

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
TOTAL ORIGINAL CONTRACT WORK		\$ 29,753,110.82	20.02%	\$ 5,955,927.81	\$ 443,850.36	\$ 29,278,674.77	99.90%	\$ 29,723,600.13	\$ 421,792.83	\$ 23,132.52
TOTAL CONTRACT WORK PLUS CHANGE ORDERS		\$ 31,702,422.82	98.53%	\$ 31,237,898.13	\$ 525,222.71	\$ 30,712,675.42	99.91%	\$ 31,672,912.13	\$ 446,138.18	\$ 514,098.52
DCAM COST CODE SUMMARY										
0100	General Contractor	\$ 4,329,279.82	99.64%	\$ 4,313,627.81	\$ 39,926.38	\$ 4,273,701.43	99.66%	\$ 4,314,702.81	\$ 39,937.13	\$ 4,274,765.68
0100	Subcontractors	\$ 25,423,831.00	99.94%	\$ 25,408,897.32	\$ 403,923.98	\$ 25,004,973.34	99.94%	\$ 25,408,897.32	\$ 381,855.70	\$ 25,027,041.62
0102	Change Orders	\$ 1,949,312.00	77.74%	\$ 1,515,373.00	\$ 81,372.35	\$ 1,434,000.65	100.00%	\$ 1,949,312.00	\$ 24,345.35	\$ 1,924,966.65
0106	CM Contingency	\$ 500,000.00		\$ 390,125.00	\$ 19,509.65	\$ 370,615.35		\$ 449,406.00	\$ 4,132.49	\$ 445,273.51
TOTALS		\$ 32,202,422.82	98.22%	\$ 31,628,023.13	\$ 544,732.36	\$ 31,083,290.77	99.75%	\$ 32,122,318.13	\$ 450,270.67	\$ 31,672,047.46
DCAM ACCOUNTS PAYABLE										
0100	General Contractor			Previously Paid	Previous Deducts	Adj. Prev. Paid		Totals This Payment	Current Deducts	Net this Payment
0100	Subcontractors			\$ 4,273,701.43	\$ -	\$ 4,273,701.43		\$ 4,274,765.68	\$ -	\$ 1,064.25
0102	Change Orders			\$ 25,004,973.34	\$ -	\$ 25,004,973.34		\$ 25,027,041.62	\$ -	\$ 22,068.28
0106	CM Contingency			\$ 1,434,000.65	\$ -	\$ 1,434,000.65		\$ 1,924,966.65	\$ -	\$ 490,966.00
				\$ 370,615.35	\$ -	\$ 370,615.35		\$ 445,273.51	\$ -	\$ 74,658.16
TOTALS				\$ 31,083,290.77	\$ -	\$ 31,083,290.77		\$ 31,672,047.46	\$ -	\$ 588,756.69

SUMMARY		
A.	Enter Total from Col. 8 Total Comp Stored to Date:\$	\$32,122,318.13
B.	Total Retained from Col. 9 Total Retainage	\$450,270.67
C.	Total Prev. Paid	\$31,083,290.77
D.	Other Deductions by DCAM PM	\$0.00
E.	Total B, C, D	\$31,533,561.44
F.	Subtract E from A for NET DUE	\$588,756.69
G.	Less Deductions by DCAM OFA or Legal	\$0.00
H.	Adjusted Net Due	\$588,756.69

DCAM Cost Code Summary from Column 10		
0100	General Contractor	\$1,064.25
0100	Subcontractors	\$22,068.28
0102	Change Orders	\$490,966.00
0106	CM Contingency	\$74,658.16

SIGNATURES	
I Certify that the value of work shown above has been performed and the provisions of C30 s 39F & K have been complied with.	
Contractor: _____	Date: _____
Do not alter requisition as presented. Indicate recommended changes on a separate letter.	
CERTIFIED CORRECT	
Res. Engineer: _____	Date: _____
Arch/Eng. _____	Date: _____
PAYMENT RECOMMENDED	
DCAM Proj. Eng. _____	Date: _____
DCAM Proj Man. _____	Date: _____

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			%	Amount	Retainage		%	Amount (3x7)		

0100	General Contractor	\$ 4,329,279.82	99.64%	\$ 4,313,627.81	\$ 39,926.38	\$ 4,273,701.43	99.66%	\$ 4,314,702.81	\$ 39,937.13	\$ 1,064.25
	Bond Brothers									
	Pre-Construction		0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
1	Project Executive	\$ 20,742.00	100.00%	\$ 20,742.00	\$ 207.42	\$ 20,534.58	100.00%	\$ 20,742.00	\$ 207.42	\$ -
2	Dir of Precon & Purchasing	\$ 27,700.00	100.00%	\$ 27,700.00	\$ 277.00	\$ 27,423.00	100.00%	\$ 27,700.00	\$ 277.00	\$ -
3	Sr. Estimator	\$ 28,215.00	100.00%	\$ 28,215.00	\$ 282.15	\$ 27,932.85	100.00%	\$ 28,215.00	\$ 282.15	\$ -
4	Sr. MEP Estimator	\$ 22,655.00	100.00%	\$ 22,655.00	\$ 226.55	\$ 22,428.45	100.00%	\$ 22,655.00	\$ 226.55	\$ -
5	Project Manager	\$ 27,690.00	100.00%	\$ 27,690.00	\$ 276.90	\$ 27,413.10	100.00%	\$ 27,690.00	\$ 276.90	\$ -
6	VDC Manager	\$ 11,732.00	100.00%	\$ 11,732.00	\$ 117.32	\$ 11,614.68	100.00%	\$ 11,732.00	\$ 117.32	\$ -
7	Superintendent	\$ 8,302.00	100.00%	\$ 8,302.00	\$ 83.02	\$ 8,218.98	100.00%	\$ 8,302.00	\$ 83.02	\$ -
8	SR. MEP Manager	\$ 12,039.00	100.00%	\$ 12,039.00	\$ 120.39	\$ 11,918.61	100.00%	\$ 12,039.00	\$ 120.39	\$ -
9	MEP Manager	\$ 6,972.00	100.00%	\$ 6,972.00	\$ 69.72	\$ 6,902.28	100.00%	\$ 6,972.00	\$ 69.72	\$ -
10	Schedule	\$ 7,391.00	100.00%	\$ 7,391.00	\$ 73.91	\$ 7,317.09	100.00%	\$ 7,391.00	\$ 73.91	\$ -
11	Discount for Precon Service	\$ (98,498.00)	100.00%	\$ (98,498.00)	\$ -	\$ (98,498.00)	100.00%	\$ (98,498.00)	\$ -	\$ -
12	Misc Precon Cost	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
13	CM Preconstruction Fee	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
14	Bonds (C.4)	\$ 139,172.00	100.00%	\$ 139,172.00	\$ -	\$ 139,172.00	100.00%	\$ 139,172.00	\$ -	\$ -
15	Builder's Risk (C.4)	\$ 30,933.00	100.00%	\$ 30,933.00	\$ -	\$ 30,933.00	100.00%	\$ 30,933.00	\$ -	\$ -
16	General Liability (C.4)	\$ 224,383.00	100.00%	\$ 224,383.00	\$ -	\$ 224,383.00	100.00%	\$ 224,383.00	\$ -	\$ -
17	Polution Liability (C.4)	\$ 25,000.00	100.00%	\$ 25,000.00	\$ -	\$ 25,000.00	100.00%	\$ 25,000.00	\$ -	\$ -
	General Conditions		0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	C.1 - Project Management Personnel		0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
18	Dir of Precon & Purchasing	\$ 27,030.00	100.00%	\$ 27,030.00	\$ 270.30	\$ 26,759.70	100.00%	\$ 27,030.00	\$ 270.30	\$ -
19	Purchasing	\$ 27,186.00	100.00%	\$ 27,186.00	\$ 271.86	\$ 26,914.14	100.00%	\$ 27,186.00	\$ 271.86	\$ -
20	Administrator	\$ 4,533.00	100.00%	\$ 4,533.00	\$ 45.33	\$ 4,487.67	100.00%	\$ 4,533.00	\$ 45.33	\$ -
21	ProjectExecutive	\$ 108,376.00	100.00%	\$ 108,376.00	\$ 1,083.76	\$ 107,292.24	100.00%	\$ 108,376.00	\$ 1,083.76	\$ -
22	Project Manager	\$ 414,757.00	100.00%	\$ 414,757.00	\$ 4,147.57	\$ 410,609.43	100.00%	\$ 414,757.00	\$ 4,147.57	\$ -
23	QA/QC - Project Engineer	\$ 177,446.00	100.00%	\$ 177,446.00	\$ 1,774.46	\$ 175,671.54	100.00%	\$ 177,446.00	\$ 1,774.46	\$ -
24	VDC Manager	\$ 38,415.00	100.00%	\$ 38,415.00	\$ 384.15	\$ 38,030.85	100.00%	\$ 38,415.00	\$ 384.15	\$ -
25	Safety Director	\$ 42,273.00	100.00%	\$ 42,273.00	\$ 422.73	\$ 41,850.27	100.00%	\$ 42,273.00	\$ 422.73	\$ -
	C.2 - Field Supervisory Personnel		0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
26	Superintendent	\$ 455,460.00	100.00%	\$ 455,460.00	\$ 4,554.60	\$ 450,905.40	100.00%	\$ 455,460.00	\$ 4,554.60	\$ -
27	Assist Superintendent	\$ 176,565.00	100.00%	\$ 176,565.00	\$ 1,765.65	\$ 174,799.35	100.00%	\$ 176,565.00	\$ 1,765.65	\$ -
28	Site Safety Rep	\$ 24,782.00	100.00%	\$ 24,782.00	\$ 247.82	\$ 24,534.18	100.00%	\$ 24,782.00	\$ 247.82	\$ -
29	MEP Manager	\$ 78,328.00	100.00%	\$ 78,328.00	\$ 783.28	\$ 77,544.72	100.00%	\$ 78,328.00	\$ 783.28	\$ -
30	C.3 - Additional Personnell - Field Engineer	\$ 30,000.00	100.00%	\$ 30,000.00	\$ 300.00	\$ 29,700.00	100.00%	\$ 30,000.00	\$ 300.00	\$ -
	C.4 - Insurance & Bond (See Above)		0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	C.5 - Temp Utilities & Services									
31	Temp Potable Water Consumed	\$ 14,600.00	100.00%	\$ 14,600.00	\$ 146.00	\$ 14,454.00	100.00%	\$ 14,600.00	\$ 146.00	\$ -
32	Temp Toilets	\$ 31,633.00	100.00%	\$ 31,633.00	\$ 316.33	\$ 31,316.67	100.00%	\$ 31,633.00	\$ 316.33	\$ -
	C.6 - Additional Categories		0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
33	DCAMM Temp Office Trailer	\$ 41,500.00	100.00%	\$ 41,500.00	\$ 415.00	\$ 41,085.00	100.00%	\$ 41,500.00	\$ 415.00	\$ -
34	DCAMM Telephone Service & Equipment	\$ 12,167.00	100.00%	\$ 12,167.00	\$ 121.67	\$ 12,045.33	100.00%	\$ 12,167.00	\$ 121.67	\$ -
35	DCAMM Office Furniture, Equipment & Supplies	\$ 34,733.00	100.00%	\$ 34,733.00	\$ 347.33	\$ 34,385.67	100.00%	\$ 34,733.00	\$ 347.33	\$ -
36	Weather protection	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
37	Maintenance of Access	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
38	Vehicle & Equipment Protection	\$ 12,167.00	100.00%	\$ 12,167.00	\$ 121.67	\$ 12,045.33	100.00%	\$ 12,167.00	\$ 121.67	\$ -
39	Construction fence (MBE)	\$ 33,200.00	100.00%	\$ 33,200.00	\$ 332.00	\$ 32,868.00	100.00%	\$ 33,200.00	\$ 332.00	\$ -
40	Temp Pest Control	\$ 9,733.00	100.00%	\$ 9,733.00	\$ 97.33	\$ 9,635.67	100.00%	\$ 9,733.00	\$ 97.33	\$ -
41	CM Temp Office Trailers	\$ 36,700.00	100.00%	\$ 36,700.00	\$ 367.00	\$ 36,333.00	100.00%	\$ 36,700.00	\$ 367.00	\$ -
42	CM Telephone Service & Equipment	\$ 20,683.00	100.00%	\$ 20,683.00	\$ 206.83	\$ 20,476.17	100.00%	\$ 20,683.00	\$ 206.83	\$ -
43	CM Office Furniture & Equipment	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
44	CM Office Supplies	\$ 40,758.00	100.00%	\$ 40,758.00	\$ 407.58	\$ 40,350.42	100.00%	\$ 40,758.00	\$ 407.58	\$ -
45	Safety Materials	\$ 6,150.00	100.00%	\$ 6,150.00	\$ 61.50	\$ 6,088.50	100.00%	\$ 6,150.00	\$ 61.50	\$ -
46	C.7 - Add'l Costs - Travel Expenses	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
47	C.7 - Add'l Costs - Mail/Overnight/Deliveries	\$ 12,167.00	100.00%	\$ 12,167.00	\$ 121.67	\$ 12,045.33	100.00%	\$ 12,167.00	\$ 121.67	\$ -

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			%	Amount	Retainage		%	Amount (3x7)		
			4	5	5A		6	7		
48	Home Office Overhead and Fee	\$ 461,965.00	100.00%	\$ 461,965.00	\$ 4,619.65	\$ 457,345.35	100.00%	\$ 461,965.00	\$ 4,619.65	\$ -
	Allowances	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
49	GMP Adjusted Temporary Electricity (C.5)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
50	GMP Temporary Heating System (C.5)	\$ 391,167.86	100.00%	\$ 391,167.85	\$ 3,911.68	\$ 387,256.17	100.00%	\$ 391,167.85	\$ 3,911.68	\$ -
51	GMP Adjusted Permits/AHJ Requirements (C.6)	\$ 53,750.00	100.00%	\$ 53,750.00	\$ 537.50	\$ 53,212.50	100.00%	\$ 53,750.00	\$ 537.50	\$ -
52	GMP Adjusted Scaffolds & Lifts	\$ 20,000.00	51.30%	\$ 10,259.00	\$ 102.59	\$ 10,156.41	100.00%	\$ 11,334.00	\$ 113.34	\$ 1,064.25
53	GMP Adjusted Dumpsters (WBE) (C.6)	\$ 65,183.42	100.00%	\$ 65,183.42	\$ 651.83	\$ 64,531.59	100.00%	\$ 65,183.42	\$ 651.83	\$ -
54	Project Signage (C.6)	\$ 1,766.58	100.00%	\$ 1,766.58	\$ 17.67	\$ 1,748.91	100.00%	\$ 1,766.58	\$ 17.67	\$ -
55	GMP Adjusted Police Details (C.6)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
56	GMP Adjusted Debris Control(C.6)	\$ 265,929.00	100.00%	\$ 265,929.00	\$ 2,659.29	\$ 263,269.71	100.00%	\$ 265,929.00	\$ 2,659.29	\$ -
57	Temp Stairs & Rails (C.6)	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
58	GMP Barricades, Warning Signs & Lights (C.6)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
59	GMP Added Moisture Mitigation - Spec 096110	\$ 50,000.00	100.00%	\$ 50,000.00	\$ 500.00	\$ 49,500.00	100.00%	\$ 50,000.00	\$ 500.00	\$ -
60	GMP Added Temp Heat Winter 15/16	\$ 50,000.00	88.18%	\$ 44,089.00	\$ 440.89	\$ 43,648.11	88.18%	\$ 44,089.00	\$ 440.89	\$ -
	GMP Added GCs									
61	GMP CM P&P Bond Premium	\$ 19,860.78	100.00%	\$ 19,860.78	\$ 198.61	\$ 19,662.17	100.00%	\$ 19,860.78	\$ 198.61	\$ -
62	GMP CM Builder's Risk Premium	\$ 5,202.00	100.00%	\$ 5,202.00	\$ 52.02	\$ 5,149.98	100.00%	\$ 5,202.00	\$ 52.02	\$ -
63	GMP General Liability Insurance Premium	\$ 27,588.12	100.00%	\$ 27,588.12	\$ 275.88	\$ 27,312.24	100.00%	\$ 27,588.12	\$ 275.88	\$ -
64	GMP Additional Fee	\$ 56,799.06	100.00%	\$ 56,799.06	\$ 567.99	\$ 56,231.07	100.00%	\$ 56,799.06	\$ 567.99	\$ -
65	GMP Adjustments to GCs	\$ 173,908.00	100.00%	\$ 173,908.00	\$ 1,739.08	\$ 172,168.92	100.00%	\$ 173,908.00	\$ 1,739.08	\$ -
66	GMP Added GC for Time Extension	\$ 216,390.00	100.00%	\$ 216,390.00	\$ 2,163.90	\$ 214,226.10	100.00%	\$ 216,390.00	\$ 2,163.90	\$ -
	Line 35	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
0100	Filed and Non-Filed Subcontractors	\$ 25,423,831.00	99.94%	\$ 25,408,897.32	\$ 403,923.98	\$ 25,004,973.34	99.94%	\$ 25,408,897.32	\$ 381,855.70	\$ 22,068.27
J. Derenzo	BP# 001 Sitework (\$1,318,350.00)	\$ 1,318,350.00	100.00%	\$ 1,318,350.00	\$ 13,183.50	\$ 1,305,166.50	100.00%	\$ 1,318,350.00	\$ 13,183.50	\$ -
	GENERAL CONDITIONS									
1	BOND	\$ 12,590.00	100.00%	\$ 12,590.00	\$ 125.90	\$ 12,464.10	100.00%	\$ 12,590.00	\$ 125.90	\$ -
2	SUPERVISION & PROJECT MANAGEMENT	\$ 93,860.00	100.00%	\$ 93,860.00	\$ 938.60	\$ 92,921.40	100.00%	\$ 93,860.00	\$ 938.60	\$ -
3	OFFICE TRAILER & STORAGE BOX	\$ 11,500.00	100.00%	\$ 11,500.00	\$ 115.00	\$ 11,385.00	100.00%	\$ 11,500.00	\$ 115.00	\$ -
4	NPDES CGP & SWPPP Prep	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 85.00	\$ 8,415.00	100.00%	\$ 8,500.00	\$ 85.00	\$ -
5	SWPPP Reporting & Progress Documentation	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 85.00	\$ 8,415.00	100.00%	\$ 8,500.00	\$ 85.00	\$ -
6	Dewatering	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 60.00	\$ 5,940.00	100.00%	\$ 6,000.00	\$ 60.00	\$ -
7	LAYOUT & ENGINEERING	\$ 19,500.00	100.00%	\$ 19,500.00	\$ 195.00	\$ 19,305.00	100.00%	\$ 19,500.00	\$ 195.00	\$ -
8	Mobilization	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 110.00	\$ 10,890.00	100.00%	\$ 11,000.00	\$ 110.00	\$ -
9	TOWN PERMITS & FEE'S	\$ 1,500.00	100.00%	\$ 1,500.00	\$ 15.00	\$ 1,485.00	100.00%	\$ 1,500.00	\$ 15.00	\$ -
10	H&S & DW PLANS	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 10.00	\$ 990.00	100.00%	\$ 1,000.00	\$ 10.00	\$ -
11	Construction Entrance	\$ 20,500.00	100.00%	\$ 20,500.00	\$ 205.00	\$ 20,295.00	100.00%	\$ 20,500.00	\$ 205.00	\$ -
12	Street Sweeping & Site Cleanup	\$ 6,500.00	100.00%	\$ 6,500.00	\$ 65.00	\$ 6,435.00	100.00%	\$ 6,500.00	\$ 65.00	\$ -
	SITE PREP	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
13	Erosion Control - Install	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 80.00	\$ 7,920.00	100.00%	\$ 8,000.00	\$ 80.00	\$ -
14	Erosion Control - Maintain	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 80.00	\$ 7,920.00	100.00%	\$ 8,000.00	\$ 80.00	\$ -
15	Erosion Control - Remove	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
16	Tree Clearing	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 240.00	\$ 23,760.00	100.00%	\$ 24,000.00	\$ 240.00	\$ -
17	Stump Disposal	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 70.00	\$ 6,930.00	100.00%	\$ 7,000.00	\$ 70.00	\$ -
18	Tree Protection	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
19	Site Preparation & Demo	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 30.00	\$ 2,970.00	100.00%	\$ 3,000.00	\$ 30.00	\$ -
20	R/D Bit Pavement & Stockpile	\$ 14,500.00	100.00%	\$ 14,500.00	\$ 145.00	\$ 14,355.00	100.00%	\$ 14,500.00	\$ 145.00	\$ -
21	R/D Misc Conc and Stone Headwalls	\$ 10,500.00	100.00%	\$ 10,500.00	\$ 105.00	\$ 10,395.00	100.00%	\$ 10,500.00	\$ 105.00	\$ -
22	R/D Steamline	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 175.00	\$ 17,325.00	100.00%	\$ 17,500.00	\$ 175.00	\$ -
23	R/R 12" RCP	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 25.00	\$ 2,475.00	100.00%	\$ 2,500.00	\$ 25.00	\$ -
24	R/D Drainage	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
25	Strip & Stockpile Loam	\$ 30,000.00	100.00%	\$ 30,000.00	\$ 300.00	\$ 29,700.00	100.00%	\$ 30,000.00	\$ 300.00	\$ -
26	Hydroseed for Erodible Stockpile	\$ 6,500.00	100.00%	\$ 6,500.00	\$ 65.00	\$ 6,435.00	100.00%	\$ 6,500.00	\$ 65.00	\$ -
	EARTHWORKS AND UTILITIES	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
27	Site Cuts	\$ 26,500.00	100.00%	\$ 26,500.00	\$ 265.00	\$ 26,235.00	100.00%	\$ 26,500.00	\$ 265.00	\$ -
28	Site Fills	\$ 34,500.00	100.00%	\$ 34,500.00	\$ 345.00	\$ 34,155.00	100.00%	\$ 34,500.00	\$ 345.00	\$ -
29	Import Site Fill & Soil	\$ 16,000.00	100.00%	\$ 16,000.00	\$ 160.00	\$ 15,840.00	100.00%	\$ 16,000.00	\$ 160.00	\$ -
30	E/B Exterior Footings and Foundations	\$ 30,000.00	100.00%	\$ 30,000.00	\$ 300.00	\$ 29,700.00	100.00%	\$ 30,000.00	\$ 300.00	\$ -
31	E/B Interior Fnd and Piers	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
32	F&I 6" Gavel Base under slab	\$ 28,000.00	100.00%	\$ 28,000.00	\$ 280.00	\$ 27,720.00	100.00%	\$ 28,000.00	\$ 280.00	\$ -
33	E/B Bldg Plumbing	\$ 45,000.00	100.00%	\$ 45,000.00	\$ 450.00	\$ 44,550.00	100.00%	\$ 45,000.00	\$ 450.00	\$ -
34	E/B Foundation Drain	\$ 16,500.00	100.00%	\$ 16,500.00	\$ 165.00	\$ 16,335.00	100.00%	\$ 16,500.00	\$ 165.00	\$ -
35	E/B Geothermal Piping	\$ 52,000.00	100.00%	\$ 52,000.00	\$ 520.00	\$ 51,480.00	100.00%	\$ 52,000.00	\$ 520.00	\$ -
36	E/B Steam and 4" Underdrain	\$ 35,000.00	100.00%	\$ 35,000.00	\$ 350.00	\$ 34,650.00	100.00%	\$ 35,000.00	\$ 350.00	\$ -
37	E/B Site Lighting	\$ 24,500.00	100.00%	\$ 24,500.00	\$ 245.00	\$ 24,255.00	100.00%	\$ 24,500.00	\$ 245.00	\$ -
38	E/B Light Bases	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
39	E/B Electric and Communications	\$ 31,000.00	100.00%	\$ 31,000.00	\$ 310.00	\$ 30,690.00	100.00%	\$ 31,000.00	\$ 310.00	\$ -
40	E/B Gase Trenching	\$ 5,500.00	100.00%	\$ 5,500.00	\$ 55.00	\$ 5,445.00	100.00%	\$ 5,500.00	\$ 55.00	\$ -
41	F&I Stormwater Treatment Sys	\$ 18,000.00	100.00%	\$ 18,000.00	\$ 180.00	\$ 17,820.00	100.00%	\$ 18,000.00	\$ 180.00	\$ -
42	F&I Stormtech System	\$ 22,500.00	100.00%	\$ 22,500.00	\$ 225.00	\$ 22,275.00	100.00%	\$ 22,500.00	\$ 225.00	\$ -
43	F&I 4' DMH - DMH-100/104	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
44	F&I 5' DMH - DMH-102	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 70.00	\$ 6,930.00	100.00%	\$ 7,000.00	\$ 70.00	\$ -
45	F&I 6' DMH - DMH-101	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 85.00	\$ 8,415.00	100.00%	\$ 8,500.00	\$ 85.00	\$ -
46	F&I OCS - OCS-203	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 70.00	\$ 6,930.00	100.00%	\$ 7,000.00	\$ 70.00	\$ -
47	F&I 6"-24" Drain Pipe	\$ 35,000.00	100.00%	\$ 35,000.00	\$ 350.00	\$ 34,650.00	100.00%	\$ 35,000.00	\$ 350.00	\$ -
48	F&I 6" Perf Drain	\$ 22,000.00	100.00%	\$ 22,000.00	\$ 220.00	\$ 21,780.00	100.00%	\$ 22,000.00	\$ 220.00	\$ -
49	F&I 3" SDR-21	\$ 9,500.00	100.00%	\$ 9,500.00	\$ 95.00	\$ 9,405.00	100.00%	\$ 9,500.00	\$ 95.00	\$ -
50	F&I Sewer Pipe	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 110.00	\$ 10,890.00	100.00%	\$ 11,000.00	\$ 110.00	\$ -
51	F&I SMH	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 140.00	\$ 13,860.00	100.00%	\$ 14,000.00	\$ 140.00	\$ -
52	F&I 4"-8" Water	\$ 21,000.00	100.00%	\$ 21,000.00	\$ 210.00	\$ 20,790.00	100.00%	\$ 21,000.00	\$ 210.00	\$ -
53	F&I Connection to 8"	\$ 2,200.00	100.00%	\$ 2,200.00	\$ 22.00	\$ 2,178.00	100.00%	\$ 2,200.00	\$ 22.00	\$ -
54	BioRetention - SUBGRADE	\$ 4,200.00	100.00%	\$ 4,200.00	\$ 42.00	\$ 4,158.00	100.00%	\$ 4,200.00	\$ 42.00	\$ -
55	BioRetention - F&I Stone/Sand	\$ 36,000.00	100.00%	\$ 36,000.00	\$ 360.00	\$ 35,640.00	100.00%	\$ 36,000.00	\$ 360.00	\$ -
56	F&I Rip Rap at Headwalls	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 30.00	\$ 2,970.00	100.00%	\$ 3,000.00	\$ 30.00	\$ -
57	Pavement Subgrade Prep	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
58	12" Gravel Base Under Pavement Areas	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
59	12" Gravel Base U Walks/HD/ Pavers	\$ 26,000.00	100.00%	\$ 26,000.00	\$ 260.00	\$ 25,740.00	100.00%	\$ 26,000.00	\$ 260.00	\$ -
60	Subgrade Prep @ Walks/HD/Pavers	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
61	Subgrade landscape and seashell areas	\$ 16,000.00	100.00%	\$ 16,000.00	\$ 160.00	\$ 15,840.00	100.00%	\$ 16,000.00	\$ 160.00	\$ -
62	F&I 8" Gravel U. Seashells	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 60.00	\$ 5,940.00	100.00%	\$ 6,000.00	\$ 60.00	\$ -
63	F&I Conc Curb	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
64	Furnish Vert Granite Curb	\$ 62,500.00	100.00%	\$ 62,500.00	\$ 625.00	\$ 61,875.00	100.00%	\$ 62,500.00	\$ 625.00	\$ -
65	Dig & Set VGC (K. DaPonte - MBE)	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 175.00	\$ 17,325.00	100.00%	\$ 17,500.00	\$ 175.00	\$ -
66	R&R VGC	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 30.00	\$ 2,970.00	100.00%	\$ 3,000.00	\$ 30.00	\$ -
67	F&I Pavement - Parking (D. Martin - MBE)	\$ 115,000.00	100.00%	\$ 115,000.00	\$ 1,150.00	\$ 113,850.00	100.00%	\$ 115,000.00	\$ 1,150.00	\$ -
68	F&I Pavement - Walks (D. Martin - MBE)	\$ 45,000.00	100.00%	\$ 45,000.00	\$ 450.00	\$ 44,550.00	100.00%	\$ 45,000.00	\$ 450.00	\$ -
69	F&I Temp Pavement	\$ 13,000.00	100.00%	\$ 13,000.00	\$ 130.00	\$ 12,870.00	100.00%	\$ 13,000.00	\$ 130.00	\$ -
70	E/B Site Signs and Misc Finishes	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
71	E/B Bollards	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 10.00	\$ 990.00	100.00%	\$ 1,000.00	\$ 10.00	\$ -
72	F&I Pavement Marking and Signs	\$ 4,500.00	100.00%	\$ 4,500.00	\$ 45.00	\$ 4,455.00	100.00%	\$ 4,500.00	\$ 45.00	\$ -
Line77		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Line78		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Line79		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Line80		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Line81		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Line82		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Line83		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Skills	BP# 002R Geothermal Wells (\$323,950.00)	\$ 323,950.00	100.00%	\$ 323,950.00	\$ -	\$ 323,950.00	100.00%	\$ 323,950.00	\$ -	\$ -
1A	Mobilization of Equipment	\$ 12,000.00	100.00%	\$ 12,000.00	\$ -	\$ 12,000.00	100.00%	\$ 12,000.00	\$ -	\$ -
1B	Drilling of 10 Wells	\$ 56,000.00	100.00%	\$ 56,000.00	\$ -	\$ 56,000.00	100.00%	\$ 56,000.00	\$ -	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1C	Drilling of 10 Wells	\$ 56,000.00	100.00%	\$ 56,000.00	\$ -	\$ 56,000.00	100.00%	\$ 56,000.00	\$ -	\$ -
1D	Drilling of 9 Wells	\$ 50,400.00	100.00%	\$ 50,400.00	\$ -	\$ 50,400.00	100.00%	\$ 50,400.00	\$ -	\$ -
1E	Steel 13lb well casing - material only	\$ 11,600.00	100.00%	\$ 11,600.00	\$ -	\$ 11,600.00	100.00%	\$ 11,600.00	\$ -	\$ -
1F	Grouting of 29 Wells	\$ 18,500.00	100.00%	\$ 18,500.00	\$ -	\$ 18,500.00	100.00%	\$ 18,500.00	\$ -	\$ -
1G	Grouting Materials	\$ 20,280.00	100.00%	\$ 20,280.00	\$ -	\$ 20,280.00	100.00%	\$ 20,280.00	\$ -	\$ -
1H	Installation of Horizontal Piping	\$ 34,800.00	100.00%	\$ 34,800.00	\$ -	\$ 34,800.00	100.00%	\$ 34,800.00	\$ -	\$ -
1I	Horizontal Piping Materials	\$ 15,000.00	100.00%	\$ 15,000.00	\$ -	\$ 15,000.00	100.00%	\$ 15,000.00	\$ -	\$ -
1J	U-Bends 29-510	\$ 18,870.00	100.00%	\$ 18,870.00	\$ -	\$ 18,870.00	100.00%	\$ 18,870.00	\$ -	\$ -
1K	Flushing of geothermal piping	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ -
1L	Water De-ionizing	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ -
1M	Glycol	\$ 17,119.00	100.00%	\$ 17,119.00	\$ -	\$ 17,119.00	100.00%	\$ 17,119.00	\$ -	\$ -
1N	Glycol Installation	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
1P	Payment and Performance Bond	\$ 4,881.00	100.00%	\$ 4,881.00	\$ -	\$ 4,881.00	100.00%	\$ 4,881.00	\$ -	\$ -
	Line16	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line17	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Harold	BP # 003 Steam Piping (\$289,800.00)	\$ 289,800.00	100.00%	\$ 289,800.00	\$ -	\$ 289,800.00	100.00%	\$ 289,800.00	\$ -	\$ -
10	Submittals	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
20	Bond	\$ 3,756.00	100.00%	\$ 3,756.00	\$ -	\$ 3,756.00	100.00%	\$ 3,756.00	\$ -	\$ -
30	Project Management	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ -
40	Mobilization	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ -
45	Field Coordination	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ -
47	Layout	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ -
50	Piping System Material	\$ 135,414.00	100.00%	\$ 135,414.00	\$ -	\$ 135,414.00	100.00%	\$ 135,414.00	\$ -	\$ -
60	Piping System Labor	\$ 54,465.00	100.00%	\$ 54,465.00	\$ -	\$ 54,465.00	100.00%	\$ 54,465.00	\$ -	\$ -
70	Rigging	\$ 31,565.00	100.00%	\$ 31,565.00	\$ -	\$ 31,565.00	100.00%	\$ 31,565.00	\$ -	\$ -
80	Welder	\$ 41,600.00	100.00%	\$ 41,600.00	\$ -	\$ 41,600.00	100.00%	\$ 41,600.00	\$ -	\$ -
90	Closeouts, O&M Manuals	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ -
	Line12	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Welch	Bid Pkg # 004 Surveying (\$33,750) (WBE)	\$ 33,750.00	100.00%	\$ 33,750.00	\$ -	\$ 33,750.00	100.00%	\$ 33,750.00	\$ -	\$ -
1	Layout Building Corners	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ -
2	Provide 3 Benchmark Points	\$ 900.00	100.00%	\$ 900.00	\$ -	\$ 900.00	100.00%	\$ 900.00	\$ -	\$ -
3	Provide Control Lines/Elevations 4 levels/2 loc	\$ 9,350.00	100.00%	\$ 9,350.00	\$ -	\$ 9,350.00	100.00%	\$ 9,350.00	\$ -	\$ -
4	Provide Control Point Survey Drawing	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ -
5	Provide certified Foundation Plan	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ -
6	Provide Engineering/PLS Support for Field	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ -
	Geothermal Wells	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
7a	Layout Location/Elevation at End Wells	\$ 750.00	100.00%	\$ 750.00	\$ -	\$ 750.00	100.00%	\$ 750.00	\$ -	\$ -
7b	GPS As-Built Survey at Joining Zones	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ -
7c	As Built of Well Locations	\$ 3,750.00	100.00%	\$ 3,750.00	\$ -	\$ 3,750.00	100.00%	\$ 3,750.00	\$ -	\$ -
7d	Elevation Survey for System Horizontals	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Canatal	Bid Pkg # 005 Steel (\$745,000.00)	\$ 745,000.00	99.32%	\$ 739,959.00	\$ -	\$ 739,959.00	99.32%	\$ 739,959.00	\$ -	\$ -
10	Bond	\$ 5,328.00	100.00%	\$ 5,328.00	\$ -	\$ 5,328.00	100.00%	\$ 5,328.00	\$ -	\$ -
20	Anchor Bolt/Embed Submittal	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ -
30	Division 1 Submittals	\$ 13,750.00	100.00%	\$ 13,750.00	\$ -	\$ 13,750.00	100.00%	\$ 13,750.00	\$ -	\$ -
40	Division 2 Submittals	\$ 13,750.00	100.00%	\$ 13,750.00	\$ -	\$ 13,750.00	100.00%	\$ 13,750.00	\$ -	\$ -
50	Deck Shop Drawings	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ -
60	Engineering	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ -
70	Raw materials Division 1	\$ 111,200.00	100.00%	\$ 111,200.00	\$ -	\$ 111,200.00	100.00%	\$ 111,200.00	\$ -	\$ -
80	Raw materials Division 2	\$ 111,200.00	100.00%	\$ 111,200.00	\$ -	\$ 111,200.00	100.00%	\$ 111,200.00	\$ -	\$ -
90	Anchor Bolts & Leveling Plates	\$ 10,000.00	100.00%	\$ 10,000.00	\$ -	\$ 10,000.00	100.00%	\$ 10,000.00	\$ -	\$ -
100	Steel Fabrication Division 1	\$ 87,336.00	100.00%	\$ 87,336.00	\$ -	\$ 87,336.00	100.00%	\$ 87,336.00	\$ -	\$ -
110	Steel Fabrication Division 2	\$ 87,336.00	100.00%	\$ 87,336.00	\$ -	\$ 87,336.00	100.00%	\$ 87,336.00	\$ -	\$ -
120	Deck Materials	\$ 15,000.00	100.00%	\$ 15,000.00	\$ -	\$ 15,000.00	100.00%	\$ 15,000.00	\$ -	\$ -
180	As-builts/Closeout	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ -
	HB Welding - WBE (\$242,600)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
130	Mobilization	\$ 25,000.00	100.00%	\$ 25,000.00	\$ -	\$ 25,000.00	100.00%	\$ 25,000.00	\$ -	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From 10/22/16 to 11/21/16		
Bond Brothers, Inc.	CONTRACT DATES		
	Starting Date: 03/21/14		
	Orig. Completion: 01/19/16		
	Approved Extension: 03/31/16		
	Default Retainage: 5.0%		

