOWER

- Man-hours in August 2025: **5,500**
- Man-hours Recorded to Date: **9,301**

TESTING, PERMITS AND INSPECTIONS

Yankee Engineering has been issuing reports for soil compaction and sieve analyses. They will be on site to observe rebar and formwork when footing and foundation work begins. McPhail has been on site to witness the geothermal well drilling. Lahlaf has been on site to observe ground improvements.

QA/QC

There were no major issues with quality in August. The QA/QC Log will be used to track any issues that arise.



DEFICIENCY LOG

A Deficiency Log is utilized in Procore, under *Observations*, to track open deficiencies.

COMMISSIONING

No commissioning items at this time.

MBE/WBE AND WORKFORCE UTILIZATION

Tracking of MBE/WBE participation and Workforce Utilization is ongoing. Updated tracking reports will be attached within this report.

OPEN ISSUES

There are no open issues.

SUBMITTALS/REQUESTS FOR INFORMATION

Submittal and RFI review are ongoing:

- 24 Submittals were submitted by Fontaine
- 20 Submittals were returned by LPA|A
- 22 RFI's were submitted by Fontaine
- 17 RFI's were returned by LPA|A



SUSTAINABILITY UPDATE

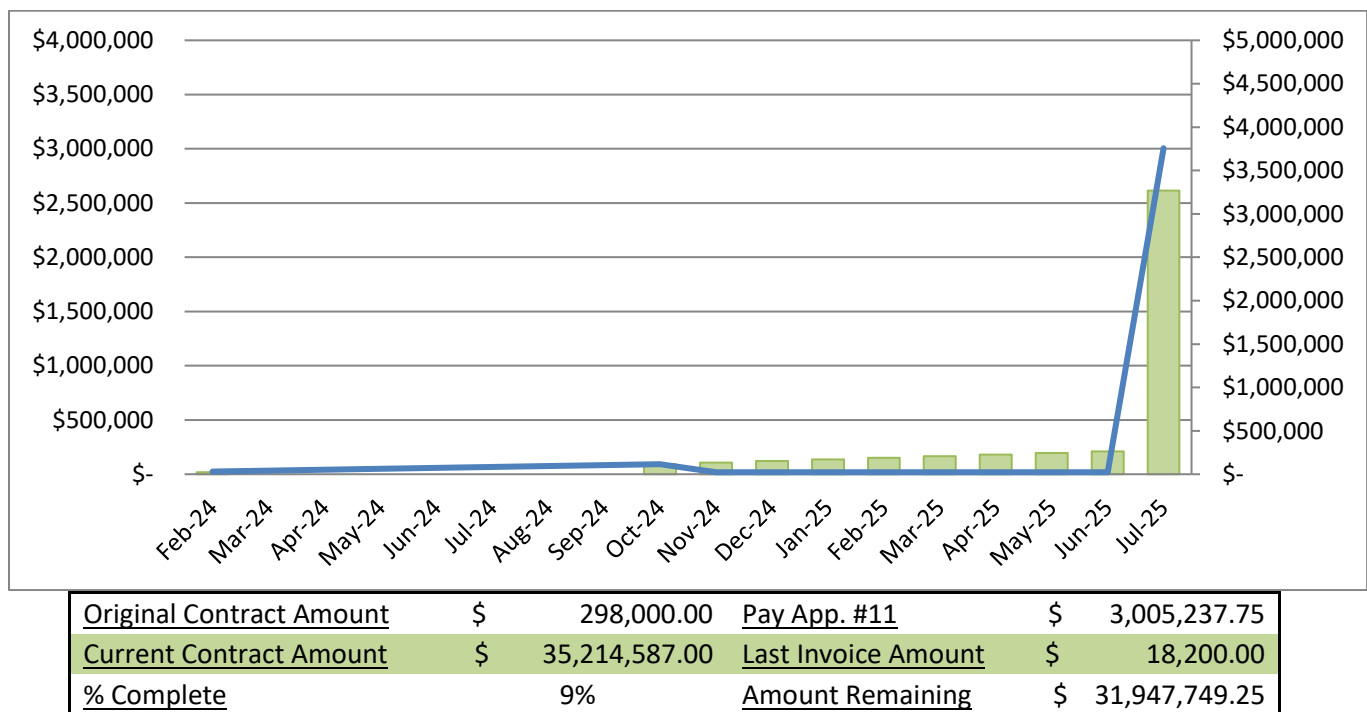
LEED tracking is ongoing to meet the requirements of LEED Silver. A LEED review meeting with the Green Engineer is scheduled for August.

PROJECT SCHEDULE

Please refer to the back end of this report for the updated project schedule.

PROJECT BUDGET

Payment Application #11 was submitted and approved. This application included the contracted amount through Amendment #2.



CHANGES IN WORK

The final GMP has not yet been submitted.



PROJECT PHOTOGRAPHY



August 6, 2025 - Prepping for ground improvements and continuing geothermal well drilling



August 13, 2025 - Geothermal well drilling, trailer delivery, and ground improvements



PROJECT PHOTOGRAPHY



August 20, 2025 - Trailer #2 delivery, ground improvement 2/3 complete, geothermal continues



