

## TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02146

## PURCHASE ORDER CHANGE FORM

INVOICE DATE: 11-Mar-24

TO:	Consigli Construction 72 Summer Rd Milford MA 01757
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Purchase Order Number

22209234

Vendor Number

28728

PAYMENT AMOUNT

\$5,328.53

BUDGET \$57,400.00  
BALANCE \$126,859.07

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C209		6B0142

FOR: John R. Pierce School

Amendment	Date	
5	3/7/2024	Additional Hazmat and Structural Exploratory Work

AMOUNT  
\$5,328.53

## BUILDING COMMISSION

APPROVAL OF:

Janet Fierman, Chairman

George Cole

Karen Breslawski

Nathan E. Peck

Brooke Duskin

## SELECT BOARD

APPROVAL OF:

Charles Carey, Town Administrator

Bernard Greene, Chairman

Michael Sandman

John VanScoyoc

Miriam Aschkenasy

Paul Warren

## SCHOOL COMMITTEE

APPROVAL OF:

  
Deputy Superintendent for Administration and Finance

**CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES  
AMENDMENT No. 5**

**WHEREAS**, the Town of Brookline ("Owner") represented by Owner's Project Manager, LeftField, LLC, entered into a contract ("Contract") with Consigli Construction Company, Inc. (the "CM at Risk") (collectively the "Parties") for construction manager services in association with the design and construction of the John R. Pierce School Project (the "Project") on May 17, 2022; and

**WHEREAS** CM Contract Amendment No. 1 was approved on August 9, 2022; and

**WHEREAS** CM Contract Amendment No. 2 was approved on June 13, 2023; and

**WHEREAS** CM Contract Amendment No. 3 was approved on October 10, 2023; and

**WHEREAS** CM Contract Amendment No. 4 was approved on February 13, 2024; and

**WHEREAS** effective as of March 12, 2024, the Parties wish to amend the Contract;

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

1. The Owner hereby authorizes this Amendment No. 5 with a total value of \$5,328.53. This Amendment is exploratory work performed during February vacations for due diligence. The Contract Price in accordance with Articles 6 and 7 of the Owner-Construction Manager Agreement shall be amended as follows:

<u>Fee for Basic Services</u>	<u>Original Contract</u>	<u>Previous Amendments</u>	<u>Amount of This Amendment</u>	<u>After This Amendment</u>
SD Preconstruction Services	\$ 57,400.00	\$ 4,288.00	\$ 0.00	\$ 61,688.00
Preconstruction Services		\$ 336,662.72	\$ 5,328.53	\$ 341,991.25
<b>Total Fee</b>	<b>\$ 57,400.00</b>	<b>\$ 340,950.72</b>	<b>\$ 5,328.53</b>	<b>\$ 403,679.25</b>

2. The Project Schedule shall be as follows:

Original Schedule for Substantial Completion:

July 21, 2027

Amended Schedule for Substantial Completion:

October 29, 2027

3. The Construction Budget shall be as follows:

Original Budget:

\$168,022,660

Amended Budget:

\$ No Change



John R. Pierce School Project

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

**IN WITNESS WHEREOF**, the Parties have caused this amendment to be executed by their respective authorized officers.

**OWNER:**

**TOWN OF BROOKLINE**

By executing this Agreement, the undersigned authorized signatory of Owner, who incurs no personal liability by reason of the execution hereof or anything herein contained, hereby certifies under penalties of perjury that this Contract is executed in accordance with a prior approval of the Town of Brookline.

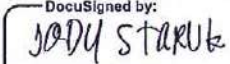
By: See Attached Signature Page for Town Date: March 12, 2024

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

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

**CM at RISK:**

**CONSIGLI CONSTRUCTION COMPANY, INC.**

By:  Date: 3/7/2024  
F68732ABFB0543C...  
Name: JODY STARUK  
Title: Project Executive

**APPROVED AS TO FORM:**

By: \_\_\_\_\_ Date: March 12, 2024

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

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



## Change Order

**Project:**

2776 Brookline - John R. Pierce Sch  
50 School Street  
Brookline, MA 02445

**Change Order: PC04**
**Date: 3/5/2024**
**To Contractor:**

Consigli Construction Co., Inc.

**The Contract is changed as follows:**

This change order is for all work as specified and described in Consigli Change Requests as submitted and listed below. This change order includes all labor, material and equipment necessary to complete this work in accordance with the original contract conditions and schedule.

'PC004 February Break 2024 Exploratory

\$5,328.53

The original Contract Amount was	\$357,400.00
Net change by previously authorized Change Orders	\$40,950.72
The Contract Amount prior to this Change Order was	\$398,350.72
The Contract will be increased by this Change Order in the amount of	\$5,328.53
The new Contract Amount including this Change Order will be	\$403,679.25
The Contract Time will be increased by 0 days.	

**NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.**

Consigli Construction Co., Inc.

CONTRACTOR

OWNER

  
(Signature)

Jody Staruk

By

3/5/24

Date

(Signature)

By

Date

Page 1 of 1

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com  
Hartford CT • Portland ME • Milford MA



# CONSIGLI

Est. 1905

## Change Request

To: Jennifer Carlson  
Leftfield PM  
60 JFK Street  
Cambridge, MA 02138

Number: 'PC004  
Date: 3/5/24  
Job: 2776 Brookline - John R. Pierce Sch  
Phone:

**Description:** February Break 2024 Exploratory

We offer the following specifications and pricing to make the changes as described below:

This change reflects exploratory work in the existing buildings over February Break 2024 to open areas for the structural engineer and explore options to reuse the existing wood treads in the historic building per the request of the Owner.

Description	Labor	Material	Equipment	Subcontract	Other	Price
February 20 & 21, 2024 - 1 Carpenter Foreman & 1 Laborer 8 hours each day	\$4,704.00					\$4,704.00
Materials		\$624.53				\$624.53
					Subtotal:	\$5,328.53
					Total:	\$5,328.53

☐ SCHEDULE IMPACT

☒ We have proceeded with this change to achieve schedule.

☐ As directed, we will not proceed with this change until formal direction from OWNER is received.

Consigli Construction Co., Inc.

CONTRACTOR

72 Sumner Street

Milford, MA 01757

(Signature)

Jody Staruk

By

3/5/24

Date

OWNER

(Signature)

By

Date

Page 1 of 1

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Albany NY • Boston MA • Caribbean • Hartford CT • Milford MA • New York NY • Pleasant Valley NY • Portland ME • Ronkonkoma NY • Washington DC • Westchester NY





Job 2776  
Code 22-075

# INVOICE

Invoice #: 6092801

Please pay from this invoice.

Account xxxx xxxx xxxx 1271

Transaction Date 02/20/24

Total Invoice Due  
by 04/30/24 \$470.05

Balance Due If paid online  
by 03/11/24 \$461.20

RIGGS CONTRACTING  
72 SUMNER STREET

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00436	TOCE CRAIG	TOCE CRAIG	BROOKLINE	
Store / Register #: 2667, SOMERVILLE, MA / 9				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10'X25' 3.5MIL CLR PLSTC SHEET 2PK	00004323500001000010	1.0000	EA	\$24.98	\$24.98
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000	EA	\$7.98	\$7.98
12'X400' .31MIL PAINTERS PLASTIC	00001574320001000011	1.0000	EA	\$31.98	\$31.98
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000	EA	\$7.98	\$7.98
10' ZIPWALL SPRING-LOADED 4 POLE KIT	00004529190001000010	1.0000	EA	\$179.00	\$179.00
3M STUCCO TAPE 60YD 1PK	10043567690000500004	1.0000	EA	\$11.48	\$11.48

continued →

Questions About Your Account  
ACCT MGR NICOLE PATRICK EXT 4676677  
EMAIL NICOLE.L.PATRICK@CITI.COM

PHONE 1-800-494-1946  
(TTY: 711)  
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

8 HP 20

This Account Is Issued by Citibank, N.A.

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P.O. Box 790420  
St. Louis, MO 63179

Your Account Number Is xxxx xxxx xxxx 1271

Amount Due \$470.05

Due Date April 30, 2024

Invoice Number 6092801

Invoice Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.  
Make Checks Payable to ▼

RIGGS CONTRACTING  
72 SUMNER STREET  
MILFORD, MA 01757-1663

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx1271  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. XX - XXXXXX1271  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293

**INVOICE**

Invoice #:

**6092801** cont.Account **xxxx xxxx xxxx 1271**Transaction Date **02/20/24**

Total Invoice Due  
by 04/30/24 **\$470.05**

Balance Due If paid online  
by 03/11/24 **\$461.20**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10' ZIPWALL SPRING-LOADED 4 POLE KIT	00004529190001000010	1.0000	EA	\$179.00	\$179.00

SUBTOTAL	\$442.40
TAX	\$27.65
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$470.05</b>

Early Pay Discount	\$8.85
Balance Due If paid online by 03/11/24	\$461.20

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.



RIGGS CONTRACTING  
72 SUMNER STREET

# INVOICE

Invoice #: 5233403

Please pay from this invoice.