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
140	Erect Division 1	\$ 90,000.00	100.00%	\$ 90,000.00	\$ -	\$ 90,000.00	100.00%	\$ 90,000.00	\$ -	\$ -
150	Erect Division 2	\$ 90,000.00	100.00%	\$ 90,000.00	\$ -	\$ 90,000.00	100.00%	\$ 90,000.00	\$ -	\$ -
160	Detail Division 1	\$ 18,800.00	100.00%	\$ 18,800.00	\$ -	\$ 18,800.00	100.00%	\$ 18,800.00	\$ -	\$ -
170	Detail Division 2	\$ 18,800.00	100.00%	\$ 18,800.00	\$ -	\$ 18,800.00	100.00%	\$ 18,800.00	\$ -	\$ -
	Line20	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Steel Changes Set Aside	\$ 25,000.00	79.84%	\$ 19,959.00	\$ -	\$ 19,959.00	79.84%	\$ 19,959.00	\$ -	\$ -
	Line22	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line23	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line24	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line25	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Marguerite	Bid Pkg 006 Concrete (\$3,261,000.00)	\$ 3,247,071.13	100.00%	\$ 3,247,071.13	\$ 32,610.00	\$ 3,214,461.13	100.00%	\$ 3,247,071.13	\$ 32,610.00	\$ -
1	Performance/Payment Bond	\$ 29,500.00	100.00%	\$ 29,500.00	\$ 295.00	\$ 29,205.00	100.00%	\$ 29,500.00	\$ 295.00	\$ -
2	Submittals	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
3	Punchlist	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
4	Mobilize	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 100.00	\$ 9,900.00	100.00%	\$ 10,000.00	\$ 100.00	\$ -
5	De-Mobilize	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
6	General Conditions	\$ 56,946.00	100.00%	\$ 56,946.00	\$ 569.46	\$ 56,376.54	100.00%	\$ 56,946.00	\$ 569.46	\$ -
7	320 Carpenter Hours	\$ 28,000.00	100.00%	\$ 28,000.00	\$ 280.00	\$ 27,720.00	100.00%	\$ 28,000.00	\$ 280.00	\$ -
8	2080 Laborer Hours	\$ 144,000.00	100.00%	\$ 144,000.00	\$ 1,440.00	\$ 142,560.00	100.00%	\$ 144,000.00	\$ 1,440.00	\$ -
9	Safety	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 75.00	\$ 7,425.00	100.00%	\$ 7,500.00	\$ 75.00	\$ -
10	Closeout	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 75.00	\$ 7,425.00	100.00%	\$ 7,500.00	\$ 75.00	\$ -
	SITE									
11	Light Pole Bases	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
12	Sidewalks	\$ 89,000.00	100.00%	\$ 89,000.00	\$ 890.00	\$ 88,110.00	100.00%	\$ 89,000.00	\$ 890.00	\$ -
13	Site footings	\$ 33,000.00	100.00%	\$ 33,000.00	\$ 330.00	\$ 32,670.00	100.00%	\$ 33,000.00	\$ 330.00	\$ -
14	Site Walls	\$ 64,000.00	100.00%	\$ 64,000.00	\$ 640.00	\$ 63,360.00	100.00%	\$ 64,000.00	\$ 640.00	\$ -
	MISC									
15	Pads	\$ 23,000.00	100.00%	\$ 23,000.00	\$ 230.00	\$ 22,770.00	100.00%	\$ 23,000.00	\$ 230.00	\$ -
16	Curbs	\$ 35,000.00	100.00%	\$ 35,000.00	\$ 350.00	\$ 34,650.00	100.00%	\$ 35,000.00	\$ 350.00	\$ -
	LEVEL 1: COLUMNS 1 to 5									
17	Pit Mats	\$ 7,800.00	100.00%	\$ 7,800.00	\$ 78.00	\$ 7,722.00	100.00%	\$ 7,800.00	\$ 78.00	\$ -
18	Spread Footings	\$ 35,000.00	100.00%	\$ 35,000.00	\$ 350.00	\$ 34,650.00	100.00%	\$ 35,000.00	\$ 350.00	\$ -
19	Continuous Footing	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
20	Columns	\$ 25,623.00	100.00%	\$ 25,623.00	\$ 256.23	\$ 25,366.77	100.00%	\$ 25,623.00	\$ 256.23	\$ -
21	Walls: B Line	\$ 62,334.00	100.00%	\$ 62,334.00	\$ 623.34	\$ 61,710.66	100.00%	\$ 62,334.00	\$ 623.34	\$ -
22	Walls: 1 and 0.5 Lines	\$ 62,333.00	100.00%	\$ 62,333.00	\$ 623.33	\$ 61,709.67	100.00%	\$ 62,333.00	\$ 623.33	\$ -
23	Walls: F Line	\$ 62,333.00	100.00%	\$ 62,333.00	\$ 623.33	\$ 61,709.67	100.00%	\$ 62,333.00	\$ 623.33	\$ -
24	Slab on Grade	\$ 48,500.00	100.00%	\$ 48,500.00	\$ 485.00	\$ 48,015.00	100.00%	\$ 48,500.00	\$ 485.00	\$ -
25	Rebar Furnish - Desperini WBE	\$ 36,620.00	100.00%	\$ 36,620.00	\$ 366.20	\$ 36,253.80	100.00%	\$ 36,620.00	\$ 366.20	\$ -
26	Rebar Install - Desperini WBE	\$ 28,616.00	100.00%	\$ 28,616.00	\$ 286.16	\$ 28,329.84	100.00%	\$ 28,616.00	\$ 286.16	\$ -
27	WWM Furnish - Desperini WBE	\$ 3,300.00	100.00%	\$ 3,300.00	\$ 33.00	\$ 3,267.00	100.00%	\$ 3,300.00	\$ 33.00	\$ -
28	WWM Install - Desperini WBE	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
	LEVEL 1: COLUMNS 5 to 9									
28	Spread Footings	\$ 34,000.00	100.00%	\$ 34,000.00	\$ 340.00	\$ 33,660.00	100.00%	\$ 34,000.00	\$ 340.00	\$ -
29	Continuous Footing	\$ 35,000.00	100.00%	\$ 35,000.00	\$ 350.00	\$ 34,650.00	100.00%	\$ 35,000.00	\$ 350.00	\$ -
30	Columns	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
31	Walls: B Line 5 - 7	\$ 46,750.00	100.00%	\$ 46,750.00	\$ 467.50	\$ 46,282.50	100.00%	\$ 46,750.00	\$ 467.50	\$ -
32	Walls: F Line 5 - 7	\$ 46,750.00	100.00%	\$ 46,750.00	\$ 467.50	\$ 46,282.50	100.00%	\$ 46,750.00	\$ 467.50	\$ -
33	Walls: B Line 7 - 9	\$ 46,750.00	100.00%	\$ 46,750.00	\$ 467.50	\$ 46,282.50	100.00%	\$ 46,750.00	\$ 467.50	\$ -
34	Walls: F Line 7 - 9	\$ 46,750.00	100.00%	\$ 46,750.00	\$ 467.50	\$ 46,282.50	100.00%	\$ 46,750.00	\$ 467.50	\$ -
35	Slab on Grade	\$ 48,000.00	100.00%	\$ 48,000.00	\$ 480.00	\$ 47,520.00	100.00%	\$ 48,000.00	\$ 480.00	\$ -
36	Rebar Furnish - Desperini WBE	\$ 36,420.00	100.00%	\$ 36,420.00	\$ 364.20	\$ 36,055.80	100.00%	\$ 36,420.00	\$ 364.20	\$ -
37	Rebar Install - Desperini WBE	\$ 28,216.00	100.00%	\$ 28,216.00	\$ 282.16	\$ 27,933.84	100.00%	\$ 28,216.00	\$ 282.16	\$ -
38	WWM Furnish - Desperini WBE	\$ 3,400.00	100.00%	\$ 3,400.00	\$ 34.00	\$ 3,366.00	100.00%	\$ 3,400.00	\$ 34.00	\$ -
39	WWM Install - Desperini WBE	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
	LEVEL 1: COLUMNS 9 to 13									
40	Spread Footings	\$ 35,000.00	100.00%	\$ 35,000.00	\$ 350.00	\$ 34,650.00	100.00%	\$ 35,000.00	\$ 350.00	\$ -
41	Continuous Footing	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
42	Columns	\$ 25,623.00	100.00%	\$ 25,623.00	\$ 256.23	\$ 25,366.77	100.00%	\$ 25,623.00	\$ 256.23	\$ -
43	Walls: AB 9 - 12	\$ 62,000.00	100.00%	\$ 62,000.00	\$ 620.00	\$ 61,380.00	100.00%	\$ 62,000.00	\$ 620.00	\$ -
44	Walls: F 9 - 13	\$ 62,000.00	100.00%	\$ 62,000.00	\$ 620.00	\$ 61,380.00	100.00%	\$ 62,000.00	\$ 620.00	\$ -
45	Walls: 13 and A6.55 Lines	\$ 62,000.00	100.00%	\$ 62,000.00	\$ 620.00	\$ 61,380.00	100.00%	\$ 62,000.00	\$ 620.00	\$ -
46	Slab on Grade	\$ 48,000.00	100.00%	\$ 48,000.00	\$ 480.00	\$ 47,520.00	100.00%	\$ 48,000.00	\$ 480.00	\$ -
47	Rebar Furnish - Desperini WBE	\$ 36,420.00	100.00%	\$ 36,420.00	\$ 364.20	\$ 36,055.80	100.00%	\$ 36,420.00	\$ 364.20	\$ -
48	Rebar Install - Desperini WBE	\$ 28,216.00	100.00%	\$ 28,216.00	\$ 282.16	\$ 27,933.84	100.00%	\$ 28,216.00	\$ 282.16	\$ -
49	WWM Furnish - Desperini WBE	\$ 3,300.00	100.00%	\$ 3,300.00	\$ 33.00	\$ 3,267.00	100.00%	\$ 3,300.00	\$ 33.00	\$ -
50	WWM Install - Desperini WBE	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
LEVEL 2: COLUMNS 1 to 5										
51	Columns	\$ 23,000.00	100.00%	\$ 23,000.00	\$ 230.00	\$ 22,770.00	100.00%	\$ 23,000.00	\$ 230.00	\$ -
52	Slab Beams	\$ 49,000.00	100.00%	\$ 49,000.00	\$ 490.00	\$ 48,510.00	100.00%	\$ 49,000.00	\$ 490.00	\$ -
53	Structural Slabs: Form	\$ 52,000.00	100.00%	\$ 52,000.00	\$ 520.00	\$ 51,480.00	100.00%	\$ 52,000.00	\$ 520.00	\$ -
54	Structural Slab: P & F	\$ 52,000.00	100.00%	\$ 52,000.00	\$ 520.00	\$ 51,480.00	100.00%	\$ 52,000.00	\$ 520.00	\$ -
55	Structural Slab: Strip	\$ 52,000.00	100.00%	\$ 52,000.00	\$ 520.00	\$ 51,480.00	100.00%	\$ 52,000.00	\$ 520.00	\$ -
56	Rebar Furnish - Desperini WBE	\$ 36,000.00	100.00%	\$ 36,000.00	\$ 360.00	\$ 35,640.00	100.00%	\$ 36,000.00	\$ 360.00	\$ -
57	Rebar Install - Desperini WBE	\$ 27,000.00	100.00%	\$ 27,000.00	\$ 270.00	\$ 26,730.00	100.00%	\$ 27,000.00	\$ 270.00	\$ -
LEVEL 2: COLUMNS 5 to 9										
58	Columns	\$ 23,500.00	100.00%	\$ 23,500.00	\$ 235.00	\$ 23,265.00	100.00%	\$ 23,500.00	\$ 235.00	\$ -
59	Slab Beams	\$ 49,000.00	100.00%	\$ 49,000.00	\$ 490.00	\$ 48,510.00	100.00%	\$ 49,000.00	\$ 490.00	\$ -
60	Structural Slabs: Form	\$ 52,000.00	100.00%	\$ 52,000.00	\$ 520.00	\$ 51,480.00	100.00%	\$ 52,000.00	\$ 520.00	\$ -
61	Structural Slab: P & F	\$ 52,000.00	100.00%	\$ 52,000.00	\$ 520.00	\$ 51,480.00	100.00%	\$ 52,000.00	\$ 520.00	\$ -
62	Structural Slab: Strip	\$ 52,000.00	100.00%	\$ 52,000.00	\$ 520.00	\$ 51,480.00	100.00%	\$ 52,000.00	\$ 520.00	\$ -
63	Rebar Furnish - Desperini WBE	\$ 36,000.00	100.00%	\$ 36,000.00	\$ 360.00	\$ 35,640.00	100.00%	\$ 36,000.00	\$ 360.00	\$ -
64	Rebar Install - Desperini WBE	\$ 27,000.00	100.00%	\$ 27,000.00	\$ 270.00	\$ 26,730.00	100.00%	\$ 27,000.00	\$ 270.00	\$ -
LEVEL 2: COLUMNS 9 to 13										
65	Columns	\$ 23,000.00	100.00%	\$ 23,000.00	\$ 230.00	\$ 22,770.00	100.00%	\$ 23,000.00	\$ 230.00	\$ -
66	Slab Beams	\$ 49,000.00	100.00%	\$ 49,000.00	\$ 490.00	\$ 48,510.00	100.00%	\$ 49,000.00	\$ 490.00	\$ -
67	Structural Slabs: Form	\$ 51,667.00	100.00%	\$ 51,667.00	\$ 516.67	\$ 51,150.33	100.00%	\$ 51,667.00	\$ 516.67	\$ -
68	Structural Slab: P & F	\$ 51,667.00	100.00%	\$ 51,667.00	\$ 516.67	\$ 51,150.33	100.00%	\$ 51,667.00	\$ 516.67	\$ -
69	Structural Slab: Strip	\$ 51,666.00	100.00%	\$ 51,666.00	\$ 516.66	\$ 51,149.34	100.00%	\$ 51,666.00	\$ 516.66	\$ -
70	Rebar Furnish - Desperini WBE	\$ 36,000.00	100.00%	\$ 36,000.00	\$ 360.00	\$ 35,640.00	100.00%	\$ 36,000.00	\$ 360.00	\$ -
71	Rebar Install - Desperini WBE	\$ 27,000.00	100.00%	\$ 27,000.00	\$ 270.00	\$ 26,730.00	100.00%	\$ 27,000.00	\$ 270.00	\$ -
LEVEL 3: COLUMNS 1 to 5										
72	Slab Beams	\$ 32,000.00	100.00%	\$ 32,000.00	\$ 320.00	\$ 31,680.00	100.00%	\$ 32,000.00	\$ 320.00	\$ -
73	Structural Slabs: Form	\$ 38,667.00	100.00%	\$ 38,667.00	\$ 386.67	\$ 38,280.33	100.00%	\$ 38,667.00	\$ 386.67	\$ -
74	Structural Slab: P & F	\$ 38,667.00	100.00%	\$ 38,667.00	\$ 386.67	\$ 38,280.33	100.00%	\$ 38,667.00	\$ 386.67	\$ -
75	Structural Slab: Strip	\$ 38,666.00	100.00%	\$ 38,666.00	\$ 386.66	\$ 38,279.34	100.00%	\$ 38,666.00	\$ 386.66	\$ -
76	Rebar Furnish - Desperini WBE	\$ 26,000.00	100.00%	\$ 26,000.00	\$ 260.00	\$ 25,740.00	100.00%	\$ 26,000.00	\$ 260.00	\$ -
77	Rebar Install - Desperini WBE	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 190.00	\$ 18,810.00	100.00%	\$ 19,000.00	\$ 190.00	\$ -
LEVEL 3: COLUMNS 5 to 9										
78	Slab Beams	\$ 32,000.00	100.00%	\$ 32,000.00	\$ 320.00	\$ 31,680.00	100.00%	\$ 32,000.00	\$ 320.00	\$ -
79	Structural Slabs: Form	\$ 38,667.00	100.00%	\$ 38,667.00	\$ 386.67	\$ 38,280.33	100.00%	\$ 38,667.00	\$ 386.67	\$ -
80	Structural Slab: P & F	\$ 38,667.00	100.00%	\$ 38,667.00	\$ 386.67	\$ 38,280.33	100.00%	\$ 38,667.00	\$ 386.67	\$ -
81	Structural Slab: Strip	\$ 38,666.00	100.00%	\$ 38,666.00	\$ 386.66	\$ 38,279.34	100.00%	\$ 38,666.00	\$ 386.66	\$ -
82	Rebar Furnish - Desperini WBE	\$ 26,000.00	100.00%	\$ 26,000.00	\$ 260.00	\$ 25,740.00	100.00%	\$ 26,000.00	\$ 260.00	\$ -
83	Rebar Install - Desperini WBE	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 190.00	\$ 18,810.00	100.00%	\$ 19,000.00	\$ 190.00	\$ -
LEVEL 3: COLUMNS 9 to 13										
84	Slab Beams	\$ 32,000.00	100.00%	\$ 32,000.00	\$ 320.00	\$ 31,680.00	100.00%	\$ 32,000.00	\$ 320.00	\$ -
85	Structural Slabs: Form	\$ 38,667.00	100.00%	\$ 38,667.00	\$ 386.67	\$ 38,280.33	100.00%	\$ 38,667.00	\$ 386.67	\$ -
86	Structural Slab: P & F	\$ 38,667.00	100.00%	\$ 38,667.00	\$ 386.67	\$ 38,280.33	100.00%	\$ 38,667.00	\$ 386.67	\$ -
87	Structural Slab: Strip	\$ 38,666.00	100.00%	\$ 38,666.00	\$ 386.66	\$ 38,279.34	100.00%	\$ 38,666.00	\$ 386.66	\$ -
88	Rebar Furnish - Desperini WBE	\$ 32,000.00	100.00%	\$ 32,000.00	\$ 320.00	\$ 31,680.00	100.00%	\$ 32,000.00	\$ 320.00	\$ -
89	Rebar Install - Desperini WBE	\$ 26,000.00	100.00%	\$ 26,000.00	\$ 260.00	\$ 25,740.00	100.00%	\$ 26,000.00	\$ 260.00	\$ -
	Line102	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Concrete Changes Set Aside	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
	CO # 9 - Back charges for new shaft location	\$ (13,928.87)	0.00%	\$ (13,928.87)	\$ -	\$ (13,928.87)	100.00%	\$ (13,928.87)	\$ -	\$ -
	Line105	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
	Line106	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line107	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Marmelo	Bid Pkg 007 Masonry (\$467,000.00)	\$ 467,000.00	100.00%	\$ 467,000.00	\$ 11,675.00	\$ 455,325.00	100.00%	\$ 467,000.00	\$ -	\$ 11,675.00
	Bond	\$ 6,750.00	100.00%	\$ 6,750.00	\$ 168.75	\$ 6,581.25	100.00%	\$ 6,750.00	\$ -	\$ 168.75
	Mobilization	\$ 1,500.00	100.00%	\$ 1,500.00	\$ 37.50	\$ 1,462.50	100.00%	\$ 1,500.00	\$ -	\$ 37.50
	Demobilization	\$ 1,500.00	100.00%	\$ 1,500.00	\$ 37.50	\$ 1,462.50	100.00%	\$ 1,500.00	\$ -	\$ 37.50
	Close out	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 75.00	\$ 2,925.00	100.00%	\$ 3,000.00	\$ -	\$ 75.00
	CMU ROOMS 125/126/127									
	Material Rebar/Grout/CMU	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 100.00	\$ 3,900.00	100.00%	\$ 4,000.00	\$ -	\$ 100.00
	Labor setup staging install masonry	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 200.00	\$ 7,800.00	100.00%	\$ 8,000.00	\$ -	\$ 200.00
	CMU ROOMS 128/130/131									
	Material Rebar/Grout/CMU	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 100.00	\$ 3,900.00	100.00%	\$ 4,000.00	\$ -	\$ 100.00
	Labor setup staging install masonry	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 200.00	\$ 7,800.00	100.00%	\$ 8,000.00	\$ -	\$ 200.00
	A2.21 Detail #1 North Face Bar									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 375.00	\$ 14,625.00	100.00%	\$ 15,000.00	\$ -	\$ 375.00
	Labor setup staging install masonry Lines .05 to 3	\$ 23,750.00	100.00%	\$ 23,750.00	\$ 593.75	\$ 23,156.25	100.00%	\$ 23,750.00	\$ -	\$ 593.75
	Labor setup staging install masonry Lines 3 to 5	\$ 19,500.00	100.00%	\$ 19,500.00	\$ 487.50	\$ 19,012.50	100.00%	\$ 19,500.00	\$ -	\$ 487.50
	A2.21 Detail #2 North East									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 187.50	\$ 7,312.50	100.00%	\$ 7,500.00	\$ -	\$ 187.50
	Labor setup staging install masonry #2 North East Bar Sol.	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 212.50	\$ 8,287.50	100.00%	\$ 8,500.00	\$ -	\$ 212.50
	Labor setup staging install masonry #3 South East Bar No	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 212.50	\$ 8,287.50	100.00%	\$ 8,500.00	\$ -	\$ 212.50
	A2.21 Detail #4 East Elevation									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 500.00	\$ 19,500.00	100.00%	\$ 20,000.00	\$ -	\$ 500.00
	Labor setup staging install masonry South Bar Face A4-A6	\$ 30,000.00	100.00%	\$ 30,000.00	\$ 750.00	\$ 29,250.00	100.00%	\$ 30,000.00	\$ -	\$ 750.00
	Labor setup staging install masonry East Elevation A1-A4	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 625.00	\$ 24,375.00	100.00%	\$ 25,000.00	\$ -	\$ 625.00
	A2.22 Detail #1 South Elevation									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 12,750.00	100.00%	\$ 12,750.00	\$ 318.75	\$ 12,431.25	100.00%	\$ 12,750.00	\$ -	\$ 318.75
	Labor setup staging install masonry #1 South Elevation	\$ 17,000.00	100.00%	\$ 17,000.00	\$ 425.00	\$ 16,575.00	100.00%	\$ 17,000.00	\$ -	\$ 425.00
	Labor setup staging install masonry #3 South Elevation	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 175.00	\$ 6,825.00	100.00%	\$ 7,000.00	\$ -	\$ 175.00
	A2.22 Detail #5/6									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 16,250.00	100.00%	\$ 16,250.00	\$ 406.25	\$ 15,843.75	100.00%	\$ 16,250.00	\$ -	\$ 406.25
	Labor setup staging install masonry #5 West Bar South	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 350.00	\$ 13,650.00	100.00%	\$ 14,000.00	\$ -	\$ 350.00
	Labor setup staging install masonry #6 South Elevation	\$ 17,000.00	100.00%	\$ 17,000.00	\$ 425.00	\$ 16,575.00	100.00%	\$ 17,000.00	\$ -	\$ 425.00
	A2.22 Detail #7 West Elevation Bar									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 437.50	\$ 17,062.50	100.00%	\$ 17,500.00	\$ -	\$ 437.50
	Labor setup staging install masonry Column Line 1-3	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 350.00	\$ 13,650.00	100.00%	\$ 14,000.00	\$ -	\$ 350.00
	Labor setup staging install masonry Column Line 4-6	\$ 18,000.00	100.00%	\$ 18,000.00	\$ 450.00	\$ 17,550.00	100.00%	\$ 18,000.00	\$ -	\$ 450.00
	A2.22 Detail #7 West Elevation Bar									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 26,500.00	100.00%	\$ 26,500.00	\$ 662.50	\$ 25,837.50	100.00%	\$ 26,500.00	\$ -	\$ 662.50
	Labor setup staging install masonry Column Line 7-10	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 600.00	\$ 23,400.00	100.00%	\$ 24,000.00	\$ -	\$ 600.00
	Labor setup staging install masonry Column Line 11-14	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 600.00	\$ 23,400.00	100.00%	\$ 24,000.00	\$ -	\$ 600.00
	A2.22 Detail #8/10 West Terrace									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 75.00	\$ 2,925.00	100.00%	\$ 3,000.00	\$ -	\$ 75.00
	Labor setup staging install masonry #8 South	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 75.00	\$ 2,925.00	100.00%	\$ 3,000.00	\$ -	\$ 75.00
	Labor setup staging install masonry #10 South	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 75.00	\$ 2,925.00	100.00%	\$ 3,000.00	\$ -	\$ 75.00
	A2.22 Detail #12/13 North Elevation									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 5,500.00	100.00%	\$ 5,500.00	\$ 137.50	\$ 5,362.50	100.00%	\$ 5,500.00	\$ -	\$ 137.50
	Labor setup staging install masonry #12 North Elevation	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 250.00	\$ 9,750.00	100.00%	\$ 10,000.00	\$ -	\$ 250.00
	Labor setup staging install masonry #13 West Bar	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 62.50	\$ 2,437.50	100.00%	\$ 2,500.00	\$ -	\$ 62.50
	A2.22 Detail #16/17 North East Elevation									
	Material Insulation/Ties/Mat/Mortar Brick	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 350.00	\$ 13,650.00	100.00%	\$ 14,000.00	\$ -	\$ 350.00
	Labor setup staging install masonry #16 North East Bar	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 212.50	\$ 8,287.50	100.00%	\$ 8,500.00	\$ -	\$ 212.50
	Labor setup staging install masonry #17 North Elevation	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 375.00	\$ 14,625.00	100.00%	\$ 15,000.00	\$ -	\$ 375.00
	Line2	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Chapman	Bid Pkg 008 Waterproofing (\$347,100.00)	\$ 347,100.00	100.00%	\$ 347,100.00	\$ 17,355.00	\$ 329,745.00	100.00%	\$ 347,100.00	\$ 17,355.00	\$ -
	General Conditions	\$ 18,487.00	100.00%	\$ 18,487.00	\$ 924.35	\$ 17,562.65	100.00%	\$ 18,487.00	\$ 924.35	\$ -
	Submittals	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 125.00	\$ 2,375.00	100.00%	\$ 2,500.00	\$ 125.00	\$ -
	Lifts/Access	\$ 18,545.00	100.00%	\$ 18,545.00	\$ 927.25	\$ 17,617.75	100.00%	\$ 18,545.00	\$ 927.25	\$ -
	Safety/Protection	\$ 12,450.00	100.00%	\$ 12,450.00	\$ 622.50	\$ 11,827.50	100.00%	\$ 12,450.00	\$ 622.50	\$ -
	Punchlist	\$ 4,500.00	100.00%	\$ 4,500.00	\$ 225.00	\$ 4,275.00	100.00%	\$ 4,500.00	\$ 225.00	\$ -
	Closeout	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 125.00	\$ 2,375.00	100.00%	\$ 2,500.00	\$ 125.00	\$ -
	Crystalline Waterproofing	\$ 12,800.00	100.00%	\$ 12,800.00	\$ 640.00	\$ 12,160.00	100.00%	\$ 12,800.00	\$ 640.00	\$ -
	Dampproofing	\$ 25,547.00	100.00%	\$ 25,547.00	\$ 1,277.35	\$ 24,269.65	100.00%	\$ 25,547.00	\$ 1,277.35	\$ -
	Traffic Coating	\$ 22,145.00	100.00%	\$ 22,145.00	\$ 1,107.25	\$ 21,037.75	100.00%	\$ 22,145.00	\$ 1,107.25	\$ -
	Water Repellents	\$ 8,350.00	100.00%	\$ 8,350.00	\$ 417.50	\$ 7,932.50	100.00%	\$ 8,350.00	\$ 417.50	\$ -
	Air Vapor Barrier									
	North	\$ 20,679.00	100.00%	\$ 20,679.00	\$ 1,033.95	\$ 19,645.05	100.00%	\$ 20,679.00	\$ 1,033.95	\$ -
	South	\$ 20,679.00	100.00%	\$ 20,679.00	\$ 1,033.95	\$ 19,645.05	100.00%	\$ 20,679.00	\$ 1,033.95	\$ -
	East Level 1	\$ 24,125.00	100.00%	\$ 24,125.00	\$ 1,206.25	\$ 22,918.75	100.00%	\$ 24,125.00	\$ 1,206.25	\$ -
	East Level 2	\$ 24,125.00	100.00%	\$ 24,125.00	\$ 1,206.25	\$ 22,918.75	100.00%	\$ 24,125.00	\$ 1,206.25	\$ -
	West Level 1	\$ 24,139.50	100.00%	\$ 24,139.50	\$ 1,206.98	\$ 22,932.52	100.00%	\$ 24,139.50	\$ 1,206.98	\$ -
	Exterior Joint Sealant									
	North	\$ 11,845.00	100.00%	\$ 11,845.00	\$ 592.25	\$ 11,252.75	100.00%	\$ 11,845.00	\$ 592.25	\$ -
	South	\$ 13,786.00	100.00%	\$ 13,786.00	\$ 689.30	\$ 13,096.70	100.00%	\$ 13,786.00	\$ 689.30	\$ -
	East	\$ 23,834.00	100.00%	\$ 23,834.00	\$ 1,191.70	\$ 22,642.30	100.00%	\$ 23,834.00	\$ 1,191.70	\$ -
	West	\$ 22,834.00	100.00%	\$ 22,834.00	\$ 1,141.70	\$ 21,692.30	100.00%	\$ 22,834.00	\$ 1,141.70	\$ -
	Interior Joint Sealant									
	North	\$ 7,952.00	100.00%	\$ 7,952.00	\$ 397.60	\$ 7,554.40	100.00%	\$ 7,952.00	\$ 397.60	\$ -
	South	\$ 6,952.00	100.00%	\$ 6,952.00	\$ 347.60	\$ 6,604.40	100.00%	\$ 6,952.00	\$ 347.60	\$ -
	East	\$ 9,161.25	100.00%	\$ 9,161.25	\$ 458.06	\$ 8,703.19	100.00%	\$ 9,161.25	\$ 458.06	\$ -
	West	\$ 9,164.25	100.00%	\$ 9,164.25	\$ 458.21	\$ 8,706.04	100.00%	\$ 9,164.25	\$ 458.21	\$ -
	Line40	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line41	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line42	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Carlisle	Bid Pkg 009 Fire Protection (\$248,100.00)	\$ 248,100.00	100.00%	\$ 248,100.00	\$ -	\$ 248,100.00	100.00%	\$ 248,100.00	\$ -	\$ -
1	Permits/Submittals	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ -
2	Coordination									
4	Shop Drawings - Level 1	\$ 7,400.00	100.00%	\$ 7,400.00	\$ -	\$ 7,400.00	100.00%	\$ 7,400.00	\$ -	\$ -
5	Shop Drawings - Level 2	\$ 7,400.00	100.00%	\$ 7,400.00	\$ -	\$ 7,400.00	100.00%	\$ 7,400.00	\$ -	\$ -
6	Shop Drawings - Penthouse	\$ 7,400.00	100.00%	\$ 7,400.00	\$ -	\$ 7,400.00	100.00%	\$ 7,400.00	\$ -	\$ -
7	Shop Drawings - Penthouse Roof	\$ 1,800.00	100.00%	\$ 1,800.00	\$ -	\$ 1,800.00	100.00%	\$ 1,800.00	\$ -	\$ -
8	General Conditions	\$ 9,000.00	100.00%	\$ 9,000.00	\$ -	\$ 9,000.00	100.00%	\$ 9,000.00	\$ -	\$ -
10	FP Infrastructure									
11	Underground Supply	\$ 3,900.00	100.00%	\$ 3,900.00	\$ -	\$ 3,900.00	100.00%	\$ 3,900.00	\$ -	\$ -
13	Valves - Labor	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ -
14	Valves - Materials	\$ 8,250.00	100.00%	\$ 8,250.00	\$ -	\$ 8,250.00	100.00%	\$ 8,250.00	\$ -	\$ -
16	Standpipe - Labor	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ -
17	Standpipe - Materials	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ -
19	Level 1 North									
21	Mains - Labor	\$ 4,800.00	100.00%	\$ 4,800.00	\$ -	\$ 4,800.00	100.00%	\$ 4,800.00	\$ -	\$ -
22	Mains - Material	\$ 3,200.00	100.00%	\$ 3,200.00	\$ -	\$ 3,200.00	100.00%	\$ 3,200.00	\$ -	\$ -
24	Lines - Labor	\$ 15,600.00	100.00%	\$ 15,600.00	\$ -	\$ 15,600.00	100.00%	\$ 15,600.00	\$ -	\$ -
25	Lines - Material	\$ 7,900.00	100.00%	\$ 7,900.00	\$ -	\$ 7,900.00	100.00%	\$ 7,900.00	\$ -	\$ -
27	Cut Back - Labor	\$ 4,800.00	100.00%	\$ 4,800.00	\$ -	\$ 4,800.00	100.00%	\$ 4,800.00	\$ -	\$ -
28	Cut Back - Material	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
30	Level 1 South									
32	Mains - Labor	\$ 8,400.00	100.00%	\$ 8,400.00	\$ -	\$ 8,400.00	100.00%	\$ 8,400.00	\$ -	\$ -
33	Mains - Material	\$ 5,850.00	100.00%	\$ 5,850.00	\$ -	\$ 5,850.00	100.00%	\$ 5,850.00	\$ -	\$ -
35	Lines - Labor	\$ 15,600.00	100.00%	\$ 15,600.00	\$ -	\$ 15,600.00	100.00%	\$ 15,600.00	\$ -	\$ -
36	Lines - Material	\$ 6,200.00	100.00%	\$ 6,200.00	\$ -	\$ 6,200.00	100.00%	\$ 6,200.00	\$ -	\$ -
38	Cut Back - Labor	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
39	Cut Back - Material	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
41	Level 2 North									
43	Mains - Labor	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ -
44	Mains - Material	\$ 1,800.00	100.00%	\$ 1,800.00	\$ -	\$ 1,800.00	100.00%	\$ 1,800.00	\$ -	\$ -
46	Lines - Labor	\$ 10,800.00	100.00%	\$ 10,800.00	\$ -	\$ 10,800.00	100.00%	\$ 10,800.00	\$ -	\$ -
47	Lines - Material	\$ 4,900.00	100.00%	\$ 4,900.00	\$ -	\$ 4,900.00	100.00%	\$ 4,900.00	\$ -	\$ -
49	Cut Back - Labor	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ -
50	Cut Back - Material	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ -
52	Level 2 South									
54	Mains - Labor	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ -
55	Mains - Material	\$ 2,350.00	100.00%	\$ 2,350.00	\$ -	\$ 2,350.00	100.00%	\$ 2,350.00	\$ -	\$ -
57	Lines - Labor	\$ 13,200.00	100.00%	\$ 13,200.00	\$ -	\$ 13,200.00	100.00%	\$ 13,200.00	\$ -	\$ -
58	Lines - Material	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ -
60	Cut Back - Labor	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ -
61	Cut Back - Material	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ -
63	Penthouse									
65	Mains - Labor	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ -
66	Mains - Material	\$ 3,850.00	100.00%	\$ 3,850.00	\$ -	\$ 3,850.00	100.00%	\$ 3,850.00	\$ -	\$ -
68	Lines - Labor	\$ 13,703.00	100.00%	\$ 13,703.00	\$ -	\$ 13,703.00	100.00%	\$ 13,703.00	\$ -	\$ -
69	Lines - Material	\$ 7,800.00	100.00%	\$ 7,800.00	\$ -	\$ 7,800.00	100.00%	\$ 7,800.00	\$ -	\$ -
71	Cut Back - Labor	\$ 1,200.00	100.00%	\$ 1,200.00	\$ -	\$ 1,200.00	100.00%	\$ 1,200.00	\$ -	\$ -
72	Cut Back - Material	\$ 700.00	100.00%	\$ 700.00	\$ -	\$ 700.00	100.00%	\$ 700.00	\$ -	\$ -
75	Penthouse Roof - Material	\$ 1,340.00	100.00%	\$ 1,340.00	\$ -	\$ 1,340.00	100.00%	\$ 1,340.00	\$ -	\$ -
76	Penthouse Roof - Labor	\$ 700.00	100.00%	\$ 700.00	\$ -	\$ 700.00	100.00%	\$ 700.00	\$ -	\$ -
79	Testing - Level 1	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
80	Testing - Level 2	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
81	Testing - Penthouse	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
82	Testing - Penthouse Roof	\$ 800.00	100.00%	\$ 800.00	\$ -	\$ 800.00	100.00%	\$ 800.00	\$ -	\$ -
83	Punchlist	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
84	System Completion/Signoff	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
85	Closeout Documents	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ -
86	P & P Bond	\$ 1,957.00	100.00%	\$ 1,957.00	\$ -	\$ 1,957.00	100.00%	\$ 1,957.00	\$ -	\$ -
	Line59	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line60	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line61	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line62	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Griffin	Bid Pkg 010 Electrical (\$1,907,000.00)	\$ 1,907,000.00	100.00%	\$ 1,907,000.00	\$ 19,070.00	\$ 1,887,930.00	100.00%	\$ 1,907,000.00	\$ 19,070.00	\$ -
100	Mobilization (Drawings, Submittals, Trailers, etc)	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
101	Permits	\$ 12,000.00	100.00%	\$ 12,000.00	\$ 120.00	\$ 11,880.00	100.00%	\$ 12,000.00	\$ 120.00	\$ -
102	Bond	\$ 11,580.00	100.00%	\$ 11,580.00	\$ 115.80	\$ 11,464.20	100.00%	\$ 11,580.00	\$ 115.80	\$ -
103										
104	Area: Site									
105	Electric Utilities Rough - Labor	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
106	Electric Utilities Rough - Materials	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
107	Electric Utilities Finish (Mat @40% of line item)	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
108	Medium Voltage Terminations (Mat @45% of line item)	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 75.00	\$ 7,425.00	100.00%	\$ 7,500.00	\$ 75.00	\$ -
109	Cable Testing	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
110	Power Rough - Labor	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
111	Power Rough - Materials	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
112	Lighting Rough (UG conduit,cable,fittings, boxes etc) (Mat	\$ 23,000.00	100.00%	\$ 23,000.00	\$ 230.00	\$ 22,770.00	100.00%	\$ 23,000.00	\$ 230.00	\$ -
113	Power Finish (Wire terminations, devices,cover plates, etc)	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
114	Lighting Finish (Wire terms, devices,cover plates, Fixtures	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 70.00	\$ 6,930.00	100.00%	\$ 7,000.00	\$ 70.00	\$ -
115	Handholes/Manholes (Mat @45% of line item)	\$ 8,620.00	100.00%	\$ 8,620.00	\$ 86.20	\$ 8,533.80	100.00%	\$ 8,620.00	\$ 86.20	\$ -
116	Grounding (Mat @45% of line item)	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 25.00	\$ 2,475.00	100.00%	\$ 2,500.00	\$ 25.00	\$ -
117										
118	Area: First Floor									
119	Temp power distribution	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 70.00	\$ 6,930.00	100.00%	\$ 7,000.00	\$ 70.00	\$ -
120	Temporary Power & Lighting Install Per OSHA Requireme	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From	10/22/16	to 11/21/16
Bond Brothers, Inc.	CONTRACT DATES		
		Starting Date:	03/21/14
		Orig. Completion:	01/19/16
		Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
121	Power Rough (Under Slab/ In Slab) - Labor	\$ 18,000.00	100.00%	\$ 18,000.00	\$ 180.00	\$ 17,820.00	100.00%	\$ 18,000.00	\$ 180.00	\$ -
122	Power Rough (Under Slab/ In Slab) - Materials	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 140.00	\$ 13,860.00	100.00%	\$ 14,000.00	\$ 140.00	\$ -
123	Power Rough (Columns A-E) - Labor	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
124	Power Rough (Columns A-E) - Materials	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
125	Power Rough (Columns E-F) - Labor	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
126	Power Rough (Columns E-F) - Materials	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
127	Power Finish (Columns A-E)(Mat @35% of line item)	\$ 14,750.00	100.00%	\$ 14,750.00	\$ 147.50	\$ 14,602.50	100.00%	\$ 14,750.00	\$ 147.50	\$ -
128	Power Finish (Columns E-F)(Mat @35% of line item)	\$ 13,750.00	100.00%	\$ 13,750.00	\$ 137.50	\$ 13,612.50	100.00%	\$ 13,750.00	\$ 137.50	\$ -
129	Power Systems testing	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
130	Lighting Rough (Columns A-E) - Labor	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
131	Lighting Rough (Columns A-E) - Material	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
132	Lighting Rough (Columns E-F) - Labor	\$ 23,000.00	100.00%	\$ 23,000.00	\$ 230.00	\$ 22,770.00	100.00%	\$ 23,000.00	\$ 230.00	\$ -
133	Lighting Rough (Columns E-F) - Material	\$ 13,000.00	100.00%	\$ 13,000.00	\$ 130.00	\$ 12,870.00	100.00%	\$ 13,000.00	\$ 130.00	\$ -
134	Lighting Finish (Columns A -E)(Mat @35% of line item)	\$ 11,500.00	100.00%	\$ 11,500.00	\$ 115.00	\$ 11,385.00	100.00%	\$ 11,500.00	\$ 115.00	\$ -
135	Lighting Finish (Columns E-F)(Mat @35% of line item)	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 80.00	\$ 7,920.00	100.00%	\$ 8,000.00	\$ 80.00	\$ -
136	Lighting Systems testing	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
137	Fire Alarm Rough (Mat @45% of line item)	\$ 17,000.00	100.00%	\$ 17,000.00	\$ 170.00	\$ 16,830.00	100.00%	\$ 17,000.00	\$ 170.00	\$ -
138	Fire Alarm Finish(Mat @35% of line item)	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 75.00	\$ 7,425.00	100.00%	\$ 7,500.00	\$ 75.00	\$ -
139	Fire Alarm Testing	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
140	Telcom Rough (Mat @45% of line item)	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
141	Telcom Finish(Mat @35% of line item)	\$ 4,600.00	100.00%	\$ 4,600.00	\$ 46.00	\$ 4,554.00	100.00%	\$ 4,600.00	\$ 46.00	\$ -
142	Telcom Testing	\$ 400.00	100.00%	\$ 400.00	\$ 4.00	\$ 396.00	100.00%	\$ 400.00	\$ 4.00	\$ -
143										
144	Area: Second Floor									
145	Temp power distribution	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 30.00	\$ 2,970.00	100.00%	\$ 3,000.00	\$ 30.00	\$ -
146	Temporary Power & Lighting Install Per OSHA Requireme	\$ 12,000.00	100.00%	\$ 12,000.00	\$ 120.00	\$ 11,880.00	100.00%	\$ 12,000.00	\$ 120.00	\$ -
147	Power Rough (Under Slab/ In Slab) - Labor	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
148	Power Rough (Under Slab/ In Slab) - Materials	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 100.00	\$ 9,900.00	100.00%	\$ 10,000.00	\$ 100.00	\$ -
149	Power Rough (Columns A-E) - Labor	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 240.00	\$ 23,760.00	100.00%	\$ 24,000.00	\$ 240.00	\$ -
150	Power Rough (Columns A-E) - Materials	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 190.00	\$ 18,810.00	100.00%	\$ 19,000.00	\$ 190.00	\$ -
151	Power Rough (Columns E-F) - Labor	\$ 23,000.00	100.00%	\$ 23,000.00	\$ 230.00	\$ 22,770.00	100.00%	\$ 23,000.00	\$ 230.00	\$ -
152	Power Rough (Columns E-F) - Materials	\$ 18,000.00	100.00%	\$ 18,000.00	\$ 180.00	\$ 17,820.00	100.00%	\$ 18,000.00	\$ 180.00	\$ -
153	Power Finish(Columns A-E)(Mat @35% of line item)	\$ 12,750.00	100.00%	\$ 12,750.00	\$ 127.50	\$ 12,622.50	100.00%	\$ 12,750.00	\$ 127.50	\$ -
154	Power Finish(Columns E-F)(Mat @35% of line item)	\$ 11,750.00	100.00%	\$ 11,750.00	\$ 117.50	\$ 11,632.50	100.00%	\$ 11,750.00	\$ 117.50	\$ -
155	Power Systems testing	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
156	Lighting Rough (Columns A-E) - Labor	\$ 23,000.00	100.00%	\$ 23,000.00	\$ 230.00	\$ 22,770.00	100.00%	\$ 23,000.00	\$ 230.00	\$ -
157	Lighting Rough (Columns A-E) - Material	\$ 13,000.00	100.00%	\$ 13,000.00	\$ 130.00	\$ 12,870.00	100.00%	\$ 13,000.00	\$ 130.00	\$ -
158	Lighting Rough (Columns E-F) - Labor	\$ 22,000.00	100.00%	\$ 22,000.00	\$ 220.00	\$ 21,780.00	100.00%	\$ 22,000.00	\$ 220.00	\$ -
159	Lighting Rough (Columns E-F) - Material	\$ 12,000.00	100.00%	\$ 12,000.00	\$ 120.00	\$ 11,880.00	100.00%	\$ 12,000.00	\$ 120.00	\$ -
160	Lighting Finish (Columns A-E)(Mat @35% of line item)	\$ 11,750.00	100.00%	\$ 11,750.00	\$ 117.50	\$ 11,632.50	100.00%	\$ 11,750.00	\$ 117.50	\$ -
161	Lighting Finish (Columns E-F)(Mat @35% of line item)	\$ 9,250.00	100.00%	\$ 9,250.00	\$ 92.50	\$ 9,157.50	100.00%	\$ 9,250.00	\$ 92.50	\$ -
162	Lighting Systems testing	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
163	Fire Alarm Rough (Mat @45% of line item)	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
164	Fire Alarm Finish(Mat @35% of line item)	\$ 5,500.00	100.00%	\$ 5,500.00	\$ 55.00	\$ 5,445.00	100.00%	\$ 5,500.00	\$ 55.00	\$ -
165	Fire Alarm Testing	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
166	Telcom Rough (Mat @45% of line item)	\$ 17,000.00	100.00%	\$ 17,000.00	\$ 170.00	\$ 16,830.00	100.00%	\$ 17,000.00	\$ 170.00	\$ -
167	Telcom Finish(Mat @35% of line item)	\$ 3,600.00	100.00%	\$ 3,600.00	\$ 36.00	\$ 3,564.00	100.00%	\$ 3,600.00	\$ 36.00	\$ -
168	Telcom Testing	\$ 400.00	100.00%	\$ 400.00	\$ 4.00	\$ 396.00	100.00%	\$ 400.00	\$ 4.00	\$ -
169										
170	Area: Penthouse									
171	Temporary Power & Lighting Install Per OSHA Requireme	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
172	Power Rough (Mat @45% of line item)	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 190.00	\$ 18,810.00	100.00%	\$ 19,000.00	\$ 190.00	\$ -
173	Power Finish (Mat @35% of line item)	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 80.00	\$ 7,920.00	100.00%	\$ 8,000.00	\$ 80.00	\$ -
174	Lighting Rough (Mat @45% of line item)	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 85.00	\$ 8,415.00	100.00%	\$ 8,500.00	\$ 85.00	\$ -
175	Lighting Finish (Wire terms, devices,cover plates, Fixtures	\$ 4,500.00	100.00%	\$ 4,500.00	\$ 45.00	\$ 4,455.00	100.00%	\$ 4,500.00	\$ 45.00	\$ -
176	Fire Alarm Rough (Mat @45% of line item)	\$ 5,500.00	100.00%	\$ 5,500.00	\$ 55.00	\$ 5,445.00	100.00%	\$ 5,500.00	\$ 55.00	\$ -
177	Fire Alarm Finish(Mat @35% of line item)	\$ 1,800.00	100.00%	\$ 1,800.00	\$ 18.00	\$ 1,782.00	100.00%	\$ 1,800.00	\$ 18.00	\$ -
178	PV Rough (Mat @45% of line item)	\$ 5,500.00	100.00%	\$ 5,500.00	\$ 55.00	\$ 5,445.00	100.00%	\$ 5,500.00	\$ 55.00	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
179	PV Finish(Mat @35% of line item)	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 25.00	\$ 2,475.00	100.00%	\$ 2,500.00	\$ 25.00	\$ -
180	Telcom Rough (Mat @45% of line item)	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 25.00	\$ 2,475.00	100.00%	\$ 2,500.00	\$ 25.00	\$ -
181	Telcom Finish(Mat @35% of line item)	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 10.00	\$ 990.00	100.00%	\$ 1,000.00	\$ 10.00	\$ -
182										
183	Area: Roof									
184	Power Rough (Layout / Conduit /raceways/ Cable/Boxes (f	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
185	Power Finish (Mat @35% of line item)	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 30.00	\$ 2,970.00	100.00%	\$ 3,000.00	\$ 30.00	\$ -
186	PV Rough (Columns 1-7) (Mat @35% of line item)	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 140.00	\$ 13,860.00	100.00%	\$ 14,000.00	\$ 140.00	\$ -
187	PV Rough (Columns 7-12) (Mat @35% of line item)	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 110.00	\$ 10,890.00	100.00%	\$ 11,000.00	\$ 110.00	\$ -
188	PV Finish (Columns 1-7)(Mat @35% of line item)	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
189	PV Finish (Columns 7-12)(Mat @35% of line item)	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 70.00	\$ 6,930.00	100.00%	\$ 7,000.00	\$ 70.00	\$ -
190										
191	System Packages									
192	Distribution Equipment	\$ 105,000.00	100.00%	\$ 105,000.00	\$ 1,050.00	\$ 103,950.00	100.00%	\$ 105,000.00	\$ 1,050.00	\$ -
193	Generator	\$ 50,000.00	100.00%	\$ 50,000.00	\$ 500.00	\$ 49,500.00	100.00%	\$ 50,000.00	\$ 500.00	\$ -
194	Lighting Fixtures	\$ 330,000.00	100.00%	\$ 330,000.00	\$ 3,300.00	\$ 326,700.00	100.00%	\$ 330,000.00	\$ 3,300.00	\$ -
195	Fire Alarm Equipment	\$ 58,000.00	100.00%	\$ 58,000.00	\$ 580.00	\$ 57,420.00	100.00%	\$ 58,000.00	\$ 580.00	\$ -
196	PV Equipment	\$ 100,000.00	100.00%	\$ 100,000.00	\$ 1,000.00	\$ 99,000.00	100.00%	\$ 100,000.00	\$ 1,000.00	\$ -
197	Telcom	\$ 78,000.00	100.00%	\$ 78,000.00	\$ 780.00	\$ 77,220.00	100.00%	\$ 78,000.00	\$ 780.00	\$ -
198	Closeout Docs/Demobilization	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 100.00	\$ 9,900.00	100.00%	\$ 10,000.00	\$ 100.00	\$ -
199										
200	Add Alternates									
201	Alternate #1 Power Monitoring (Mat @95% of line item)	\$ 58,000.00	100.00%	\$ 58,000.00	\$ 580.00	\$ 57,420.00	100.00%	\$ 58,000.00	\$ 580.00	\$ -
202	Alternate #2 Addressable Lighting Controls (Mat @ 84% o	\$ 128,000.00	100.00%	\$ 128,000.00	\$ 1,280.00	\$ 126,720.00	100.00%	\$ 128,000.00	\$ 1,280.00	\$ -
203	Alternate #3 Change to LED (Mat @83% of line item)	\$ 57,000.00	100.00%	\$ 57,000.00	\$ 570.00	\$ 56,430.00	100.00%	\$ 57,000.00	\$ 570.00	\$ -
	Line96	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line97	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line98	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
DD Silvia	Bid Pkg 011 HVAC (\$4,622,700.00)	\$ 4,624,269.21	100.00%	\$ 4,624,269.21	\$ 46,242.69	\$ 4,578,026.52	100.00%	\$ 4,624,269.21	\$ 46,242.69	\$ -
1	(SM) 1ST FLOOR (H2.01)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
1	Sheet Metal	\$ 45,550.00	100.00%	\$ 45,550.00	\$ 455.50	\$ 45,094.50	100.00%	\$ 45,550.00	\$ 455.50	\$ -
2	Misc. S.M. Materials	\$ 43,418.00	100.00%	\$ 43,418.00	\$ 434.18	\$ 42,983.82	100.00%	\$ 43,418.00	\$ 434.18	\$ -
3	Shop Labor (North)	\$ 48,903.00	100.00%	\$ 48,903.00	\$ 489.03	\$ 48,413.97	100.00%	\$ 48,903.00	\$ 489.03	\$ -
4	Shop Labor (South)	\$ 48,903.00	100.00%	\$ 48,903.00	\$ 489.03	\$ 48,413.97	100.00%	\$ 48,903.00	\$ 489.03	\$ -
5	Field Labor / Rough (North)	\$ 43,043.00	100.00%	\$ 43,043.00	\$ 430.43	\$ 42,612.57	100.00%	\$ 43,043.00	\$ 430.43	\$ -
6	Field Labor / Rough (South)	\$ 43,044.00	100.00%	\$ 43,044.00	\$ 430.44	\$ 42,613.56	100.00%	\$ 43,044.00	\$ 430.44	\$ -
7	Field Labor / Finish	\$ 4,531.00	100.00%	\$ 4,531.00	\$ 45.31	\$ 4,485.69	100.00%	\$ 4,531.00	\$ 45.31	\$ -
8	Misc. Field Mat. / Exp.	\$ 4,400.00	100.00%	\$ 4,400.00	\$ 44.00	\$ 4,356.00	100.00%	\$ 4,400.00	\$ 44.00	\$ -
2	(SM) 2ND FLOOR (H2.02)									
1	Sheet Metal	\$ 35,057.00	100.00%	\$ 35,057.00	\$ 350.57	\$ 34,706.43	100.00%	\$ 35,057.00	\$ 350.57	\$ -
2	Misc. S.M. Materials	\$ 34,114.00	100.00%	\$ 34,114.00	\$ 341.14	\$ 33,772.86	100.00%	\$ 34,114.00	\$ 341.14	\$ -
3	Shop Labor (North)	\$ 34,467.00	100.00%	\$ 34,467.00	\$ 344.67	\$ 34,122.33	100.00%	\$ 34,467.00	\$ 344.67	\$ -
4	Shop Labor (South)	\$ 34,467.00	100.00%	\$ 34,467.00	\$ 344.67	\$ 34,122.33	100.00%	\$ 34,467.00	\$ 344.67	\$ -
5	Field Labor / Rough (North)	\$ 33,820.00	100.00%	\$ 33,820.00	\$ 338.20	\$ 33,481.80	100.00%	\$ 33,820.00	\$ 338.20	\$ -
6	Field Labor / Rough (South)	\$ 33,820.00	100.00%	\$ 33,820.00	\$ 338.20	\$ 33,481.80	100.00%	\$ 33,820.00	\$ 338.20	\$ -
7	Field Labor / Finish	\$ 3,560.00	100.00%	\$ 3,560.00	\$ 35.60	\$ 3,524.40	100.00%	\$ 3,560.00	\$ 35.60	\$ -
8	Misc. Field Mat. / Exp.	\$ 3,457.00	100.00%	\$ 3,457.00	\$ 34.57	\$ 3,422.43	100.00%	\$ 3,457.00	\$ 34.57	\$ -
3	(SM) PENTHOUSE "N" (H2.03A)									
1	Sheet Metal	\$ 12,356.00	100.00%	\$ 12,356.00	\$ 123.56	\$ 12,232.44	100.00%	\$ 12,356.00	\$ 123.56	\$ -
2	Misc. S.M. Materials	\$ 15,506.00	100.00%	\$ 15,506.00	\$ 155.06	\$ 15,350.94	100.00%	\$ 15,506.00	\$ 155.06	\$ -
3	Shop Labor	\$ 49,336.00	100.00%	\$ 49,336.00	\$ 493.36	\$ 48,842.64	100.00%	\$ 49,336.00	\$ 493.36	\$ -
4	Field Labor	\$ 42,363.00	100.00%	\$ 42,363.00	\$ 423.63	\$ 41,939.37	100.00%	\$ 42,363.00	\$ 423.63	\$ -
5	Misc. Field Mat. / Exp.	\$ 1,571.00	100.00%	\$ 1,571.00	\$ 15.71	\$ 1,555.29	100.00%	\$ 1,571.00	\$ 15.71	\$ -
4	(SM) PENTHOUSE "S" (H2.03B)									