August 27, 2025 - Completed ground improvements and geothermal well drilling

**PLEASE REFER TO THE
FOLLOWING PAGE FOR OUR**

MBE/WBE REPORT



**PLEASE REFER TO THE
FOLLOWING PAGE FOR OUR**

WORKFORCE UTILIZATION REPORT



Clinton Middle School
August Workforce Diversity Report (By Company)
9/8/25

			Project to Date Hours					August Hours		
Ref #	COMPANY NAME	Last Report Date	Women		People of Color		Company TOTAL To DATE	People of Color Hours	Women Hours	Workforce Hours
			Hours		Hours					
1	Allied Drilling, LLC	8/31/25	480.00	28.72%	731.00	43.74%	1671.13	662	160	1,323
2	Ernest Guigli & Sons	8/31/25	0.00	0.00%	451.00	11.10%	4063.50	179		1,805
3	Mercier Electric		0.00	0.00%	0.00	0.00%	32.00			32
4	S&F Concrete Contractors	9/6/25	0.00	0.00%	61.00	13.38%	456.00	32		183
5	Thunderbird Construction	8/24/25	0.00	0.00%	0.00	0.00%	38.00			30
6			0.00	0.00%	0.00	0.00%	0.00			
7			0.00	0.00%	0.00	0.00%	0.00			
8			0.00	0.00%	0.00	0.00%	0.00			
9			0.00	0.00%	0.00	0.00%	0.00			
10			0.00	0.00%	0.00	0.00%	0.00			
11			0.00	0.00%	0.00	0.00%	0.00			
12			0.00	0.00%	0.00	0.00%	0.00			
13			0.00	0.00%	0.00	0.00%	0.00			
14			0.00	0.00%	0.00	0.00%	0.00			
15			0.00	0.00%	0.00	0.00%	0.00			
16			0.00	0.00%	0.00	0.00%	0.00			
Total -			480.00	7.67%	1243.00	19.85%	6260.63	873	160	3,372

PROJECT				
Project To Date Total Hours	Women		People of Color	
	Total Hours	% to date	Total Hours	% to date
6260.63	480.00	7.67%	1243.00	19.85%

Group		Project Goals
Women		6.90%
Minority		15.30%

**PLEASE REFER TO THE
FOLLOWING PAGES FOR OUR**

PROJECT SCHEDULE



Page 1 of 20		Clinton Middle School: CPM Schedule Update 02				Data Date 9/1/2025											
Activity ID	Activity Description	Orig. Dur.	Start	Finish	Calendar	25 J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A											
Clinton Middle School: CPM Schedule Update 02																	
Milestones																	
Contract Milestones																	
CMS-1080	Permanent Power	0		12/31/2026	5D - Hol	◆ Permanent Power											
CMS-1070	TCO / CO	0		5/26/2027*	7D - No Hol (MS Cal)	◆ TCO / CO											
CMS-1010	Building Substantial Completion (SC) (06-29-27)	0		5/27/2027*	7D - No Hol (MS Cal)	◆ Building Substantial Completion (SC) (06-29-27)											
CMS-1030	Building Final Completion	0		8/26/2027	7D - No Hol (MS Cal)	◆ Building Final Completion											
CMS-1050	Substantial Completion - Phase II Sitework	0		7/27/2028	7D - No Hol (MS Cal)	◆ Substantial Completion - Phase II Sitework											
CMS-1090	Final Contract Completion	0		8/31/2028*	7D - No Hol (MS Cal)	◆ Final Contract Completion											
Preconstruction Estimate / Early Release Packages																	
Early Geothermal Bid Package #1																	
GTHM-1100	Geothermal Single Loop Material Lead Time - ERP #1	30	4/22/2025 A	9/5/2025	5D - Hol	Geothermal Single Loop Material Lead Time - ERP #1											
GTHM-1150	Geothermal Well Vault Lead Time - ERP #1	80	6/9/2025 A	10/14/2025	5D - Hol	Geothermal Well Vault Lead Time - ERP #1											
Construction Document Design Phase (CD)																	
100% Construction Documents																	
PST-1120	GMP Development	38	8/22/2025 A	12/31/2025	5D - Hol	GMP Development											
PST-1130	Present GMP	1	1/2/2026	1/2/2026	5D - Hol	Present GMP											
Trade Bid Package #4																	
PST-1140	Review & Award Priority Subcontractors - Trade Bid Package #4	25	8/25/2025 A	9/29/2025	5D - Hol	Review & Award Priority Subcontractors - Trade Bid Package #4											
Subcontractor Buyout																	
PST-2010	Review & Award Subcontractors - Scope Specific Group #1	22	9/30/2025	10/29/2025	5D - Hol	Review & Award Subcontractors - Scope Specific Group #1											
PST-2020	Review & Award Subcontractors - Scope Specific Group #2	18	10/30/2025	11/24/2025	5D - Hol	Review & Award Subcontractors - Scope Specific Group #2											
PST-2030	Review & Award Subcontractors - Scope Specific Group #3	10	11/25/2025	12/10/2025	5D - Hol	Review & Award Subcontractors - Scope Specific Group #3											
PST-2040	Review & Award Subcontractors - Scope Specific Group #4	20	12/11/2025	1/12/2026	5D - Hol	Review & Award Subcontractors - Scope Specific Group #4											
Submittals & Procurement																	
Division 02 - Existing Conditions																	
Hazardous Material Abatement																	
SUBM-1780	Prepare & Submit Hazardous Material Abatement Plan	10	2/12/2027	2/25/2027	5D - Hol	Prepare & Submit Hazardous Material Abatement Plan											
SUBM-2030	Procure Massachusetts State Abatement Permit	10	2/26/2027	3/11/2027	5D - Hol	Procure Massachusetts State Abatement Permit											
Division 03 - Concrete																	
Cast-In-Place Concrete																	
SUBM-1620	Review & Approve Cast-In-Place Concrete Mix Designs	10	8/1/2025 A	9/5/2025	5D - Hol	Review & Approve Cast-In-Place Concrete Mix Designs											
Foundation Rebar																	
Area A																	
SUBM-3460	Fabricate & Deliver Foundation Rebar - Area A	10	9/1/2025 A	9/19/2025	5D - Hol	Fabricate & Deliver Foundation Rebar - Area A											
Area B																	
SUBM-3480	Review & Approve Foundation Rebar Shop Drawings - Area B	15	8/20/2025 A	9/2/2025	5D - Hol	Review & Approve Foundation Rebar Shop Drawings - Area B											
SUBM-3490	Fabricate & Deliver Foundation Rebar - Area B	10	9/3/2025	9/16/2025	5D - Hol	Fabricate & Deliver Foundation Rebar - Area B											
Division 04 - Masonry																	
Masonry / Stone Assemblies																	
SUBM-3240	Prepare & Submit Masonry Shop Drawings / Samples	20	9/30/2025	10/27/2025	5D - Hol	Prepare & Submit Masonry Shop Drawings / Samples											
SUBM-3250	Review & Approve Masonry Shop Drawings / Samples	15	10/28/2025	11/17/2025	5D - Hol	Review & Approve Masonry Shop Drawings / Samples											
SUBM-3260	Fabricate & Deliver Brick & Stone Assemblies	60	11/18/2025	2/16/2026	5D - Hol	Fabricate & Deliver Brick & Stone Assemblies											
Division 05 - Metals																	
Structural Steel																	
Area C																	
SUBM-1210	Prepare & Submit Structural Steel Shop Drawings - Area C	30	7/11/2025 A	9/5/2025	5D - Hol	Prepare & Submit Structural Steel Shop Drawings - Area C											
SUBM-2390	Review & Approve Structural Steel Shop Drawings - Area C	15	9/8/2025	9/26/2025	5D - Hol	Review & Approve Structural Steel Shop Drawings - Area C											
SUBM-3030	Fabricate & Deliver Structural Steel - Area C	36	9/29/2025	11/17/2025	5D - Hol	Fabricate & Deliver Structural Steel - Area C											
Area A																	
SUBM-3320	Prepare & Submit Structural Steel Shop Drawings - Area A	30	7/11/2025 A	9/22/2025	5D - Hol	Prepare & Submit Structural Steel Shop Drawings - Area A											
SUBM-3330	Review & Approve Structural Steel Shop Drawings - Area A	15	9/23/2025	10/13/2025	5D - Hol	Review & Approve Structural Steel Shop Drawings - Area A											
SUBM-3340	Fabricate & Deliver Structural Steel - Area A	36	10/14/2025	12/4/2025	5D - Hol	Fabricate & Deliver Structural Steel - Area A											
Area B																	
		Actual Work Remaining Work Critical Remaining Work Milestone		Clinton Middle School: CPM Schedule Update 02 Fontaine Bros., Inc						Layout: Fontaine - Remaining_Clinton TASK filter: Activities Not Completed.			Print Date: 9/8/2025 Page 1 of 20			 FONTAINE BROS., INC.	

