

# MONTHLY PROGRESS REPORT

REPORT NO. 19 | September 2022

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## ASHLAND PUBLIC SAFETY

ASHLAND, MASSACHUSETTS



Pictures: Overall Site Progress

### PROJECT DESCRIPTION:

This contract work is for a new public safety building for police and fire departments. The building will be 42,000 SF with a three-story structure, single story apparatus building with a mezzanine, a one story sally port with police vehicle storage, a freestanding carport, a free standing shooting range and associated site work. Ground level will contain the main entrance for the public, dispatch, booking area and cells roll call room, and police offices along with a k-9 kennel. The fire department will contain the watch room and apparatus bay. The second level will contain a training mezzanine for the fire department, dorm rooms, day room and kitchen, a shared fitness are for both departments and police locker rooms. The third level will contain offices and conference rooms for both police and fire departments. Some exterior features will include 2 roof gardens in police areas and sawtooth skylights in the fire department apparatus bay.

## PROJECT COMPLETION

### LAST REPORT

97.0%\*

As of Payment Application No..19

### CURRENT REPORT

99.0%\*\*

\*\*as of Pay App No. 20

### PROJECT INFORMATION:

**Owner:**

Town of Ashland  
 101 Main Street  
 Ashland, MA 01721  
 508.881.0100

**Owner's Project Manager:**

The Vertex Companies, Inc. ("VERTEX")  
 Bill Nangle  
 400 Libbey Parkway  
 Weymouth, MA 02189  
 781.952.6000 / 6060F

**Architect:**

HKT Architects, Inc. ("HKT")  
 Paula Claridge  
 24 Roland Street Suite 301  
 Charlestown, MA 02129  
 617.776.6678

**Contractor:**

CTA Construction Mangers, LLC ("CTA")  
 Bob Manning PM  
 400 Totten Pond Road 2nd Floor  
 Waltham, MA 02451  
 781.786.6600

## PAYMENT DETAILS

PAY APP NO. 20

Date Executed by Contractor  
TBD

Date Certified by Architect  
TBD

Original Contract Amount  
\$22,145,000.00

Approved Change Orders  
\$1,750,301.74

Amended Contract Amount  
\$23,237,190.77

Approved To Date  
\$23,237,190.77

Retainage Withholdings  
\$1,161,859.57

Paid To Date  
\$22,075,331.20

Pending Payment  
\$662,226.01 (*Draft*)

Remaining To Bill  
\$1,819,971.00 (*Draft*)

## PAYMENT STATUS

Payment Application No.1 was recommended for payment in the amount of \$378,596.85.

Payment Application No. 2 was recommended for payment in the amount of \$233,970.94.

Payment Application No.3 was recommended for payment in the amount of \$226,913.00.

Payment Application No.4 was recommended for payment in the amount of \$401,084.64.

Payment Application No. 5 was recommended for payment in the amount of \$1,007,547.39.

Payment Application No. 6 was recommended for payment in the amount of \$849,580.69.

Payment Application No. 7 was recommended for payment in the amount of \$1,653,641.61.

Payment Application No. 8 was recommended for payment in the amount of \$1094,647.00.

Payment Application No. 9 was recommended for payment in the amount of \$1,449,650.63

Payment Application No. 10 was recommended for payment in the amount of \$1,226,655.23

Payment Application No. 11 was recommended for payment in the amount of \$1,885,332.82

Payment Application No. 12 was recommended for payment in the amount of \$1,268,382.85.

Payment Application No. 13 was recommended for payment in the amount of \$1,845,650.57

Payment Application No. 14 was recommended for payment in the amount of \$1,952,463.92

Payment Application No. 15 was recommended for payment in the amount of \$1,727,589.01

Payment Application No. 16 was recommended for payment in the amount of \$1,486,183.19

Payment Application No. 17 was recommended for payment in the amount of \$1,199,452.94

Payment Application No.18 was recommended for payment in the amount of \$684,484.97

Payment Application NO. 19 was recommended for payment in the amount of \$909,376.92

Payment Application No. 20 is a *draft under review* in the amount of \$662,226.01.

## PROJECT COMPLETION

### LAST REPORT

97.0%\*

\*as of Pay App No.19

### CURRENT REPORT

97.0%\*\*

\*\*as of Pay App No. 20

## POTENTIAL DAMAGES

There are no potential damages to report at this time.