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College	Billing Period From 10/22/16 to 11/21/16	Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.		Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
1	Sheet Metal	\$ 8,238.00	100.00%	\$ 8,238.00	\$ 82.38	\$ 8,155.62	100.00%	\$ 8,238.00	\$ 82.38	\$ -
2	Misc. S.M. Materials	\$ 10,337.00	100.00%	\$ 10,337.00	\$ 103.37	\$ 10,233.63	100.00%	\$ 10,337.00	\$ 103.37	\$ -
3	Shop Labor	\$ 39,557.00	100.00%	\$ 39,557.00	\$ 395.57	\$ 39,161.43	100.00%	\$ 39,557.00	\$ 395.57	\$ -
4	Field Labor	\$ 21,576.00	100.00%	\$ 21,576.00	\$ 215.76	\$ 21,360.24	100.00%	\$ 21,576.00	\$ 215.76	\$ -
5	Misc. Field Mat. / Exp.	\$ 1,047.00	100.00%	\$ 1,047.00	\$ 10.47	\$ 1,036.53	100.00%	\$ 1,047.00	\$ 10.47	\$ -
5 (P) 1ST FLOOR (H3.01)										
1	Misc. Pipe & Fittings (CW)	\$ 44,997.00	100.00%	\$ 44,997.00	\$ 449.97	\$ 44,547.03	100.00%	\$ 44,997.00	\$ 449.97	\$ -
2	Misc. Pipe & Fittings (HW-RT)	\$ 49,977.00	100.00%	\$ 49,977.00	\$ 499.77	\$ 49,477.23	100.00%	\$ 49,977.00	\$ 499.77	\$ -
3	Misc. Pipe & Fittings (HW-RD)	\$ 27,904.00	100.00%	\$ 27,904.00	\$ 279.04	\$ 27,624.96	100.00%	\$ 27,904.00	\$ 279.04	\$ -
4	Misc. Pipe & Fittings (COND.)	\$ 21,987.00	100.00%	\$ 21,987.00	\$ 219.87	\$ 21,767.13	100.00%	\$ 21,987.00	\$ 219.87	\$ -
5	Field Labor (CW)	\$ 48,128.00	100.00%	\$ 48,128.00	\$ 481.28	\$ 47,646.72	100.00%	\$ 48,128.00	\$ 481.28	\$ -
6	Field Labor (HW-RT)	\$ 48,719.00	100.00%	\$ 48,719.00	\$ 487.19	\$ 48,231.81	100.00%	\$ 48,719.00	\$ 487.19	\$ -
7	Field Labor (HW-RD)	\$ 48,889.00	100.00%	\$ 48,889.00	\$ 488.89	\$ 48,400.11	100.00%	\$ 48,889.00	\$ 488.89	\$ -
8	Field Labor (COND.)	\$ 44,415.00	100.00%	\$ 44,415.00	\$ 444.15	\$ 43,970.85	100.00%	\$ 44,415.00	\$ 444.15	\$ -
9	Misc. Field Mat. / Exp.	\$ 1,422.00	100.00%	\$ 1,422.00	\$ 14.22	\$ 1,407.78	100.00%	\$ 1,422.00	\$ 14.22	\$ -
10	Floor / Wall Sleeves	\$ 4,920.00	100.00%	\$ 4,920.00	\$ 49.20	\$ 4,870.80	100.00%	\$ 4,920.00	\$ 49.20	\$ -
6 (P) 2ND FLOOR (H3.02)										
1	Misc. Pipe & Fittings (CW)	\$ 33,599.00	100.00%	\$ 33,599.00	\$ 335.99	\$ 33,263.01	100.00%	\$ 33,599.00	\$ 335.99	\$ -
2	Misc. Pipe & Fittings (HW-RT)	\$ 25,081.00	100.00%	\$ 25,081.00	\$ 250.81	\$ 24,830.19	100.00%	\$ 25,081.00	\$ 250.81	\$ -
3	Misc. Pipe & Fittings (HW-RD)	\$ 26,028.00	100.00%	\$ 26,028.00	\$ 260.28	\$ 25,767.72	100.00%	\$ 26,028.00	\$ 260.28	\$ -
4	Misc. Pipe & Fittings (COND.)	\$ 9,938.00	100.00%	\$ 9,938.00	\$ 99.38	\$ 9,838.62	100.00%	\$ 9,938.00	\$ 99.38	\$ -
5	Field Labor (CW)	\$ 43,417.00	100.00%	\$ 43,417.00	\$ 434.17	\$ 42,982.83	100.00%	\$ 43,417.00	\$ 434.17	\$ -
6	Field Labor (HW-RT)	\$ 32,157.00	100.00%	\$ 32,157.00	\$ 321.57	\$ 31,835.43	100.00%	\$ 32,157.00	\$ 321.57	\$ -
7	Field Labor (HW-RD)	\$ 33,408.00	100.00%	\$ 33,408.00	\$ 334.08	\$ 33,073.92	100.00%	\$ 33,408.00	\$ 334.08	\$ -
8	Field Labor (COND.)	\$ 12,138.00	100.00%	\$ 12,138.00	\$ 121.38	\$ 12,016.62	100.00%	\$ 12,138.00	\$ 121.38	\$ -
9	Misc. Field Mat. / Exp.	\$ 916.00	100.00%	\$ 916.00	\$ 9.16	\$ 906.84	100.00%	\$ 916.00	\$ 9.16	\$ -
10	Floor / Wall Sleeves	\$ 4,920.00	100.00%	\$ 4,920.00	\$ 49.20	\$ 4,870.80	100.00%	\$ 4,920.00	\$ 49.20	\$ -
7 (P) PENTHOUSE "N" (H3.03A)										
1	Misc. Pipe & Fittings	\$ 32,637.00	100.00%	\$ 32,637.00	\$ 326.37	\$ 32,310.63	100.00%	\$ 32,637.00	\$ 326.37	\$ -
2	Field Labor	\$ 41,145.00	100.00%	\$ 41,145.00	\$ 411.45	\$ 40,733.55	100.00%	\$ 41,145.00	\$ 411.45	\$ -
3	Misc. Field Mat. / Exp.	\$ 316.00	100.00%	\$ 316.00	\$ 3.16	\$ 312.84	100.00%	\$ 316.00	\$ 3.16	\$ -
8 (P) PENTHOUSE "S" (H3.03B)										
1	Misc. Pipe & Fittings	\$ 29,373.00	100.00%	\$ 29,373.00	\$ 293.73	\$ 29,079.27	100.00%	\$ 29,373.00	\$ 293.73	\$ -
2	Field Labor	\$ 36,830.00	100.00%	\$ 36,830.00	\$ 368.30	\$ 36,461.70	100.00%	\$ 36,830.00	\$ 368.30	\$ -
3	Misc. Field Mat. / Exp.	\$ 284.00	100.00%	\$ 284.00	\$ 2.84	\$ 281.16	100.00%	\$ 284.00	\$ 2.84	\$ -
9 (P) ROOF (H3.04)										
1	Misc. Pipe & Fittings	\$ 13,055.00	100.00%	\$ 13,055.00	\$ 130.55	\$ 12,924.45	100.00%	\$ 13,055.00	\$ 130.55	\$ -
2	Field Labor	\$ 16,758.00	100.00%	\$ 16,758.00	\$ 167.58	\$ 16,590.42	100.00%	\$ 16,758.00	\$ 167.58	\$ -
3	Misc. Field Mat. / Exp.	\$ 126.00	100.00%	\$ 126.00	\$ 1.26	\$ 124.74	100.00%	\$ 126.00	\$ 1.26	\$ -
10 (P) 2ND FLR / MECH. RM. (H5.03)										
1	Misc. Pipe & Fittings	\$ 9,790.00	100.00%	\$ 9,790.00	\$ 97.90	\$ 9,692.10	100.00%	\$ 9,790.00	\$ 97.90	\$ -
2	Field Labor	\$ 12,441.00	100.00%	\$ 12,441.00	\$ 124.41	\$ 12,316.59	100.00%	\$ 12,441.00	\$ 124.41	\$ -
3	Misc. Field Mat. / Exp.	\$ 95.00	100.00%	\$ 95.00	\$ 0.95	\$ 94.05	100.00%	\$ 95.00	\$ 0.95	\$ -
11 ADMINISTRATIVE COSTS										
1	Payment & Performance Bonds	\$ 44,420.00	100.00%	\$ 44,420.00	\$ 444.20	\$ 43,975.80	100.00%	\$ 44,420.00	\$ 444.20	\$ -
2	Project Management	\$ 18,772.00	100.00%	\$ 18,772.00	\$ 187.72	\$ 18,584.28	100.00%	\$ 18,772.00	\$ 187.72	\$ -
3	Mobilization	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 25.00	\$ 2,475.00	100.00%	\$ 2,500.00	\$ 25.00	\$ -
4	Demobilization	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 25.00	\$ 2,475.00	100.00%	\$ 2,500.00	\$ 25.00	\$ -
5	Closeout Documents	\$ 2,088.00	100.00%	\$ 2,088.00	\$ 20.88	\$ 2,067.12	100.00%	\$ 2,088.00	\$ 20.88	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
6	Submittals	\$ 1,578.00	100.00%	\$ 1,578.00	\$ 15.78	\$ 1,562.22	100.00%	\$ 1,578.00	\$ 15.78	\$ -
12	<u>EQUIPMENT</u>									
1	WMS / Engineering	\$ 26,074.00	100.00%	\$ 26,074.00	\$ 260.74	\$ 25,813.26	100.00%	\$ 26,074.00	\$ 260.74	\$ -
2	WMS / Approved Submittals & Release of Equipment	\$ 39,717.00	100.00%	\$ 39,717.00	\$ 397.17	\$ 39,319.83	100.00%	\$ 39,717.00	\$ 397.17	\$ -
3	WMS / Receive NEAP Equipment	\$ 421,020.00	100.00%	\$ 421,020.00	\$ 4,210.20	\$ 416,809.80	100.00%	\$ 421,020.00	\$ 4,210.20	\$ -
4	WMS / Fabrication of Heat Pumps & Components	\$ 176,834.00	100.00%	\$ 176,834.00	\$ 1,768.34	\$ 175,065.66	100.00%	\$ 176,834.00	\$ 1,768.34	\$ -
5	WMS / Fabrication of Chill Water System & Components	\$ 175,244.00	100.00%	\$ 175,244.00	\$ 1,752.44	\$ 173,491.56	100.00%	\$ 175,244.00	\$ 1,752.44	\$ -
6	WMS / Shipping of Equipment	\$ 107,475.00	100.00%	\$ 107,475.00	\$ 1,074.75	\$ 106,400.25	100.00%	\$ 107,475.00	\$ 1,074.75	\$ -
7	WMS / Start-up & Sign-off	\$ 127,661.00	100.00%	\$ 127,661.00	\$ 1,276.61	\$ 126,384.39	100.00%	\$ 127,661.00	\$ 1,276.61	\$ -
8	AHU-1	\$ 235,799.00	100.00%	\$ 235,799.00	\$ 2,357.99	\$ 233,441.01	100.00%	\$ 235,799.00	\$ 2,357.99	\$ -
9	AHU-2	\$ 235,799.00	100.00%	\$ 235,799.00	\$ 2,357.99	\$ 233,441.01	100.00%	\$ 235,799.00	\$ 2,357.99	\$ -
10	FCU's (1ST FLOOR)	\$ 78,028.00	100.00%	\$ 78,028.00	\$ 780.28	\$ 77,247.72	100.00%	\$ 78,028.00	\$ 780.28	\$ -
11	FCU's (2ND FLOOR)	\$ 43,536.00	100.00%	\$ 43,536.00	\$ 435.36	\$ 43,100.64	100.00%	\$ 43,536.00	\$ 435.36	\$ -
12	FCU's (PENTHOUSE)	\$ 7,256.00	100.00%	\$ 7,256.00	\$ 72.56	\$ 7,183.44	100.00%	\$ 7,256.00	\$ 72.56	\$ -
13	EF-1	\$ 3,199.00	100.00%	\$ 3,199.00	\$ 31.99	\$ 3,167.01	100.00%	\$ 3,199.00	\$ 31.99	\$ -
14	LES-1	\$ 50,115.00	100.00%	\$ 50,115.00	\$ 501.15	\$ 49,613.85	100.00%	\$ 50,115.00	\$ 501.15	\$ -
15	Glycol	\$ 37,573.00	100.00%	\$ 37,573.00	\$ 375.73	\$ 37,197.27	100.00%	\$ 37,573.00	\$ 375.73	\$ -
16	VFD's	\$ 29,814.00	100.00%	\$ 29,814.00	\$ 298.14	\$ 29,515.86	100.00%	\$ 29,814.00	\$ 298.14	\$ -
17	Vibration Isolation Materials	\$ 25,227.00	100.00%	\$ 25,227.00	\$ 252.27	\$ 24,974.73	100.00%	\$ 25,227.00	\$ 252.27	\$ -
18	Ductless Split Systems	\$ 24,813.00	100.00%	\$ 24,813.00	\$ 248.13	\$ 24,564.87	100.00%	\$ 24,813.00	\$ 248.13	\$ -
19	VAV Boxes	\$ 21,965.00	100.00%	\$ 21,965.00	\$ 219.65	\$ 21,745.35	100.00%	\$ 21,965.00	\$ 219.65	\$ -
20	CUH's / Fin Tube	\$ 21,832.00	100.00%	\$ 21,832.00	\$ 218.32	\$ 21,613.68	100.00%	\$ 21,832.00	\$ 218.32	\$ -
21	RGD's	\$ 17,400.00	100.00%	\$ 17,400.00	\$ 174.00	\$ 17,226.00	100.00%	\$ 17,400.00	\$ 174.00	\$ -
22	Chemical Treatment	\$ 13,647.00	100.00%	\$ 13,647.00	\$ 136.47	\$ 13,510.53	100.00%	\$ 13,647.00	\$ 136.47	\$ -
23	Sound Attenuators	\$ 11,756.00	100.00%	\$ 11,756.00	\$ 117.56	\$ 11,638.44	100.00%	\$ 11,756.00	\$ 117.56	\$ -
24	Heat Trace Materials	\$ 11,413.00	100.00%	\$ 11,413.00	\$ 114.13	\$ 11,298.87	100.00%	\$ 11,413.00	\$ 114.13	\$ -
25	Elevator Vent	\$ 5,014.00	100.00%	\$ 5,014.00	\$ 50.14	\$ 4,963.86	100.00%	\$ 5,014.00	\$ 50.14	\$ -
26	Stack & Breeching	\$ 4,566.00	100.00%	\$ 4,566.00	\$ 45.66	\$ 4,520.34	100.00%	\$ 4,566.00	\$ 45.66	\$ -
27	Filters	\$ 1,438.00	100.00%	\$ 1,438.00	\$ 14.38	\$ 1,423.62	100.00%	\$ 1,438.00	\$ 14.38	\$ -
28	Fire Dampers	\$ 236.00	100.00%	\$ 236.00	\$ 2.36	\$ 233.64	100.00%	\$ 236.00	\$ 2.36	\$ -
29	Other Equipment	\$ 1,442.00	100.00%	\$ 1,442.00	\$ 14.42	\$ 1,427.58	100.00%	\$ 1,442.00	\$ 14.42	\$ -
13	<u>SUBCONTRACTORS</u>									
1	(ATC) 1ST FLR. / Rough Wiring	\$ 47,000.00	100.00%	\$ 47,000.00	\$ 470.00	\$ 46,530.00	100.00%	\$ 47,000.00	\$ 470.00	\$ -
2	(ATC) 1ST FLR. / Finish	\$ 11,710.00	100.00%	\$ 11,710.00	\$ 117.10	\$ 11,592.90	100.00%	\$ 11,710.00	\$ 117.10	\$ -
3	(ATC) 1ST FLR. / Fume Hoods	\$ 20,450.00	100.00%	\$ 20,450.00	\$ 204.50	\$ 20,245.50	100.00%	\$ 20,450.00	\$ 204.50	\$ -
4	(ATC) 1ST FLR. / KMC Materials	\$ 40,110.00	100.00%	\$ 40,110.00	\$ 401.10	\$ 39,708.90	100.00%	\$ 40,110.00	\$ 401.10	\$ -
5	(ATC) 1ST FLR. / CO2 Materials	\$ 29,650.00	100.00%	\$ 29,650.00	\$ 296.50	\$ 29,353.50	100.00%	\$ 29,650.00	\$ 296.50	\$ -
6	(ATC) 2ND FLR. / Rough Wiring	\$ 49,500.00	100.00%	\$ 49,500.00	\$ 495.00	\$ 49,005.00	100.00%	\$ 49,500.00	\$ 495.00	\$ -
7	(ATC) 2ND FLR. / Finish	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 125.00	\$ 12,375.00	100.00%	\$ 12,500.00	\$ 125.00	\$ -
8	(ATC) 2ND FLR. / Fume Hoods	\$ 20,450.00	100.00%	\$ 20,450.00	\$ 204.50	\$ 20,245.50	100.00%	\$ 20,450.00	\$ 204.50	\$ -
9	(ATC) 2ND FLR. / KMC Materials	\$ 43,650.00	100.00%	\$ 43,650.00	\$ 436.50	\$ 43,213.50	100.00%	\$ 43,650.00	\$ 436.50	\$ -
10	(ATC) 2ND FLR. / CO2 Materials	\$ 29,650.00	100.00%	\$ 29,650.00	\$ 296.50	\$ 29,353.50	100.00%	\$ 29,650.00	\$ 296.50	\$ -
11	(ATC) MECH. RM. / Misc. Mat.	\$ 17,500.00	100.00%	\$ 17,500.00	\$ 175.00	\$ 17,325.00	100.00%	\$ 17,500.00	\$ 175.00	\$ -
12	(ATC) MECH. RM. / KMC Mat.	\$ 45,850.00	100.00%	\$ 45,850.00	\$ 458.50	\$ 45,391.50	100.00%	\$ 45,850.00	\$ 458.50	\$ -
13	(ATC) HWS Installation	\$ 21,350.00	100.00%	\$ 21,350.00	\$ 213.50	\$ 21,136.50	100.00%	\$ 21,350.00	\$ 213.50	\$ -
14	(ATC) CWS Installation	\$ 29,650.00	100.00%	\$ 29,650.00	\$ 296.50	\$ 29,353.50	100.00%	\$ 29,650.00	\$ 296.50	\$ -
15	(ATC) Fuel Oil System	\$ 12,680.00	100.00%	\$ 12,680.00	\$ 126.80	\$ 12,553.20	100.00%	\$ 12,680.00	\$ 126.80	\$ -
16	(ATC) AHU's (2)	\$ 24,740.00	100.00%	\$ 24,740.00	\$ 247.40	\$ 24,492.60	100.00%	\$ 24,740.00	\$ 247.40	\$ -
17	(ATC) Metering	\$ 13,450.00	100.00%	\$ 13,450.00	\$ 134.50	\$ 13,315.50	100.00%	\$ 13,450.00	\$ 134.50	\$ -
18	(ATC) CO2 Infrastructure Mat.	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 240.00	\$ 23,760.00	100.00%	\$ 24,000.00	\$ 240.00	\$ -
19	(ATC) O & M / Warranty	\$ 2,850.00	100.00%	\$ 2,850.00	\$ 28.50	\$ 2,821.50	100.00%	\$ 2,850.00	\$ 28.50	\$ -
20	(ATC) Engineering	\$ 43,405.00	100.00%	\$ 43,405.00	\$ 434.05	\$ 42,970.95	100.00%	\$ 43,405.00	\$ 434.05	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From	10/22/16	to 11/21/16
Bond Brothers, Inc.	CONTRACT DATES		
		Starting Date:	03/21/14
		Orig. Completion:	01/19/16
		Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
21	(ATC) Project Management	\$ 16,975.00	100.00%	\$ 16,975.00	\$ 169.75	\$ 16,805.25	100.00%	\$ 16,975.00	\$ 169.75	\$ -
23	(ATC) Alt. #1 / Materials	\$ 6,540.00	100.00%	\$ 6,540.00	\$ 65.40	\$ 6,474.60	100.00%	\$ 6,540.00	\$ 65.40	\$ -
24	(ATC) Alt. #1 / Labor	\$ 2,240.00	100.00%	\$ 2,240.00	\$ 22.40	\$ 2,217.60	100.00%	\$ 2,240.00	\$ 22.40	\$ -
25	(ATC) Alt. #1 / Engineering	\$ 3,500.00	100.00%	\$ 3,500.00	\$ 35.00	\$ 3,465.00	100.00%	\$ 3,500.00	\$ 35.00	\$ -
26	(ATC) Alt. #1 / Project Mgmt.	\$ 1,850.00	100.00%	\$ 1,850.00	\$ 18.50	\$ 1,831.50	100.00%	\$ 1,850.00	\$ 18.50	\$ -
27	(ATC) Alt. #1 / Check & Comm.	\$ 2,300.00	100.00%	\$ 2,300.00	\$ 23.00	\$ 2,277.00	100.00%	\$ 2,300.00	\$ 23.00	\$ -
28	(ATC) Alt. #1 / Graphics	\$ 1,850.00	100.00%	\$ 1,850.00	\$ 18.50	\$ 1,831.50	100.00%	\$ 1,850.00	\$ 18.50	\$ -
29	(ATC) Alt. #1 / Programming	\$ 4,310.00	100.00%	\$ 4,310.00	\$ 43.10	\$ 4,266.90	100.00%	\$ 4,310.00	\$ 43.10	\$ -
30	(INS) Mobilization	\$ 1,860.00	100.00%	\$ 1,860.00	\$ 18.60	\$ 1,841.40	100.00%	\$ 1,860.00	\$ 18.60	\$ -
31	(INS) Submittals	\$ 2,800.00	100.00%	\$ 2,800.00	\$ 28.00	\$ 2,772.00	100.00%	\$ 2,800.00	\$ 28.00	\$ -
32	(INS) 1ST FLR. / Pipe - Labor	\$ 46,199.00	100.00%	\$ 46,199.00	\$ 461.99	\$ 45,737.01	100.00%	\$ 46,199.00	\$ 461.99	\$ -
33	(INS) 1ST FLR. / Pipe - Material	\$ 30,800.00	100.00%	\$ 30,800.00	\$ 308.00	\$ 30,492.00	100.00%	\$ 30,800.00	\$ 308.00	\$ -
34	(INS) 1ST FLR. / Duct - Labor	\$ 49,963.00	100.00%	\$ 49,963.00	\$ 499.63	\$ 49,463.37	100.00%	\$ 49,963.00	\$ 499.63	\$ -
35	(INS) 1ST FLR. / Duct - Material	\$ 34,975.00	100.00%	\$ 34,975.00	\$ 349.75	\$ 34,625.25	100.00%	\$ 34,975.00	\$ 349.75	\$ -
36	(INS) 2ND FLR. / Pipe - Labor	\$ 32,368.00	100.00%	\$ 32,368.00	\$ 323.68	\$ 32,044.32	100.00%	\$ 32,368.00	\$ 323.68	\$ -
37	(INS) 2ND FLR. / Pipe - Material	\$ 21,578.00	100.00%	\$ 21,578.00	\$ 215.78	\$ 21,362.22	100.00%	\$ 21,578.00	\$ 215.78	\$ -
38	(INS) 2ND FLR. / Duct - Labor	\$ 40,167.00	100.00%	\$ 40,167.00	\$ 401.67	\$ 39,765.33	100.00%	\$ 40,167.00	\$ 401.67	\$ -
39	(INS) 2ND FLR. / Duct - Material	\$ 26,778.00	100.00%	\$ 26,778.00	\$ 267.78	\$ 26,510.22	100.00%	\$ 26,778.00	\$ 267.78	\$ -
40	(INS) PENT "N" / Pipe - Labor	\$ 7,052.00	100.00%	\$ 7,052.00	\$ 70.52	\$ 6,981.48	100.00%	\$ 7,052.00	\$ 70.52	\$ -
41	(INS) PENT "N" / Pipe - Material	\$ 4,701.00	100.00%	\$ 4,701.00	\$ 47.01	\$ 4,653.99	100.00%	\$ 4,701.00	\$ 47.01	\$ -
42	(INS) PENT "N" / Duct - Labor	\$ 13,259.00	100.00%	\$ 13,259.00	\$ 132.59	\$ 13,126.41	100.00%	\$ 13,259.00	\$ 132.59	\$ -
43	(INS) PENT "N" / Duct - Material	\$ 8,839.00	100.00%	\$ 8,839.00	\$ 88.39	\$ 8,750.61	100.00%	\$ 8,839.00	\$ 88.39	\$ -
44	(INS) PENT "S" / Pipe - Labor	\$ 6,889.00	100.00%	\$ 6,889.00	\$ 68.89	\$ 6,820.11	100.00%	\$ 6,889.00	\$ 68.89	\$ -
45	(INS) PENT "S" / Pipe - Material	\$ 4,593.00	100.00%	\$ 4,593.00	\$ 45.93	\$ 4,547.07	100.00%	\$ 4,593.00	\$ 45.93	\$ -
46	(INS) PENT "S" / Duct - Labor	\$ 13,251.00	100.00%	\$ 13,251.00	\$ 132.51	\$ 13,118.49	100.00%	\$ 13,251.00	\$ 132.51	\$ -
47	(INS) PENT "S" / Duct - Material	\$ 8,834.00	100.00%	\$ 8,834.00	\$ 88.34	\$ 8,745.66	100.00%	\$ 8,834.00	\$ 88.34	\$ -
48	(INS) ROOF "N" / Pipe - Labor	\$ 2,443.00	100.00%	\$ 2,443.00	\$ 24.43	\$ 2,418.57	100.00%	\$ 2,443.00	\$ 24.43	\$ -
49	(INS) ROOF "N" / Pipe - Material	\$ 1,628.00	100.00%	\$ 1,628.00	\$ 16.28	\$ 1,611.72	100.00%	\$ 1,628.00	\$ 16.28	\$ -
50	(INS) ROOF "N" / Duct - Labor	\$ 3,164.00	100.00%	\$ 3,164.00	\$ 31.64	\$ 3,132.36	100.00%	\$ 3,164.00	\$ 31.64	\$ -
51	(INS) ROOF "N" / Duct - Material	\$ 2,109.00	100.00%	\$ 2,109.00	\$ 21.09	\$ 2,087.91	100.00%	\$ 2,109.00	\$ 21.09	\$ -
52	(INS) MECH RM. / Pipe - Labor	\$ 6,450.00	100.00%	\$ 6,450.00	\$ 64.50	\$ 6,385.50	100.00%	\$ 6,450.00	\$ 64.50	\$ -
53	(INS) MECH RM. / Pipe - Material	\$ 4,300.00	100.00%	\$ 4,300.00	\$ 43.00	\$ 4,257.00	100.00%	\$ 4,300.00	\$ 43.00	\$ -
54	Crane & Rigging / Skid Equip.	\$ 22,320.00	100.00%	\$ 22,320.00	\$ 223.20	\$ 22,096.80	100.00%	\$ 22,320.00	\$ 223.20	\$ -
55	Crane & Rigging / Penthouse	\$ 22,320.00	100.00%	\$ 22,320.00	\$ 223.20	\$ 22,096.80	100.00%	\$ 22,320.00	\$ 223.20	\$ -
56	Crane & Rigging / Roof	\$ 22,321.00	100.00%	\$ 22,321.00	\$ 223.21	\$ 22,097.79	100.00%	\$ 22,321.00	\$ 223.21	\$ -
57	Testing & Balancing	\$ 24,985.00	100.00%	\$ 24,985.00	\$ 249.85	\$ 24,735.15	100.00%	\$ 24,985.00	\$ 249.85	\$ -
58	Pump Alignment	\$ 10,370.00	100.00%	\$ 10,370.00	\$ 103.70	\$ 10,266.30	100.00%	\$ 10,370.00	\$ 103.70	\$ -
59	Coordination Drawings	\$ 50,382.00	100.00%	\$ 50,382.00	\$ 503.82	\$ 49,878.18	100.00%	\$ 50,382.00	\$ 503.82	\$ -
14	COMMISSIONING									
1	(ATC) Checkout & Commissioning	\$ 20,290.00	100.00%	\$ 20,290.00	\$ 202.90	\$ 20,087.10	100.00%	\$ 20,290.00	\$ 202.90	\$ -
2	(DDS) Commissioning Support	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
	CO # 1 - Reroute Duct - missed shaft - MC B/C	\$ 1,569.21	100.00%	\$ 1,569.21	\$ 15.69	\$ 1,553.52	100.00%	\$ 1,569.21	\$ 15.69	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Grasseschi	Bid Pkg 012 Plumbing (\$1,754,000.00)	\$ 1,754,000.00	100.00%	\$ 1,754,000.00	\$ 17,540.00	\$ 1,736,460.00	100.00%	\$ 1,754,000.00	\$ 17,540.00	\$ -
0010	PROJECT START-UP/COORD	\$ 25,618.00	100.00%	\$ 25,618.00	\$ 256.18	\$ 25,361.82	100.00%	\$ 25,618.00	\$ 256.18	\$ -
0020	BOND	\$ 15,780.00	100.00%	\$ 15,780.00	\$ 157.80	\$ 15,622.20	100.00%	\$ 15,780.00	\$ 157.80	\$ -
0030	SANITARY UNDER M	\$ 34,200.00	100.00%	\$ 34,200.00	\$ 342.00	\$ 33,858.00	100.00%	\$ 34,200.00	\$ 342.00	\$ -
0040	SANITARY UNDER L	\$ 26,400.00	100.00%	\$ 26,400.00	\$ 264.00	\$ 26,136.00	100.00%	\$ 26,400.00	\$ 264.00	\$ -
0050	STORM UNDER M	\$ 36,600.00	100.00%	\$ 36,600.00	\$ 366.00	\$ 36,234.00	100.00%	\$ 36,600.00	\$ 366.00	\$ -
0060	STORM UNDER L	\$ 19,600.00	100.00%	\$ 19,600.00	\$ 196.00	\$ 19,404.00	100.00%	\$ 19,600.00	\$ 196.00	\$ -
0070	GAS UNDER M	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
0080	GAS UNDER L	\$ 1,500.00	100.00%	\$ 1,500.00	\$ 15.00	\$ 1,485.00	100.00%	\$ 1,500.00	\$ 15.00	\$ -
0082	GAS IN EXG BLDG M	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
0084	GAS IN EXG BLDG L	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 20.00	\$ 1,980.00	100.00%	\$ 2,000.00	\$ 20.00	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From 10/22/16 to 11/21/16		
Bond Brothers, Inc.	CONTRACT DATES		
	Starting Date: 03/21/14		
	Orig. Completion: 01/19/16		
	Approved Extension: 03/31/16		
	Default Retainage: 5.0%		