[illegible]

Page 7 of 20		Clinton Middle School: CPM Schedule Update 02					Data Date 9/1/2025																																									
Activity ID		Activity Description	Orig. Dur.	Start	Finish	Calendar	25							2026							2027							2028							2029													
							J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A				
	CNST-1490	Metal Decking & Detailing - Area A	20	1/14/2026	2/10/2026	5D - Hol																																										
	CNST-1590	Deck Turnover - Area A	1	2/11/2026	2/11/2026	5D - Hol																																										
	CNST-1620	Construct CMU Walls - Area A	40	4/1/2026	5/27/2026	5D - Hol (No Winter)																																										
	CNST-1660	Construct CMU Elevator Shaft - Area A	20	5/13/2026	6/10/2026	5D - Hol (No Winter)																																										
Area B																																																
	CNST-1420	Erect Structural Steel - Area B	20	1/27/2026	2/23/2026	5D - Hol																																										
	CNST-1440	Metal Decking & Detailing - Area B	16	2/11/2026	3/4/2026	5D - Hol																																										
	CNST-1500	Deck Turnover - Area B	1	3/5/2026	3/5/2026	5D - Hol																																										
Concrete Slabs-On-Deck																																																
Area C / Partial A over Mech Rooms (to Col. Line 25)																																																
	CNST-1850	MEP Rough Slab-On-Deck - Area C	5	1/14/2026	1/20/2026	5D - Hol																																										
	CNST-1920	F/R/P Slab-On-Decks / Roof Pads - Area C	10	1/21/2026	2/3/2026	5D - Hol																																										
	CNST-2010	Cure Slab-On-Deck - Area C	3	2/4/2026	2/6/2026	7D - No Hol (MS Cal)																																										
	CNST-2100	Set Control & Layout - Slab-On-Deck - Area C	3	2/9/2026	2/11/2026	5D - Hol																																										
Area B / Partial Area A																																																
	CNST-1520	MEP Rough Slab-On-Deck - Area B / Area A	5	3/6/2026	3/12/2026	5D - Hol																																										
	CNST-1560	F/R/P Slab-On-Decks / Roof Pads - Area B / Area A	10	4/1/2026	4/14/2026	5D - Hol (No Winter)																																										
	CNST-1640	Cure Slab-On-Deck - Area B / Area A	3	4/15/2026	4/17/2026	7D - No Hol (MS Cal)																																										
	CNST-1690	Set Control & Layout - Slab-On-Deck - Area B / Area A	3	4/20/2026	4/22/2026	5D - Hol																																										
Concrete Slabs-On-Grade																																																
Area C																																																
	CNST-2020	Underslab Electrical - Area C	10	2/4/2026	2/17/2026	5D - Hol																																										
	CNST-2030	Underslab Plumbing / Underdrain - Area C	10	2/4/2026	2/17/2026	5D - Hol																																										
	CNST-2170	Prep for Slab-On-Grade - Area C	3	2/18/2026	2/20/2026	5D - Hol																																										
	CNST-2210	F/R/P Concrete Slab-On-Grade - Area C	5	2/23/2026	2/27/2026	5D - Hol																																										
	CNST-2280	Cure Slab-On-Grade - Area C	3	2/28/2026	3/2/2026	7D - No Hol (MS Cal)																																										
	CNST-2320	Set Control & Layout - Slab-On-Grade - Area C	3	3/3/2026	3/5/2026	5D - Hol																																										
Area A																																																
	CNST-1730	Underslab Electrical - Area A	20	2/18/2026	3/17/2026	5D - Hol																																										
	CNST-1740	Underslab Plumbing / Underdrain - Area A	20	2/18/2026	3/17/2026	5D - Hol																																										
	CNST-1930	Prep for Slab-On-Grade - Area A	4	4/15/2026	4/20/2026	5D - Hol																																										
	CNST-2000	F/R/P Concrete Slab-On-Grade - Area A	8	4/21/2026	4/30/2026	5D - Hol																																										
	CNST-2110	Cure Slab-On-Grade - Area A																																														