## AFFIRMATIVE CLAIMS

There are no affirmative claims at this time.

# SCHEDULE UPDATE

CTA is currently providing weekly 3-week look-aheads which be reviewed weekly to ensure they are keeping on schedule.

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## CONSTRUCTION ACTIVITY

**Site:**

Site work is substantially complete, civil and landscape punch lists have been conducted. Wetlands replication plantings and punch list items remain.

**Electrical:**

Electrical is substantially complete, lighting control programming, change order work, punch list items and final inspections are all that remain.

**Exterior Work:**

Exterior work is substantially complete. Exterior punch list has been completed and items being worked on.

**Steel:**

Substantially complete.

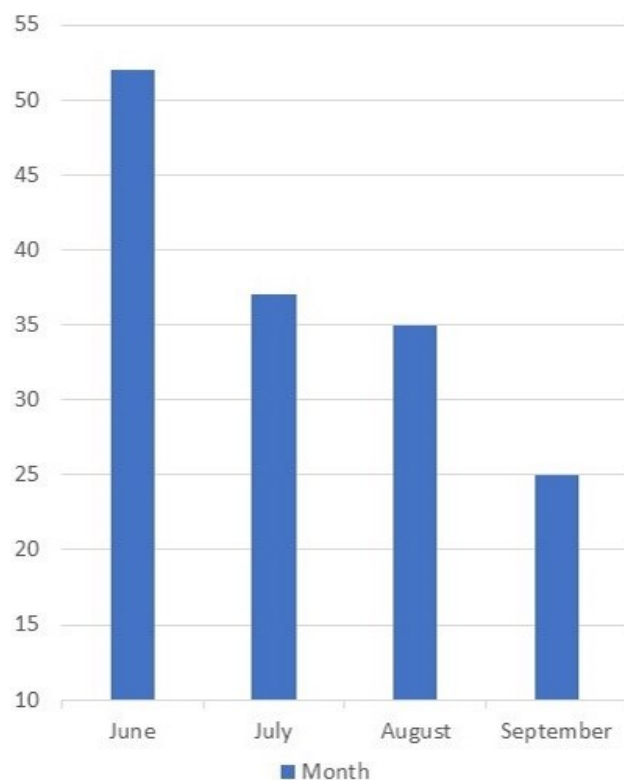
**Plumbing , HVAC, and Interior Work:**

Plumbing, HVAC, and interior work is substantially complete, punch list and final inspections remain.

**Safety:**

CTA along with VERTEX have been ensuring on-site job safety.

Average Daily Workforce



**Workforce:**

The average daily workforce has been approximately 25 workers per day. The low for the month was 17 workers the high was 54 workers.

**Certified Payrolls:**

Certified payrolls are coming in to Vertex from the sub-contractors. VERTEX will maintain copies, and review all certified payrolls and distribute to the Town.