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
0090	TEMP GAS M	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 40.00	\$ 3,960.00	100.00%	\$ 4,000.00	\$ 40.00	\$ -
0100	TEMP GAS L	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
0110	ACID WASTE UNDER M	\$ 12,000.00	100.00%	\$ 12,000.00	\$ 120.00	\$ 11,880.00	100.00%	\$ 12,000.00	\$ 120.00	\$ -
0120	ACID WASTE UNDER L	\$ 22,600.00	100.00%	\$ 22,600.00	\$ 226.00	\$ 22,374.00	100.00%	\$ 22,600.00	\$ 226.00	\$ -
0130	SANITARY ABOVE M	\$ 49,200.00	100.00%	\$ 49,200.00	\$ 492.00	\$ 48,708.00	100.00%	\$ 49,200.00	\$ 492.00	\$ -
0140	SANITARY ABOVE L	\$ 60,900.00	100.00%	\$ 60,900.00	\$ 609.00	\$ 60,291.00	100.00%	\$ 60,900.00	\$ 609.00	\$ -
0150	STORM ABOVE M	\$ 37,600.00	100.00%	\$ 37,600.00	\$ 376.00	\$ 37,224.00	100.00%	\$ 37,600.00	\$ 376.00	\$ -
0160	STORM ABOVE L	\$ 39,200.00	100.00%	\$ 39,200.00	\$ 392.00	\$ 38,808.00	100.00%	\$ 39,200.00	\$ 392.00	\$ -
0170	ACID WASTE ABOVE M	\$ 22,000.00	100.00%	\$ 22,000.00	\$ 220.00	\$ 21,780.00	100.00%	\$ 22,000.00	\$ 220.00	\$ -
0180	ACID WASTE ABOVE L	\$ 64,500.00	100.00%	\$ 64,500.00	\$ 645.00	\$ 63,855.00	100.00%	\$ 64,500.00	\$ 645.00	\$ -
0190	TOILET RM ACCESSORIES	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 20.00	\$ 1,980.00	100.00%	\$ 2,000.00	\$ 20.00	\$ -
0200	A/B (East half)	\$ 1.00	100.00%	\$ 1.00	\$ 0.01	\$ 0.99	100.00%	\$ 1.00	\$ 0.01	\$ -
0210	DRAINS & CARRIERS M	\$ 3,100.00	100.00%	\$ 3,100.00	\$ 31.00	\$ 3,069.00	100.00%	\$ 3,100.00	\$ 31.00	\$ -
0220	DRAINS & CARRIERS L	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 10.00	\$ 990.00	100.00%	\$ 1,000.00	\$ 10.00	\$ -
0230	DENTAL AIR/VAC M	\$ 2,400.00	100.00%	\$ 2,400.00	\$ 24.00	\$ 2,376.00	100.00%	\$ 2,400.00	\$ 24.00	\$ -
0240	DENTAL AIR/VAC L	\$ 2,900.00	100.00%	\$ 2,900.00	\$ 29.00	\$ 2,871.00	100.00%	\$ 2,900.00	\$ 29.00	\$ -
0250	LAB VACUUM M	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 140.00	\$ 13,860.00	100.00%	\$ 14,000.00	\$ 140.00	\$ -
0260	LAB VACUUM L	\$ 16,400.00	100.00%	\$ 16,400.00	\$ 164.00	\$ 16,236.00	100.00%	\$ 16,400.00	\$ 164.00	\$ -
0270	WATER PIPE M	\$ 45,000.00	100.00%	\$ 45,000.00	\$ 450.00	\$ 44,550.00	100.00%	\$ 45,000.00	\$ 450.00	\$ -
0280	WATER PIPE L	\$ 66,400.00	100.00%	\$ 66,400.00	\$ 664.00	\$ 65,736.00	100.00%	\$ 66,400.00	\$ 664.00	\$ -
0290	GAS PIPE M	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 80.00	\$ 7,920.00	100.00%	\$ 8,000.00	\$ 80.00	\$ -
0300	GAS PIPE L	\$ 13,900.00	100.00%	\$ 13,900.00	\$ 139.00	\$ 13,761.00	100.00%	\$ 13,900.00	\$ 139.00	\$ -
0310	FIXTURES M	\$ 67,100.00	100.00%	\$ 67,100.00	\$ 671.00	\$ 66,429.00	100.00%	\$ 67,100.00	\$ 671.00	\$ -
0320	FIXTURES L	\$ 22,100.00	100.00%	\$ 22,100.00	\$ 221.00	\$ 21,879.00	100.00%	\$ 22,100.00	\$ 221.00	\$ -
0330	PIPE COVERING	\$ 41,000.00	100.00%	\$ 41,000.00	\$ 410.00	\$ 40,590.00	100.00%	\$ 41,000.00	\$ 410.00	\$ -
0340	C/D (West half)	\$ 1.00	100.00%	\$ 1.00	\$ 0.01	\$ 0.99	100.00%	\$ 1.00	\$ 0.01	\$ -
0350	DRAINS & CARRIERS M	\$ 21,000.00	100.00%	\$ 21,000.00	\$ 210.00	\$ 20,790.00	100.00%	\$ 21,000.00	\$ 210.00	\$ -
0360	DRAINS & CARRIERS L	\$ 6,500.00	100.00%	\$ 6,500.00	\$ 65.00	\$ 6,435.00	100.00%	\$ 6,500.00	\$ 65.00	\$ -
0370	DENTAL AIR/VAC M	\$ 22,000.00	100.00%	\$ 22,000.00	\$ 220.00	\$ 21,780.00	100.00%	\$ 22,000.00	\$ 220.00	\$ -
0380	DENTAL AIR/VAC L	\$ 25,900.00	100.00%	\$ 25,900.00	\$ 259.00	\$ 25,641.00	100.00%	\$ 25,900.00	\$ 259.00	\$ -
0390	LAB VACUUM M	\$ 24,900.00	100.00%	\$ 24,900.00	\$ 249.00	\$ 24,651.00	100.00%	\$ 24,900.00	\$ 249.00	\$ -
0400	LAB VACUUM L	\$ 19,200.00	100.00%	\$ 19,200.00	\$ 192.00	\$ 19,008.00	100.00%	\$ 19,200.00	\$ 192.00	\$ -
0410	WATER PIPE M	\$ 111,000.00	100.00%	\$ 111,000.00	\$ 1,110.00	\$ 109,890.00	100.00%	\$ 111,000.00	\$ 1,110.00	\$ -
0420	WATER PIPE L	\$ 117,900.00	100.00%	\$ 117,900.00	\$ 1,179.00	\$ 116,721.00	100.00%	\$ 117,900.00	\$ 1,179.00	\$ -
0430	GAS PIPE M	\$ 59,500.00	100.00%	\$ 59,500.00	\$ 595.00	\$ 58,905.00	100.00%	\$ 59,500.00	\$ 595.00	\$ -
0440	GAS PIPE L	\$ 84,900.00	100.00%	\$ 84,900.00	\$ 849.00	\$ 84,051.00	100.00%	\$ 84,900.00	\$ 849.00	\$ -
0450	DENTAL AIR/VAC SYST M	\$ 21,800.00	100.00%	\$ 21,800.00	\$ 218.00	\$ 21,582.00	100.00%	\$ 21,800.00	\$ 218.00	\$ -
0460	DENTAL AIR/VAC SYST L	\$ 2,200.00	100.00%	\$ 2,200.00	\$ 22.00	\$ 2,178.00	100.00%	\$ 2,200.00	\$ 22.00	\$ -
0470	LAB VACUUM SYSTEM M	\$ 54,000.00	100.00%	\$ 54,000.00	\$ 540.00	\$ 53,460.00	100.00%	\$ 54,000.00	\$ 540.00	\$ -
0480	LAB VACUUM SYSTEM L	\$ 2,200.00	100.00%	\$ 2,200.00	\$ 22.00	\$ 2,178.00	100.00%	\$ 2,200.00	\$ 22.00	\$ -
0490	pH NEUT SYS/LIFT STAT M	\$ 63,000.00	100.00%	\$ 63,000.00	\$ 630.00	\$ 62,370.00	100.00%	\$ 63,000.00	\$ 630.00	\$ -
0500	pH NEUT SYS/LIFT STAT L	\$ 3,800.00	100.00%	\$ 3,800.00	\$ 38.00	\$ 3,762.00	100.00%	\$ 3,800.00	\$ 38.00	\$ -
0510	SOLAR SYSTEM M	\$ 24,100.00	100.00%	\$ 24,100.00	\$ 241.00	\$ 23,859.00	100.00%	\$ 24,100.00	\$ 241.00	\$ -
0520	SOLAR SYSTEM L	\$ 9,100.00	100.00%	\$ 9,100.00	\$ 91.00	\$ 9,009.00	100.00%	\$ 9,100.00	\$ 91.00	\$ -
0530	WATER HEATER STAT M	\$ 117,300.00	100.00%	\$ 117,300.00	\$ 1,173.00	\$ 116,127.00	100.00%	\$ 117,300.00	\$ 1,173.00	\$ -
0540	WATER HEATER STAT L	\$ 4,100.00	100.00%	\$ 4,100.00	\$ 41.00	\$ 4,059.00	100.00%	\$ 4,100.00	\$ 41.00	\$ -
0550	FIXTURES M	\$ 96,500.00	100.00%	\$ 96,500.00	\$ 965.00	\$ 95,535.00	100.00%	\$ 96,500.00	\$ 965.00	\$ -
0560	FIXTURES L	\$ 29,100.00	100.00%	\$ 29,100.00	\$ 291.00	\$ 28,809.00	100.00%	\$ 29,100.00	\$ 291.00	\$ -
0570	PIPE COVERING	\$ 41,000.00	100.00%	\$ 41,000.00	\$ 410.00	\$ 40,590.00	100.00%	\$ 41,000.00	\$ 410.00	\$ -
0580	ASBUILTS	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 20.00	\$ 1,980.00	100.00%	\$ 2,000.00	\$ 20.00	\$ -
0590	O&M'S	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
0600	CX/START HTR&SUMP	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 20.00	\$ 1,980.00	100.00%	\$ 2,000.00	\$ 20.00	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
			4	5	5A		7	8		
1	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Greenwood	Bid Pkg 013 Roofing (\$887,000.00)	\$ 887,000.00	100.00%	\$ 887,000.00	\$ 44,350.00	\$ 842,650.00	100.00%	\$ 887,000.00	\$ 44,350.00	\$ -
	Roofing Materials (modified bitumen - penthouse level)									
	Insulation	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ 23,750.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ -
	Gypsum Board	\$ 7,800.00	100.00%	\$ 7,800.00	\$ 390.00	\$ 7,410.00	100.00%	\$ 7,800.00	\$ 390.00	\$ -
	Modified Bitumen Membranes (ply sheets)	\$ 13,900.00	100.00%	\$ 13,900.00	\$ 695.00	\$ 13,205.00	100.00%	\$ 13,900.00	\$ 695.00	\$ -
	Modified Bitumen Membranes (cap sheet)	\$ 18,000.00	100.00%	\$ 18,000.00	\$ 900.00	\$ 17,100.00	100.00%	\$ 18,000.00	\$ 900.00	\$ -
	Vapor Barrier	\$ 9,700.00	100.00%	\$ 9,700.00	\$ 485.00	\$ 9,215.00	100.00%	\$ 9,700.00	\$ 485.00	\$ -
	Membrane/Insulation Adhesives	\$ 15,300.00	100.00%	\$ 15,300.00	\$ 765.00	\$ 14,535.00	100.00%	\$ 15,300.00	\$ 765.00	\$ -
	Flashing Materials	\$ 21,800.00	100.00%	\$ 21,800.00	\$ 1,090.00	\$ 20,710.00	100.00%	\$ 21,800.00	\$ 1,090.00	\$ -
	Fasteners	\$ 500.00	100.00%	\$ 500.00	\$ 25.00	\$ 475.00	100.00%	\$ 500.00	\$ 25.00	\$ -
	Roofing Labor (modified bitumen - penthouse level)									
	Vapor Barrier	\$ 19,700.00	100.00%	\$ 19,700.00	\$ 985.00	\$ 18,715.00	100.00%	\$ 19,700.00	\$ 985.00	\$ -
	Insulation	\$ 19,500.00	100.00%	\$ 19,500.00	\$ 975.00	\$ 18,525.00	100.00%	\$ 19,500.00	\$ 975.00	\$ -
	Cover Board	\$ 9,900.00	100.00%	\$ 9,900.00	\$ 495.00	\$ 9,405.00	100.00%	\$ 9,900.00	\$ 495.00	\$ -
	Base Plies	\$ 19,500.00	100.00%	\$ 19,500.00	\$ 975.00	\$ 18,525.00	100.00%	\$ 19,500.00	\$ 975.00	\$ -
	Cap Sheet	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 1,200.00	\$ 22,800.00	100.00%	\$ 24,000.00	\$ 1,200.00	\$ -
	Flashings (walls)	\$ 24,800.00	100.00%	\$ 24,800.00	\$ 1,240.00	\$ 23,560.00	100.00%	\$ 24,800.00	\$ 1,240.00	\$ -
	Flashings (other)	\$ 9,200.00	100.00%	\$ 9,200.00	\$ 460.00	\$ 8,740.00	100.00%	\$ 9,200.00	\$ 460.00	\$ -
	Roofing Materials (modified bitumen - roof level)									
	Insulation	\$ 24,800.00	100.00%	\$ 24,800.00	\$ 1,240.00	\$ 23,560.00	100.00%	\$ 24,800.00	\$ 1,240.00	\$ -
	Gypsum Board	\$ 15,900.00	100.00%	\$ 15,900.00	\$ 795.00	\$ 15,105.00	100.00%	\$ 15,900.00	\$ 795.00	\$ -
	Modified Bitumen Membranes (ply sheets)	\$ 19,100.00	100.00%	\$ 19,100.00	\$ 955.00	\$ 18,145.00	100.00%	\$ 19,100.00	\$ 955.00	\$ -
	Modified Bitumen Membranes (cap sheet)	\$ 24,400.00	100.00%	\$ 24,400.00	\$ 1,220.00	\$ 23,180.00	100.00%	\$ 24,400.00	\$ 1,220.00	\$ -
	Vapor Barrier	\$ 12,800.00	100.00%	\$ 12,800.00	\$ 640.00	\$ 12,160.00	100.00%	\$ 12,800.00	\$ 640.00	\$ -
	Membrane/Insulation Adhesives	\$ 24,300.00	100.00%	\$ 24,300.00	\$ 1,215.00	\$ 23,085.00	100.00%	\$ 24,300.00	\$ 1,215.00	\$ -
	Flashing Materials	\$ 15,900.00	100.00%	\$ 15,900.00	\$ 795.00	\$ 15,105.00	100.00%	\$ 15,900.00	\$ 795.00	\$ -
	Fasteners	\$ 1,500.00	100.00%	\$ 1,500.00	\$ 75.00	\$ 1,425.00	100.00%	\$ 1,500.00	\$ 75.00	\$ -
	Roof Hatch	\$ 1,900.00	100.00%	\$ 1,900.00	\$ 95.00	\$ 1,805.00	100.00%	\$ 1,900.00	\$ 95.00	\$ -
	Penthouse Elevator Vent	\$ 4,900.00	100.00%	\$ 4,900.00	\$ 245.00	\$ 4,655.00	100.00%	\$ 4,900.00	\$ 245.00	\$ -
	Roofing Labor (modified bitumen - roof level)									
	Vapor Barrier/Substrate Board	\$ 24,900.00	100.00%	\$ 24,900.00	\$ 1,245.00	\$ 23,655.00	100.00%	\$ 24,900.00	\$ 1,245.00	\$ -
	Insulation	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ 23,750.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ -
	Cover Board	\$ 13,900.00	100.00%	\$ 13,900.00	\$ 695.00	\$ 13,205.00	100.00%	\$ 13,900.00	\$ 695.00	\$ -
	Base Plies	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ 23,750.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ -
	Cap Sheet	\$ 24,900.00	100.00%	\$ 24,900.00	\$ 1,245.00	\$ 23,655.00	100.00%	\$ 24,900.00	\$ 1,245.00	\$ -
	Flashings (walls)	\$ 24,100.00	100.00%	\$ 24,100.00	\$ 1,205.00	\$ 22,895.00	100.00%	\$ 24,100.00	\$ 1,205.00	\$ -
	Flashings (other)	\$ 11,700.00	100.00%	\$ 11,700.00	\$ 585.00	\$ 11,115.00	100.00%	\$ 11,700.00	\$ 585.00	\$ -
	Roof Hatch	\$ 900.00	100.00%	\$ 900.00	\$ 45.00	\$ 855.00	100.00%	\$ 900.00	\$ 45.00	\$ -
	Penthouse Elevator Vent	\$ 900.00	100.00%	\$ 900.00	\$ 45.00	\$ 855.00	100.00%	\$ 900.00	\$ 45.00	\$ -
	Roofing Materials (PVC)									
	Insulation	\$ 19,900.00	100.00%	\$ 19,900.00	\$ 995.00	\$ 18,905.00	100.00%	\$ 19,900.00	\$ 995.00	\$ -
	Gypsum Board	\$ 2,100.00	100.00%	\$ 2,100.00	\$ 105.00	\$ 1,995.00	100.00%	\$ 2,100.00	\$ 105.00	\$ -
	PVC Membrane	\$ 22,200.00	100.00%	\$ 22,200.00	\$ 1,110.00	\$ 21,090.00	100.00%	\$ 22,200.00	\$ 1,110.00	\$ -
	EFVM Grounding Screen	\$ 1,200.00	100.00%	\$ 1,200.00	\$ 60.00	\$ 1,140.00	100.00%	\$ 1,200.00	\$ 60.00	\$ -
	Concrete Pavers	\$ 8,200.00	100.00%	\$ 8,200.00	\$ 410.00	\$ 7,790.00	100.00%	\$ 8,200.00	\$ 410.00	\$ -
	Bonding Adhesive	\$ 4,200.00	100.00%	\$ 4,200.00	\$ 210.00	\$ 3,990.00	100.00%	\$ 4,200.00	\$ 210.00	\$ -
	Flashing Materials	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 150.00	\$ 2,850.00	100.00%	\$ 3,000.00	\$ 150.00	\$ -
	Fasteners	\$ 3,400.00	100.00%	\$ 3,400.00	\$ 170.00	\$ 3,230.00	100.00%	\$ 3,400.00	\$ 170.00	\$ -
	Roofing Labor (PVC)									
	Insulation	\$ 22,400.00	100.00%	\$ 22,400.00	\$ 1,120.00	\$ 21,280.00	100.00%	\$ 22,400.00	\$ 1,120.00	\$ -
	Cover Board	\$ 8,900.00	100.00%	\$ 8,900.00	\$ 445.00	\$ 8,455.00	100.00%	\$ 8,900.00	\$ 445.00	\$ -
	Membrane	\$ 13,400.00	100.00%	\$ 13,400.00	\$ 670.00	\$ 12,730.00	100.00%	\$ 13,400.00	\$ 670.00	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
	Concrete Pavers	\$ 7,200.00	100.00%	\$ 7,200.00	\$ 360.00	\$ 6,840.00	100.00%	\$ 7,200.00	\$ 360.00	\$ -
	Flashings	\$ 12,200.00	100.00%	\$ 12,200.00	\$ 610.00	\$ 11,590.00	100.00%	\$ 12,200.00	\$ 610.00	\$ -
	Sheet Metal Materials									
	Zinc (penthouse level - copings)	\$ 24,500.00	100.00%	\$ 24,500.00	\$ 1,225.00	\$ 23,275.00	100.00%	\$ 24,500.00	\$ 1,225.00	\$ -
	Zinc (penthouse level - soffits)	\$ 13,500.00	100.00%	\$ 13,500.00	\$ 675.00	\$ 12,825.00	100.00%	\$ 13,500.00	\$ 675.00	\$ -
	Zinc (penthouse level - other)	\$ 24,300.00	100.00%	\$ 24,300.00	\$ 1,215.00	\$ 23,085.00	100.00%	\$ 24,300.00	\$ 1,215.00	\$ -
	Zinc (roof level - copings)	\$ 24,900.00	100.00%	\$ 24,900.00	\$ 1,245.00	\$ 23,655.00	100.00%	\$ 24,900.00	\$ 1,245.00	\$ -
	Zinc (roof level - other)	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 625.00	\$ 11,875.00	100.00%	\$ 12,500.00	\$ 625.00	\$ -
	Zinc (PVC roofs)	\$ 12,400.00	100.00%	\$ 12,400.00	\$ 620.00	\$ 11,780.00	100.00%	\$ 12,400.00	\$ 620.00	\$ -
	Copper	\$ 24,900.00	100.00%	\$ 24,900.00	\$ 1,245.00	\$ 23,655.00	100.00%	\$ 24,900.00	\$ 1,245.00	\$ -
	PVC-clad	\$ 5,700.00	100.00%	\$ 5,700.00	\$ 285.00	\$ 5,415.00	100.00%	\$ 5,700.00	\$ 285.00	\$ -
	Sheet Metal Installation Labor									
	Copings	\$ 14,500.00	100.00%	\$ 14,500.00	\$ 725.00	\$ 13,775.00	100.00%	\$ 14,500.00	\$ 725.00	\$ -
	Soffits	\$ 3,400.00	100.00%	\$ 3,400.00	\$ 170.00	\$ 3,230.00	100.00%	\$ 3,400.00	\$ 170.00	\$ -
	Gravel Stop	\$ 5,400.00	100.00%	\$ 5,400.00	\$ 270.00	\$ 5,130.00	100.00%	\$ 5,400.00	\$ 270.00	\$ -
	Gutters/Downspouts	\$ 1,500.00	100.00%	\$ 1,500.00	\$ 75.00	\$ 1,425.00	100.00%	\$ 1,500.00	\$ 75.00	\$ -
	Counterflashing	\$ 24,800.00	100.00%	\$ 24,800.00	\$ 1,240.00	\$ 23,560.00	100.00%	\$ 24,800.00	\$ 1,240.00	\$ -
	Warranty	\$ 5,800.00	100.00%	\$ 5,800.00	\$ 290.00	\$ 5,510.00	100.00%	\$ 5,800.00	\$ 290.00	\$ -
	EFVM Testing	\$ 3,900.00	100.00%	\$ 3,900.00	\$ 195.00	\$ 3,705.00	100.00%	\$ 3,900.00	\$ 195.00	\$ -
	Hoisting/Manlifts	\$ 8,200.00	100.00%	\$ 8,200.00	\$ 410.00	\$ 7,790.00	100.00%	\$ 8,200.00	\$ 410.00	\$ -
	Shop Drawings/Submittals	\$ 4,622.00	100.00%	\$ 4,622.00	\$ 231.10	\$ 4,390.90	100.00%	\$ 4,622.00	\$ 231.10	\$ -
	Bond	\$ 8,478.00	100.00%	\$ 8,478.00	\$ 423.90	\$ 8,054.10	100.00%	\$ 8,478.00	\$ 423.90	\$ -
	Line2	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Alta Beckwith	Bid Pkg 014 Elevators (\$178,000.00)	\$ 178,000.00	100.00%	\$ 178,000.00	\$ -	\$ 178,000.00	100.00%	\$ 178,000.00	\$ -	\$ -
1	Design, Eng, Layouts	\$ 8,900.00	100.00%	\$ 8,900.00	\$ -	\$ 8,900.00	100.00%	\$ 8,900.00	\$ -	\$ -
2	Mat'l Procurement	\$ 26,700.00	100.00%	\$ 26,700.00	\$ -	\$ 26,700.00	100.00%	\$ 26,700.00	\$ -	\$ -
3	Rails / Brackets	\$ 10,680.00	100.00%	\$ 10,680.00	\$ -	\$ 10,680.00	100.00%	\$ 10,680.00	\$ -	\$ -
4	Traction Machine / Sheaves	\$ 30,260.00	100.00%	\$ 30,260.00	\$ -	\$ 30,260.00	100.00%	\$ 30,260.00	\$ -	\$ -
5	Machine Room Equip / Controller	\$ 16,020.00	100.00%	\$ 16,020.00	\$ -	\$ 16,020.00	100.00%	\$ 16,020.00	\$ -	\$ -
6	Car Frame / Platform / Wiring	\$ 17,800.00	100.00%	\$ 17,800.00	\$ -	\$ 17,800.00	100.00%	\$ 17,800.00	\$ -	\$ -
7	Hoistway Door Units	\$ 16,020.00	100.00%	\$ 16,020.00	\$ -	\$ 16,020.00	100.00%	\$ 16,020.00	\$ -	\$ -
8	Elevator Cab / Accessories	\$ 10,680.00	100.00%	\$ 10,680.00	\$ -	\$ 10,680.00	100.00%	\$ 10,680.00	\$ -	\$ -
9	Install Rails / Brackets	\$ 10,680.00	100.00%	\$ 10,680.00	\$ -	\$ 10,680.00	100.00%	\$ 10,680.00	\$ -	\$ -
10	Install Equip / Controller	\$ 7,120.00	100.00%	\$ 7,120.00	\$ -	\$ 7,120.00	100.00%	\$ 7,120.00	\$ -	\$ -
11	Install Car / Platform / Wiring	\$ 7,120.00	100.00%	\$ 7,120.00	\$ -	\$ 7,120.00	100.00%	\$ 7,120.00	\$ -	\$ -
12	Install Door Units	\$ 7,120.00	100.00%	\$ 7,120.00	\$ -	\$ 7,120.00	100.00%	\$ 7,120.00	\$ -	\$ -
13	Install Cab / Accessories	\$ 5,340.00	100.00%	\$ 5,340.00	\$ -	\$ 5,340.00	100.00%	\$ 5,340.00	\$ -	\$ -
14	Adjust & Test	\$ 3,560.00	100.00%	\$ 3,560.00	\$ -	\$ 3,560.00	100.00%	\$ 3,560.00	\$ -	\$ -
	Line15	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line16	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line17	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line18	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line19	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line20	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
H. Carr	Bid Pkg 015 Drywall (\$1,906,000.00)	\$ 1,906,000.00	100.00%	\$ 1,906,000.00	\$ 19,060.00	\$ 1,886,940.00	100.00%	\$ 1,906,000.00	\$ 19,060.00	\$ -
1	General Conditions	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
2	Bond	\$ 17,248.00	100.00%	\$ 17,248.00	\$ 172.48	\$ 17,075.52	100.00%	\$ 17,248.00	\$ 172.48	\$ -
3	Submittals	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
4	Engineered Shop Drawings	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 80.00	\$ 7,920.00	100.00%	\$ 8,000.00	\$ 80.00	\$ -
5	Closeout Documents	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 75.00	\$ 7,425.00	100.00%	\$ 7,500.00	\$ 75.00	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
			4	5	5A		7	8		
6	Mobilization	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 75.00	\$ 7,425.00	100.00%	\$ 7,500.00	\$ 75.00	\$ -
7	Demobilization	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 75.00	\$ 7,425.00	100.00%	\$ 7,500.00	\$ 75.00	\$ -
8	Safety	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
9	Job Supervision	\$ 50,000.00	100.00%	\$ 50,000.00	\$ 500.00	\$ 49,500.00	100.00%	\$ 50,000.00	\$ 500.00	\$ -
10	Field Office/Electronics	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 80.00	\$ 7,920.00	100.00%	\$ 8,000.00	\$ 80.00	\$ -
11	Materials Handling	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 250.00	\$ 24,750.00	100.00%	\$ 25,000.00	\$ 250.00	\$ -
12	Cleaning	\$ 45,000.00	100.00%	\$ 45,000.00	\$ 450.00	\$ 44,550.00	100.00%	\$ 45,000.00	\$ 450.00	\$ -
13	Tavares Laborer Time (1040 hrs)	\$ 65,000.00	100.00%	\$ 65,000.00	\$ 650.00	\$ 64,350.00	100.00%	\$ 65,000.00	\$ 650.00	\$ -
14	Tavares Carpenter Time (1040 hrs)	\$ 75,000.00	100.00%	\$ 75,000.00	\$ 750.00	\$ 74,250.00	100.00%	\$ 75,000.00	\$ 750.00	\$ -
15	Exterior Lifts/Equipment	\$ 40,000.00	100.00%	\$ 40,000.00	\$ 400.00	\$ 39,600.00	100.00%	\$ 40,000.00	\$ 400.00	\$ -
16	Interior Lifts/Equipment	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
17	Punchlist Items	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
18	Temporary Work Items									
19	Debris Netting	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 100.00	\$ 9,900.00	100.00%	\$ 10,000.00	\$ 100.00	\$ -
20	Temp Doors	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
21	Temp Access Ramp	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
22	Temp Elevator Rails	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 30.00	\$ 2,970.00	100.00%	\$ 3,000.00	\$ 30.00	\$ -
23	Temp Punch Window Openings	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
24	Temp Wood Elevated Perimeter Rails	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
25	Kraft Paper Floor Protection	\$ 10,000.00	100.00%	\$ 10,000.00	\$ 100.00	\$ 9,900.00	100.00%	\$ 10,000.00	\$ 100.00	\$ -
26	Temp Access Stair	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
27	Trash Chute	\$ 12,000.00	100.00%	\$ 12,000.00	\$ 120.00	\$ 11,880.00	100.00%	\$ 12,000.00	\$ 120.00	\$ -
28	Maintain Chute	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 110.00	\$ 10,890.00	100.00%	\$ 11,000.00	\$ 110.00	\$ -
29	Landing Platform	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
30	Remove all Temp Work Items	\$ 50,000.00	100.00%	\$ 50,000.00	\$ 500.00	\$ 49,500.00	100.00%	\$ 50,000.00	\$ 500.00	\$ -
31	Wood Decking									
32	Main Roof Decking Mat	\$ 117,000.00	100.00%	\$ 117,000.00	\$ 1,170.00	\$ 115,830.00	100.00%	\$ 117,000.00	\$ 1,170.00	\$ -
33	Ply/etc. Mat	\$ 39,200.00	100.00%	\$ 39,200.00	\$ 392.00	\$ 38,808.00	100.00%	\$ 39,200.00	\$ 392.00	\$ -
34	Lab	\$ 94,600.00	100.00%	\$ 94,600.00	\$ 946.00	\$ 93,654.00	100.00%	\$ 94,600.00	\$ 946.00	\$ -
35	Perimeter Parapet Decking Mat	\$ 63,300.00	100.00%	\$ 63,300.00	\$ 633.00	\$ 62,667.00	100.00%	\$ 63,300.00	\$ 633.00	\$ -
36	Ply/etc. Mat	\$ 21,100.00	100.00%	\$ 21,100.00	\$ 211.00	\$ 20,889.00	100.00%	\$ 21,100.00	\$ 211.00	\$ -
37	Lab	\$ 55,500.00	100.00%	\$ 55,500.00	\$ 555.00	\$ 54,945.00	100.00%	\$ 55,500.00	\$ 555.00	\$ -
38	Wood Blocking 1st Floor	\$ 4,400.00	100.00%	\$ 4,400.00	\$ 44.00	\$ 4,356.00	100.00%	\$ 4,400.00	\$ 44.00	\$ -
39	Wood Blocking 2nd Floor	\$ 4,400.00	100.00%	\$ 4,400.00	\$ 44.00	\$ 4,356.00	100.00%	\$ 4,400.00	\$ 44.00	\$ -
40	Wood Blocking PH/Roof Floor	\$ 13,700.00	100.00%	\$ 13,700.00	\$ 137.00	\$ 13,563.00	100.00%	\$ 13,700.00	\$ 137.00	\$ -
41	Install Door Frames	\$ 7,700.00	100.00%	\$ 7,700.00	\$ 77.00	\$ 7,623.00	100.00%	\$ 7,700.00	\$ 77.00	\$ -
42	Install Doors & Hardware	\$ 30,700.00	100.00%	\$ 30,700.00	\$ 307.00	\$ 30,393.00	100.00%	\$ 30,700.00	\$ 307.00	\$ -
43	Install Access doors	\$ 1,100.00	100.00%	\$ 1,100.00	\$ 11.00	\$ 1,089.00	100.00%	\$ 1,100.00	\$ 11.00	\$ -
44	Exterior Framing									
45	Layout	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
46	North Elevation Materials	\$ 10,600.00	100.00%	\$ 10,600.00	\$ 106.00	\$ 10,494.00	100.00%	\$ 10,600.00	\$ 106.00	\$ -
47	North Elevation Frame	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 140.00	\$ 13,860.00	100.00%	\$ 14,000.00	\$ 140.00	\$ -
48	North Elevation Bd/Insul	\$ 5,300.00	100.00%	\$ 5,300.00	\$ 53.00	\$ 5,247.00	100.00%	\$ 5,300.00	\$ 53.00	\$ -
49	East Elevation Materials	\$ 38,500.00	100.00%	\$ 38,500.00	\$ 385.00	\$ 38,115.00	100.00%	\$ 38,500.00	\$ 385.00	\$ -
50	East Elevation Frame	\$ 60,300.00	100.00%	\$ 60,300.00	\$ 603.00	\$ 59,697.00	100.00%	\$ 60,300.00	\$ 603.00	\$ -
51	East Elevation Bd/Insul	\$ 24,000.00	100.00%	\$ 24,000.00	\$ 240.00	\$ 23,760.00	100.00%	\$ 24,000.00	\$ 240.00	\$ -
52	South Elevation Materials	\$ 10,600.00	100.00%	\$ 10,600.00	\$ 106.00	\$ 10,494.00	100.00%	\$ 10,600.00	\$ 106.00	\$ -
53	South Elevation Frame	\$ 14,200.00	100.00%	\$ 14,200.00	\$ 142.00	\$ 14,058.00	100.00%	\$ 14,200.00	\$ 142.00	\$ -
54	South Elevation Bd/Insul	\$ 5,300.00	100.00%	\$ 5,300.00	\$ 53.00	\$ 5,247.00	100.00%	\$ 5,300.00	\$ 53.00	\$ -
55	West Elevation Materials	\$ 43,300.00	100.00%	\$ 43,300.00	\$ 433.00	\$ 42,867.00	100.00%	\$ 43,300.00	\$ 433.00	\$ -
56	West Elevation Frame	\$ 56,500.00	100.00%	\$ 56,500.00	\$ 565.00	\$ 55,935.00	100.00%	\$ 56,500.00	\$ 565.00	\$ -
57	West Elevation Bd/Insul	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 190.00	\$ 18,810.00	100.00%	\$ 19,000.00	\$ 190.00	\$ -
58	Roof Level Materials	\$ 10,700.00	100.00%	\$ 10,700.00	\$ 107.00	\$ 10,593.00	100.00%	\$ 10,700.00	\$ 107.00	\$ -
59	Roof Level Frame	\$ 14,600.00	100.00%	\$ 14,600.00	\$ 146.00	\$ 14,454.00	100.00%	\$ 14,600.00	\$ 146.00	\$ -
60	Roof Level Bd/Insul	\$ 4,700.00	100.00%	\$ 4,700.00	\$ 47.00	\$ 4,653.00	100.00%	\$ 4,700.00	\$ 47.00	\$ -
61	Interior Partitions									
62	1st Floor Materials	\$ 52,500.00	100.00%	\$ 52,500.00	\$ 525.00	\$ 51,975.00	100.00%	\$ 52,500.00	\$ 525.00	\$ -
63	1st Floor Layout	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
			4	5	5A		7	8		
64	1st Floor Frame	\$ 43,800.00	100.00%	\$ 43,800.00	\$ 438.00	\$ 43,362.00	100.00%	\$ 43,800.00	\$ 438.00	\$ -
65	1st Floor Bd/Insul	\$ 60,400.00	100.00%	\$ 60,400.00	\$ 604.00	\$ 59,796.00	100.00%	\$ 60,400.00	\$ 604.00	\$ -
66	1st Floor Tape	\$ 44,300.00	100.00%	\$ 44,300.00	\$ 443.00	\$ 43,857.00	100.00%	\$ 44,300.00	\$ 443.00	\$ -
67	2nd Floor Materials	\$ 41,400.00	100.00%	\$ 41,400.00	\$ 414.00	\$ 40,986.00	100.00%	\$ 41,400.00	\$ 414.00	\$ -
68	2nd Floor Layout	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
69	2nd Floor Frame	\$ 30,700.00	100.00%	\$ 30,700.00	\$ 307.00	\$ 30,393.00	100.00%	\$ 30,700.00	\$ 307.00	\$ -
70	2nd Floor Bd/Insul	\$ 48,600.00	100.00%	\$ 48,600.00	\$ 486.00	\$ 48,114.00	100.00%	\$ 48,600.00	\$ 486.00	\$ -
71	2nd Floor Tape	\$ 35,500.00	100.00%	\$ 35,500.00	\$ 355.00	\$ 35,145.00	100.00%	\$ 35,500.00	\$ 355.00	\$ -
72	PH Materials	\$ 14,400.00	100.00%	\$ 14,400.00	\$ 144.00	\$ 14,256.00	100.00%	\$ 14,400.00	\$ 144.00	\$ -
73	PH Layout	\$ 2,252.00	100.00%	\$ 2,252.00	\$ 22.52	\$ 2,229.48	100.00%	\$ 2,252.00	\$ 22.52	\$ -
74	PH Frame	\$ 16,100.00	100.00%	\$ 16,100.00	\$ 161.00	\$ 15,939.00	100.00%	\$ 16,100.00	\$ 161.00	\$ -
75	PH Bd/Insul	\$ 19,900.00	100.00%	\$ 19,900.00	\$ 199.00	\$ 19,701.00	100.00%	\$ 19,900.00	\$ 199.00	\$ -
76	PH Tape	\$ 16,100.00	100.00%	\$ 16,100.00	\$ 161.00	\$ 15,939.00	100.00%	\$ 16,100.00	\$ 161.00	\$ -
77	Interior Ceilings/Soffits									
78	1st Floor Materials	\$ 5,600.00	100.00%	\$ 5,600.00	\$ 56.00	\$ 5,544.00	100.00%	\$ 5,600.00	\$ 56.00	\$ -
79	1st Floor Frame	\$ 17,900.00	100.00%	\$ 17,900.00	\$ 179.00	\$ 17,721.00	100.00%	\$ 17,900.00	\$ 179.00	\$ -
80	1st Floor Bd/Insul	\$ 7,200.00	100.00%	\$ 7,200.00	\$ 72.00	\$ 7,128.00	100.00%	\$ 7,200.00	\$ 72.00	\$ -
81	1st Floor Tape	\$ 6,600.00	100.00%	\$ 6,600.00	\$ 66.00	\$ 6,534.00	100.00%	\$ 6,600.00	\$ 66.00	\$ -
82	2nd Floor Materials	\$ 4,200.00	100.00%	\$ 4,200.00	\$ 42.00	\$ 4,158.00	100.00%	\$ 4,200.00	\$ 42.00	\$ -
83	2nd Floor Frame	\$ 10,300.00	100.00%	\$ 10,300.00	\$ 103.00	\$ 10,197.00	100.00%	\$ 10,300.00	\$ 103.00	\$ -
84	2nd Floor Bd/Insul	\$ 6,500.00	100.00%	\$ 6,500.00	\$ 65.00	\$ 6,435.00	100.00%	\$ 6,500.00	\$ 65.00	\$ -
85	2nd Floor Tape	\$ 5,500.00	100.00%	\$ 5,500.00	\$ 55.00	\$ 5,445.00	100.00%	\$ 5,500.00	\$ 55.00	\$ -
86	PH Materials	\$ 4,600.00	100.00%	\$ 4,600.00	\$ 46.00	\$ 4,554.00	100.00%	\$ 4,600.00	\$ 46.00	\$ -
87	PH Frame	\$ 12,800.00	100.00%	\$ 12,800.00	\$ 128.00	\$ 12,672.00	100.00%	\$ 12,800.00	\$ 128.00	\$ -
88	PH Bd/Insul	\$ 3,200.00	100.00%	\$ 3,200.00	\$ 32.00	\$ 3,168.00	100.00%	\$ 3,200.00	\$ 32.00	\$ -
89	PH Tape	\$ 4,600.00	100.00%	\$ 4,600.00	\$ 46.00	\$ 4,554.00	100.00%	\$ 4,600.00	\$ 46.00	\$ -
	Line90	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line91	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line92	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line93	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line94	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line95	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Sunrise	Bid Pkg 016 Exterior Panels (\$1,323,672.00)	\$ 1,323,672.00	100.00%	\$ 1,323,672.00	\$ -	\$ 1,323,672.00	100.00%	\$ 1,323,672.00	\$ -	\$ -
1	Engineering and Submittals	\$ 31,900.00	100.00%	\$ 31,900.00	\$ -	\$ 31,900.00	100.00%	\$ 31,900.00	\$ -	\$ -
2	Mobilization	\$ 8,400.00	100.00%	\$ 8,400.00	\$ -	\$ 8,400.00	100.00%	\$ 8,400.00	\$ -	\$ -
3	EAST ELEVATION	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
4	Furring - Material @ Zinc Flat-lok	\$ 10,600.00	100.00%	\$ 10,600.00	\$ -	\$ 10,600.00	100.00%	\$ 10,600.00	\$ -	\$ -
5	Furring - Material @ Western Red Cedar	\$ 30,000.00	100.00%	\$ 30,000.00	\$ -	\$ 30,000.00	100.00%	\$ 30,000.00	\$ -	\$ -
6	Furring - Field Labor @ Zinc Flat-lok	\$ 17,000.00	100.00%	\$ 17,000.00	\$ -	\$ 17,000.00	100.00%	\$ 17,000.00	\$ -	\$ -
7	Furring - Field Labor @ Western Red Cedar	\$ 24,000.00	100.00%	\$ 24,000.00	\$ -	\$ 24,000.00	100.00%	\$ 24,000.00	\$ -	\$ -
8	Insulation Material	\$ 23,000.00	100.00%	\$ 23,000.00	\$ -	\$ 23,000.00	100.00%	\$ 23,000.00	\$ -	\$ -
9	Insulation - Field Labor	\$ 17,000.00	100.00%	\$ 17,000.00	\$ -	\$ 17,000.00	100.00%	\$ 17,000.00	\$ -	\$ -
10	Zinc Flat-lok Material	\$ 26,000.00	100.00%	\$ 26,000.00	\$ -	\$ 26,000.00	100.00%	\$ 26,000.00	\$ -	\$ -
11	Zinc Flat-lok - Field Labor	\$ 19,000.00	100.00%	\$ 19,000.00	\$ -	\$ 19,000.00	100.00%	\$ 19,000.00	\$ -	\$ -
12	Western Red Cedar Panel - Material	\$ 275,000.00	100.00%	\$ 275,000.00	\$ -	\$ 275,000.00	100.00%	\$ 275,000.00	\$ -	\$ -
13	Western Red Cedar Panel - Field Labor	\$ 23,760.00	100.00%	\$ 23,760.00	\$ -	\$ 23,760.00	100.00%	\$ 23,760.00	\$ -	\$ -
14	Cement Panel - Material	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	\$ 6,000.00	\$ -	\$ -
15	Cement Panel - Field Labor	\$ 5,900.00	100.00%	\$ 5,900.00	\$ -	\$ 5,900.00	100.00%	\$ 5,900.00	\$ -	\$ -
16	Plywood - Material	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ -
17	Plywood - Field Labor	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ 3,600.00	100.00%	\$ 3,600.00	\$ -	\$ -
18	Western Red Cedar Louver Blades - Material	\$ 52,000.00	100.00%	\$ 52,000.00	\$ -	\$ 52,000.00	100.00%	\$ 52,000.00	\$ -	\$ -
19	Western Red Cedar Louver Blades - Field Labor	\$ 23,000.00	100.00%	\$ 23,000.00	\$ -	\$ 23,000.00	100.00%	\$ 23,000.00	\$ -	\$ -
20	WEST ELEVATION	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
21	Furring - Material @ Zinc Flat-lok	\$ 12,000.00	100.00%	\$ 12,000.00	\$ -	\$ 12,000.00	100.00%	\$ 12,000.00	\$ -	\$ -
22	Furring - Material @ Zinc Standing Seam	\$ 32,000.00	100.00%	\$ 32,000.00	\$ -	\$ 32,000.00	100.00%	\$ 32,000.00	\$ -	\$ -
23	Furring - Material @ Western Red Cedar	\$ 30,000.00	100.00%	\$ 30,000.00	\$ -	\$ 30,000.00	100.00%	\$ 30,000.00	\$ -	\$ -
24	Furring - Field Labor @ Zinc Flat-lok	\$ 13,500.00	100.00%	\$ 13,500.00	\$ -	\$ 13,500.00	100.00%	\$ 13,500.00	\$ -	\$ -
25	Furring - Field Labor @ Zinc Standing Seam	\$ 17,000.00	100.00%	\$ 17,000.00	\$ -	\$ 17,000.00	100.00%	\$ 17,000.00	\$ -	\$ -