Page 19 of 20		Clinton Middle School: CPM Schedule Update 02				Data Date 9/1/2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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- 1. Call to Order & number of voting members present**
- 2. Carriage House Project -Invoice for Approval**

Invoice for Approval

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

Description: **Carriage House Project**

Amount: **\$599.60**

“Motion to approve **SSV Invoice No. 2407-10**, in the amount of **\$599.60** made by _____ , 2nd _____ .”

PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Larry Crossman

Spencer, Sullivan & Vogt, Inc.
69 Milk St, #224
Westborough, MA 01581

INVOICE

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

Invoice No: 2407-10
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	88%	\$14,499.80	\$2,098.60	\$599.60
Additional Services MEP	\$7,580.00	100%	\$7,580.00	\$0.00	\$0.00
	\$56,778.00	96%	\$54,079.80	\$2,098.60	\$599.60

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 | **\$599.60**

3. Previous Meeting Minutes and Topics for Approval

Previous Meeting Minutes for Approval :

“Motion to approve **August 12, 2025**,
Meeting Minutes by _____ ,
2nd _____ .”

PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Larry Crossman

Item No.	Description	Action
43.1	Call to Order & number: 6:33pm meeting was called to order by PBC Chair C. McGown with 6 of 7 voting members in attendance.	Record
43.2	Bigelow Library & Carriage House – Invoices for Approval M.Ward made a motion, seconded by B. Delorey to approve Johnson Roberts Associates Invoice 001, for design services for the Bigelow Library project, in the amount of \$10,198.00 Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Moran(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); Abstention: None; Motion passes.	Record
	M.Ward made a motion, seconded by M. Moran to approve Spencer, Sullivan, & Vogt Invoice 2407-09, for the Carriage House Project design services, in the amount of \$299.80 Discussion: None; Roll Call Vote: C. Magliozzi(Y), M. Moran(Y), M. Ward (Y), B. Delorey (Y), S. Meyer(Y), C. McGown (Y); Abstention: None; Motion passes.	
43.3	Previous Topics & Approval of July 15, 2025, Meeting Minutes: C. Magliozzi notes that the previous meeting minutes draft contained a wording error in the language regarding the approval of pre-gmp#2, clarifying that the committee approved a commitment, not an invoice. E. Grijalva acknowledge the error and will amend prior to posting it on the website. B. Delorey made a motion, seconded by C. Magliozzi, to approve July 15, 2025, meeting minutes meetings as amended. 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.	Record
43.3	Invoices and Commitments for Approval (refer to meeting material packet for further details) Section 1: Invoices recommended for payment. Total: 3,298,293.25 Section 2: recommended for approval: \$40,000.00 Section 3: Budget Revision Request: No current request Section 4: MSBA pending to pay: \$1,387,968.00	Record
	Invoice 1: DWMP Invoice No.034; Description: Construction Document + Bidding + Construction Admin + Third Party Testing; Amount: \$130,710.50 S. Meyer made a motion, seconded by C. Magliozzi, to approve DWMP Invoice No. 034, in the amount of \$130,710.50 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

Financial Budget Update

(included in meeting material)

Project Name: Clinton Middle School

Subject: Budget Update

1. Invoice(s): recommended for payment

Vendor	Invoice	Amount
Dore + Whittier	35	\$119,009.00
LPAA	2220-2508	\$179,925.00
Fontaine	12	\$2,937,945.69
		\$3,236,879.69

2. New Commitment(s): recommended for approval

Vendor	Description	Amount
Fontaine Bros	Mini-GMP#3	\$38,034,613.00
		\$ 38,034,613.00

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	\$ -	8/21/2025	\$ 737,894
20	8/4/2025	\$ 830,872.00	\$ 156,450.00	\$ 674,422	\$ 527,668			
	9/4/2025	\$ 3,298,294.00	\$ 43,457.00	\$ 3,254,837	\$ 2,546,584			
Total		\$ 8,261,656	\$ 1,337,350	\$ 11,795,918	\$ 9,229,125			\$ 6,154,873

Invoice for Approval

Firm: **Dore & Whittier Management Partners**

Description: **Construction Document + Bidding
+ Construction Admin + 3rd Party Testing**

Amount: **\$119,009.00**

“Motion to approve DWMP Invoice No.**035**, in
the amount of **\$119,009.00**, made by _____ ,
2nd _____ .”

PBC Roll Call Vote:

- Brian Delorey
- Chris Magliozzi
- Chris McGown
- Michael Moran
- Michael Ward
- Steven Meyer
- Larry Crossman

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 **00035**
Date 08/31/2025

Project 22-0126 CLINTON SCHOOL
DEPARTMENT

For Date Range: August 1 to August 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	562,000.00	0.00	0.00	562,000.00
Amendment #2 - Bidding	181,000.00	90,000.00	45,000.00	46,000.00	135,000.00
Amendment #2 - Construction Administration	2,400,000.00	55,000.00	65,000.00	2,280,000.00	120,000.00
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	4,048.00	9,009.00	186,943.00	13,057.00
Total	4,153,900.00	1,396,948.00	119,009.00	2,637,943.00	1,515,957.00

Invoice total **119,009.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00035	08/31/2025	119,009.00	119,009.00				
	Total	119,009.00	119,009.00	0.00	0.00	0.00	0.00

Invoice for Approval

Firm: Lamoureux Pagano
Associates | Architects

Description: Bidding + Construction Admin + A12

Amount: \$179,925.00

“Motion to approve LPA|A Invoice No. 2220-2508, in the amount of \$179,925.00 made by _____ , 2nd _____ .”

PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Larry Crossman



BILL TO

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

Invoice	
DATE	INVOICE #
8/29/2025	2220-2508
TERMS	DUE DATE
Net 15	9/13/2025

DESCRIPTION						AMOUNT
Amount Now Due For Architectural Services: Re: Clinton MS - FS through Closeout Design Services including Amendments No. 1 through 14.						179,925.00
SUMMARY: A/E FEE = \$11,700,000 & Amendments 1-14 - \$353,115 = \$12,053,115						
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	199,800	199,800	133,200	
0201-0700	CA	2,775,000	55,500	55,500	27,750	2,691,750
0201-0800	Closeout	555,000				555,000
0003-0000	Geotherm. Wellfield (A12)	89,100			18,975	70,125
0003-0000	Wooded Area Calcs. (A13)	10,450				10,450
0003-0000	Hazmat Monitoring (A14)	40,000				40,000
0003-0000	Other	451	451	451		
TOTAL		12,053,566	8,459,841	8,459,841	179,925	3,413,800

Invoice for Approval

Firm: Fontaine Bros; Description: Precon Services + Construction; Amount: \$2,937,945.68

“Motion to approve Fontaine Bros Invoice **No.012**, in the amount of **\$2,937,945.69** made by _____ , 2nd _____ .”

PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Larry Crossman

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

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

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

☐

☐

CONTRACTOR'S APPLICATION FOR I

52940.89

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

\$35,189,587.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$35,214,587.00

4. TOTAL COMPLETED & STORED TO DATE

\$6,474,615.61

(Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work

\$269,832.17

(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)

\$269,832.17

6. TOTAL EARNED LESS RETAINAGE

\$6,204,783.44

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$3,266,837.75

8. CURRENT PAYMENT DUE

\$2,937,945.69

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$29,009,803.56

(Line 3 less Line 6)

CONTRACTOR: Fontaine Brothers, Inc.

By: Beth Paulson

Date: 9/12/25

State of: Massachusetts County of: Hampden

Subscribed and sworn to before me this 17th day of September 2025

Notary Public: Nicole M. Malloy

My Commission expires: 4/26/2030

Nicole M. Malloy

Notary Public

COMMONWEALTH OF MASSACHUSETTS

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 qual of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$2,937,945.69

(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 certifi.

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.

Mini –GMP Update

May - \$24,010,287.00



Mini-GMP Amendment (#1)

ERP #1: March 2025

- Geothermal Approval Letter

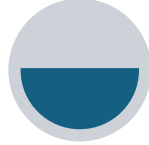
ERP #2A: May 2025

- Sitework Approval Letter

ERP #2B: May 2025

- Long Lead Switchgear Equipment Approval Letter

July - \$10,906,300.00



Mini-GMP Amendment (#2)

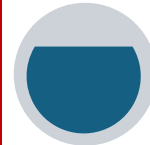
ERP #3A

- Structural Steel & Concrete Approval Letters

ERP #3B

- Damp-proofing and Elevator Award Notification Letters

September \$38,034,613.00



Mini-GMP Amendment (#3)

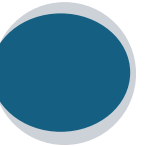
**100% Design Bid Document Package
“Filed Trade Subcontractor” Award**

- Acoustical Tile
- Electrical Work
- Fire Protection Sprinkler Systems
- Glass and Glazing
- HVAC
- Lathing and Plastering
- Marble
- Masonry Work
- Metal Windows
- Miscellaneous and Ornamental Iron
- Painting
- Plumbing
- Resilient Floors
- Roofing and Flashing
- Terrazzo
- Tile
- Waterproofing, Dampproofing, and Caulking Pt. 2

Mini- GMP Amendment#4 – Oct Non-File trades

- Fireproofing
- Drywall
- Doors/Frames/Hardware
- OH Door
- Gym Equipment
- Food Services

GMP Amendment



100% Design Bid Document Package

Bid all other subcontractor work divisions

“Final GMP Contract Amendment”

GMP = Guaranteed Maximum Price

(the price the construction Manager agrees/guarantees to build the defined design scope for)

ERP = Early Release Package

(bid and award selected scope of work to get a start on construction before the building design is 100% complete and bid)