# CHANGE ORDERS / PROPOSAL REQUESTS

PCO No.	PR / RFI No.	Description	Amount		Status	CO
			Original	Current		
1	RI 8082	PCO #1 - Reveal window beyond that to structural brace	\$2,650.73	\$2,650.73	Approved	1
2	RI 8084	PCO #1 - PA gaskets on door	\$1,603.19	\$1,603.19	Approved	1
3	RI 8085	PCO #1 - Cut/Gap fix existing water marks at street	\$18,295.07	\$18,295.07	Approved	2
4	RI 8101	PCO #1 - Fix floor tile	\$48,846.51	\$48,846.51	Approved	2
5	PR 82	PCO #5 - Communications antenna	\$152,862.48	\$152,862.48	Approved	1
6	RI 8087	PCO #1 - Antennae Temporary Power	\$17,270.00	\$17,270.00	Approved	2
7	RI 8087	PCO #7 - Sewer drain line and riser/line conduit	\$5,555.00	\$5,555.00	Approved	2
8	RI 8084	PCO #5 - Additional drainage structures	\$9,990.05	\$9,990.05	Approved	2
9	RI 8085	PCO #5 - Added power and gas for floor room monitor	\$5,107.34	\$5,107.34	Approved	2
10	PR 51	PCO #10 - Credit for reduction in electrical connections for VEV's	\$786.48	\$893.98	Approved	3
11	RI 8102	PCO #11 - Additions to existing VEV's	\$1,906.00	\$1,906.00	Approved	3
12	PR 53	PCO #12 - Extension of water services (water loop) w/ ledge (484xv)	\$88,820.84	\$51,427.08	Approved	3
13	RI 8101	PCO #11 - 1/2" DUCT (148X82) connections (added previously)	\$1,505.12	\$1,505.12	Approved	3
14	RI 8088	PCO #14 - Apparatus bay underground coordination	\$1,805.40	\$1,805.40	Approved	3
15	RI 8101	PCO #11 - Traffic signal upgrades	\$1,525.17	\$1,525.17	Approved	3
16	AS1 004	PCO #16 - Elec. Changes for apparatus bay doors	\$1,226.86	\$1,226.86	Approved	3
17	RI 8101	PCO #11 - Access control system changes	\$1,011.21	\$1,209.71	Approved	3
18	RI 8104	PCO #18 - Ambient noise sensor removal	\$5,122.24	\$5,122.24	Approved	4
19	PCO #19	Added cost for discontinued insulation	\$24,926.25	\$24,926.25	Approved	4
20	PCO #19	Added material cost increase	\$15,789.48	\$15,789.48	Approved	4
21	PCO #21	Added temp. water filtration system	\$84,522.00	\$56,930.18	Not submitted	
22	PCO #22	Added lighting fixture for shooting range	\$19,979.41	\$19,979.41	Approved	5
23	RI 8147	PCO #23 - Added station alarm outlets on 2nd and 3rd floors	\$2,898.39	\$2,898.39	Approved	4
24	RI 8148	PCO #24 - Electrical and plumbing	\$19,962.14	\$19,962.14	Approved	6
25	RI 8131	PCO #25 - Waterproofing at green roof	\$18,166.91	\$18,166.91	Approved	6
26	RI 8139	PCO #26 - Fire compliance bridge	\$748.70	\$748.70	Approved	6
27	RI 8189	PCO #27 - Added blocking for roof gutter drains	\$17,567.61	\$17,567.61	Approved	8
28	PR 57	PCO #28 - Add time credit and addl. costs for shooting range	\$13,082.07	\$9,088.00	Approved	5
29	RI 8189	PCO #27 - Fire compliance bridge	\$748.70	\$748.70	Approved	5
30	PCO #31	Dumpster enclosure structural slab requirements	\$6,693.39	\$11,722.40	Approved	6
31	RI 8194	PCO #31 - Sanitary sewer diversion	\$5,913.52	\$5,913.52	Approved	5
32	PR 10	PCO #10 - Added underdrains at start 2	\$5,571.72	\$5,571.72	Approved	5
33	PR 98	PCO #98 - Replaced portion of water main at front of site	\$300,386.20	\$300,386.20	Approved	7
34	RI 8189	PCO #27 - Cable and blocking	\$19,129.73	\$4,985.13	Approved	6
35	RI 8171	PCO #35 - Roofing and flashing	\$4,925.90	\$4,925.90	Rejected	6
36	RI 8023	PCO #16 - Windows and lower blocking costs	\$13,927.42	\$13,927.42	Rejected	6
37	RI 8101	PCO #11 - Windows and lower blocking costs	\$11,046.49	\$11,046.49	Approved	5
38	RI 8196	PCO #38 - Green roof slope requirements	\$86,771.40	\$38,664.49	Approved	6
39	RI 8101	PCO #11 - Add fire apparatus bay	\$51,406.19	\$51,406.19	Approved	5
40	RI 8104	PCO #18 - roof curb water drainage	\$17,051.04	\$17,051.04	Approved	5