Project Number: BRC1001-DC1
 Contract Number: DC1
 Project:
 New Tech & Learning Center
 Institution:
 Bristol Community College
 Contractor:
 Bond Brothers, Inc.

EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE
 DIVISION OF CAPITAL ASSET MANAGEMENT
 ONE ASHBURTON PLACE
 BOSTON MASSACHUSETTS 02108
 Billing Period From 10/22/16 to 11/21/16

Requisition for Payment No. 30
 CONTRACT DATES
 Starting Date: 03/21/14
 Orig. Completion: 01/19/16
 Approved Extension: 03/31/16
 Default Retainage: 5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
26	Furring - Field Labor @ Western Red Cedar	\$ 24,000.00	100.00%	\$ 24,000.00	\$ -	\$ 24,000.00	100.00%	\$ 24,000.00	\$ -	\$ -
27	Insulation Material									
28	Insulation - Material	\$ 19,000.00	100.00%	\$ 19,000.00	\$ -	\$ 19,000.00	100.00%	\$ 19,000.00	\$ -	\$ -
29	Insulation - Field Labor	\$ 17,000.00	100.00%	\$ 17,000.00	\$ -	\$ 17,000.00	100.00%	\$ 17,000.00	\$ -	\$ -
30	Zinc Flat-lok Material	\$ 21,300.00	100.00%	\$ 21,300.00	\$ -	\$ 21,300.00	100.00%	\$ 21,300.00	\$ -	\$ -
31	Zinc Flat-lok - Field Labor	\$ 12,000.00	100.00%	\$ 12,000.00	\$ -	\$ 12,000.00	100.00%	\$ 12,000.00	\$ -	\$ -
32	Zinc Standing Seam - Material	\$ 75,000.00	100.00%	\$ 75,000.00	\$ -	\$ 75,000.00	100.00%	\$ 75,000.00	\$ -	\$ -
33	Zinc Standing Seam - Field Labor	\$ 17,400.00	100.00%	\$ 17,400.00	\$ -	\$ 17,400.00	100.00%	\$ 17,400.00	\$ -	\$ -
34	Western Red Cedar Panel - Material	\$ 132,000.00	100.00%	\$ 132,000.00	\$ -	\$ 132,000.00	100.00%	\$ 132,000.00	\$ -	\$ -
35	Western Red Cedar Panel - Field Labor	\$ 19,700.00	100.00%	\$ 19,700.00	\$ -	\$ 19,700.00	100.00%	\$ 19,700.00	\$ -	\$ -
36	Louver - Material	\$ 20,000.00	100.00%	\$ 20,000.00	\$ -	\$ 20,000.00	100.00%	\$ 20,000.00	\$ -	\$ -
37	Louver - Field Labor	\$ 5,400.00	100.00%	\$ 5,400.00	\$ -	\$ 5,400.00	100.00%	\$ 5,400.00	\$ -	\$ -
38	NORTH ELEVATION	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
39	Furring - Material @ Zinc Flat-lok	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ -
40	Furring - Material @ Zinc Standing Seam	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ -
41	Furring - Material @ Western Red Cedar	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ -
42	Furring - Field Labor @ Zinc Flat-lok	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ -
43	Furring - Field Labor @ Zinc Standing Seam	\$ 8,560.00	100.00%	\$ 8,560.00	\$ -	\$ 8,560.00	100.00%	\$ 8,560.00	\$ -	\$ -
44	Furring - Field Labor @ Western Red Cedar	\$ 7,800.00	100.00%	\$ 7,800.00	\$ -	\$ 7,800.00	100.00%	\$ 7,800.00	\$ -	\$ -
45	Insulation Material	\$ 16,000.00	100.00%	\$ 16,000.00	\$ -	\$ 16,000.00	100.00%	\$ 16,000.00	\$ -	\$ -
46	Insulation - Field Labor	\$ 11,200.00	100.00%	\$ 11,200.00	\$ -	\$ 11,200.00	100.00%	\$ 11,200.00	\$ -	\$ -
47	Zinc Flat-lok Material	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ -
48	Zinc Flat-lok - Field Labor	\$ 5,040.00	100.00%	\$ 5,040.00	\$ -	\$ 5,040.00	100.00%	\$ 5,040.00	\$ -	\$ -
49	Zinc Standing Seam - Material	\$ 9,800.00	100.00%	\$ 9,800.00	\$ -	\$ 9,800.00	100.00%	\$ 9,800.00	\$ -	\$ -
50	Zinc Standing Seam - Field Labor	\$ 2,800.00	100.00%	\$ 2,800.00	\$ -	\$ 2,800.00	100.00%	\$ 2,800.00	\$ -	\$ -
51	Western Red Cedar Panel - Material	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ -
52	Western Red Cedar Panel - Field Labor	\$ 7,200.00	100.00%	\$ 7,200.00	\$ -	\$ 7,200.00	100.00%	\$ 7,200.00	\$ -	\$ -
53	Cement Panel - Material	\$ 6,800.00	100.00%	\$ 6,800.00	\$ -	\$ 6,800.00	100.00%	\$ 6,800.00	\$ -	\$ -
54	Cement Panel - Field Labor	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ -
55	SOUTH ELEVATION	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
56	Furring - Material @ Zinc Flat-lok	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ -
57	Furring - Material @ Zinc Standing Seam	\$ 10,900.00	100.00%	\$ 10,900.00	\$ -	\$ 10,900.00	100.00%	\$ 10,900.00	\$ -	\$ -
58	Furring - Material @ Western Red Cedar	\$ 11,000.00	100.00%	\$ 11,000.00	\$ -	\$ 11,000.00	100.00%	\$ 11,000.00	\$ -	\$ -
59	Furring - Field Labor @ Zinc Flat-lok	\$ 4,200.00	100.00%	\$ 4,200.00	\$ -	\$ 4,200.00	100.00%	\$ 4,200.00	\$ -	\$ -
60	Furring - Field Labor @ Zinc Standing Seam	\$ 8,000.00	100.00%	\$ 8,000.00	\$ -	\$ 8,000.00	100.00%	\$ 8,000.00	\$ -	\$ -
61	Furring - Field Labor @ Western Red Cedar	\$ 7,800.00	100.00%	\$ 7,800.00	\$ -	\$ 7,800.00	100.00%	\$ 7,800.00	\$ -	\$ -
62	Insulation Material	\$ 11,000.00	100.00%	\$ 11,000.00	\$ -	\$ 11,000.00	100.00%	\$ 11,000.00	\$ -	\$ -
63	Insulation - Field Labor	\$ 11,200.00	100.00%	\$ 11,200.00	\$ -	\$ 11,200.00	100.00%	\$ 11,200.00	\$ -	\$ -
64	Zinc Flat-lok Material	\$ 3,500.00	100.00%	\$ 3,500.00	\$ -	\$ 3,500.00	100.00%	\$ 3,500.00	\$ -	\$ -
65	Zinc Flat-lok - Field Labor	\$ 5,007.00	100.00%	\$ 5,007.00	\$ -	\$ 5,007.00	100.00%	\$ 5,007.00	\$ -	\$ -
66	Zinc Standing Seam - Material	\$ 8,000.00	100.00%	\$ 8,000.00	\$ -	\$ 8,000.00	100.00%	\$ 8,000.00	\$ -	\$ -
67	Zinc Standing Seam - Field Labor	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ -
68	Western Red Cedar Panel - Material	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ -
69	Western Red Cedar Panel - Field Labor	\$ 8,849.00	100.00%	\$ 8,849.00	\$ -	\$ 8,849.00	100.00%	\$ 8,849.00	\$ -	\$ -
70	Plywood - Material	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ -
71	Plywood - Field Labor	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ -
72	Bond	\$ 14,056.00	100.00%	\$ 14,056.00	\$ -	\$ 14,056.00	100.00%	\$ 14,056.00	\$ -	\$ -
73	Punchlist	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ -
74	De-mobilization	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ -
	Line75	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line76	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line77	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line78	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line79	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line80	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line81	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Middlesex	Bid Pkg 017 Curtainwall (\$1,305,000.00)	\$ 1,305,000.00	100.00%	\$ 1,305,000.00	\$ 32,625.00	\$ 1,272,375.00	100.00%	\$ 1,305,000.00	\$ 32,625.00	\$ -
	GENERAL CONDITIONS	\$ 52,161.00	100.00%	\$ 52,161.00	\$ 1,304.03	\$ 50,856.98	100.00%	\$ 52,161.00	\$ 1,304.03	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108		
Institution: Bristol Community College	CONTRACT DATES		
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16		
		Starting Date:	03/21/14
		Orig. Completion:	01/19/16
		Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
			4	5	5A		7	8		
1	INSURANCE	\$ 56,586.00	100.00%	\$ 56,586.00	\$ 1,414.65	\$ 55,171.35	100.00%	\$ 56,586.00	\$ 1,414.65	\$ -
	P&P BONDS	\$ 32,625.00	100.00%	\$ 32,625.00	\$ 815.63	\$ 31,809.38	100.00%	\$ 32,625.00	\$ 815.63	\$ -
	ALUMINUM MULTISTORY CURTAINWALLS									
	ENGINEERING/SHOP DRAWINGS	\$ 14,125.00	100.00%	\$ 14,125.00	\$ 353.13	\$ 13,771.88	100.00%	\$ 14,125.00	\$ 353.13	\$ -
	ALUMINUM MATERIALS - MODERN	\$ 178,557.00	100.00%	\$ 178,557.00	\$ 4,463.93	\$ 174,093.08	100.00%	\$ 178,557.00	\$ 4,463.93	\$ -
	GLASS MATERIALS - MODERN	\$ 167,620.00	100.00%	\$ 167,620.00	\$ 4,190.50	\$ 163,429.50	100.00%	\$ 167,620.00	\$ 4,190.50	\$ -
	OPERABLE WINDOWS	\$ 89,478.00	100.00%	\$ 89,478.00	\$ 2,236.95	\$ 87,241.05	100.00%	\$ 89,478.00	\$ 2,236.95	\$ -
	GLASS MATERIALS - MODERN	\$ 45,589.00	100.00%	\$ 45,589.00	\$ 1,139.73	\$ 44,449.28	100.00%	\$ 45,589.00	\$ 1,139.73	\$ -
	SHADOW BOXES	\$ 46,431.00	100.00%	\$ 46,431.00	\$ 1,160.78	\$ 45,270.23	100.00%	\$ 46,431.00	\$ 1,160.78	\$ -
	FABRICATION/SHIPPING	\$ 36,589.00	100.00%	\$ 36,589.00	\$ 914.73	\$ 35,674.28	100.00%	\$ 36,589.00	\$ 914.73	\$ -
	INSTALLATION	\$ 143,598.00	100.00%	\$ 143,598.00	\$ 3,589.95	\$ 140,008.05	100.00%	\$ 143,598.00	\$ 3,589.95	\$ -
	ALUMINUM PANNING & SILLS @ SURROUND									
	ENGINEERING/SHOP DRAWINGS	\$ 3,500.00	100.00%	\$ 3,500.00	\$ 87.50	\$ 3,412.50	100.00%	\$ 3,500.00	\$ 87.50	\$ -
	ALUMINUM MATERIALS - MODERN	\$ 25,158.00	100.00%	\$ 25,158.00	\$ 628.95	\$ 24,529.05	100.00%	\$ 25,158.00	\$ 628.95	\$ -
	FABRICATION/SHIPPING	\$ 4,256.00	100.00%	\$ 4,256.00	\$ 106.40	\$ 4,149.60	100.00%	\$ 4,256.00	\$ 106.40	\$ -
	INSTALLATION	\$ 11,863.00	100.00%	\$ 11,863.00	\$ 296.58	\$ 11,566.43	100.00%	\$ 11,863.00	\$ 296.58	\$ -
	ALUMINUM ENTRANCES									
	ENGINEERING/SHOP DRAWINGS	\$ 6,285.00	100.00%	\$ 6,285.00	\$ 157.13	\$ 6,127.88	100.00%	\$ 6,285.00	\$ 157.13	\$ -
	ALUMINUM AND GLASS MATERIALS	\$ 51,802.00	100.00%	\$ 51,802.00	\$ 1,295.05	\$ 50,506.95	100.00%	\$ 51,802.00	\$ 1,295.05	\$ -
	DOOR HARDWARE	\$ 51,382.00	100.00%	\$ 51,382.00	\$ 1,284.55	\$ 50,097.45	100.00%	\$ 51,382.00	\$ 1,284.55	\$ -
	FABRICATION/SHIPPING	\$ 6,900.00	100.00%	\$ 6,900.00	\$ 172.50	\$ 6,727.50	100.00%	\$ 6,900.00	\$ 172.50	\$ -
	INSTALLATION	\$ 11,856.00	100.00%	\$ 11,856.00	\$ 296.40	\$ 11,559.60	100.00%	\$ 11,856.00	\$ 296.40	\$ -
	EXTERIOR ALUMINUM STOREFRONTS									
	ENGINEERING/SHOP DRAWINGS	\$ 11,896.00	100.00%	\$ 11,896.00	\$ 297.40	\$ 11,598.60	100.00%	\$ 11,896.00	\$ 297.40	\$ -
	ALUMINUM MATERIALS - MODERN	\$ 51,863.00	100.00%	\$ 51,863.00	\$ 1,296.58	\$ 50,566.43	100.00%	\$ 51,863.00	\$ 1,296.58	\$ -
	OPERABLE WINDOWS	\$ 40,421.00	100.00%	\$ 40,421.00	\$ 1,010.53	\$ 39,410.48	100.00%	\$ 40,421.00	\$ 1,010.53	\$ -
	GLASS MATERIALS	\$ 31,698.00	100.00%	\$ 31,698.00	\$ 792.45	\$ 30,905.55	100.00%	\$ 31,698.00	\$ 792.45	\$ -
	FABRICATION/SHIPPING	\$ 7,822.00	100.00%	\$ 7,822.00	\$ 195.55	\$ 7,626.45	100.00%	\$ 7,822.00	\$ 195.55	\$ -
	INSTALLATION	\$ 27,756.00	100.00%	\$ 27,756.00	\$ 693.90	\$ 27,062.10	100.00%	\$ 27,756.00	\$ 693.90	\$ -
	INTERIOR ALUMINUM STOREFRONTS									
	ENGINEERING/SHOP DRAWINGS	\$ 1,245.00	100.00%	\$ 1,245.00	\$ 31.13	\$ 1,213.88	100.00%	\$ 1,245.00	\$ 31.13	\$ -
	ALUMINUM MATERIALS - MODERN	\$ 7,844.00	100.00%	\$ 7,844.00	\$ 196.10	\$ 7,647.90	100.00%	\$ 7,844.00	\$ 196.10	\$ -
	GLASS MATERIALS	\$ 3,956.00	100.00%	\$ 3,956.00	\$ 98.90	\$ 3,857.10	100.00%	\$ 3,956.00	\$ 98.90	\$ -
	FABRICATION/SHIPPING	\$ 1,529.00	100.00%	\$ 1,529.00	\$ 38.23	\$ 1,490.78	100.00%	\$ 1,529.00	\$ 38.23	\$ -
	INSTALLATION	\$ 7,563.00	100.00%	\$ 7,563.00	\$ 189.08	\$ 7,373.93	100.00%	\$ 7,563.00	\$ 189.08	\$ -
	AUTOMATIC OPERABLE WINDOWS									
	ENGINEERING/SHOP DRAWINGS	\$ 3,500.00	100.00%	\$ 3,500.00	\$ 87.50	\$ 3,412.50	100.00%	\$ 3,500.00	\$ 87.50	\$ -
	WINDOW HARDWARE 50%	\$ 32,850.00	100.00%	\$ 32,850.00	\$ 821.25	\$ 32,028.75	100.00%	\$ 32,850.00	\$ 821.25	\$ -
	WINDOW HARDWARE BALANCE	\$ 32,850.00	100.00%	\$ 32,850.00	\$ 821.25	\$ 32,028.75	100.00%	\$ 32,850.00	\$ 821.25	\$ -
	INSTALLATION	\$ 5,846.00	100.00%	\$ 5,846.00	\$ 146.15	\$ 5,699.85	100.00%	\$ 5,846.00	\$ 146.15	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
V&G Iron	Bid Pkg 018 Misc. Metals (\$646,046.00)	\$ 658,405.66	100.00%	\$ 658,405.66	\$ 32,920.28	\$ 625,485.38	100.00%	\$ 658,405.66	\$ 32,920.28	\$ 0.00
1	Detailing	\$ 26,106.00	100.00%	\$ 26,106.00	\$ 1,305.30	\$ 24,800.70	100.00%	\$ 26,106.00	\$ 1,305.30	\$ -
2	Stair #1									
	Material	\$ 11,933.00	100.00%	\$ 11,933.00	\$ 596.65	\$ 11,336.35	100.00%	\$ 11,933.00	\$ 596.65	\$ -
	Fabrication	\$ 11,933.00	100.00%	\$ 11,933.00	\$ 596.65	\$ 11,336.35	100.00%	\$ 11,933.00	\$ 596.65	\$ -
	Field	\$ 11,933.00	100.00%	\$ 11,933.00	\$ 596.65	\$ 11,336.35	100.00%	\$ 11,933.00	\$ 596.65	\$ -
3	Stair #2									
	Material	\$ 11,700.00	100.00%	\$ 11,700.00	\$ 585.00	\$ 11,115.00	100.00%	\$ 11,700.00	\$ 585.00	\$ -
	Fabrication	\$ 11,700.00	100.00%	\$ 11,700.00	\$ 585.00	\$ 11,115.00	100.00%	\$ 11,700.00	\$ 585.00	\$ -
	Field	\$ 11,700.00	100.00%	\$ 11,700.00	\$ 585.00	\$ 11,115.00	100.00%	\$ 11,700.00	\$ 585.00	\$ -
4	Stair #3									
	Material	\$ 8,183.00	100.00%	\$ 8,183.00	\$ 409.15	\$ 7,773.85	100.00%	\$ 8,183.00	\$ 409.15	\$ -
	Fabrication	\$ 8,183.00	100.00%	\$ 8,183.00	\$ 409.15	\$ 7,773.85	100.00%	\$ 8,183.00	\$ 409.15	\$ -
	Field	\$ 8,183.00	100.00%	\$ 8,183.00	\$ 409.15	\$ 7,773.85	100.00%	\$ 8,183.00	\$ 409.15	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
5	Stair #4									
	Material	\$ 1,743.00	100.00%	\$ 1,743.00	\$ 87.15	\$ 1,655.85	100.00%	\$ 1,743.00	\$ 87.15	\$ -
	Fabrication	\$ 1,616.00	100.00%	\$ 1,616.00	\$ 80.80	\$ 1,535.20	100.00%	\$ 1,616.00	\$ 80.80	\$ -
	Field	\$ 1,616.00	100.00%	\$ 1,616.00	\$ 80.80	\$ 1,535.20	100.00%	\$ 1,616.00	\$ 80.80	\$ -
6	Stair #5									
	Material	\$ 1,743.00	100.00%	\$ 1,743.00	\$ 87.15	\$ 1,655.85	100.00%	\$ 1,743.00	\$ 87.15	\$ -
	Fabrication	\$ 1,616.00	100.00%	\$ 1,616.00	\$ 80.80	\$ 1,535.20	100.00%	\$ 1,616.00	\$ 80.80	\$ -
	Field	\$ 1,616.00	100.00%	\$ 1,616.00	\$ 80.80	\$ 1,535.20	100.00%	\$ 1,616.00	\$ 80.80	\$ -
7	Roof Hatch Ladders	\$ 3,040.00	100.00%	\$ 3,040.00	\$ 152.00	\$ 2,888.00	100.00%	\$ 3,040.00	\$ 152.00	\$ -
8	Roof Ships Ladder									
	Material	\$ 2,150.00	100.00%	\$ 2,150.00	\$ 107.50	\$ 2,042.50	100.00%	\$ 2,150.00	\$ 107.50	\$ -
	Fabrication	\$ 2,150.00	100.00%	\$ 2,150.00	\$ 107.50	\$ 2,042.50	100.00%	\$ 2,150.00	\$ 107.50	\$ -
	Field	\$ 2,150.00	100.00%	\$ 2,150.00	\$ 107.50	\$ 2,042.50	100.00%	\$ 2,150.00	\$ 107.50	\$ -
9	Floor Opening Rails									
	Material	\$ 30,200.00	100.00%	\$ 30,200.00	\$ 1,510.00	\$ 28,690.00	100.00%	\$ 30,200.00	\$ 1,510.00	\$ -
	Fabrication	\$ 30,200.00	100.00%	\$ 30,200.00	\$ 1,510.00	\$ 28,690.00	100.00%	\$ 30,200.00	\$ 1,510.00	\$ -
	Field	\$ 30,200.00	100.00%	\$ 30,200.00	\$ 1,510.00	\$ 28,690.00	100.00%	\$ 30,200.00	\$ 1,510.00	\$ -
10	S.S. Bench Supports									
	Material	\$ 1,750.00	100.00%	\$ 1,750.00	\$ 87.50	\$ 1,662.50	100.00%	\$ 1,750.00	\$ 87.50	\$ -
	Fabrication	\$ 1,750.00	100.00%	\$ 1,750.00	\$ 87.50	\$ 1,662.50	100.00%	\$ 1,750.00	\$ 87.50	\$ -
11	Elevator Steel	\$ 2,420.00	100.00%	\$ 2,420.00	\$ 121.00	\$ 2,299.00	100.00%	\$ 2,420.00	\$ 121.00	\$ -
12	Loose Lintels	\$ 18,736.00	100.00%	\$ 18,736.00	\$ 936.80	\$ 17,799.20	100.00%	\$ 18,736.00	\$ 936.80	\$ -
13	Rain Leaders									
	Material	\$ 73,000.00	100.00%	\$ 73,000.00	\$ 3,650.00	\$ 69,350.00	100.00%	\$ 73,000.00	\$ 3,650.00	\$ -
	Fabrication	\$ 60,000.00	100.00%	\$ 60,000.00	\$ 3,000.00	\$ 57,000.00	100.00%	\$ 60,000.00	\$ 3,000.00	\$ -
	Field	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ 23,750.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ -
14	Channel Reveal 15/A4-02 Typ									
	Material	\$ 18,300.00	100.00%	\$ 18,300.00	\$ 915.00	\$ 17,385.00	100.00%	\$ 18,300.00	\$ 915.00	\$ -
	Fabrication	\$ 14,000.00	100.00%	\$ 14,000.00	\$ 700.00	\$ 13,300.00	100.00%	\$ 14,000.00	\$ 700.00	\$ -
	Field	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 750.00	\$ 14,250.00	100.00%	\$ 15,000.00	\$ 750.00	\$ -
15	Grating at Platform									
	Material	\$ 10,700.00	100.00%	\$ 10,700.00	\$ 535.00	\$ 10,165.00	100.00%	\$ 10,700.00	\$ 535.00	\$ -
	Fabrication	\$ 10,700.00	100.00%	\$ 10,700.00	\$ 535.00	\$ 10,165.00	100.00%	\$ 10,700.00	\$ 535.00	\$ -
	Field	\$ 10,700.00	100.00%	\$ 10,700.00	\$ 535.00	\$ 10,165.00	100.00%	\$ 10,700.00	\$ 535.00	\$ -
16	Recycle Room Grate	\$ 3,800.00	100.00%	\$ 3,800.00	\$ 190.00	\$ 3,610.00	100.00%	\$ 3,800.00	\$ 190.00	\$ -
17	Sunscreen Support Angles / Rods									
	Material	\$ 28,200.00	100.00%	\$ 28,200.00	\$ 1,410.00	\$ 26,790.00	100.00%	\$ 28,200.00	\$ 1,410.00	\$ -
	Fabrication	\$ 18,200.00	100.00%	\$ 18,200.00	\$ 910.00	\$ 17,290.00	100.00%	\$ 18,200.00	\$ 910.00	\$ -
18	Clerestory Channel 17/A4-03 Typ									
	Material	\$ 23,400.00	100.00%	\$ 23,400.00	\$ 1,170.00	\$ 22,230.00	100.00%	\$ 23,400.00	\$ 1,170.00	\$ -
	Fabrication	\$ 21,900.00	100.00%	\$ 21,900.00	\$ 1,095.00	\$ 20,805.00	100.00%	\$ 21,900.00	\$ 1,095.00	\$ -
	Field	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ 23,750.00	100.00%	\$ 25,000.00	\$ 1,250.00	\$ -
19	Column Base Cover Plates (Aluminum)									
	Material	\$ 3,800.00	100.00%	\$ 3,800.00	\$ 190.00	\$ 3,610.00	100.00%	\$ 3,800.00	\$ 190.00	\$ -
	Fabrication	\$ 4,600.00	100.00%	\$ 4,600.00	\$ 230.00	\$ 4,370.00	100.00%	\$ 4,600.00	\$ 230.00	\$ -
	Field	\$ 3,800.00	100.00%	\$ 3,800.00	\$ 190.00	\$ 3,610.00	100.00%	\$ 3,800.00	\$ 190.00	\$ -
20	Vertical Plates 4/A4-04									
	Material	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 250.00	\$ 4,750.00	100.00%	\$ 5,000.00	\$ 250.00	\$ -
	Fabrication	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 250.00	\$ 4,750.00	100.00%	\$ 5,000.00	\$ 250.00	\$ -
	Field	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 250.00	\$ 4,750.00	100.00%	\$ 5,000.00	\$ 250.00	\$ -
21	Bond	\$ 4,696.00	100.00%	\$ 4,696.00	\$ 234.80	\$ 4,461.20	100.00%	\$ 4,696.00	\$ 234.80	\$ -
	CO # 1 Add framing at opening - MC B/C	\$ 12,359.66	100.00%	\$ 12,359.66	\$ 617.98	\$ 11,741.68	100.00%	\$ 12,359.66	\$ 617.98	\$ 0.00
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Kapiloff's	Bid Pkg 019 Int. Glass (\$113,864.00)	\$ 113,864.00	100.00%	\$ 113,864.00	\$ -	\$ 113,864.00	100.00%	\$ 113,864.00	\$ -	\$ -
1	P & P Bond	\$ 1,708.00	100.00%	\$ 1,708.00	\$ -	\$ 1,708.00	100.00%	\$ 1,708.00	\$ -	\$ -
2		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108		
Institution: Bristol Community College	Billing Period From 10/22/16 to 11/21/16		
Contractor: Bond Brothers, Inc.	CONTRACT DATES		Starting Date: 03/21/14
			Orig. Completion: 01/19/16
			Approved Extension: 03/31/16
			Default Retainage: 5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
3	Unframed Mirror - Materials	\$ 1,880.00	100.00%	\$ 1,880.00	\$ -	\$ 1,880.00	100.00%	\$ 1,880.00	\$ -	\$ -
4	Unframed Mirror - Labor to Install	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ -
5		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
6	Markerboard - Materials	\$ 22,915.00	100.00%	\$ 22,915.00	\$ -	\$ 22,915.00	100.00%	\$ 22,915.00	\$ -	\$ -
7	Markerboard - Labor to Install	\$ 5,882.00	100.00%	\$ 5,882.00	\$ -	\$ 5,882.00	100.00%	\$ 5,882.00	\$ -	\$ -
8		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
9	Interior Glass Partition Framing - Materials	\$ 18,322.00	100.00%	\$ 18,322.00	\$ -	\$ 18,322.00	100.00%	\$ 18,322.00	\$ -	\$ -
10	Interior Glass Partition Framing - Labor to Install	\$ 17,294.00	100.00%	\$ 17,294.00	\$ -	\$ 17,294.00	100.00%	\$ 17,294.00	\$ -	\$ -
11		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
12	Interior Glass Partition - Glass Materials	\$ 27,894.00	100.00%	\$ 27,894.00	\$ -	\$ 27,894.00	100.00%	\$ 27,894.00	\$ -	\$ -
13	Interior Glass Partition Glass - Labor to Install	\$ 11,969.00	100.00%	\$ 11,969.00	\$ -	\$ 11,969.00	100.00%	\$ 11,969.00	\$ -	\$ -
14		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
15	Shop Drawings	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ -
	Line17	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line18	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line19	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line20	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line21	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Homer	Bid Pkg 020 Painting (\$113,000.00)	\$ 113,000.00	100.00%	\$ 113,000.00	\$ 5,650.00	\$ 107,350.00	100.00%	\$ 113,000.00	\$ 5,650.00	\$ -
1	Bonds	\$ 2,695.00	100.00%	\$ 2,695.00	\$ 134.75	\$ 2,560.25	100.00%	\$ 2,695.00	\$ 134.75	\$ -
2	General Conditions	\$ 1,500.00	100.00%	\$ 1,500.00	\$ 75.00	\$ 1,425.00	100.00%	\$ 1,500.00	\$ 75.00	\$ -
3	Submittals	\$ 505.00	100.00%	\$ 505.00	\$ 25.25	\$ 479.75	100.00%	\$ 505.00	\$ 25.25	\$ -
4	Mobilization	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 50.00	\$ 950.00	100.00%	\$ 1,000.00	\$ 50.00	\$ -
5	Close Out	\$ 500.00	100.00%	\$ 500.00	\$ 25.00	\$ 475.00	100.00%	\$ 500.00	\$ 25.00	\$ -
6	Level 1 Primer	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 1,000.00	\$ 19,000.00	100.00%	\$ 20,000.00	\$ 1,000.00	\$ -
7	Level 1 1st Coat	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 1,000.00	\$ 19,000.00	100.00%	\$ 20,000.00	\$ 1,000.00	\$ -
8	Level 1 2nd Coat	\$ 22,000.00	100.00%	\$ 22,000.00	\$ 1,100.00	\$ 20,900.00	100.00%	\$ 22,000.00	\$ 1,100.00	\$ -
9	Level 2 Primer	\$ 13,000.00	100.00%	\$ 13,000.00	\$ 650.00	\$ 12,350.00	100.00%	\$ 13,000.00	\$ 650.00	\$ -
10	Level 2 1st Coat	\$ 13,000.00	100.00%	\$ 13,000.00	\$ 650.00	\$ 12,350.00	100.00%	\$ 13,000.00	\$ 650.00	\$ -
11	Level 2 2nd Coat	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 750.00	\$ 14,250.00	100.00%	\$ 15,000.00	\$ 750.00	\$ -
12	Penthouse Primer	\$ 1,100.00	100.00%	\$ 1,100.00	\$ 55.00	\$ 1,045.00	100.00%	\$ 1,100.00	\$ 55.00	\$ -
13	Penthouse 1st Coat	\$ 1,100.00	100.00%	\$ 1,100.00	\$ 55.00	\$ 1,045.00	100.00%	\$ 1,100.00	\$ 55.00	\$ -
14	Penthouse 2nd Coat	\$ 1,600.00	100.00%	\$ 1,600.00	\$ 80.00	\$ 1,520.00	100.00%	\$ 1,600.00	\$ 80.00	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Columbus	Bid Pkg 021R Doors, Frames (\$79,100.00)	\$ 79,100.00	100.00%	\$ 79,100.00	\$ 3,955.00	\$ 75,145.00	100.00%	\$ 79,100.00	\$ 3,955.00	\$ -
	HM Frames	\$ 11,300.00	100.00%	\$ 11,300.00	\$ 565.00	\$ 10,735.00	100.00%	\$ 11,300.00	\$ 565.00	\$ -
	HM Doors	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 300.00	\$ 5,700.00	100.00%	\$ 6,000.00	\$ 300.00	\$ -
	Wood Doors	\$ 21,300.00	100.00%	\$ 21,300.00	\$ 1,065.00	\$ 20,235.00	100.00%	\$ 21,300.00	\$ 1,065.00	\$ -
	Hardware	\$ 28,000.00	100.00%	\$ 28,000.00	\$ 1,400.00	\$ 26,600.00	100.00%	\$ 28,000.00	\$ 1,400.00	\$ -
	Glass in Doors	\$ 7,700.00	100.00%	\$ 7,700.00	\$ 385.00	\$ 7,315.00	100.00%	\$ 7,700.00	\$ 385.00	\$ -
	Medico Locks	\$ 4,800.00	100.00%	\$ 4,800.00	\$ 240.00	\$ 4,560.00	100.00%	\$ 4,800.00	\$ 240.00	\$ -
Capital	Bid Pkg 022 Ceramic Tile (\$367,612.00)	\$ 367,612.00	100.00%	\$ 367,612.00	\$ 3,676.12	\$ 363,935.88	100.00%	\$ 367,612.00	\$ 3,676.12	\$ -
1	Wall CT 2nd Floor Materials	\$ 16,000.00	100.00%	\$ 16,000.00	\$ 160.00	\$ 15,840.00	100.00%	\$ 16,000.00	\$ 160.00	\$ -
2	Wall CT 2nd Floor Labor	\$ 21,000.00	100.00%	\$ 21,000.00	\$ 210.00	\$ 20,790.00	100.00%	\$ 21,000.00	\$ 210.00	\$ -
3	Floor CT 2nd Floor Materials	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 110.00	\$ 10,890.00	100.00%	\$ 11,000.00	\$ 110.00	\$ -
4	Floor CT 2nd Floor Labor	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
5	Wall CT 1st Floor Materials	\$ 16,000.00	100.00%	\$ 16,000.00	\$ 160.00	\$ 15,840.00	100.00%	\$ 16,000.00	\$ 160.00	\$ -
6	Wall CT 1st Floor Labor	\$ 21,000.00	100.00%	\$ 21,000.00	\$ 210.00	\$ 20,790.00	100.00%	\$ 21,000.00	\$ 210.00	\$ -
7	Floor CT 1st Floor Materials	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 110.00	\$ 10,890.00	100.00%	\$ 11,000.00	\$ 110.00	\$ -
8	Floor CT 1st Floor Labor	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
9	CT Setting Materials, Grout & Acc	\$ 16,086.00	100.00%	\$ 16,086.00	\$ 160.86	\$ 15,925.14	100.00%	\$ 16,086.00	\$ 160.86	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
10	Pavers Mat Rm 137	\$ 14,150.00	100.00%	\$ 14,150.00	\$ 141.50	\$ 14,008.50	100.00%	\$ 14,150.00	\$ 141.50	\$ -
11	Pavers Labor Rm 137	\$ 17,100.00	100.00%	\$ 17,100.00	\$ 171.00	\$ 16,929.00	100.00%	\$ 17,100.00	\$ 171.00	\$ -
12	Pavers Mat Rm 156	\$ 22,000.00	100.00%	\$ 22,000.00	\$ 220.00	\$ 21,780.00	100.00%	\$ 22,000.00	\$ 220.00	\$ -
13	Pavers Labor Rm 156	\$ 28,900.00	100.00%	\$ 28,900.00	\$ 289.00	\$ 28,611.00	100.00%	\$ 28,900.00	\$ 289.00	\$ -
14	Pavers Mat Cor 102 South	\$ 18,000.00	100.00%	\$ 18,000.00	\$ 180.00	\$ 17,820.00	100.00%	\$ 18,000.00	\$ 180.00	\$ -
15	Pavers Labor Cor 102 South	\$ 23,000.00	100.00%	\$ 23,000.00	\$ 230.00	\$ 22,770.00	100.00%	\$ 23,000.00	\$ 230.00	\$ -
16	Pavers Mat Cor 102 North	\$ 18,000.00	100.00%	\$ 18,000.00	\$ 180.00	\$ 17,820.00	100.00%	\$ 18,000.00	\$ 180.00	\$ -
17	Pavers Labor Cor 102 North	\$ 23,000.00	100.00%	\$ 23,000.00	\$ 230.00	\$ 22,770.00	100.00%	\$ 23,000.00	\$ 230.00	\$ -
18	Paver Mat Stair 1 end	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
19	Paver Labor Stair 1 end	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 70.00	\$ 6,930.00	100.00%	\$ 7,000.00	\$ 70.00	\$ -
20	Paver Mat Stair 2 end	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 50.00	\$ 4,950.00	100.00%	\$ 5,000.00	\$ 50.00	\$ -
21	Paver Labor Stair 2 end	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 70.00	\$ 6,930.00	100.00%	\$ 7,000.00	\$ 70.00	\$ -
22	Paver Setting Materials & Acc	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 150.00	\$ 14,850.00	100.00%	\$ 15,000.00	\$ 150.00	\$ -
23	Sealler Material	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 70.00	\$ 6,930.00	100.00%	\$ 7,000.00	\$ 70.00	\$ -
24	Sealler Labor	\$ 9,200.00	100.00%	\$ 9,200.00	\$ 92.00	\$ 9,108.00	100.00%	\$ 9,200.00	\$ 92.00	\$ -
25	Closout Doc	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 20.00	\$ 1,980.00	100.00%	\$ 2,000.00	\$ 20.00	\$ -
26	Submittals	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
27	Bond cost	\$ 3,676.00	100.00%	\$ 3,676.00	\$ 36.76	\$ 3,639.24	100.00%	\$ 3,676.00	\$ 36.76	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
K&K	Bid Pkg 023 ACT (\$220,880.00)	\$ 220,880.00	96.70%	\$ 213,580.00	\$ 10,679.00	\$ 202,901.00	96.70%	\$ 213,580.00	\$ 10,679.00	\$ -
	1st Floor	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
1	Grid	\$ 23,171.00	100.00%	\$ 23,171.00	\$ 1,158.55	\$ 22,012.45	100.00%	\$ 23,171.00	\$ 1,158.55	\$ -
2	Tile	\$ 25,200.00	100.00%	\$ 25,200.00	\$ 1,260.00	\$ 23,940.00	100.00%	\$ 25,200.00	\$ 1,260.00	\$ -
3	Wood	\$ 7,700.00	100.00%	\$ 7,700.00	\$ 385.00	\$ 7,315.00	100.00%	\$ 7,700.00	\$ 385.00	\$ -
4	Labor	\$ 21,300.00	77.00%	\$ 16,400.00	\$ 820.00	\$ 15,580.00	77.00%	\$ 16,400.00	\$ 820.00	\$ -
5										
6	2nd Floor									
7	Grid	\$ 17,900.00	100.00%	\$ 17,900.00	\$ 895.00	\$ 17,005.00	100.00%	\$ 17,900.00	\$ 895.00	\$ -
8	Tile	\$ 18,200.00	100.00%	\$ 18,200.00	\$ 910.00	\$ 17,290.00	100.00%	\$ 18,200.00	\$ 910.00	\$ -
9	Wood	\$ 42,900.00	100.00%	\$ 42,900.00	\$ 2,145.00	\$ 40,755.00	100.00%	\$ 42,900.00	\$ 2,145.00	\$ -
10	Labor	\$ 11,000.00	87.27%	\$ 9,600.00	\$ 480.00	\$ 9,120.00	87.27%	\$ 9,600.00	\$ 480.00	\$ -
11	Penthouse									
12	Grid	\$ 4,200.00	100.00%	\$ 4,200.00	\$ 210.00	\$ 3,990.00	100.00%	\$ 4,200.00	\$ 210.00	\$ -
13	Tile	\$ 2,300.00	100.00%	\$ 2,300.00	\$ 115.00	\$ 2,185.00	100.00%	\$ 2,300.00	\$ 115.00	\$ -
14	Wood	\$ 37,200.00	100.00%	\$ 37,200.00	\$ 1,860.00	\$ 35,340.00	100.00%	\$ 37,200.00	\$ 1,860.00	\$ -
15	Labor	\$ 5,100.00	100.00%	\$ 5,100.00	\$ 255.00	\$ 4,845.00	100.00%	\$ 5,100.00	\$ 255.00	\$ -
16	Closeout	\$ 1,000.00	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
17	Submittals	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 50.00	\$ 950.00	100.00%	\$ 1,000.00	\$ 50.00	\$ -
18	Bond	\$ 2,709.00	100.00%	\$ 2,709.00	\$ 135.45	\$ 2,573.55	100.00%	\$ 2,709.00	\$ 135.45	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Capital	Bid Pkg 024 Resilient Floors (\$129,313.00)	\$ 129,313.00	100.00%	\$ 129,313.00	\$ 1,293.13	\$ 128,019.87	100.00%	\$ 129,313.00	\$ 1,293.13	\$ -
1	Sheet Vinyl MAT 106,117	\$ 12,250.00	100.00%	\$ 12,250.00	\$ 122.50	\$ 12,127.50	100.00%	\$ 12,250.00	\$ 122.50	\$ -
2	Sheet Vinyl Labor 106,117	\$ 18,000.00	100.00%	\$ 18,000.00	\$ 180.00	\$ 17,820.00	100.00%	\$ 18,000.00	\$ 180.00	\$ -
3	Sheet Vinyl MAT Balance small rooms	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 85.00	\$ 8,415.00	100.00%	\$ 8,500.00	\$ 85.00	\$ -
4	Sheet Vinyl Labor Balance small rooms	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 125.00	\$ 12,375.00	100.00%	\$ 12,500.00	\$ 125.00	\$ -
5	Resilient Tile 2nd Floor MAT	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 19,800.00	100.00%	\$ 20,000.00	\$ 200.00	\$ -
6	Resilient Tile 2nd Floor Labor	\$ 19,000.00	100.00%	\$ 19,000.00	\$ 190.00	\$ 18,810.00	100.00%	\$ 19,000.00	\$ 190.00	\$ -
7	Resilient Tile 1st Floor MAT	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 110.00	\$ 10,890.00	100.00%	\$ 11,000.00	\$ 110.00	\$ -
8	Resilient Tile 1st Floor Labor	\$ 10,500.00	100.00%	\$ 10,500.00	\$ 105.00	\$ 10,395.00	100.00%	\$ 10,500.00	\$ 105.00	\$ -
9	Resilient Cove Base MAT 2nd floor	\$ 3,500.00	100.00%	\$ 3,500.00	\$ 35.00	\$ 3,465.00	100.00%	\$ 3,500.00	\$ 35.00	\$ -
10	Resilient Cove Base Labor 2nd floor	\$ 3,000.00	100.00%	\$ 3,000.00	\$ 30.00	\$ 2,970.00	100.00%	\$ 3,000.00	\$ 30.00	\$ -
11	Resilient Cove Base MAT 1st floor	\$ 2,500.00	100.00%	\$ 2,500.00	\$ 25.00	\$ 2,475.00	100.00%	\$ 2,500.00	\$ 25.00	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From 10/22/16 to 11/21/16		
Bond Brothers, Inc.	Starting Date:		03/21/14
	Orig. Completion:		01/19/16
	Approved Extension:		03/31/16
	Default Retainage:		5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
			4	5	5A		7	8		
12	Resilent Cove Base Labor 1st floor	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 20.00	\$ 1,980.00	100.00%	\$ 2,000.00	\$ 20.00	\$ -
13	Floor prep MAT	\$ 1,020.00	100.00%	\$ 1,020.00	\$ 10.20	\$ 1,009.80	100.00%	\$ 1,020.00	\$ 10.20	\$ -
14	Floor prep Labor	\$ 3,500.00	100.00%	\$ 3,500.00	\$ 35.00	\$ 3,465.00	100.00%	\$ 3,500.00	\$ 35.00	\$ -
15	Closeout Docs	\$ 500.00	100.00%	\$ 500.00	\$ 5.00	\$ 495.00	100.00%	\$ 500.00	\$ 5.00	\$ -
16	Bond	\$ 1,293.00	100.00%	\$ 1,293.00	\$ 12.93	\$ 1,280.07	100.00%	\$ 1,293.00	\$ 12.93	\$ -
17	Submittals	\$ 250.00	100.00%	\$ 250.00	\$ 2.50	\$ 247.50	100.00%	\$ 250.00	\$ 2.50	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
DePaoli	Bid Pkg 025 Terrazzo (\$77,000.00)	\$ 77,000.00	100.00%	\$ 77,000.00	\$ -	\$ 77,000.00	100.00%	\$ 77,000.00	\$ -	\$ -
	Bonds	\$ 1,348.00	100.00%	\$ 1,348.00	\$ -	\$ 1,348.00	100.00%	\$ 1,348.00	\$ -	\$ -
	Samples & Submittals	\$ 1,152.00	100.00%	\$ 1,152.00	\$ -	\$ 1,152.00	100.00%	\$ 1,152.00	\$ -	\$ -
	Stair 1:									
	Materials	\$ 20,500.00	100.00%	\$ 20,500.00	\$ -	\$ 20,500.00	100.00%	\$ 20,500.00	\$ -	\$ -
	Labor Install	\$ 6,500.00	100.00%	\$ 6,500.00	\$ -	\$ 6,500.00	100.00%	\$ 6,500.00	\$ -	\$ -
	Labor Finish	\$ 6,500.00	100.00%	\$ 6,500.00	\$ -	\$ 6,500.00	100.00%	\$ 6,500.00	\$ -	\$ -
	Landings:									
	Materials	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ 3,000.00	100.00%	\$ 3,000.00	\$ -	\$ -
	Labor Install	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ -
	Labor Finish	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ -
	Stair 2:									
	Materials	\$ 20,500.00	100.00%	\$ 20,500.00	\$ -	\$ 20,500.00	100.00%	\$ 20,500.00	\$ -	\$ -
	Labor Install	\$ 5,500.00	100.00%	\$ 5,500.00	\$ -	\$ 5,500.00	100.00%	\$ 5,500.00	\$ -	\$ -
	Labor Finish	\$ 3,500.00	100.00%	\$ 3,500.00	\$ -	\$ 3,500.00	100.00%	\$ 3,500.00	\$ -	\$ -
	Landings:									
	Materials	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
	Labor Install	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ -
	Labor Finish	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ -
	Closeout	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ -
	Line21	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line22	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line23	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line24	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line25	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
NISofNE	Bid Pkg 026 Lab Casework (\$1,217,730.00)	\$ 1,217,730.00	100.00%	\$ 1,217,729.32	\$ 60,886.51	\$ 1,156,842.81	100.00%	\$ 1,217,729.32	\$ 60,886.51	\$ -
100	Engineering	\$ 97,418.40	100.00%	\$ 97,418.40	\$ 4,870.92	\$ 92,547.48	100.00%	\$ 97,418.40	\$ 4,870.92	\$ -
105	Bond	\$ 8,824.00	100.00%	\$ 8,824.00	\$ 441.20	\$ 8,382.80	100.00%	\$ 8,824.00	\$ 441.20	\$ -
110	Project Management	\$ 19,651.00	100.00%	\$ 19,651.00	\$ 982.55	\$ 18,668.45	100.00%	\$ 19,651.00	\$ 982.55	\$ -
120	Mock ups and Samples	\$ 2,800.00	100.00%	\$ 2,800.00	\$ 140.00	\$ 2,660.00	100.00%	\$ 2,800.00	\$ 140.00	\$ -
130	---BIO STOCK---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
140	Casework	\$ 1,159.70	100.00%	\$ 1,159.70	\$ 57.99	\$ 1,101.71	100.00%	\$ 1,159.70	\$ 57.99	\$ -
150	Counters	\$ 533.46	100.00%	\$ 533.46	\$ 26.67	\$ 506.79	100.00%	\$ 533.46	\$ 26.67	\$ -
160	Labor	\$ 626.24	100.00%	\$ 626.24	\$ 31.31	\$ 594.93	100.00%	\$ 626.24	\$ 31.31	\$ -
170	---BIOTECH---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
180	Casework	\$ 72,137.10	100.00%	\$ 72,137.10	\$ 3,606.86	\$ 68,530.24	100.00%	\$ 72,137.10	\$ 3,606.86	\$ -
190	Counters	\$ 33,183.07	100.00%	\$ 33,183.07	\$ 1,659.15	\$ 31,523.92	100.00%	\$ 33,183.07	\$ 1,659.15	\$ -
200	Fumehoods	\$ 16,082.00	100.00%	\$ 16,082.00	\$ 804.10	\$ 15,277.90	100.00%	\$ 16,082.00	\$ 804.10	\$ -
210	Labor	\$ 38,954.04	100.00%	\$ 38,954.04	\$ 1,947.70	\$ 37,006.34	100.00%	\$ 38,954.04	\$ 1,947.70	\$ -
220	---CHEM STORAGE---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
230	Casework	\$ 16,312.41	100.00%	\$ 16,312.41	\$ 815.62	\$ 15,496.79	100.00%	\$ 16,312.41	\$ 815.62	\$ -
240	Counters	\$ 7,503.71	100.00%	\$ 7,503.71	\$ 375.19	\$ 7,128.52	100.00%	\$ 7,503.71	\$ 375.19	\$ -
250	Fumehoods	\$ 3,808.00	100.00%	\$ 3,808.00	\$ 190.40	\$ 3,617.60	100.00%	\$ 3,808.00	\$ 190.40	\$ -
260	Labor	\$ 8,808.70	100.00%	\$ 8,808.70	\$ 440.44	\$ 8,368.26	100.00%	\$ 8,808.70	\$ 440.44	\$ -
270	---CHEMISTRY---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
280	Casework	\$ 47,124.75	100.00%	\$ 47,124.75	\$ 2,356.24	\$ 44,768.51	100.00%	\$ 47,124.75	\$ 2,356.24	\$ -
290	Counters	\$ 21,677.39	100.00%	\$ 21,677.39	\$ 1,083.87	\$ 20,593.52	100.00%	\$ 21,677.39	\$ 1,083.87	\$ -
300	Fumehoods	\$ 168,084.00	100.00%	\$ 168,084.00	\$ 8,404.20	\$ 159,679.80	100.00%	\$ 168,084.00	\$ 8,404.20	\$ -