Account xxxx xxxx xxxx 1271

Amount Due \$0.00

Transaction Date 02/21/24

Payment Due Date 04/30/24

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00436			BROOKLINE	
Store / Register #: 2602, WATERTOWN, MA / 23				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10' ZIPWALL SPRING-LOADED 4 POLE KIT	00004529190001000010	1.0000	EA	\$179.00	-\$179.00

SUBTOTAL	-\$179.00
TAX	-\$11.18
SHIPPING	\$0.00
TOTAL	-\$190.18

Please pay from this invoice.

Questions ACCT MGR NICOLE PATRICK EXT 4676677  
About Your Account EMAIL NICOLE.L.PATRICK@CITI.COM

PHONE 1-800-494-1946  
(TTY: 711)  
FAX 1-877-969-6282

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HP 21

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P.O. Box 700420  
St. Louis, MO 63179

Your Account Number Is xxxx xxxx xxxx 1271

Amount Due \$0.00

Due Date April 30, 2024

Invoice Number 5233403

Invoice Enclosed



Please see reverse side to change your address.  
Make Checks Payable to ▼

RIGGS CONTRACTING  
72 SUMNER STREET  
MILFORD, MA 01757-1663

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx1271  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293





RIGGS CONTRACTING  
72 SUMNER STREET

# INVOICE

Invoice #: 5502656

Please pay from this invoice.

Account xxxx xxxx xxxx 1271

Transaction Date 02/21/24

Total Invoice Due  
by 04/30/24 \$26.53

Balance Due if paid online  
by 03/12/24 \$26.03

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00436	TOCE CRAIG	TOCE CRAIG	PIERCEBROOKLINE	
Store / Register #: 2602, WATERTOWN, MA / 50				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909890000400003	1.0000	CA	\$24.97	\$24.97

SUBTOTAL	\$24.97
TAX	\$1.56
SHIPPING	\$0.00
TOTAL	\$26.53

Early Pay Discount	\$0.50
Balance Due if paid online by 03/12/24	\$26.03

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account  
ACCT MGR NICOLE PATRICK EXT 4676677  
EMAIL NICOLE.L.PATRICK@CITI.COM

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(TTY: 711)  
FAX 1-877-969-6282

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P.O. Box 790420  
St. Louis, MO 63179

Your Account Number Is xxxx xxxx xxxx 1271

Amount Due \$26.53

Due Date April 30, 2024

Invoice Number 5502656

Amount Enclosed: \$

Please see reverse side to change your address.  
Make Checks Payable to ▼

Invoice Enclosed

RIGGS CONTRACTING  
72 SUMNER STREET  
MILFORD, MA 01757-1663

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx1271  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293



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181 New Boston Street  
Woburn, MA 01801  
Phone: (781) 938-0909

Kamco Supply Corp of Boston  
Department 5960  
P.O. Box 4110  
Woburn, MA 01888-4110  
Phone: 781-938-3556

## INVOICE

Page: 1  
Invoice Number: SI603432  
Our Order No.: SO-612765  
Invoice Date: 2/20/2024

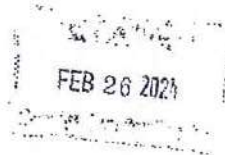
Bill  
To: Consigli Construction Co  
72 Sumner Street  
ATTN: ACCOUNTS PAYABLE  
Milford, MA 01757

Job Name:  
Ship  
To: Consigli Construction Co  
Craig  
72 Sumner Street  
ATTN: ACCOUNTS PAYABLE  
Milford, MA 01757

Ship Via CUSTOMER PICK-UP  
Ship Date 2/20/2024  
Due Date 3/21/2024  
Terms 1% 10 Days Net 30  
Contract No. -

Branches Code WOBURN  
Customer ID CONSIG  
P.O. Number C-19167  
SalesPerson Bill Moller  
Location Code WOBURN

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
AHD2424	Access Door General Use 24"x24"	Each	4	4	69.39	277.56
HT200CP	Screws Drywall 2" Coarse 500/CT	Carton	1	1	21.86	21.86



Amount Subject to Sales Tax 299.42  
Amount Exempt from Sales Tax 0.00

Subtotal: 299.42  
Total Sales Tax 18.71  
Total: 318.13  
Payment Received:  
Remaining: 318.13

An Invoice Discount Of \$2.99 Can Be  
Taken if Paid By 03/01/24

MINIMUM 15% HANDLING CHARGE ON STOCK ITEMS MERCHANDISE RETURNED  
PIECES, BAG GOODS AND NON-STOCK ITEMS ARE NON-RETURNABLE.  
A SERVICE CHARGE OF 1 1/2% WILL BE APPLIED TO ALL PAST DUE INVOICES  
FULL KAMCO POLICIES CAN BE FOUND AT <https://www.kamcoboston.com/Content/Policies.asp>