Description	Code	SD PO	Precon	Pre-GMP 001	Pre-GMP 002	Pre-GMP 003	TOTAL
Schematic Design PO	N/A	\$ 25,000.00					\$ 25,000.00
Preconstruction	0501-0000		\$ 273,000.00				\$ 273,000.00
GMP- Fee	0603-0010			\$ 2,000,000.00			\$ 2,000,000.00
GMP - Insurance	0502-0020			\$ 1,833,542.00			\$ 1,833,542.00
GMP - Contingency	0502-0030			\$ 2,000,000.00			\$ 2,000,000.00
Division 1 - General Requirements	0502-0100						\$ -
Division 1 - General Conditions	0502-0100			\$ 220,000.00	\$ 25,000.00		\$ 245,000.00
Division 1 - General Conditions - Allowance/Holds	0502-0101			\$ 580,000.00	\$ 10,000.00		\$ 590,000.00
Division 2 - Existing Conditions	0502-0200						\$ -
Division 3 - Concrete	0502-0300				\$ 4,681,250.00		\$ 4,681,250.00
Division 4 - Masonry	0502-0400					\$ 2,165,000.00	\$ 2,165,000.00
Division 5 - Metals	0502-0500				\$ 5,541,625.00	\$ 1,796,000.00	\$ 7,337,625.00
Division 6 - Wood, Plastics and Composites	0502-0600						\$ -
Division 7 - Thermal and Moisture Protection	0502-0700				\$ 29,490.00	\$ 3,174,092.00	\$ 3,203,582.00
Division 8 - Openings	0502-0800					\$ 1,917,069.00	\$ 1,917,069.00
Division 9 - Finishes	0502-0900					\$ 3,408,752.00	\$ 3,408,752.00
Division 10 - Specialties	0502-1000						\$ -
Division 11 - Equipment	0502-1100						\$ -
Division 12 - Furnishings	0502-1200						\$ -
Division 13 - Special Construction	0502-1300						\$ -
Division 14 - Conveying Systems	0502-1400				\$ 195,000.00		\$ 195,000.00
Division 21 - Fire Suppression	0502-2100					\$ 862,700.00	\$ 862,700.00
Division 22 - Plumbing	0502-2200					\$ 3,742,000.00	\$ 3,742,000.00
Division 23 - HVAC	0502-2300					\$ 10,459,000.00	\$ 10,459,000.00
Division 25 - Integrated Automation	0502-2500						\$ -
Division 26 - Electrical	0502-2600			\$ 261,000.00	\$ 50,000.00	\$ 10,510,000.00	\$ 10,821,000.00
Division 27 - Communications	0502-2700						\$ -
Division 28 - Electronic Safety and Security	0502-2800						\$ -
Division 31 - Earthwork	0502-3100			\$ 13,699,835.00			\$ 13,699,835.00
Division 32 - Exterior Improvements	0502-3200						\$ -
Division 33 - Utilities	0502-3300			\$ 1,936,325.00	\$ 373,935.00		\$ 2,310,260.00
Change Orders	0508-0000						\$ -
Subtotal		\$ 25,000.00	\$ 273,000.00	\$ 22,530,702.00	\$ 10,906,300.00	\$ 38,034,613.00	\$ 71,769,615.00
Construction Mangement GC + GR							\$ -
GC (C.1 & C.2) - Staffing				\$ 1,290,447.00			\$ 1,290,447.00
GC(C.5) - Trailers Etc				\$ 189,138.00			\$ 189,138.00
P&P Bond							\$ -
Builders Risk (TOC)							\$ -
Pollution Liability							\$ -
General Liability							\$ -
Subtotal		\$ -	\$ -	\$ 1,479,585.00	\$ -	\$ -	\$ 1,479,585.00
Total		\$ 25,000.00	\$ 273,000.00	\$ 24,010,287.00	\$ 10,906,300.00	\$ 38,034,613.00	\$ 73,249,200.00

Commitment for Approval

Firm: **Fontaine Bros;**
Description; **Mini-GMP#3- File Trades**
Amount: **\$38,034,613.00**

“Motion to approve Fontaine Bros
Mini-GMP#3, in the amount of
\$38,034,613.00 made by _____
, 2nd _____.”

PBC Roll Call Vote:

- Brian Delorey
- Chris Magliozzi
- Chris McGown
- Michael Moran
- Michael Ward
- Steven Meyer
- Larry Crossman

September 16, 2025
Steven Meyer, Ed.D.
Superintendent of Schools
Member - Clinton Middle School Building Committee

Project: Clinton Middle School – Fontaine Bros., Inc. Project #2602
Subject: Contract Amendment #3 Summary

Dear Mr. Meyer,

The execution of Amendment #3 for the Clinton Middle School Bid Package #4 will include the following:

- Filed Trade Bid Package #4, including the following Trade Sub-Contracts:
 - o Masonry
 - o Misc Metals
 - o Waterproofing
 - o Roofing & Flashing
 - o Metal Windows, CW, SF
 - o Glass & Glazing
 - o Tiling
 - o Acoustic Ceilings
 - o Resilient Flooring
 - o Painting
 - o Fire Protection
 - o Plumbing
 - o HVAC
 - o Electrical

General Requirements, General Conditions, Holds, and CM Fee that were included in Amendments #1 and 2 (ERPs #1-3) will be adjusted with the GMP.

Amendment #3 (Filed Trades) value: \$ 38,034,613

- Please see the attached supporting documents:
- Exhibit A – BP #4 Enumeration of Contract Documents
 - Exhibit B – Allowances
 - Exhibit C – Unit Prices
 - Exhibit D – Scope Holds
 - Exhibit E – Current Project Schedule
 - Exhibit F – Assumptions, Qualifications and Clarifications
 - Exhibit G – Summary of Cost
 - Exhibit H – Amendment #3 GC – 1 Form

Upon execution of this Amendment #3, Fontaine Bros., Inc. will proceed with this work.
If you have any questions, please contact me directly.

Thank you



David Fontaine, Jr.
CEO
Fontaine Bros., Inc.

CC:
Trip Elmore
Terry Hartford
Elias Grijalva
Jamie Blume
Beth Paulson
Matt Wilder
Chelsey Mutrie
Kayla Costa
Peter Caruso
Sean Brennan

5. LPA | A Update



Massachusetts School
Building Authority



FONTAINE BROS., INC.

CONSTRUCTION MANAGERS
GENERAL CONTRACTORS

Clinton MIDDLE SCHOOL BUILDING PROJECT

September 17, 2025
PBC/SBC Meeting- Project Update

Construction Administration

8/22/25	Bids were received; except for Plumbing
8/26/25	Bids were received for Plumbing (only)
9/05/25	Groundbreaking ceremony was a success
5/28/27	New building Substantial Completion

- Descoping meetings with Fontaine and filed trades are ongoing.
- LPA|A and consultants continue responding to construction RFI's and reviewing submittals (mostly site and structural related). Structural steel piece drawings are currently with the engineer for review.
- Geothermal Engineer continues to be at the site daily to observe well field installation. Daily field reports are being provided and uploaded to Procore for all parties to view.