Project Number: BRC1001-DC1
 Contract Number: DC1
 Project:
 New Tech & Learning Center
 Institution:
 Bristol Community College
 Contractor:
 Bond Brothers, Inc.

EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE
 DIVISION OF CAPITAL ASSET MANAGEMENT
 ONE ASHBURTON PLACE
 BOSTON MASSACHUSETTS 02108
 Billing Period From 10/22/16 to 11/21/16

Requisition for Payment No. 30
 CONTRACT DATES
 Starting Date: 03/21/14
 Orig. Completion: 01/19/16
 Approved Extension: 03/31/16
 Default Retainage: 5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
310	Labor	\$ 25,447.37	100.00%	\$ 25,447.37	\$ 1,272.37	\$ 24,175.00	100.00%	\$ 25,447.37	\$ 1,272.37	\$ -
320	---CLS---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
330	Casework	\$ 47,487.23	100.00%	\$ 47,487.23	\$ 2,374.36	\$ 45,112.87	100.00%	\$ 47,487.23	\$ 2,374.36	\$ -
340	Counters	\$ 21,844.13	100.00%	\$ 21,844.13	\$ 1,092.21	\$ 20,751.92	100.00%	\$ 21,844.13	\$ 1,092.21	\$ -
350	Fumehoods	\$ 13,761.00	100.00%	\$ 13,761.00	\$ 688.05	\$ 13,072.95	100.00%	\$ 13,761.00	\$ 688.05	\$ -
360	Labor	\$ 25,643.10	100.00%	\$ 25,643.10	\$ 1,282.16	\$ 24,360.94	100.00%	\$ 25,643.10	\$ 1,282.16	\$ -
370	---CLS CONF---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
380	Casework	\$ 17,037.41	100.00%	\$ 17,037.41	\$ 851.87	\$ 16,185.54	100.00%	\$ 17,037.41	\$ 851.87	\$ -
390	Counters	\$ 7,837.21	100.00%	\$ 7,837.21	\$ 391.86	\$ 7,445.35	100.00%	\$ 7,837.21	\$ 391.86	\$ -
400	Labor	\$ 9,200.20	100.00%	\$ 9,200.20	\$ 460.01	\$ 8,740.19	100.00%	\$ 9,200.20	\$ 460.01	\$ -
410	---CLS PREP---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
420	Casework	\$ 6,887.46	100.00%	\$ 6,887.46	\$ 344.37	\$ 6,543.09	100.00%	\$ 6,887.46	\$ 344.37	\$ -
430	Counters	\$ 3,168.23	100.00%	\$ 3,168.23	\$ 158.41	\$ 3,009.82	100.00%	\$ 3,168.23	\$ 158.41	\$ -
440	Labor	\$ 3,719.23	100.00%	\$ 3,719.23	\$ 185.96	\$ 3,533.27	100.00%	\$ 3,719.23	\$ 185.96	\$ -
450	---DENTAL HYG OPER---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
460	Casework	\$ 20,227.00	100.00%	\$ 20,227.00	\$ 1,011.35	\$ 19,215.65	100.00%	\$ 20,227.00	\$ 1,011.35	\$ -
470	Counters	\$ 9,304.73	100.00%	\$ 9,304.73	\$ 465.24	\$ 8,839.49	100.00%	\$ 9,304.73	\$ 465.24	\$ -
480	Fumehoods	\$ 13,761.00	100.00%	\$ 13,761.00	\$ 688.05	\$ 13,072.95	100.00%	\$ 13,761.00	\$ 688.05	\$ -
490	Labor	\$ 10,922.95	100.00%	\$ 10,922.95	\$ 546.15	\$ 10,376.80	100.00%	\$ 10,922.95	\$ 546.15	\$ -
500	---DENTAL MATERIALS---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
510	Casework	\$ 27,187.35	100.00%	\$ 27,187.35	\$ 1,359.37	\$ 25,827.98	100.00%	\$ 27,187.35	\$ 1,359.37	\$ -
520	Counters	\$ 12,506.18	100.00%	\$ 12,506.18	\$ 625.31	\$ 11,880.87	100.00%	\$ 12,506.18	\$ 625.31	\$ -
530	Labor	\$ 14,681.17	100.00%	\$ 14,681.17	\$ 734.06	\$ 13,947.11	100.00%	\$ 14,681.17	\$ 734.06	\$ -
540	---FIELD BIOLOGY---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
550	Casework	\$ 24,649.86	100.00%	\$ 24,649.86	\$ 1,232.49	\$ 23,417.37	100.00%	\$ 24,649.86	\$ 1,232.49	\$ -
560	Counters	\$ 11,338.94	100.00%	\$ 11,338.94	\$ 566.95	\$ 10,771.99	100.00%	\$ 11,338.94	\$ 566.95	\$ -
570	Fumehoods	\$ 16,082.00	100.00%	\$ 16,082.00	\$ 804.10	\$ 15,277.90	100.00%	\$ 16,082.00	\$ 804.10	\$ -
580	Labor	\$ 13,310.93	100.00%	\$ 13,310.93	\$ 665.55	\$ 12,645.38	100.00%	\$ 13,310.93	\$ 665.55	\$ -
590	---MEDICAL ASSISTING---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
600	Casework	\$ 6,887.46	100.00%	\$ 6,887.46	\$ 344.37	\$ 6,543.09	100.00%	\$ 6,887.46	\$ 344.37	\$ -
610	Counters	\$ 3,168.23	100.00%	\$ 3,168.23	\$ 158.41	\$ 3,009.82	100.00%	\$ 3,168.23	\$ 158.41	\$ -
620	Labor	\$ 3,719.23	100.00%	\$ 3,719.23	\$ 185.96	\$ 3,533.27	100.00%	\$ 3,719.23	\$ 185.96	\$ -
630	---MICROBIO---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
640	Casework	\$ 92,437.01	100.00%	\$ 92,437.01	\$ 4,621.85	\$ 87,815.16	100.00%	\$ 92,437.01	\$ 4,621.85	\$ -
650	Counters	\$ 42,521.02	100.00%	\$ 42,521.02	\$ 2,126.05	\$ 40,394.97	100.00%	\$ 42,521.02	\$ 2,126.05	\$ -
660	Fumehoods	\$ 32,688.00	100.00%	\$ 32,688.00	\$ 1,634.40	\$ 31,053.60	100.00%	\$ 32,688.00	\$ 1,634.40	\$ -
670	Labor	\$ 49,915.98	100.00%	\$ 49,915.98	\$ 2,495.80	\$ 47,420.18	100.00%	\$ 49,915.98	\$ 2,495.80	\$ -
680	---NURSING ARTS---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
690	Casework	\$ 4,349.98	100.00%	\$ 4,349.98	\$ 217.50	\$ 4,132.48	100.00%	\$ 4,349.98	\$ 217.50	\$ -
700	Counters	\$ 2,000.99	100.00%	\$ 2,000.99	\$ 100.05	\$ 1,900.94	100.00%	\$ 2,000.99	\$ 100.05	\$ -
710	Labor	\$ 2,348.99	100.00%	\$ 2,348.99	\$ 117.45	\$ 2,231.54	100.00%	\$ 2,348.99	\$ 117.45	\$ -
720	---NURSING COMPUTERS---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
730	Casework	\$ 1,449.99	100.00%	\$ 1,449.99	\$ 72.50	\$ 1,377.49	100.00%	\$ 1,449.99	\$ 72.50	\$ -
740	Counters	\$ 667.00	100.00%	\$ 667.00	\$ 33.35	\$ 633.65	100.00%	\$ 667.00	\$ 33.35	\$ -
750	Labor	\$ 783.00	100.00%	\$ 783.00	\$ 39.15	\$ 743.85	100.00%	\$ 783.00	\$ 39.15	\$ -
760	---NURSING DEBRIEF---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
770	Casework	\$ 1,449.99	100.00%	\$ 1,449.99	\$ 72.50	\$ 1,377.49	100.00%	\$ 1,449.99	\$ 72.50	\$ -
780	Counters	\$ 667.00	100.00%	\$ 667.00	\$ 33.35	\$ 633.65	100.00%	\$ 667.00	\$ 33.35	\$ -
790	Labor	\$ 783.00	100.00%	\$ 783.00	\$ 39.15	\$ 743.85	100.00%	\$ 783.00	\$ 39.15	\$ -
800	---PROCESSING---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
810	Casework	\$ 7,249.96	100.00%	\$ 7,249.96	\$ 362.50	\$ 6,887.46	100.00%	\$ 7,249.96	\$ 362.50	\$ -
820	Counters	\$ 3,334.98	100.00%	\$ 3,334.98	\$ 166.75	\$ 3,168.23	100.00%	\$ 3,334.98	\$ 166.75	\$ -
830	Labor	\$ 3,914.98	100.00%	\$ 3,914.98	\$ 195.75	\$ 3,719.23	100.00%	\$ 3,914.98	\$ 195.75	\$ -
840	---SOLVENT WASTE---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
850	Casework	\$ 725.00	100.00%	\$ 725.00	\$ 36.25	\$ 688.75	100.00%	\$ 725.00	\$ 36.25	\$ -
860	Counters	\$ 333.50	100.00%	\$ 333.50	\$ 16.68	\$ 316.82	100.00%	\$ 333.50	\$ 16.68	\$ -
870	Fumehoods	\$ 2,950.00	100.00%	\$ 2,950.00	\$ 147.50	\$ 2,802.50	100.00%	\$ 2,950.00	\$ 147.50	\$ -
880	Labor	\$ 391.50	100.00%	\$ 391.50	\$ 19.58	\$ 371.92	100.00%	\$ 391.50	\$ 19.58	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
890	---STERILIZATION---	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
900	Casework	\$ 10,149.94	100.00%	\$ 10,149.94	\$ 507.50	\$ 9,642.44	100.00%	\$ 10,149.94	\$ 507.50	\$ -
910	Counters	\$ 4,668.97	100.00%	\$ 4,668.97	\$ 233.45	\$ 4,435.52	100.00%	\$ 4,668.97	\$ 233.45	\$ -
920	Labor	\$ 5,480.97	100.00%	\$ 5,480.97	\$ 274.05	\$ 5,206.92	100.00%	\$ 5,480.97	\$ 274.05	\$ -
930	Closeouts	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 200.00	\$ 3,800.00	100.00%	\$ 4,000.00	\$ 200.00	\$ -
940	Clean Up	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 400.00	\$ 7,600.00	100.00%	\$ 8,000.00	\$ 400.00	\$ -
1000	CO#1 - Grilles for Countertops - BP-36	\$ -	0.00%	\$ -	\$ -	\$ -	100.00%	\$ -	\$ -	\$ -
	See BP-36 - PCO 171 - Millwork Room 106 -	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	See BP-36 - PCO 171 - Millwork Room 107	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
NE Foam	Bid Pkg 027 Spray Foam Ins. (\$52,500.00)	\$ 52,500.00	100.00%	\$ 52,500.00	\$ -	\$ 52,500.00	100.00%	\$ 52,500.00	\$ -	\$ -
1	Mock Ups (2)	\$ 2,400.00	100.00%	\$ 2,400.00	\$ -	\$ 2,400.00	100.00%	\$ 2,400.00	\$ -	\$ -
2	Box Out Columns	\$ 3,800.00	100.00%	\$ 3,800.00	\$ -	\$ 3,800.00	100.00%	\$ 3,800.00	\$ -	\$ -
3	Bond (Est price per Ins Co.)	\$ 1,050.00	100.00%	\$ 1,050.00	\$ -	\$ 1,050.00	100.00%	\$ 1,050.00	\$ -	\$ -
4	Penthouse Parapet	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ -
5	North Soffit	\$ 4,600.00	100.00%	\$ 4,600.00	\$ -	\$ 4,600.00	100.00%	\$ 4,600.00	\$ -	\$ -
6	North Foundation	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
7	North EWA 03 Wall	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
8	West Soffit	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ -
9	West Foundation	\$ 2,400.00	100.00%	\$ 2,400.00	\$ -	\$ 2,400.00	100.00%	\$ 2,400.00	\$ -	\$ -
10	West - EWA 03 Wall	\$ 2,800.00	100.00%	\$ 2,800.00	\$ -	\$ 2,800.00	100.00%	\$ 2,800.00	\$ -	\$ -
11	South Soffit	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ 4,500.00	100.00%	\$ 4,500.00	\$ -	\$ -
12	South Foundation	\$ 600.00	100.00%	\$ 600.00	\$ -	\$ 600.00	100.00%	\$ 600.00	\$ -	\$ -
13	East Soffit	\$ 4,750.00	100.00%	\$ 4,750.00	\$ -	\$ 4,750.00	100.00%	\$ 4,750.00	\$ -	\$ -
14	East Foundation	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
15	Clear Story Soffit	\$ 4,600.00	100.00%	\$ 4,600.00	\$ -	\$ 4,600.00	100.00%	\$ 4,600.00	\$ -	\$ -
16	Windows & Misc	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ -
17		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
18	Demob/ Close out	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ -
	Line2	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Alleggheny	Bid Pkg 028 Carpet (\$93,200.00)	\$ 93,200.00	100.00%	\$ 93,200.00	\$ 4,660.00	\$ 88,540.00	100.00%	\$ 93,200.00	\$ 4,660.00	\$ -
	FLOOR 1 - CARPET MATERIAL	\$ 18,873.00	100.00%	\$ 18,873.00	\$ 943.65	\$ 17,929.35	100.00%	\$ 18,873.00	\$ 943.65	\$ -
	FLOOR 1 - CARPET LABOR	\$ 4,043.00	100.00%	\$ 4,043.00	\$ 202.15	\$ 3,840.85	100.00%	\$ 4,043.00	\$ 202.15	\$ -
	FLOOR 1 - ENTRY MAT MATERIAL	\$ 24,293.00	100.00%	\$ 24,293.00	\$ 1,214.65	\$ 23,078.35	100.00%	\$ 24,293.00	\$ 1,214.65	\$ -
	FLOOR 1 - ENTRY MAT LABOR	\$ 4,007.00	100.00%	\$ 4,007.00	\$ 200.35	\$ 3,806.65	100.00%	\$ 4,007.00	\$ 200.35	\$ -
	FLOOR 2 - CARPET MATERIAL	\$ 29,608.00	100.00%	\$ 29,608.00	\$ 1,480.40	\$ 28,127.60	100.00%	\$ 29,608.00	\$ 1,480.40	\$ -
	FLOOR 2 - CARPET LABOR	\$ 7,776.00	100.00%	\$ 7,776.00	\$ 388.80	\$ 7,387.20	100.00%	\$ 7,776.00	\$ 388.80	\$ -
	SUBMITTALS	\$ 250.00	100.00%	\$ 250.00	\$ 12.50	\$ 237.50	100.00%	\$ 250.00	\$ 12.50	\$ -
	CLOSEOUT	\$ 250.00	100.00%	\$ 250.00	\$ 12.50	\$ 237.50	100.00%	\$ 250.00	\$ 12.50	\$ -
	PUNCHLIST	\$ 1,500.00	100.00%	\$ 1,500.00	\$ 75.00	\$ 1,425.00	100.00%	\$ 1,500.00	\$ 75.00	\$ -
	BOND	\$ 2,600.00	100.00%	\$ 2,600.00	\$ 130.00	\$ 2,470.00	100.00%	\$ 2,600.00	\$ 130.00	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Millwork On	Bid Pkg 029 Millwork (\$251,325.00)	\$ 251,325.00	100.00%	\$ 251,325.00	\$ 6,283.13	\$ 245,041.88	100.00%	\$ 251,325.00	\$ 6,283.13	(0.00)
	Millwork Award	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
	Engineering	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 375.00	\$ 14,625.00	100.00%	\$ 15,000.00	\$ 375.00	\$ -
	Bonds	\$ 2,690.00	100.00%	\$ 2,690.00	\$ 67.25	\$ 2,622.75	100.00%	\$ 2,690.00	\$ 67.25	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From 10/22/16 to 11/21/16		
Bond Brothers, Inc.	Starting Date:		03/21/14
	Orig. Completion:		01/19/16
	Approved Extension:		03/31/16
	Default Retainage:		5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
	Cabinets and Tops	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Material and Shop Fab	\$ 71,175.00	100.00%	\$ 71,175.00	\$ 1,779.38	\$ 69,395.63	100.00%	\$ 71,175.00	\$ 1,779.38	\$ -
	Installation	\$ 44,502.00	100.00%	\$ 44,502.00	\$ 1,112.55	\$ 43,389.45	100.00%	\$ 44,502.00	\$ 1,112.55	\$ -
	Window Sills	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Material and Shop Fab	\$ 11,124.00	100.00%	\$ 11,124.00	\$ 278.10	\$ 10,845.90	100.00%	\$ 11,124.00	\$ 278.10	\$ (0.00)
	Installation	\$ 7,750.00	100.00%	\$ 7,750.00	\$ 193.75	\$ 7,556.25	100.00%	\$ 7,750.00	\$ 193.75	\$ -
	Fin Tube Enclosures	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Material and Shop Fab	\$ 20,956.00	100.00%	\$ 20,956.00	\$ 523.90	\$ 20,432.10	100.00%	\$ 20,956.00	\$ 523.90	\$ (0.00)
	Installation	\$ 11,863.00	100.00%	\$ 11,863.00	\$ 296.58	\$ 11,566.43	100.00%	\$ 11,863.00	\$ 296.58	\$ (0.00)
	Door frames	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Material and Shop Fab	\$ 7,928.00	100.00%	\$ 7,928.00	\$ 198.20	\$ 7,729.80	100.00%	\$ 7,928.00	\$ 198.20	\$ -
	Installation	\$ 1,360.00	100.00%	\$ 1,360.00	\$ 34.00	\$ 1,326.00	100.00%	\$ 1,360.00	\$ 34.00	\$ -
	Benches	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Material and Shop Fab	\$ 23,887.00	100.00%	\$ 23,887.00	\$ 597.18	\$ 23,289.83	100.00%	\$ 23,887.00	\$ 597.18	\$ 0.00
	Installation	\$ 12,297.00	100.00%	\$ 12,297.00	\$ 307.43	\$ 11,989.58	100.00%	\$ 12,297.00	\$ 307.43	\$ 0.00
	Base	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Material and Shop Fab	\$ 4,293.00	100.00%	\$ 4,293.00	\$ 107.33	\$ 4,185.68	100.00%	\$ 4,293.00	\$ 107.33	\$ 0.00
	Installation	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 312.50	\$ 12,187.50	100.00%	\$ 12,500.00	\$ 312.50	\$ -
	Punchlist	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 50.00	\$ 1,950.00	100.00%	\$ 2,000.00	\$ 50.00	\$ -
	Closeout	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 50.00	\$ 1,950.00	100.00%	\$ 2,000.00	\$ 50.00	\$ -
		\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Xquisite	Bid Pkg 030 Landscaping (\$775,941)	\$ 775,941.00	100.00%	\$ 775,941.00	\$ 7,759.41	\$ 768,181.59	100.00%	\$ 775,941.00	\$ -	\$ 7,759.40
1	Bonding	\$ 11,031.00	100.00%	\$ 11,031.00	\$ 110.31	\$ 10,920.69	100.00%	\$ 11,031.00	\$ -	\$ 110.31
2	Submittals	\$ 20,903.28	100.00%	\$ 20,903.28	\$ 209.03	\$ 20,694.25	100.00%	\$ 20,903.28	\$ -	\$ 209.03
3	Mobilization	\$ 18,677.46	100.00%	\$ 18,677.46	\$ 186.77	\$ 18,490.69	100.00%	\$ 18,677.46	\$ -	\$ 186.77
4	Mobilization Mid-Project	\$ 9,338.73	100.00%	\$ 9,338.73	\$ 93.39	\$ 9,245.34	100.00%	\$ 9,338.73	\$ -	\$ 93.39
5	Demobilization	\$ 9,338.73	100.00%	\$ 9,338.73	\$ 93.39	\$ 9,245.34	100.00%	\$ 9,338.73	\$ -	\$ 93.39
6	Closeout	\$ 19,206.20	100.00%	\$ 19,206.20	\$ 192.06	\$ 19,014.14	100.00%	\$ 19,206.20	\$ -	\$ 192.06
7	Trees Material NE	\$ 5,313.92	100.00%	\$ 5,313.92	\$ 53.14	\$ 5,260.78	100.00%	\$ 5,313.92	\$ -	\$ 53.14
8	Trees Labor NE	\$ 4,824.26	100.00%	\$ 4,824.26	\$ 48.24	\$ 4,776.02	100.00%	\$ 4,824.26	\$ -	\$ 48.24
9	Trees Material SE	\$ 1,635.00	100.00%	\$ 1,635.00	\$ 16.35	\$ 1,618.65	100.00%	\$ 1,635.00	\$ -	\$ 16.35
10	Trees Labor SE	\$ 1,700.00	100.00%	\$ 1,700.00	\$ 17.00	\$ 1,683.00	100.00%	\$ 1,700.00	\$ -	\$ 17.00
11	Trees Material SW Bioretention	\$ 20,437.68	100.00%	\$ 20,437.68	\$ 204.38	\$ 20,233.30	100.00%	\$ 20,437.68	\$ -	\$ 204.38
12	Trees Labor SW Bioretention	\$ 21,375.00	100.00%	\$ 21,375.00	\$ 213.75	\$ 21,161.25	100.00%	\$ 21,375.00	\$ -	\$ 213.75
13	Trees Material SW	\$ 7,357.50	100.00%	\$ 7,357.50	\$ 73.58	\$ 7,283.93	100.00%	\$ 7,357.50	\$ -	\$ 73.58
14	Trees Labor SW	\$ 7,425.00	100.00%	\$ 7,425.00	\$ 74.25	\$ 7,350.75	100.00%	\$ 7,425.00	\$ -	\$ 74.25
15	Trees Material NW	\$ 6,131.25	100.00%	\$ 6,131.25	\$ 61.31	\$ 6,069.94	100.00%	\$ 6,131.25	\$ -	\$ 61.31
16	Trees Labor NW	\$ 6,275.00	100.00%	\$ 6,275.00	\$ 62.75	\$ 6,212.25	100.00%	\$ 6,275.00	\$ -	\$ 62.75
17	Perennials-Ground Materials NE	\$ 17,764.45	100.00%	\$ 17,764.45	\$ 177.64	\$ 17,586.81	100.00%	\$ 17,764.45	\$ -	\$ 177.64
18	Perennials-Ground Labor NE	\$ 16,213.15	100.00%	\$ 16,213.15	\$ 162.13	\$ 16,051.02	100.00%	\$ 16,213.15	\$ -	\$ 162.13
19	Perennials-Ground Material NW	\$ 8,882.23	100.00%	\$ 8,882.23	\$ 88.82	\$ 8,793.41	100.00%	\$ 8,882.23	\$ -	\$ 88.82
20	Perennials-Ground Labor NW	\$ 8,106.58	100.00%	\$ 8,106.58	\$ 81.07	\$ 8,025.51	100.00%	\$ 8,106.58	\$ -	\$ 81.07
21	Perennials-Ground Material SW	\$ 8,882.23	100.00%	\$ 8,882.23	\$ 88.82	\$ 8,793.41	100.00%	\$ 8,882.23	\$ -	\$ 88.82
22	Perennials-Ground Labor SW	\$ 9,078.11	100.00%	\$ 9,078.11	\$ 90.78	\$ 8,987.33	100.00%	\$ 9,078.11	\$ -	\$ 90.78
23	Mulch	\$ 4,506.58	100.00%	\$ 4,506.58	\$ 45.07	\$ 4,461.51	100.00%	\$ 4,506.58	\$ -	\$ 45.07
24	Decorative Stone Mulching	\$ 8,781.52	100.00%	\$ 8,781.52	\$ 87.82	\$ 8,693.70	100.00%	\$ 8,781.52	\$ -	\$ 87.82
25	Fine Raking	\$ 8,839.58	100.00%	\$ 8,839.58	\$ 88.40	\$ 8,751.18	100.00%	\$ 8,839.58	\$ -	\$ 88.40
26	Hydroseeding	\$ 3,363.49	100.00%	\$ 3,363.49	\$ 33.63	\$ 3,329.86	100.00%	\$ 3,363.49	\$ -	\$ 33.63
27	Erosion Control	\$ 1,909.36	100.00%	\$ 1,909.36	\$ 19.09	\$ 1,890.27	100.00%	\$ 1,909.36	\$ -	\$ 19.09
28	Top Soil Material Bioretention	\$ 7,422.00	100.00%	\$ 7,422.00	\$ 74.22	\$ 7,347.78	100.00%	\$ 7,422.00	\$ -	\$ 74.22
29	Top Soil Labor Bioretention	\$ 4,539.45	100.00%	\$ 4,539.45	\$ 45.39	\$ 4,494.06	100.00%	\$ 4,539.45	\$ -	\$ 45.39
30	Top Soil Material NE	\$ 22,469.07	100.00%	\$ 22,469.07	\$ 224.69	\$ 22,244.38	100.00%	\$ 22,469.07	\$ -	\$ 224.69
31	Top Soil Labor NE	\$ 12,266.32	100.00%	\$ 12,266.32	\$ 122.66	\$ 12,143.66	100.00%	\$ 12,266.32	\$ -	\$ 122.66
32	Top Soil Material SE	\$ 22,469.07	100.00%	\$ 22,469.07	\$ 224.69	\$ 22,244.38	100.00%	\$ 22,469.07	\$ -	\$ 224.69
33	Top Soil Labor SE	\$ 12,266.32	100.00%	\$ 12,266.32	\$ 122.66	\$ 12,143.66	100.00%	\$ 12,266.32	\$ -	\$ 122.66
34	Top Soil Material SW	\$ 12,734.53	100.00%	\$ 12,734.53	\$ 127.35	\$ 12,607.18	100.00%	\$ 12,734.53	\$ -	\$ 127.35
35	Top Soil Labor SW	\$ 6,133.16	100.00%	\$ 6,133.16	\$ 61.33	\$ 6,071.83	100.00%	\$ 6,133.16	\$ -	\$ 61.33
36	Top Soil Material NW	\$ 10,690.81	100.00%	\$ 10,690.81	\$ 106.91	\$ 10,583.90	100.00%	\$ 10,690.81	\$ -	\$ 106.91

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From 10/22/16 to 11/21/16		
Bond Brothers, Inc.	Starting Date:		03/21/14
	Orig. Completion:		01/19/16
	Approved Extension:		03/31/16
	Default Retainage:		5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
37	Top Soil Labor NW	\$ 6,127.20	100.00%	\$ 6,127.20	\$ 61.27	\$ 6,065.93	100.00%	\$ 6,127.20	\$ -	\$ 61.27
38	Edging	\$ 11,945.81	100.00%	\$ 11,945.81	\$ 119.46	\$ 11,826.35	100.00%	\$ 11,945.81	\$ -	\$ 119.46
39	Benches Materials	\$ 23,781.82	100.00%	\$ 23,781.82	\$ 237.82	\$ 23,544.00	100.00%	\$ 23,781.82	\$ -	\$ 237.82
40	Benches Labor	\$ 4,945.45	100.00%	\$ 4,945.45	\$ 49.45	\$ 4,896.00	100.00%	\$ 4,945.45	\$ -	\$ 49.45
41	Bike Rack Materials	\$ 3,780.43	100.00%	\$ 3,780.43	\$ 37.80	\$ 3,742.63	100.00%	\$ 3,780.43	\$ -	\$ 37.80
42	Bike Rack Labor	\$ 570.00	100.00%	\$ 570.00	\$ 5.70	\$ 564.30	100.00%	\$ 570.00	\$ -	\$ 5.70
43	Trash-Recycle Materials	\$ 9,248.00	100.00%	\$ 9,248.00	\$ 92.48	\$ 9,155.52	100.00%	\$ 9,248.00	\$ -	\$ 92.48
44	Trash-Recycle Labor	\$ 2,062.00	100.00%	\$ 2,062.00	\$ 20.62	\$ 2,041.38	100.00%	\$ 2,062.00	\$ -	\$ 20.62
45	IPE Benches Materials	\$ 26,084.60	100.00%	\$ 26,084.60	\$ 260.85	\$ 25,823.75	100.00%	\$ 26,084.60	\$ -	\$ 260.85
46	IPE Benches Labor	\$ 3,975.00	100.00%	\$ 3,975.00	\$ 39.75	\$ 3,935.25	100.00%	\$ 3,975.00	\$ -	\$ 39.75
47	SS Channels Materials	\$ 8,720.67	100.00%	\$ 8,720.67	\$ 87.21	\$ 8,633.46	100.00%	\$ 8,720.67	\$ -	\$ 87.21
48	SS Channels Labor	\$ 2,842.53	100.00%	\$ 2,842.53	\$ 28.43	\$ 2,814.10	100.00%	\$ 2,842.53	\$ -	\$ 28.43
49	Green Roof Fabric/Drainage Mat	\$ 8,246.71	100.00%	\$ 8,246.71	\$ 82.47	\$ 8,164.24	100.00%	\$ 8,246.71	\$ -	\$ 82.47
50	Precast Walls-Seat Mat. 150LF	\$ 63,081.20	100.00%	\$ 63,081.20	\$ 630.81	\$ 62,450.39	100.00%	\$ 63,081.20	\$ -	\$ 630.81
51	Precast Walls -Seat Lab. 150LF	\$ 19,212.73	100.00%	\$ 19,212.73	\$ 192.13	\$ 19,020.60	100.00%	\$ 19,212.73	\$ -	\$ 192.13
52	Precast Walls- Sign Mat. 51LF	\$ 45,937.87	100.00%	\$ 45,937.87	\$ 459.38	\$ 45,478.49	100.00%	\$ 45,937.87	\$ -	\$ 459.38
53	Precast Walls- Sign Lab. 51 LF	\$ 10,178.02	100.00%	\$ 10,178.02	\$ 101.78	\$ 10,076.24	100.00%	\$ 10,178.02	\$ -	\$ 101.78
54	Fieldstone Walls Wall A Materi	\$ 2,445.62	100.00%	\$ 2,445.62	\$ 24.46	\$ 2,421.16	100.00%	\$ 2,445.62	\$ -	\$ 24.46
55	Fieldstone Walls Wall A Labor	\$ 11,156.89	100.00%	\$ 11,156.89	\$ 111.57	\$ 11,045.32	100.00%	\$ 11,156.89	\$ -	\$ 111.57
56	Fieldstone Walls Wall B Mat.	\$ 2,536.20	100.00%	\$ 2,536.20	\$ 25.36	\$ 2,510.84	100.00%	\$ 2,536.20	\$ -	\$ 25.36
57	Fieldstone Walls Wall B Labor	\$ 11,570.11	100.00%	\$ 11,570.11	\$ 115.70	\$ 11,454.41	100.00%	\$ 11,570.11	\$ -	\$ 115.70
58	Fieldstone Walls Wall C Mat.	\$ 1,811.57	100.00%	\$ 1,811.57	\$ 18.12	\$ 1,793.45	100.00%	\$ 1,811.57	\$ -	\$ 18.12
59	Fieldstone Walls Wall C Labor	\$ 8,264.36	100.00%	\$ 8,264.36	\$ 82.64	\$ 8,181.72	100.00%	\$ 8,264.36	\$ -	\$ 82.64
60	Fieldstone Walls Wall D Mat	\$ 2,264.44	100.00%	\$ 2,264.44	\$ 22.64	\$ 2,241.80	100.00%	\$ 2,264.44	\$ -	\$ 22.64
61	Fieldstone Walls Wall D Labor	\$ 10,330.43	100.00%	\$ 10,330.43	\$ 103.30	\$ 10,227.13	100.00%	\$ 10,330.43	\$ -	\$ 103.30
62	Precast Pavers Custom Mat	\$ 1,905.88	100.00%	\$ 1,905.88	\$ 19.06	\$ 1,886.82	100.00%	\$ 1,905.88	\$ -	\$ 19.06
63	Precast Pavers Custom Labor	\$ 4,328.37	100.00%	\$ 4,328.37	\$ 43.28	\$ 4,285.09	100.00%	\$ 4,328.37	\$ -	\$ 43.28
64	Precast Pavers Pattern 1 Mat.	\$ 19,414.60	100.00%	\$ 19,414.60	\$ 194.15	\$ 19,220.45	100.00%	\$ 19,414.60	\$ -	\$ 194.15
65	Precast Pavers Pattern 1 Labor	\$ 11,355.08	100.00%	\$ 11,355.08	\$ 113.55	\$ 11,241.53	100.00%	\$ 11,355.08	\$ -	\$ 113.55
66	Precast Pavers Pattern 2 Mat 2	\$ 36,819.27	100.00%	\$ 36,819.27	\$ 368.19	\$ 36,451.08	100.00%	\$ 36,819.27	\$ -	\$ 368.19
67	Precast Pavers Pattern 2 Labor	\$ 22,710.12	100.00%	\$ 22,710.12	\$ 227.10	\$ 22,483.02	100.00%	\$ 22,710.12	\$ -	\$ 227.10
	Line2	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Newton	Bid Pkg 031 Specialties (\$86,905)	\$ 86,905.00	100.00%	\$ 86,905.00	\$ 4,345.25	\$ 82,559.75	100.00%	\$ 86,905.00	\$ 4,345.25	\$ -
1	Toilet Compartments Material Value	\$ 8,280.00	100.00%	\$ 8,280.00	\$ 414.00	\$ 7,866.00	100.00%	\$ 8,280.00	\$ 414.00	\$ -
2	Labor to Install Toilet Compartments	\$ 3,700.00	100.00%	\$ 3,700.00	\$ 185.00	\$ 3,515.00	100.00%	\$ 3,700.00	\$ 185.00	\$ -
3	Cubicle Curtain Track Material Value	\$ 4,280.00	100.00%	\$ 4,280.00	\$ 214.00	\$ 4,066.00	100.00%	\$ 4,280.00	\$ 214.00	\$ -
4	Labor to Install Cubicle Curtain Track	\$ 7,845.00	100.00%	\$ 7,845.00	\$ 392.25	\$ 7,452.75	100.00%	\$ 7,845.00	\$ 392.25	\$ -
5	Toilet Accessories Furnish Only	\$ 2,400.00	100.00%	\$ 2,400.00	\$ 120.00	\$ 2,280.00	100.00%	\$ 2,400.00	\$ 120.00	\$ -
6	Fire Extinguishers and Cabinets Material	\$ 750.00	100.00%	\$ 750.00	\$ 37.50	\$ 712.50	100.00%	\$ 750.00	\$ 37.50	\$ -
7	Labor to Install Fire Extinguishers	\$ 300.00	100.00%	\$ 300.00	\$ 15.00	\$ 285.00	100.00%	\$ 300.00	\$ 15.00	\$ -
8	Wood Lockers Material Value	\$ 9,900.00	100.00%	\$ 9,900.00	\$ 495.00	\$ 9,405.00	100.00%	\$ 9,900.00	\$ 495.00	\$ -
9	Labor to Install Wood Lockers	\$ 655.00	100.00%	\$ 655.00	\$ 32.75	\$ 622.25	100.00%	\$ 655.00	\$ 32.75	\$ -
10	Plastic Lockers Material Value	\$ 20,030.00	100.00%	\$ 20,030.00	\$ 1,001.50	\$ 19,028.50	100.00%	\$ 20,030.00	\$ 1,001.50	\$ -
11	Labor to Install Plastic Lockers	\$ 3,460.00	100.00%	\$ 3,460.00	\$ 173.00	\$ 3,287.00	100.00%	\$ 3,460.00	\$ 173.00	\$ -
12	Projection Screens Material Value	\$ 15,650.00	100.00%	\$ 15,650.00	\$ 782.50	\$ 14,867.50	100.00%	\$ 15,650.00	\$ 782.50	\$ -
13	Labor to Install Projection Screens	\$ 8,625.00	100.00%	\$ 8,625.00	\$ 431.25	\$ 8,193.75	100.00%	\$ 8,625.00	\$ 431.25	\$ -
14	Payment and Performance Bond	\$ 1,030.00	100.00%	\$ 1,030.00	\$ 51.50	\$ 978.50	100.00%	\$ 1,030.00	\$ 51.50	\$ -
	See BP36 - CO1 Corner Guard Material - \$1,904 -	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	See BP36 - CO1 Labor to Install Guards - \$700 -	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Ver-Tex	Bid Pkg 032 Window Treatment (\$24,645)	\$ 24,645.00	100.00%	\$ 24,645.00	\$ 1,232.26	\$ 23,412.74	100.00%	\$ 24,645.00	\$ 1,232.26	\$ -

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
3	Shop Drawings / Submittals / Field Measure	\$ 1,500.00	100.00%	\$ 1,500.00	\$ 75.00	\$ 1,425.00	100.00%	\$ 1,500.00	\$ 75.00	\$ -
4	Safety	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 50.00	\$ 950.00	100.00%	\$ 1,000.00	\$ 50.00	\$ -
	window treatments - 1st floor									
8	Material	\$ 7,738.50	100.00%	\$ 7,738.50	\$ 386.93	\$ 7,351.57	100.00%	\$ 7,738.50	\$ 386.93	\$ -
9	Freight	\$ 750.00	100.00%	\$ 750.00	\$ 37.50	\$ 712.50	100.00%	\$ 750.00	\$ 37.50	\$ -
10	Labor	\$ 2,240.00	100.00%	\$ 2,240.00	\$ 112.00	\$ 2,128.00	100.00%	\$ 2,240.00	\$ 112.00	\$ -
	window treatment - 2nd fl									
12	Material	\$ 8,238.50	100.00%	\$ 8,238.50	\$ 411.93	\$ 7,826.57	100.00%	\$ 8,238.50	\$ 411.93	\$ -
13	Freight	\$ 750.00	100.00%	\$ 750.00	\$ 37.50	\$ 712.50	100.00%	\$ 750.00	\$ 37.50	\$ -
14	Labor	\$ 1,928.00	100.00%	\$ 1,928.00	\$ 96.40	\$ 1,831.60	100.00%	\$ 1,928.00	\$ 96.40	\$ -
24	Punch-List	\$ 250.00	100.00%	\$ 250.00	\$ 12.50	\$ 237.50	100.00%	\$ 250.00	\$ 12.50	\$ -
28	Close-Out	\$ 250.00	100.00%	\$ 250.00	\$ 12.50	\$ 237.50	100.00%	\$ 250.00	\$ 12.50	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Gleeson	Bid Pkg 033 Pen. Firestopping (\$46,280)	\$ 46,280.00	100.00%	\$ 46,280.00	\$ -	\$ 46,280.00	100.00%	\$ 46,280.00	\$ -	\$ -
	Bond	\$ 920.00	100.00%	\$ 920.00	\$ -	\$ 920.00	100.00%	\$ 920.00	\$ -	\$ -
	Level 1									
	Firestopping at wall penetrations	\$ 2,300.00	100.00%	\$ 2,300.00	\$ -	\$ 2,300.00	100.00%	\$ 2,300.00	\$ -	\$ -
	Firestopping at head of wall	\$ 2,150.00	100.00%	\$ 2,150.00	\$ -	\$ 2,150.00	100.00%	\$ 2,150.00	\$ -	\$ -
	Level 2									
	Firestopping at wall penetrations	\$ 9,050.00	100.00%	\$ 9,050.00	\$ -	\$ 9,050.00	100.00%	\$ 9,050.00	\$ -	\$ -
	Firestopping at floor penetrations	\$ 12,110.00	100.00%	\$ 12,110.00	\$ -	\$ 12,110.00	100.00%	\$ 12,110.00	\$ -	\$ -
	Firestopping at head of wall	\$ 6,500.00	100.00%	\$ 6,500.00	\$ -	\$ 6,500.00	100.00%	\$ 6,500.00	\$ -	\$ -
	Firestopping at edge of slab	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%	\$ 1,500.00	\$ -	\$ -
	Penthouse									
	Firestopping at wall penetrations	\$ 2,750.00	100.00%	\$ 2,750.00	\$ -	\$ 2,750.00	100.00%	\$ 2,750.00	\$ -	\$ -
	Firestopping at floor penetrations	\$ 7,000.00	100.00%	\$ 7,000.00	\$ -	\$ 7,000.00	100.00%	\$ 7,000.00	\$ -	\$ -
	Firestopping at head of wall	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ -
	Line3	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line4	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line5	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Line6	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Bluebird	Bid Pkg 034 Signage (\$23,978.00)	\$ 23,978.00	99.56%	\$ 23,873.00	\$ 1,193.65	\$ 22,679.35	99.56%	\$ 23,873.00	\$ 1,193.65	\$ 0.00
	Max Occupancy	\$ 87.00	100.00%	\$ 87.00	\$ 4.35	\$ 82.65	100.00%	\$ 87.00	\$ 4.35	\$ -
	Elevator Jamb	\$ 417.00	100.00%	\$ 417.00	\$ 20.85	\$ 396.15	100.00%	\$ 417.00	\$ 20.85	\$ -
	Exit ID	\$ 216.00	100.00%	\$ 216.00	\$ 10.80	\$ 205.20	100.00%	\$ 216.00	\$ 10.80	\$ -
	Office ID	\$ 288.00	100.00%	\$ 288.00	\$ 14.40	\$ 273.60	100.00%	\$ 288.00	\$ 14.40	\$ 0.00
	Standard Room Sign	\$ 2,912.00	100.00%	\$ 2,912.00	\$ 145.60	\$ 2,766.40	100.00%	\$ 2,912.00	\$ 145.60	\$ 0.00
	Restroom ID	\$ 648.00	100.00%	\$ 648.00	\$ 32.40	\$ 615.60	100.00%	\$ 648.00	\$ 32.40	\$ -
	Stair Level ID	\$ 646.00	100.00%	\$ 646.00	\$ 32.30	\$ 613.70	100.00%	\$ 646.00	\$ 32.30	\$ -
	Stair ID	\$ 228.00	100.00%	\$ 228.00	\$ 11.40	\$ 216.60	100.00%	\$ 228.00	\$ 11.40	\$ (0.00)
	Utility room ID	\$ 1,732.00	100.00%	\$ 1,732.00	\$ 86.60	\$ 1,645.40	100.00%	\$ 1,732.00	\$ 86.60	\$ 0.00
	North elevation	\$ 4,510.00	100.00%	\$ 4,510.00	\$ 225.50	\$ 4,284.50	100.00%	\$ 4,510.00	\$ 225.50	\$ -
	South Elevations	\$ 4,510.00	100.00%	\$ 4,510.00	\$ 225.50	\$ 4,284.50	100.00%	\$ 4,510.00	\$ 225.50	\$ -
	No Smoking	\$ 1,359.00	100.00%	\$ 1,359.00	\$ 67.95	\$ 1,291.05	100.00%	\$ 1,359.00	\$ 67.95	\$ (0.00)
	Low Emission Parking	\$ 450.00	100.00%	\$ 450.00	\$ 22.50	\$ 427.50	100.00%	\$ 450.00	\$ 22.50	\$ -
	Building Letters	\$ 540.00	100.00%	\$ 540.00	\$ 27.00	\$ 513.00	100.00%	\$ 540.00	\$ 27.00	\$ -
	Bannister Exit	\$ 50.00	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Bannister Exit	\$ 55.00	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	Submittals	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 100.00	\$ 1,900.00	100.00%	\$ 2,000.00	\$ 100.00	\$ -
	PM	\$ 2,245.00	100.00%	\$ 2,245.00	\$ 112.25	\$ 2,132.75	100.00%	\$ 2,245.00	\$ 112.25	\$ -
	Closeout	\$ 500.00	100.00%	\$ 500.00	\$ 25.00	\$ 475.00	100.00%	\$ 500.00	\$ 25.00	\$ -
	Bond	\$ 585.00	100.00%	\$ 585.00	\$ 29.25	\$ 555.75	100.00%	\$ 585.00	\$ 29.25	\$ -
NEIntSpec	Bid Pkg 035 Stretch Wall Fabric (\$10,865.00)	\$ 10,865.00	97.56%	\$ 10,600.00	\$ -	\$ 10,600.00	100.00%	\$ 10,865.00	\$ -	\$ -
	Acoustical Panels Material	\$ 4,640.00	100.00%	\$ 4,640.00	\$ -	\$ 4,640.00	100.00%	\$ 4,640.00	\$ -	\$ -
	Acoustical Panels Labor	\$ 5,748.00	100.00%	\$ 5,748.00	\$ -	\$ 5,748.00	100.00%	\$ 5,748.00	\$ -	\$ -

Project Number: BRC1001-DC1		EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE				Requisition for Payment No.		30	
Contract Number: DC1		DIVISION OF CAPITAL ASSET MANAGEMENT				CONTRACT DATES			
Project:		ONE ASHBURTON PLACE				Starting Date:		03/21/14	
Institution:		BOSTON MASSACHUSETTS 02108				Orig. Completion:		01/19/16	
Contractor:		Billing Period From		10/22/16 to 11/21/16		Approved Extension:		03/31/16	
Bond Brothers, Inc.						Default Retainage:		5.0%	

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
	Close Outs	\$ 106.00	100.00%	\$ 106.00	\$ -	\$ 106.00	100.00%	\$ 106.00	\$ -	\$ -
	Punchlist	\$ 106.00	100.00%	\$ 106.00	\$ -	\$ 106.00	100.00%	\$ 106.00	\$ -	\$ -
	Bond	\$ 265.00	100.00%	\$ 265.00	\$ -	\$ 265.00	100.00%	\$ 265.00	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
Sub #36	Bid Pkg 036 Remaining Construction Packages (\$114,176,225.00)	\$ 176,225.00	98.59%	\$ 173,738.00	\$ 5,679.05	\$ 168,058.95	98.59%	\$ 173,738.00	\$ 3,045.18	\$ 2,633.87
	BP #37 - Final Cleaning Award	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	First Floor Clean	\$ 12,400.00	100.00%	\$ 12,400.00	\$ -	\$ 12,400.00	100.00%	\$ 12,400.00	\$ -	\$ -
	Second Floor Clean	\$ 14,150.00	100.00%	\$ 14,150.00	\$ -	\$ 14,150.00	100.00%	\$ 14,150.00	\$ -	\$ -
	Penthouse Mechanical	\$ 5,400.00	100.00%	\$ 5,400.00	\$ -	\$ 5,400.00	100.00%	\$ 5,400.00	\$ -	\$ -
	Glass In and Out	\$ 12,000.00	100.00%	\$ 12,000.00	\$ -	\$ 12,000.00	100.00%	\$ 12,000.00	\$ -	\$ -
	Bond	\$ 700.00	100.00%	\$ 700.00	\$ -	\$ 700.00	100.00%	\$ 700.00	\$ -	\$ -
	Epoxy Counter Grills - NEIS PCO-093	\$ 13,299.00	100.00%	\$ 13,299.00	\$ 664.95	\$ 12,634.05	100.00%	\$ 13,299.00	\$ 664.95	\$ -
	Corner Guards - Newton PCO-110	\$ 2,604.00	100.00%	\$ 2,604.00	\$ 130.20	\$ 2,473.80	100.00%	\$ 2,604.00	\$ 130.20	\$ -
	Arch Grilles - DDS PCO-122	\$ 25,380.00	100.00%	\$ 25,380.00	\$ 1,269.00	\$ 24,111.00	100.00%	\$ 25,380.00	\$ 253.80	\$ 1,015.20
	Millwork Transfer to NEIS PCO 171 Room 106	\$ 22,772.00	100.00%	\$ 22,772.00	\$ 1,138.60	\$ 21,633.40	100.00%	\$ 22,772.00	\$ 1,138.60	\$ -
	Millwork Transfer to NEIS PCO 171 Room 107	\$ 14,844.00	100.00%	\$ 14,844.00	\$ 742.20	\$ 14,101.80	100.00%	\$ 14,844.00	\$ 742.20	\$ -
	Epoxy Counter Grills - NEIS - Adjustment	\$ (552.00)	100.00%	\$ (552.00)	\$ -	\$ (552.00)	100.00%	\$ (552.00)	\$ -	\$ -
	BP 38 - PCO 138 - VE's 1 & 2 Firestopping	\$ 16,059.00	100.00%	\$ 16,059.00	\$ -	\$ 16,059.00	100.00%	\$ 16,059.00	\$ -	\$ -
	BP 39 - PCO 184 - Moisture Mitigation Coverage	\$ 11,543.00	100.00%	\$ 11,543.00	\$ 577.15	\$ 10,965.85	100.00%	\$ 11,543.00	\$ 115.43	\$ 461.72
	BP 40 - PCO 96 - Roof Decking at Bridges	\$ 11,787.00	100.00%	\$ 11,787.00	\$ 589.35	\$ 11,197.65	100.00%	\$ 11,787.00	\$ -	\$ 589.35
	BP 41 - Slab Moisture Testing SGH (-\$160 for BP-40)	\$ 6,813.00	0.00%	\$ 6,813.00	\$ 340.65	\$ 6,472.35	100.00%	\$ 6,813.00	\$ -	\$ 340.65
	BP 42 - Arborist Services - Tree Tech	\$ 4,539.00	0.00%	\$ 4,539.00	\$ 226.95	\$ 4,312.05	100.00%	\$ 4,539.00	\$ -	\$ 226.95
	Remaining Construction Packages Budget Remaining	\$ 2,487.00								
	TOTAL ORIGINAL CONTRACT WORK	\$ 29,753,110.82	99.90%	\$ 29,722,525.13	\$ 443,850.36	\$ 29,278,674.77	99.90%	\$ 29,723,600.13	\$ 421,792.83	\$ 23,132.52

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108		
Institution: Bristol Community College	CONTRACT DATES		
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16		
		Starting Date:	03/21/14
		Orig. Completion:	01/19/16
		Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
0102	Change Orders (ACTV 0102)	\$ 1,949,312.00	77.74%	\$ 1,515,373.00	\$ 81,372.35	\$ 1,434,000.65	100.00%	\$ 1,949,312.00	\$ 24,345.35	\$ 490,966.00
002-001	CHANGE ORDER # 001 - (\$1,102) PCO # 15 - RFI # 68 - Relocate SMH 404	\$ - \$ 1,102.00	0.00% 100.00%	\$ - \$ 1,102.00	\$ - \$ 55.10	\$ - \$ 1,046.90	0.00% 100.00%	\$ - \$ 1,102.00	\$ - \$ 11.02	\$ - \$ 44.08
003-002	CHANGE ORDER # 002 - (\$2,928) PCO # 3A - 100% CD - Added Erosion Control	\$ - \$ 2,928.00	0.00% 100.00%	\$ - \$ 2,928.00	\$ - \$ 146.40	\$ - \$ 2,781.60	0.00% 100.00%	\$ - \$ 2,928.00	\$ - \$ 29.28	\$ - \$ 117.12
004-003	CHANGE ORDER # 003 - (\$35,772) PCO # 5 - Add Road by Lot 10/Widen Corner	\$ - \$ 35,772.00	0.00% 100.00%	\$ - \$ 35,772.00	\$ - \$ 1,788.60	\$ - \$ 33,983.40	0.00% 100.00%	\$ - \$ 35,772.00	\$ - \$ 357.72	\$ - \$ 1,430.88
001-004	CHANGE ORDER # 004 - (\$13,328) PCO # 3B - 100% CDs - Added Steel	\$ - \$ 13,328.00	0.00% 100.00%	\$ - \$ 13,328.00	\$ - \$ 666.40	\$ - \$ 12,661.60	0.00% 100.00%	\$ - \$ 13,328.00	\$ - \$ -	\$ - \$ 666.40
005-005	CHANGE ORDER # 005 - (\$4,216) PCO # 7 - Install conduit for steam vault alarms	\$ - \$ 4,216.00	0.00% 100.00%	\$ - \$ 4,216.00	\$ - \$ 210.80	\$ - \$ 4,005.20	0.00% 100.00%	\$ - \$ 4,216.00	\$ - \$ 42.16	\$ - \$ 168.64
006-006	CHANGE ORDER # 006 - (\$51,733) PCO # 1 - Replace ext force main to DMH #101	\$ - \$ 51,773.00	0.00% 100.00%	\$ - \$ 51,773.00	\$ - \$ 2,588.65	\$ - \$ 49,184.35	0.00% 100.00%	\$ - \$ 51,773.00	\$ - \$ 517.73	\$ - \$ 2,070.92
007-007	CHANGE ORDER # 007 - (\$7,354) PCO # 14 - Steam vault coring/seals- Sleeves	\$ - \$ 7,354.00	0.00% 100.00%	\$ - \$ 7,354.00	\$ - \$ 165.80	\$ - \$ 7,188.20	0.00% 100.00%	\$ - \$ 7,354.00	\$ - \$ 165.80	\$ - \$ (0.00)
008-008	CHANGE ORDER # 008 - (\$36,986) PCO # 8 - Steel sub to provide concrete embeds	\$ - \$ 36,986.00	0.00% 100.00%	\$ - \$ 36,986.00	\$ - \$ 1,849.30	\$ - \$ 35,136.70	0.00% 100.00%	\$ - \$ 36,986.00	\$ - \$ 369.86	\$ - \$ 1,479.44
009-009	CHANGE ORDER # 009 - (-\$10,971) PCO #13 - Colored concrete credit	\$ - \$ (10,971.00)	0.00% 100.00%	\$ - \$ (10,971.00)	\$ - \$ -	\$ - \$ (10,971.00)	0.00% 100.00%	\$ - \$ (10,971.00)	\$ - \$ -	\$ - \$ -
010-010	CHANGE ORDER # 010 - (\$25,237) PCO # 9 - Remove concrete at steam line	\$ - \$ 25,237.00	0.00% 100.00%	\$ - \$ 25,237.00	\$ - \$ 1,261.85	\$ - \$ 23,975.15	0.00% 100.00%	\$ - \$ 25,237.00	\$ - \$ 252.37	\$ - \$ 1,009.48
011-011	CHANGE ORDER # 011 - (\$38,649) PCO #28A - Concrete sub OT to 1-17-15	\$ - \$ 38,649.00	0.00% 100.00%	\$ - \$ 38,649.00	\$ - \$ 1,932.45	\$ - \$ 36,716.55	0.00% 100.00%	\$ - \$ 38,649.00	\$ - \$ 386.49	\$ - \$ 1,545.96
012-012	CHANGE ORDER # 012 - (\$0.00) PCO #47 - No cost allowance value realignment	\$ - \$ -	0.00% 100.00%	\$ - \$ -	\$ - \$ -	\$ - \$ -	0.00% 100.00%	\$ - \$ -	\$ - \$ -	\$ - \$ -
013-013	CHANGE ORDER # 013 - (\$8,639) PCO # 28B - Concrete sub OT 1-31 to 2-7-15	\$ - \$ 8,639.00	0.00% 100.00%	\$ - \$ 8,639.00	\$ - \$ 431.95	\$ - \$ 8,207.05	0.00% 100.00%	\$ - \$ 8,639.00	\$ - \$ 86.39	\$ - \$ 345.56
014-014	CHANGE ORDER # 014 - (\$24,921) PCO # 18 - Concrete Roof Pavers	\$ - \$ 24,921.00	0.00% 100.00%	\$ - \$ 24,921.00	\$ - \$ 1,246.05	\$ - \$ 23,674.95	0.00% 100.00%	\$ - \$ 24,921.00	\$ - \$ 1,246.05	\$ - \$ 0.00
015-015	CHANGE ORDER # 015 - (\$7,048) PCO # 4 - Conc. to Protect Steam line at LD	\$ - \$ 7,048.00	0.00% 100.00%	\$ - \$ 7,048.00	\$ - \$ 352.40	\$ - \$ 6,695.60	0.00% 100.00%	\$ - \$ 7,048.00	\$ - \$ 70.48	\$ - \$ 281.92
016-016	CHANGE ORDER # 016 - (-\$35,553) PCO # 38 - Misc. Metals VE - reduce steel thickness	\$ - \$ (35,553.00)	0.00% 100.00%	\$ - \$ (35,553.00)	\$ - \$ -	\$ - \$ (35,553.00)	0.00% 100.00%	\$ - \$ (35,553.00)	\$ - \$ -	\$ - \$ -
017-017	CHANGE ORDER # 017 - (\$27,028) PCO # 43 - provide 22 ea 8x4 angles	\$ - \$ 27,028.00	0.00% 100.00%	\$ - \$ 27,028.00	\$ - \$ 1,351.40	\$ - \$ 25,676.60	0.00% 100.00%	\$ - \$ 27,028.00	\$ - \$ 270.28	\$ - \$ 1,081.12
018-018	CHANGE ORDER # 018 - (\$36,860) PCO # 29A - Mockup Steel & concrete	\$ - \$ 36,860.00	0.00% 100.00%	\$ - \$ 36,860.00	\$ - \$ 1,843.00	\$ - \$ 35,017.00	0.00% 100.00%	\$ - \$ 36,860.00	\$ - \$ 368.60	\$ - \$ 1,474.40
019-019	CHANGE ORDER # 019 - (-\$6,630) PCO # 51 - Provide Smartci Greengirt spacer	\$ - \$ (6,630.00)	0.00% 100.00%	\$ - \$ (6,630.00)	\$ - \$ -	\$ - \$ (6,630.00)	0.00% 100.00%	\$ - \$ (6,630.00)	\$ - \$ -	\$ - \$ -
020-020	CHANGE ORDER # 020 - (\$5,741) PCO # 28D - Concrete sub OT 3-14 to 3-21-15	\$ - \$ 5,741.00	0.00% 100.00%	\$ - \$ 5,741.00	\$ - \$ 287.05	\$ - \$ 5,453.95	0.00% 100.00%	\$ - \$ 5,741.00	\$ - \$ 57.41	\$ - \$ 229.64
022-021	CHANGE ORDER # 021 - (\$95,762) PCO # 24 - Replace exist. material with imported	\$ - \$ 95,762.00	0.00% 100.00%	\$ - \$ 95,762.00	\$ - \$ 4,788.10	\$ - \$ 90,973.90	0.00% 100.00%	\$ - \$ 95,762.00	\$ - \$ 957.62	\$ - \$ 3,830.48
021-022	CHANGE ORDER # 022 - (\$0.00) PCO #47A - 2nd no cost allowance value realignment	\$ - \$ -	0.00% 100.00%	\$ - \$ -	\$ - \$ -	\$ - \$ -	0.00% 100.00%	\$ - \$ -	\$ - \$ -	\$ - \$ -
023-023	CHANGE ORDER # 023 - (\$13,298) PCO # 28C - Concrete sub OT 2-14 to 3-7-15	\$ - \$ 13,298.00	0.00% 100.00%	\$ - \$ 13,298.00	\$ - \$ 664.90	\$ - \$ 12,633.10	0.00% 100.00%	\$ - \$ 13,298.00	\$ - \$ 132.98	\$ - \$ 531.92
026-024	CHANGE ORDER # 024 - (\$2,499) PCO # 14A - Steam pipe waterproofing/OT	\$ - \$ 2,499.00	0.00% 100.00%	\$ - \$ 2,499.00	\$ - \$ 124.95	\$ - \$ 2,374.05	0.00% 100.00%	\$ - \$ 2,499.00	\$ - \$ -	\$ - \$ 124.95
028-025	CHANGE ORDER # 025 - (\$4,502) PCO #34 - RFI # 158 - rebar for column depression	\$ - \$ 4,502.00	0.00% 100.00%	\$ - \$ 4,502.00	\$ - \$ 225.10	\$ - \$ 4,276.90	0.00% 100.00%	\$ - \$ 4,502.00	\$ - \$ 45.02	\$ - \$ 180.08
027-026	CHANGE ORDER # 026 - (\$41,894) PCO # 3D - 100% CDs - Concrete revisions	\$ - \$ 41,894.00	0.00% 100.00%	\$ - \$ 41,894.00	\$ - \$ 2,094.70	\$ - \$ 39,799.30	0.00% 100.00%	\$ - \$ 41,894.00	\$ - \$ 418.94	\$ - \$ 1,675.76
025-027	CHANGE ORDER # 027 - (\$3,544) PCO #59 - Bltn # 24 - Sargent Lock Sets	\$ - \$ 3,544.00	0.00% 100.00%	\$ - \$ 3,544.00	\$ - \$ 177.20	\$ - \$ 3,366.80	0.00% 100.00%	\$ - \$ 3,544.00	\$ - \$ 177.20	\$ - \$ 0.00