6. FBI Update

Recent Awards – Bid Packages			
Package		OAL #	OAL Date
Filed Trade Subs: Masonry Misc Metals Waterproof Roofing Metal Windows Glass & Glazing Tile	Acoustical Tile Resilient Flooring Painting Fire Protection Plumbing HVAC Electrical	NTP issued by Town	NTP dated 8/26/25
Upcoming Awards – Bid Packages			
Package	Scope Review		Anticipated OAL
Fireproofing	TBD		TBD
Drywall	TBD		TBD
Doors/Frames/Hardware	TBD		TBD
OH Door	TBD		TBD
Gym Equipment	TBD		TBD
Food Services	TBD		TBD



Summary of Major Construction Activities

- Ground Improvements (RAPs) were completed & tested
- Completed eight (8) circuits of geothermal wells
- Completed water line install
- Completed relocation of sewer line
- Completed install of Underground Infiltration System #1A
- Re-established parent drop-off loop
- Excavated for Building C footings
- Installed portion of duct bank for temp power installation

1 Month Look Ahead

- Excavating for foundations in Building A2
- Form, install rebar, and place concrete for foundation footings and walls in Buildings C and A2
- Geothermal – grout wells; complete last circuit of wells; begin installation of laterals
- Delivery and install of geothermal vault
- Continuing installation of site drainage
- Continuing install of temp power

Construction
July 9 –
September 5,
2025



CMS

Construction Time Lapse

7. DWMP Update

Bid Package 4 Results

(Full Results are in meeting material packet)

Trade	Firms	Cost Estimate	Bid Price	Delta
Masonry	Fernandes Masonry, Inc	\$ 2,491,524.00	\$ 2,165,000.00	\$ 326,524.00
Misc Metals	United Steel, Inc	\$ 1,225,600.00	\$ 1,796,000.00	\$ (570,400.00)
Waterproof	Armani Restoration Inc	\$ 554,161.00	\$ 664,000.00	\$ (109,839.00)
Roofing	Silktown Roofing, Inc	\$ 2,669,127.00	\$ 2,510,092.00	\$ 159,035.00
Metal Windows	Chandler Architectural Products, Inc	\$ 2,828,665.00	\$ 1,766,700.00	\$ 1,061,965.00
Glass & Glassing	Lizotte Glass Inc	\$ 935,985.00	\$ 150,369.00	\$ 785,616.00
Tile	Capital Carpet & Flooring	\$ 1,988,939.00	\$ 1,698,498.00	\$ 290,441.00
Acoustical Tile	K & K Acoustical Ceilings, Inc	\$ 1,198,360.00	\$ 767,950.00	\$ 430,410.00
Resilient Flooring	CJM Services, Inc	\$ 722,426.00	\$ 544,304.00	\$ 178,122.00
Painting	King Painting, Inc	\$ 511,140.00	\$ 398,000.00	\$ 113,140.00
Fire Protection	Carlyle Engineering Inc	\$ 903,940.00	\$ 862,700.00	\$ 41,240.00
Plumbing	Grasseschi Plumbing & Heating	\$ 3,851,128.00	\$ 3,742,000.00	\$ 41,240.00
HVAC	KMD Mechanical Corp.	\$ 11,274,229.00	\$ 10,459,000.00	\$ 815,229.00
Electrical	Systems Contracting, Inc	\$ 10,419,706.00	\$ 10,510,000.00	\$ (90,294.00)
Subtotal:		\$ 41,574,930.00	\$ 38,034,613.00	\$ 3,540,317.00



CLINTON PUBLIC SCHOOLS

150 School Street
Clinton, Massachusetts
978-365-4200
FAX: 978-365-5037
Email: smeyer@clinton.k12.ma.us

SCHOOL COMMITTEE

Brendan Bailey
William F. Connolly, Jr.
Jane Fitzgerald
Matthew Varakis
Tena Zapanis

Dr. Steven Meyer
Superintendent

August 26, 2025

Dear Fontaine Bros,

Subject: Notice to Proceed – Clinton Middle School Project

This letter serves as the official **Notice to Proceed** authorizing you, as the **Construction Manager (CM)** for the **Clinton Middle School project**, to proceed with contracting the following firms as part of the project's approved scope and schedule:

Trade	Firm	Bid Value
Masonry	Fernandes Masonry, Inc	\$2,165,000.00
Misc Metals	United Steel, Inc	\$1,796,000.00
Waterproof	Armani Restoration Inc	\$664,000.00
Roofing	Silk town Roofing, Inc	\$2510,092.00
Metal Windows	Chandler Architectural Products, Inc	\$1,766,700.00
Glass & Glassing	Lizotte Glass Inc	\$150,369.00
Tile	Capital Carpet & Flooring Specialists, Inc	\$1,698,498.00
Acoustical Tile	K & K Acoustical Ceilings, Inc	\$767,950.00
Resilient Flooring	CJM Services, Inc	\$544,304.00
Painting	King Painting, Inc	\$398,000.00
Fire Protection	Carlyle Engineering	\$862,700.00
Plumbing	Grasseschi Plumbing & Heating, Inc	\$3,742,000.00
HVAC	KMD Mechanical Corp.	\$10,459,000.00
Electrical	Systems Contracting, Inc	\$10,510,000.00

You are directed at finalizing and executing the necessary contractual agreements in accordance with the project budget, specifications, and approved procurement procedures.

Please confirm receipt of this Notice and provide an updated procurement schedule, including anticipated execution dates.

Sincerely,


Steven C. Meyer, Ed.D.
Superintendent

8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting

Geothermal Well – Lateral Installation Cost Impact

Background

- 6/18:** Meeting with Dan Callahan (MA Division of Occupational Licensure) and Kyle Sweeney (Allied Drilling) on state compliance for pipefitter regulations.
- Initial plan:** Licensed Master Pipefitter to oversee lateral piping install (Allied Drilling scheduled to begin work week of 9/8.