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From	10/22/16	to 11/21/16
Bond Brothers, Inc.	CONTRACT DATES		
		Starting Date:	03/21/14
		Orig. Completion:	01/19/16
		Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
			4	5	5A		7	8		
029-028	CHANGE ORDER # 028 - (\$8,604)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 24A - Replace existing fill materials	\$ 8,604.00	100.00%	\$ 8,604.00	\$ 430.20	\$ 8,173.80	100.00%	\$ 8,604.00	\$ 86.04	\$ 344.16
031-029	CHANGE ORDER # 029 - (\$1,990)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 03C - geothermal piping sizes	\$ 1,990.00	100.00%	\$ 1,990.00	\$ 99.50	\$ 1,890.50	100.00%	\$ 1,990.00	\$ -	\$ 99.50
032-030	CHANGE ORDER # 030 - (\$2,771)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 74 - cover gaps in bent plates	\$ 2,771.00	100.00%	\$ 2,771.00	\$ 138.55	\$ 2,632.45	100.00%	\$ 2,771.00	\$ 138.55	\$ (0.00)
030-031	CHANGE ORDER # 031 - (-\$10,435)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 12 - Add. #s 2 & 3 sitework credits	\$ (10,435.00)	100.00%	\$ (10,435.00)	\$ -	\$ (10,435.00)	100.00%	\$ (10,435.00)	\$ -	\$ -
033-032	CHANGE ORDER # 032 - (\$15,346)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 026 - Bltn # 8 relocate alarm panel	\$ 15,346.00	100.00%	\$ 15,346.00	\$ 767.30	\$ 14,578.70	100.00%	\$ 15,346.00	\$ 153.46	\$ 613.84
034-033	CHANGE ORDER # 033 - (\$17,934)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 054 - 2nd coil in FCUs	\$ 17,934.00	100.00%	\$ 17,934.00	\$ 896.70	\$ 17,037.30	100.00%	\$ 17,934.00	\$ 179.34	\$ 717.36
038-034	CHANGE ORDER # 034 - (\$1,495)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 066 - Bltn # 32 - elec floor box rm 133	\$ 1,495.00	100.00%	\$ 1,495.00	\$ 74.75	\$ 1,420.25	100.00%	\$ 1,495.00	\$ 14.95	\$ 59.80
039-035	CHANGE ORDER # 035 - (\$4,428)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 029C - Ext Mock up - waterproofing	\$ 4,428.00	100.00%	\$ 4,428.00	\$ 221.40	\$ 4,206.60	100.00%	\$ 4,428.00	\$ 221.40	\$ 0.00
041-036	CHANGE ORDER # 036 - (\$788)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 053 - Bltn # 19 - paint locker room/toilet	\$ 788.00	100.00%	\$ 788.00	\$ 39.40	\$ 748.60	100.00%	\$ 788.00	\$ 39.40	\$ 0.00
037-037	CHANGE ORDER # 037 - (-\$14,030)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 085 - Bltn # 35 - eliminate fume hood	\$ (14,030.00)	100.00%	\$ (14,030.00)	\$ -	\$ (14,030.00)	100.00%	\$ (14,030.00)	\$ -	\$ -
042-038	CHANGE ORDER # 038 - (\$1,018)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 087 - Bltn # 30 Observation rm glass	\$ 1,018.00	100.00%	\$ 1,018.00	\$ 50.90	\$ 967.10	100.00%	\$ 1,018.00	\$ 10.18	\$ 40.72
036-039	CHANGE ORDER # 039 - (\$13,025)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 067 - Bltn # 27 -access ladder to roof	\$ 13,025.00	100.00%	\$ 13,025.00	\$ 651.25	\$ 12,373.75	100.00%	\$ 13,025.00	\$ 651.25	\$ -
035-040	CHANGE ORDER # 040 - (\$29,904)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 029B - Bltn #16 - 4 Mock up Sub COs	\$ 29,904.00	100.00%	\$ 29,904.00	\$ 1,495.20	\$ 28,408.80	100.00%	\$ 29,904.00	\$ 1,495.20	\$ (0.00)
040-041	CHANGE ORDER # 041 - (\$12,335)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 052 - Weld precast Treads	\$ 12,335.00	100.00%	\$ 12,335.00	\$ 616.75	\$ 11,718.25	100.00%	\$ 12,335.00	\$ 616.75	\$ -
045-042	CHANGE ORDER # 042 - (\$17,139)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 068 - Bltn #28 -control dampers/louvers	\$ 17,139.00	100.00%	\$ 17,139.00	\$ 856.95	\$ 16,282.05	100.00%	\$ 17,139.00	\$ 171.39	\$ 685.56
044-043	CHANGE ORDER # 043 - (\$7,322)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 027 - Bltn #9 - Sink/gas piping in PH	\$ 7,322.00	100.00%	\$ 7,322.00	\$ 366.10	\$ 6,955.90	100.00%	\$ 7,322.00	\$ 73.22	\$ 292.88
046-044	CHANGE ORDER # 044 - (-\$1,498)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 063 - Bltn #25 - revised light fixture #s	\$ (1,498.00)	100.00%	\$ (1,498.00)	\$ -	\$ (1,498.00)	100.00%	\$ (1,498.00)	\$ -	\$ -
048-045	CHANGE ORDER # 045 - (\$9,137)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 010 - Int. conc. encased elec duct	\$ 9,137.00	100.00%	\$ 9,137.00	\$ 456.85	\$ 8,680.15	100.00%	\$ 9,137.00	\$ 91.37	\$ 365.48
047-046	CHANGE ORDER # 046 - (\$34,470)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 098 - Bltn #38 -Misc plumbing revs	\$ 34,470.00	100.00%	\$ 34,470.00	\$ 1,723.50	\$ 32,746.50	100.00%	\$ 34,470.00	\$ 344.70	\$ 1,378.80
024-047	CHANGE ORDER # 047 - (\$68,942)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 040- Bltn # 10 - New Water line	\$ 68,942.00	100.00%	\$ 68,942.00	\$ 3,447.10	\$ 65,494.90	100.00%	\$ 68,942.00	\$ 689.42	\$ 2,757.68
049-048	CHANGE ORDER # 048 - (\$18,521)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 076 - Remove excess material from site	\$ 18,521.00	100.00%	\$ 18,521.00	\$ 926.05	\$ 17,594.95	100.00%	\$ 18,521.00	\$ 185.21	\$ 740.84
051-049	CHANGE ORDER # 049 - (\$7,233)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 0108 - Bltn # 41 - Add 2 roof hatches	\$ 7,233.00	100.00%	\$ 7,233.00	\$ 361.65	\$ 6,871.35	100.00%	\$ 7,233.00	\$ 361.65	\$ 0.00
050-050	CHANGE ORDER # 050 - (\$11,255)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 0100 mod. rain leader/add trap primers	\$ 11,255.00	100.00%	\$ 11,255.00	\$ 562.75	\$ 10,692.25	100.00%	\$ 11,255.00	\$ 112.55	\$ 450.20
057-051	CHANGE ORDER # 051 - (\$1,437)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 036 - New outlet for owner equip.	\$ 1,437.00	100.00%	\$ 1,437.00	\$ 71.85	\$ 1,365.15	100.00%	\$ 1,437.00	\$ 14.37	\$ 57.48
054-052	CHANGE ORDER # 052 - (\$xx)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 097 - Bulletin 39 - Hood Change	\$ (427.00)	0.00%	\$ (427.00)	\$ -	\$ (427.00)	100.00%	\$ (427.00)	\$ -	\$ -
053-053	CHANGE ORDER # 053 - (\$4,149)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 064 -EZ stripsat int. butt glazing	\$ 4,149.00	100.00%	\$ 4,149.00	\$ 207.45	\$ 3,941.55	100.00%	\$ 4,149.00	\$ 41.49	\$ 165.96
056-054	CHANGE ORDER # 056 - (\$1,565)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 084 - Added NP-1 at windows	\$ 1,565.00	100.00%	\$ 1,565.00	\$ 78.25	\$ 1,486.75	100.00%	\$ 1,565.00	\$ 78.25	\$ -
052-055	CHANGE ORDER # 055 - (\$45,248)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 050R1 - Excavation for elec & data	\$ 45,248.00	100.00%	\$ 45,248.00	\$ 2,262.40	\$ 42,985.60	100.00%	\$ 45,248.00	\$ 452.48	\$ 1,809.92
062-056	CHANGE ORDER # 056 - (\$4,962)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 0119 - use #316 SS ILO # 304	\$ 4,962.00	100.00%	\$ 4,962.00	\$ 248.10	\$ 4,713.90	100.00%	\$ 4,962.00	\$ 49.62	\$ 198.48

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From 10/22/16 to 11/21/16		
Bond Brothers, Inc.	Starting Date:		03/21/14
	Orig. Completion:		01/19/16
	Approved Extension:		03/31/16
	Default Retainage:		5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
064-057	CHANGE ORDER # 057 - (\$1,144)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 0118 - fin tube cover in Rm # 229	\$ 1,144.00	100.00%	\$ 1,144.00	\$ 57.20	\$ 1,086.80	100.00%	\$ 1,144.00	\$ 57.20	\$ (0.00)
066-058	CHANGE ORDER # 058 - (\$4,162)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 0135 - Prime paint PH walls	\$ 4,162.00	100.00%	\$ 4,162.00	\$ 208.10	\$ 3,953.90	100.00%	\$ 4,162.00	\$ 208.10	\$ 0.00
065-059	CHANGE ORDER # 059 - (\$1,156)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 0132 - Add Dishwasher Drains	\$ 1,156.00	100.00%	\$ 1,156.00	\$ 57.80	\$ 1,098.20	100.00%	\$ 1,156.00	\$ 11.56	\$ 46.24
059-060	CHANGE ORDER # 060 - (\$7,741)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 039 - Power added in Rm 232	\$ 7,741.00	100.00%	\$ 7,741.00	\$ 387.05	\$ 7,353.95	100.00%	\$ 7,741.00	\$ 77.41	\$ 309.64
060-061	CHANGE ORDER # 061 - (\$32,164)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 0104 - Cup sink waste piping	\$ 32,164.00	100.00%	\$ 32,164.00	\$ 1,608.20	\$ 30,555.80	100.00%	\$ 32,164.00	\$ 321.64	\$ 1,286.56
061-062	CHANGE ORDER # 062 - (-\$9,716)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 053A - Delete tile in LR's & toilets	\$ (9,716.00)	0.00%	\$ (9,716.00)	\$ -	\$ (9,716.00)	100.00%	\$ (9,716.00)	\$ -	\$ -
055-063	CHANGE ORDER # 063 - (\$10,211)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 030 - Add Drains and BW Valves	\$ 10,211.00	100.00%	\$ 10,211.00	\$ 510.55	\$ 9,700.45	100.00%	\$ 10,211.00	\$ 102.11	\$ 408.44
058-064	CHANGE ORDER # 064 - (\$250,000)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 045 - Winter Conditions Settlement	\$ 250,000.00	100.00%	\$ 250,000.00	\$ 12,500.00	\$ 237,500.00	100.00%	\$ 250,000.00	\$ 2,500.00	\$ 10,000.00
068-065	CHANGE ORDER # 065 - (\$784)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 072 - Bulletin 29 Metering	\$ 784.00	100.00%	\$ 784.00	\$ 39.20	\$ 744.80	100.00%	\$ 784.00	\$ 7.84	\$ 31.36
063-066	CHANGE ORDER # 066 - (\$8203)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 029 - Middlesex Mock Up Only	\$ 8,203.00	100.00%	\$ 8,203.00	\$ 410.15	\$ 7,792.85	100.00%	\$ 8,203.00	\$ 410.15	\$ 0.00
069-067	CHANGE ORDER # 067 - (\$20,082)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 091 - New Stone for Site Walls	\$ 20,082.00	100.00%	\$ 20,082.00	\$ 1,004.10	\$ 19,077.90	100.00%	\$ 20,082.00	\$ 200.82	\$ 803.28
067-068	CHANGE ORDER # 068 - (\$16,261)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 077 - 4 Added Steel items - add angles	\$ 16,261.00	100.00%	\$ 16,261.00	\$ 813.05	\$ 15,447.95	100.00%	\$ 16,261.00	\$ -	\$ 813.05
043-069	CHANGE ORDER # 069 - (\$37,261)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 050A - Bulletin 7A - Underground Raceways	\$ 37,261.00	100.00%	\$ 37,261.00	\$ 1,863.05	\$ 35,397.95	100.00%	\$ 37,261.00	\$ 372.61	\$ 1,490.44
070-070	CHANGE ORDER # 070 - (\$7,924)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 081 - RFI 214 - Notch Curtainwall	\$ 7,924.00	100.00%	\$ 7,924.00	\$ 396.20	\$ 7,527.80	100.00%	\$ 7,924.00	\$ 396.20	\$ 0.00
072-071	CHANGE ORDER # 071 - (\$3,899)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 144 - Hcarr - RFI 346 Lower Soffit	\$ 3,899.00	100.00%	\$ 3,899.00	\$ 194.95	\$ 3,704.05	100.00%	\$ 3,899.00	\$ 38.99	\$ 155.96
071-072	CHANGE ORDER # 072 - (\$12,034)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 111 - Hcarr - Bulletin 48	\$ 12,034.00	100.00%	\$ 12,034.00	\$ 601.70	\$ 11,432.30	100.00%	\$ 12,034.00	\$ 120.34	\$ 481.36
075-073	CHANGE ORDER # 073 - (\$1,442)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 120 - Grasseschi - Bulletin 54	\$ 1,442.00	100.00%	\$ 1,442.00	\$ 72.10	\$ 1,369.90	100.00%	\$ 1,442.00	\$ 14.42	\$ 57.68
076-074	CHANGE ORDER # 074 - (\$17,767)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 049 - Bulletin 17 - Griffin	\$ 17,767.00	100.00%	\$ 17,767.00	\$ 888.35	\$ 16,878.65	100.00%	\$ 17,767.00	\$ 177.67	\$ 710.68
077-075	CHANGE ORDER # 075 - (\$13,914)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 085A - Grasseschi Bulletin 35	\$ 13,914.00	100.00%	\$ 13,914.00	\$ 695.70	\$ 13,218.30	100.00%	\$ 13,914.00	\$ 139.14	\$ 556.56
078-076	CHANGE ORDER # 076 - (\$1,230)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 156 - Xquisite Bulletin 61	\$ 1,230.00	100.00%	\$ 1,230.00	\$ 61.50	\$ 1,168.50	100.00%	\$ 1,230.00	\$ 12.30	\$ 49.20
073-077	CHANGE ORDER # 077 - (\$7,022)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 102 - Bltn 43 Wiring for Fume Hoods	\$ 7,022.00	100.00%	\$ 7,022.00	\$ 351.10	\$ 6,670.90	100.00%	\$ 7,022.00	\$ 70.22	\$ 280.88
080-078	CHANGE ORDER # 078 - (\$5,776)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO #154 - Bltn 62 - Power in Room 107	\$ 5,776.00	100.00%	\$ 5,776.00	\$ 288.80	\$ 5,487.20	100.00%	\$ 5,776.00	\$ 57.76	\$ 231.04
081-079	CHANGE ORDER # 079 - (\$6,879)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 131 - RFI 138 - EAV-1 in LE1-2	\$ 6,879.00	100.00%	\$ 6,879.00	\$ 343.95	\$ 6,535.05	100.00%	\$ 6,879.00	\$ 68.79	\$ 275.16
082-080	CHANGE ORDER # 080 - (\$3,690)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 129 - Griffin Bulletin 56	\$ 3,690.00	100.00%	\$ 3,690.00	\$ 184.50	\$ 3,505.50	100.00%	\$ 3,690.00	\$ 36.90	\$ 147.60
087-081	CHANGE ORDER # 081 - (\$2,601)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 169 - Added Circuits for BMS Controls	\$ 2,601.00	100.00%	\$ 2,601.00	\$ 130.05	\$ 2,470.95	100.00%	\$ 2,601.00	\$ 26.01	\$ 104.04
088-082	CHANGE ORDER # 082 - (\$2,963)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 117 - Electrical Wiring of Split A/C	\$ 2,963.00	100.00%	\$ 2,963.00	\$ 148.15	\$ 2,814.85	100.00%	\$ 2,963.00	\$ 29.63	\$ 118.52
084-083	CHANGE ORDER # 083 - (\$7,753)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 146 - Bulletin 59 GHWP 7-8 Upsize	\$ 7,753.00	100.00%	\$ 7,753.00	\$ 387.65	\$ 7,365.35	100.00%	\$ 7,753.00	\$ 77.53	\$ 310.12
083-084	CHANGE ORDER # 084 - (\$5,786)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 142 - Increase Energy Dashboard	\$ 5,786.00	100.00%	\$ 5,786.00	\$ 289.30	\$ 5,496.70	100.00%	\$ 5,786.00	\$ 57.86	\$ 231.44
085-085	CHANGE ORDER # 085 - (\$4,819)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 090 - Griffin SL4 Fixture for RAB	\$ 4,819.00	100.00%	\$ 4,819.00	\$ 240.95	\$ 4,578.05	100.00%	\$ 4,819.00	\$ 48.19	\$ 192.76

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From	10/22/16	to 11/21/16
Bond Brothers, Inc.	CONTRACT DATES		
		Starting Date:	03/21/14
		Orig. Completion:	01/19/16
		Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
074-086	CHANGE ORDER # 086 - (\$1,700)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 055 - Bltn 22 - Griffin Wall Mount	\$ 1,700.00	100.00%	\$ 1,700.00	\$ 85.00	\$ 1,615.00	100.00%	\$ 1,700.00	\$ 17.00	\$ 68.00
089-087	CHANGE ORDER # 087 - (\$18,606)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 156A - Bltn 61 - Revised Roadway - Derenzo	\$ 18,606.00	100.00%	\$ 18,606.00	\$ 930.30	\$ 17,675.70	100.00%	\$ 18,606.00	\$ 186.06	\$ 744.24
090-088	CHANGE ORDER # 088 - (\$1,100)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 189 - Roof Insulation Material Change	\$ 1,100.00	100.00%	\$ 1,100.00	\$ 55.00	\$ 1,045.00	100.00%	\$ 1,100.00	\$ 55.00	\$ -
091-089	CHANGE ORDER # 089 - (\$28,352)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 129 - Griffin Bulletin 51 - Power/Data	\$ 28,352.00	100.00%	\$ 28,352.00	\$ 1,417.60	\$ 26,934.40	100.00%	\$ 28,352.00	\$ 283.52	\$ 1,134.08
092-090	CHANGE ORDER # 090 - (\$15,367)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 177 - Griffin Bulletin 67 - Site Lights	\$ 15,367.00	100.00%	\$ 15,367.00	\$ 768.35	\$ 14,598.65	100.00%	\$ 15,367.00	\$ 153.67	\$ 614.68
093-091	CHANGE ORDER # 091 - (\$8,380)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 149 - 1" Topping Slab Locker Room	\$ 8,380.00	100.00%	\$ 8,380.00	\$ 419.00	\$ 7,961.00	100.00%	\$ 8,380.00	\$ 419.00	\$ -
094-092	CHANGE ORDER # 092 - (\$19,258)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 136 - Paint Atrium Steel	\$ 19,258.00	100.00%	\$ 19,258.00	\$ 962.90	\$ 18,295.10	100.00%	\$ 19,258.00	\$ 962.90	\$ (0.00)
095-093	CHANGE ORDER # 093 - (\$-23,669)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO # 182 - Bulletin 72 - Site Foundation	\$ (23,669.00)	0.00%	\$ (23,669.00)	\$ -	\$ (23,669.00)	100.00%	\$ (23,669.00)	\$ -	\$ -
100-094	CHANGE ORDER #094 - (\$2904)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 209 - Bltn 77 - Cane Detection Rail	\$ 2,904.00	100.00%	\$ 2,904.00	\$ 145.20	\$ 2,758.80	100.00%	\$ 2,904.00	\$ 145.20	\$ 0.00
101-095	CHANGE Order #096 - (\$3903)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 116 - Bulletin 53 - Coat Racks	\$ 3,903.00	100.00%	\$ 3,903.00	\$ 195.15	\$ 3,707.85	100.00%	\$ 3,903.00	\$ 195.15	\$ (0.00)
102-096	Change Order #96 - (\$3837)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 138A - Fireproof Penthouse Openings	\$ 3,837.00	100.00%	\$ 3,837.00	\$ 191.85	\$ 3,645.15	100.00%	\$ 3,837.00	\$ -	\$ 191.85
096-097	CHANGE Order #097 - (\$10,750)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO #111A - Bulletin 48 - Roller Shades	\$ 10,750.00	100.00%	\$ 10,750.00	\$ 537.50	\$ 10,212.50	100.00%	\$ 10,750.00	\$ 537.50	\$ -
091-098	Change Order #098 - (\$2446)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 225 - RFI 583 - Tree Removal Per Arborist	\$ 2,446.00	100.00%	\$ 2,446.00	\$ 122.30	\$ 2,323.70	100.00%	\$ 2,446.00	\$ 24.46	\$ 97.84
098-099	Change Order #099 - (\$-3183)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 057 - Bltn 23 - FCU Deletion	\$ (3,183.00)	0.00%	\$ (3,183.00)	\$ -	\$ (3,183.00)	100.00%	\$ (3,183.00)	\$ -	\$ -
099-100	Change Order #100 (\$2030)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 192 - RFI 496R1 - Cove Base Color Change	\$ 2,030.00	100.00%	\$ 2,030.00	\$ 101.50	\$ 1,928.50	100.00%	\$ 2,030.00	\$ 20.30	\$ 81.20
103-101	Change Order #101 - (\$2,936)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 164 - Toilet Accessories Adjustment	\$ 2,936.00	100.00%	\$ 2,936.00	\$ 146.80	\$ 2,789.20	100.00%	\$ 2,936.00	\$ 29.36	\$ 117.44
104-102	Change Order #102 - (\$14720)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 170 - RFI 460 Solar Ballast System	\$ 14,720.00	100.00%	\$ 14,720.00	\$ 736.00	\$ 13,984.00	100.00%	\$ 14,720.00	\$ 147.20	\$ 588.80
105-103	Change Order #103 - (\$2,912)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 197 - RFI 493 - Tombstone Size	\$ 2,912.00	100.00%	\$ 2,912.00	\$ 145.60	\$ 2,766.40	100.00%	\$ 2,912.00	\$ 145.60	\$ 0.00
106-104	Change Order #104 - (\$5,306)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 165/202 - Bltn 65 & RFI 541	\$ 5,306.00	100.00%	\$ 5,306.00	\$ 265.30	\$ 5,040.70	100.00%	\$ 5,306.00	\$ 53.06	\$ 212.24
107-105	Change Order #105 - (\$1,335)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 179/229 - Bltn 68 & Added VCT	\$ 1,335.00	100.00%	\$ 1,335.00	\$ 66.75	\$ 1,268.25	100.00%	\$ 1,335.00	\$ 13.35	\$ 53.40
108-106	Change Order #106 - (\$5,417)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 174/207 - Bulletin 66 & 75	\$ 5,417.00	100.00%	\$ 5,417.00	\$ 270.85	\$ 5,146.15	100.00%	\$ 5,417.00	\$ 54.17	\$ 216.68
109-107	Change Order #107 - (\$916)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 113/160 - Bltn 49 and RFI 565	\$ 916.00	100.00%	\$ 916.00	\$ 45.80	\$ 870.20	100.00%	\$ 916.00	\$ 9.16	\$ 36.64
110-108	Change Order #108	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 227 - RFI 588 - Cross Slope Crosswalk	\$ 4,581.00	100.00%	\$ 4,581.00	\$ 229.05	\$ 4,351.95	100.00%	\$ 4,581.00	\$ 45.81	\$ 183.24
111-109	Change Order #109	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 190 - RFI 535 Bulletin 61 Added Curb	\$ 3,736.00	100.00%	\$ 3,736.00	\$ 186.80	\$ 3,549.20	100.00%	\$ 3,736.00	\$ 37.36	\$ 149.44
112-110	Change Order #110	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 215 -RFI 569 - Stone Swale Change	\$ 15,040.00	100.00%	\$ 15,040.00	\$ 752.00	\$ 14,288.00	100.00%	\$ 15,040.00	\$ 150.40	\$ 601.60
113-111	Change Order #111	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 217 - RFI 570 - Install added bio retention soil to stes	\$ 1,873.00	100.00%	\$ 1,873.00	\$ 93.65	\$ 1,779.35	100.00%	\$ 1,873.00	\$ 18.73	\$ 74.92
116-112	Change Order #112 - (\$2,802)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 213 - RFI 539 - Elevator Sign Off Changes	\$ 2,802.00	100.00%	\$ 2,802.00	\$ 140.10	\$ 2,661.90	100.00%	\$ 2,802.00	\$ 140.10	\$ 0.00
117-113	Change Order #113 - (\$3,006)	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 205 - CAT6 Cabling to Teacher Benches	\$ 3,006.00	100.00%	\$ 3,006.00	\$ 150.30	\$ 2,855.70	100.00%	\$ 3,006.00	\$ 30.06	\$ 120.24
114-114	Change Order #114	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 208 - Bulletin 73 Courtyard Add	\$ 111,764.00	100.00%	\$ 111,764.00	\$ 5,588.20	\$ 106,175.80	100.00%	\$ 111,764.00	\$ 1,117.64	\$ 4,470.56

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT		
Project:	ONE ASHBURTON PLACE		
Institution:	BOSTON MASSACHUSETTS 02108		
Contractor:	Billing Period From 10/22/16 to 11/21/16		
Bond Brothers, Inc.	CONTRACT DATES		
	Starting Date: 03/21/14		
	Orig. Completion: 01/19/16		
	Approved Extension: 03/31/16		
	Default Retainage: 5.0%		

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
1	2	3	4	5	5A	6	7	8	9	10
118-115	Change Order #115	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 137 - Bulletin 57 - Add Door South Penthouse	\$ 3,656.00	100.00%	\$ 3,656.00	\$ 182.80	\$ 3,473.20	100.00%	\$ 3,656.00	\$ 182.80	\$ (0.00)
119-116	Change Order #116	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 216 - Bulletin 79 - Roof Guardrail	\$ 8,085.00	100.00%	\$ 8,085.00	\$ 404.25	\$ 7,680.75	100.00%	\$ 8,085.00	\$ 80.85	\$ 323.40
121-117	Change Order #117	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 100A & 224 - RFI 349 Acid Waste Drain & Blt 81	\$ 5,635.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 5,635.00	\$ 56.35	\$ 5,578.65
122-118	Change Order #118	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 244/245 - RFI 592 - Adjust Grade at F/Add Vines	\$ 4,319.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 4,319.00	\$ 43.19	\$ 4,275.81
123-119	Change Order #119	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 237 - RFI 596 - Added Drain from Building F	\$ 10,408.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 10,408.00	\$ 104.08	\$ 10,303.92
124-120	Change Order #120	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 167 - Casework Modifications	\$ 7,513.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 7,513.00	\$ 375.65	\$ 7,137.35
126-121	Change Order #121	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 200/201/201A - Fire Alarm Various	\$ 3,818.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 3,818.00	\$ 38.18	\$ 3,779.82
127-122	Change Order #122	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 172/195 - Nursing Control - Green Fume Hood	\$ 3,081.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 3,081.00	\$ 30.81	\$ 3,050.19
128-123	Change Order #123	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 150/220 - RFI 468 - Add Chase wall/Hose Bibs	\$ 4,525.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 4,525.00	\$ 45.25	\$ 4,479.75
129-124	Change Order #124	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 159 - Bulletin 60 Added Elevator Room Vent	\$ 28,677.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 28,677.00	\$ 286.77	\$ 28,390.23
130-125	Change Order #125	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO-67A - Bulletin 27 - Roof Access Above East	\$ 3,764.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 3,764.00	\$ 37.64	\$ 3,726.36
131-126	Change Order #126	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 214 - Bulletin 78 Walkway Grade Change	\$ 18,051.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 18,051.00	\$ 180.51	\$ 17,870.49
125-127	Change Order #127	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 223 - RFI 568/580 Xray Changes	\$ 1,448.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 1,448.00	\$ 14.48	\$ 1,433.52
	Change Order #	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	PCO 078 - DDS Settlement	\$ 342,700.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 342,700.00	\$ -	\$ 342,700.00
XX-XX	Change Order #128	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
		\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
0106	CM Contingency (\$500,000)	\$ 500,000.00	78.03%	\$ 390,125.00	\$ 19,509.65	\$ 370,615.35	89.88%	\$ 449,406.00	\$ 4,132.49	\$ 74,658.16
	CM Contingency Remaining	\$ 49,589.00								
	CAR-01 - PCO 103 - Grassecschi	\$ 3,696.00	100.00%	\$ 3,696.00	\$ 184.80	\$ 3,511.20	100.00%	\$ 3,696.00	\$ 36.96	\$ 147.84
	CAR-02 - PCO 157 - Griffin Horn Strobe	\$ 513.00	100.00%	\$ 513.00	\$ 25.65	\$ 487.35	100.00%	\$ 513.00	\$ 5.13	\$ 20.52
	CAR-03 - PCO 147 - Griffin Light Fixtures	\$ 3,630.00	100.00%	\$ 3,630.00	\$ 181.50	\$ 3,448.50	100.00%	\$ 3,630.00	\$ 36.30	\$ 145.20
	CAR-04 - PCO 133 - Grassecschi - Gas Meter	\$ 3,685.00	100.00%	\$ 3,685.00	\$ 184.25	\$ 3,500.75	100.00%	\$ 3,685.00	\$ 36.85	\$ 147.40
	CAR-05 - PCO 123 - V&G Modify Downspouts	\$ 1,945.00	100.00%	\$ 1,945.00	\$ 97.25	\$ 1,847.75	100.00%	\$ 1,945.00	\$ 97.25	\$ -
	CAR-06 - PCO 112 - Griffin - Casework Outlets	\$ 7,597.00	100.00%	\$ 7,597.00	\$ 379.85	\$ 7,217.15	100.00%	\$ 7,597.00	\$ 75.97	\$ 303.88
	CAR-07 - PCO 130 - Greenwood - Scuppers	\$ 4,260.00	100.00%	\$ 4,260.00	\$ 213.00	\$ 4,047.00	100.00%	\$ 4,260.00	\$ 213.00	\$ -
	CAR-08 - PCO 65 - GPH - Plumbing Corrections	\$ 4,700.00	100.00%	\$ 4,700.00	\$ 235.00	\$ 4,465.00	100.00%	\$ 4,700.00	\$ 47.00	\$ 188.00
	CAR-09 - PCO 158 - NEFoam - Premium	\$ 542.00	100.00%	\$ 542.00	\$ 27.10	\$ 514.90	100.00%	\$ 542.00	\$ -	\$ 27.10
	CAR-10 - PCO 141 - Homer - Interior Doors	\$ 6,035.00	100.00%	\$ 6,035.00	\$ 301.75	\$ 5,733.25	100.00%	\$ 6,035.00	\$ 301.75	\$ -
	CAR 11 - PCO 178 - Greenwood OT	\$ 1,051.00	100.00%	\$ 1,051.00	\$ 52.55	\$ 998.45	100.00%	\$ 1,051.00	\$ 52.55	\$ 0.00
	CAR 12 - PCO 114 - Fline #1	\$ 34,834.00	100.00%	\$ 34,834.00	\$ 1,741.70	\$ 33,092.30	100.00%	\$ 34,834.00	\$ -	\$ 1,741.70
	CAR-13 - PCO 166 - Capital OT	\$ 1,441.00	100.00%	\$ 1,441.00	\$ 72.05	\$ 1,368.95	100.00%	\$ 1,441.00	\$ 14.41	\$ 57.64
	CAR 14 - PCO 114A - Marmelo Rebuild	\$ 101,479.00	100.00%	\$ 101,479.00	\$ 5,073.95	\$ 96,405.05	100.00%	\$ 101,479.00	\$ -	\$ 5,073.95
	CAR 14 - PCO 114A - Adjustment	\$ (7.00)	0.00%	\$ (7.00)	\$ -	\$ (7.00)	100.00%	\$ (7.00)	\$ -	\$ -
	CAR 15 - PCO #121 - V&G Install Stair embeds	\$ 6,096.00	100.00%	\$ 6,096.00	\$ 304.80	\$ 5,791.20	100.00%	\$ 6,096.00	\$ 304.80	\$ (0.00)
	CAR 16 - PCO 210 - RFI 549 - Caulk Glass to VCT	\$ 968.00	100.00%	\$ 968.00	\$ 48.40	\$ 919.60	100.00%	\$ 968.00	\$ -	\$ 48.40
	CAR 17 - PCO 71 - Hcarr Added Holes for Wood	\$ 4,337.00	100.00%	\$ 4,337.00	\$ 216.85	\$ 4,120.15	100.00%	\$ 4,337.00	\$ 43.37	\$ 173.48
	CAR 18 - PCO 187 - DB Elevator Operator	\$ 5,079.00	100.00%	\$ 5,079.00	\$ 253.95	\$ 4,825.05	100.00%	\$ 5,079.00	\$ -	\$ 253.95
	CAR 19 - PCO 193 - Xquisite Brickslot Drain	\$ 7,568.00	100.00%	\$ 7,568.00	\$ 378.40	\$ 7,189.60	100.00%	\$ 7,568.00	\$ -	\$ 378.40
	CAR 20 - Delta Beckwith - 4 Months Storage	\$ 6,000.00	100.00%	\$ 6,000.00	\$ 300.00	\$ 5,700.00	100.00%	\$ 6,000.00	\$ -	\$ 300.00
	CAR 21 - Derenzo Trucking Soils	\$ 15,716.00	100.00%	\$ 15,716.00	\$ 785.80	\$ 14,930.20	100.00%	\$ 15,716.00	\$ 157.16	\$ 628.64
	CAR 22 - PCO 145 - Chiller Well Steel	\$ 10,158.00	100.00%	\$ 10,158.00	\$ 507.90	\$ 9,650.10	100.00%	\$ 10,158.00	\$ -	\$ 507.90
	CAR 23 - PCO 148 - Hcarr - 2 Hour Framing Elev	\$ 1,852.00	100.00%	\$ 1,852.00	\$ 92.60	\$ 1,759.40	100.00%	\$ 1,852.00	\$ 18.52	\$ 74.08

Project Number: BRC1001-DC1	EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE	Requisition for Payment No.	30
Contract Number: DC1	DIVISION OF CAPITAL ASSET MANAGEMENT	CONTRACT DATES	
Project: New Tech & Learning Center	ONE ASHBURTON PLACE BOSTON MASSACHUSETTS 02108	Starting Date:	03/21/14
Institution: Bristol Community College		Orig. Completion:	01/19/16
Contractor: Bond Brothers, Inc.	Billing Period From 10/22/16 to 11/21/16	Approved Extension:	03/31/16
		Default Retainage:	5.0%

Item No.	Description of Work	Contract Amount (full dollars - no cents)	Previous Requisition (Columns 7, 8 & 9 of Previous Req.)			Previous Requisition Net Amount Paid	This Requisition (Completed to Date)		This Requisition Total Retainage	Current Net (8-9-5+5A)
			%	Amount	Retainage		%	Amount (3x7)		
	CAR 24 - PCO 114B - Fline Subs	\$ 69,580.00	100.00%	\$ 69,580.00	\$ 3,479.00	\$ 66,101.00	100.00%	\$ 69,580.00	\$ 695.80	\$ 2,783.20
	CAR 25 - PCO 199 - Exteior OT -	\$ 20,000.00	100.00%	\$ 20,000.00	\$ 1,000.00	\$ 19,000.00	100.00%	\$ 20,000.00	\$ 200.00	\$ 800.00
	CAR 25 Adjustment - PCO 199 - Exteior OT -	\$ (61.00)	0.00%	\$ (61.00)	\$ -	\$ (61.00)	100.00%	\$ (61.00)	\$ -	\$ -
	CAR 26 - PCO 243 - Stainless Steel Channel	\$ 4,577.00	100.00%	\$ 4,577.00	\$ 228.85	\$ 4,348.15	100.00%	\$ 4,577.00	\$ -	\$ 228.85
	CAR 27 - PCO 203 - Inteior OT	\$ 6,052.00	100.00%	\$ 6,052.00	\$ 302.60	\$ 5,749.40	100.00%	\$ 6,052.00	\$ 60.52	\$ 242.08
	CAR 28 - PCO 230 - Terrazzo Stair Tread	\$ 998.00	100.00%	\$ 998.00	\$ 49.90	\$ 948.10	100.00%	\$ 998.00	\$ -	\$ 49.90
	CAR 29 - 184A - Moisture Mitigation Trades	\$ 2,641.00	100.00%	\$ 2,641.00	\$ 132.05	\$ 2,508.95	100.00%	\$ 2,641.00	\$ 26.41	\$ 105.64
	CAR 30 - PCO 125 - GPH Cut Sinks To Fit	\$ 1,335.00	100.00%	\$ 1,335.00	\$ 66.75	\$ 1,268.25	100.00%	\$ 1,335.00	\$ 13.35	\$ 53.40
	CAR 31 - 114C Fline Subs	\$ 12,316.00	100.00%	\$ 12,316.00	\$ 615.80	\$ 11,700.20	100.00%	\$ 12,316.00	\$ 123.16	\$ 492.64
	CAR 32 - PCO 199A Sitework OT	\$ 14,692.00	100.00%	\$ 14,692.00	\$ 734.60	\$ 13,957.40	100.00%	\$ 14,692.00	\$ 146.92	\$ 587.68
	CAR 33 - 193A - Slot Drain Installation	\$ 2,439.00	100.00%	\$ 2,439.00	\$ 121.95	\$ 2,317.05	100.00%	\$ 2,439.00	\$ -	\$ 121.95
	CAR 34 - PCO 094 - Water Heater Flue Exhaust	\$ 2,376.00	100.00%	\$ 2,376.00	\$ 118.80	\$ 2,257.20	100.00%	\$ 2,376.00	\$ 23.76	\$ 95.04
	CAR 35 - 78A - Skid Rigging Impacts (GPH & Marmelo	\$ 20,541.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 20,541.00	\$ 205.41	\$ 20,335.59
	CAR 36 - PCO 247 - Sweeps and Threseholds	\$ 1,022.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 1,022.00	\$ 51.10	\$ 970.90
	CAR 37 - PCO 162 - Allegheny - 2nd Floor Leveling	\$ 20,005.00	100.00%	\$ 20,005.00	\$ 1,000.25	\$ 19,004.75	100.00%	\$ 20,005.00	\$ 1,000.25	\$ -
	CAR 38 - PCO 60 - PH Leave Outs Concrete	\$ 14,479.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 14,479.00	\$ 144.79	\$ 14,334.21
	CAR 39 - PCO 248 - Middlesex - Replace Cam Lock Ha	\$ 1,005.00	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	CAR 40 - PCO 240 - Out of Seeding Season	\$ 23,239.00	0.00%	\$ -	\$ -	\$ -	100.00%	\$ 23,239.00	\$ -	\$ 23,239.00
	CAR	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
	TOTAL CONTRACT WORK PLUS CHANGE ORDERS PLUS CONTINGENCY	\$ 32,202,422.82	98.22%	\$ 31,628,023.13	\$ 544,732.36	\$ 31,083,290.77	99.75%	\$ 32,122,318.13	\$ 450,270.67	\$ 588,756.68