Issue Identified

- 9/3:** State reversed position – supervision by Master Pipefitter no longer acceptable.
- 9/4:** Dan Callahan confirmed Licensed Pipefitters required for fusion welding on lateral piping install.
 - Code reference: ASME B31.1 Power Piping, 528 CMR 2.00 → piping over 700,000 BTU must be installed by Licensed Pipefitters.
 - Clinton geothermal system = nearly 3x that threshold.

Proposed Solution

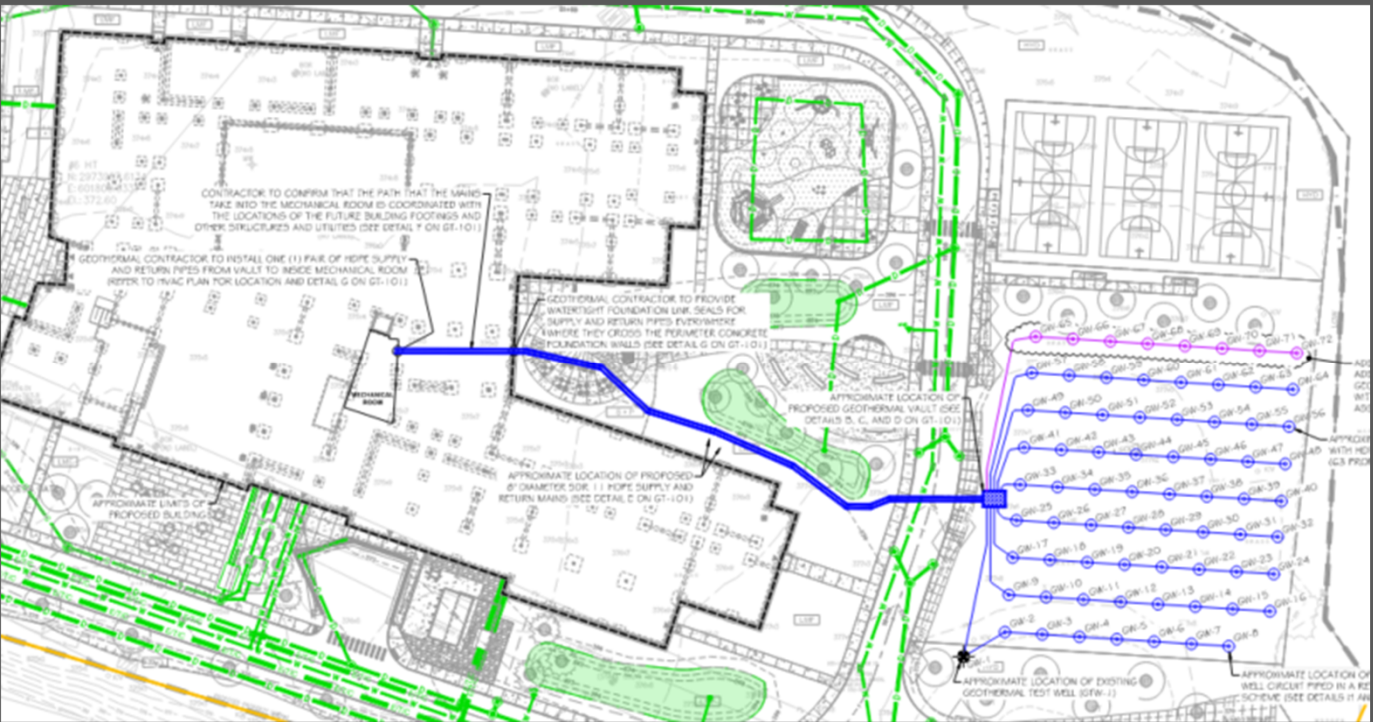
- KMD Mechanical (HVAC subcontractor) to provide (2) Licensed Pipefitters.
- Allied Drilling to supervise, assist, and retain full warranty responsibility.
- Composite crew approach allows compliance with inspector’s interpretation while maintaining design intent.

Implementation Steps Taken

- 09.17:** Training/certification for KMD Pipefitters arranged with FW Webb.
- Wage rates from KMD solicited; daily tracking of KMD labor hours planned. (T&M)
- Anticipated higher costs due to pipefitter rates vs. Allied workers.
- Slightly longer duration expected with composite crew, but no current schedule impact.
- Progress to be tracked against baseline to quantify efficiency.

Next Steps

- Beth, Jamie, and team evaluating cost implications.
- Plan to begin work under new arrangement week of 9/15.
- Change Order will be submitted upon approval of reconciliation of the final cost**



Summary

Allied Credit from SOV:	\$24,390.00
50 day duration added cost:	
Pipefitter add	\$117,575.71
Allied added days	\$17,569.34
Subtotal	\$135,145.06
OH&P (5%)	\$6,757.25
Total Add	\$141,902.31
Estimated Impact (Add minus Credit)	\$117,512.31

Estimate included in meeting materials

- 9. Public Comment**
- 10. Next Meetings**

Next PBC Meeting:

OCTOBER 14TH OR 21ST

11.Adjourn

Adjourn

“Motion to Adjourn by _____,
2nd by _____”

PBC Roll Call Vote:

Brian Delorey

Chris Magliozzi

Chris McGown

Michael Moran

Michael Ward

Steven Meyer

Larry Crossman

Thank You

OAL#1	Geothermal	Allied Drilling		
			Proposal Value	\$ 1,509,000.00
			8 Add Geothermal wells	\$ 117,000.00
			Bond/SDI	\$ 20,325.00
			subtotal:	\$ 1,646,325.00
			Holds/Allowance	
			Additional Testing & Cleaning	\$ 35,000.00
			Out of Sequence Work	\$ 50,000.00
			Additional Surveying & As.Builts	\$ 30,000.00
			Union Backfill Support	\$ 85,000.00
			Unforeseen Conditions	\$ 225,000.00
			Dewatering	\$ 170,000.00
			subtotal H/A	\$ 595,000.00
			Total OAL	\$ 2,241,325.00