41	PR 62	PCO #62 - Added stop-implosion sensor at traffic signal	\$5,775.50	\$5,775.50	Approved	5
42	PR 63	PCO #63 - Repair to existing stone wall	\$4,883.12	\$4,883.12	Approved	5
43	RI 8020	PCO #13 - Security alarm scope clarification	\$6,088.04	\$6,088.04	Approved	7
44	PR 63	PCO #63 - Repairs to vehicle exhaust pipe	\$26,498.14	\$26,498.14	Approved	7
45	RI 8101	PCO #11 - Additional roof and parapet material	\$19,259.79	\$19,259.79	Approved	7
46	RI 8111	PCO #45 - Concrete expansion joint	\$5,713.86	\$5,713.86	Approved	7
47	PR 64	PCO #64 - Redesign Dispatch supervisor area	\$10,006.34	Rejected		
48	RI 8112	PCO #46 - Replacing wall drainage	\$13,523.15	\$13,425.63	Approved	9
49	RI 8211	PCO #49 - Sub-drain detail clarification	\$90,128.57	\$11,099.04	Approved	11
50	RI 8175	PCO #40 - Wall section long h conflict	\$8,876.81	\$8,876.81	Approved	8
51	PR 65	PCO #65 - Vertical rebar change	\$5,152.46	\$5,482.50	Approved	10
52	PR 62	PCO #62 - Support wall raised	\$5,268.12	\$603.16	Approved	12
53	RI 8207 233 & 233	PCO #3 - Windows and steel frame conflicts	\$3,986.95	\$1,117.43	Approved	10
54	AS1 006	Installation of detention door frames (EAV)	\$7,503.30	\$7,503.30	Approved	9
55	AS1 006	Inst. of 2nd floor fire risers	\$2,481.25	\$2,481.25	Approved	9
56	PR 66	Project Delay & Extended General Conditions	\$189,453.88	\$189,453.88	Rejected	
57	RI 8107	Door 144 at gear storage	\$193,543.11	\$193,543.11	Approved	13
58	RI 260	Door 144 at gear storage	\$4,192.12	\$4,192.12	Approved	10
59	RI 260	Robot Storage Unit Changes	\$4,121.48	\$4,121.48	Approved	8
60	TBD					
61	PR 60	Min. One and 1 revision	\$68,891.11	\$26,728.00	Approved	13
62	RI 8101	Minor. Main repair (Emergency repair 12/29-13/30)	\$12,653.50	\$12,653.50	Approved	12
63	PR 69	Changes to lockers	\$5,260.40	\$5,260.40	Approved	9
64	RI 8081	Clear dimensions	\$5,279.48	\$1,625.10	Approved	9
65	RI 8209	Roof Eave to Wall Transition Detail	\$5,752.91	\$5,752.91	Rejected	
66	RI 8209	Roof Eave to Wall Transition Detail	\$3,946.66	\$3,946.66	Approved	9
67	RI 8080	Lobby 101 down 218 and 219 ceiling height conflicts	\$1,205.37	\$1,205.37	Approved	9
68	RI 8080	Roof Eave to Wall Transition Detail	\$3,946.66	\$3,946.66	Approved	9
69	RI 8191	CAH to Roof Transition Detail	\$2,327.99	\$1,688.22	Approved	11
70	RI 8194	Re-Flat Roof Edge on steel detail	\$1,627.11	\$1,627.11	Approved	9
71	RI 395	Folding door detail @ apparatus bay	\$8,970.50	\$1,661.31	Approved	12
72	PR 68	Electrical scope for solar	\$15,546.71	\$19,260.03	Approved	12
73	PR 68	Electrical scope	\$7,213.50	\$7,213.50	Approved	9
74	Abandon #7	Abandon #7	\$4,123.30	\$4,123.15	Approved	10
75	RI 8105	Combination entry material change	\$1,109.98	\$1,109.98	Approved	10
76	RI 8105	Planting concrete on 3 floors	\$8,478.28	\$8,478.28	Approved	10
77	RI 8111	Acoustic treatment hearing	\$5,381.88	\$5,381.88	Approved	10
78	RI 8101	Roof Eave to Wall Transition	\$5,771.12	\$5,771.12	Approved	10
79	RI 8101	Lighting detail at wall transition	\$5,771.12	\$5,771.12	Approved	10
80	RI 8132	Apparatus bay traffic coating	\$1,606.56	\$1,606.56	Approved	10
81	RI 8132	Apparatus bay traffic coating	\$9,839.00	\$9,839.00	Approved	10
82	RI 8132	Sectional door change at rfa port (Supersede by PCO 084)	\$13,951.87	Rejected		
83	RI 8114	Gutter at without roof	\$1,399.35	\$1,399.35	Approved	11
84	RI 8131	Call ceiling access panels	\$9,766.79	\$9,766.79	Approved	11
85	TBD					
86	RI 8145	New granite curb	\$6,147.33	\$6,147.33	Approved	11
87	PR 69	Rough opening for 2 pistol lockers	\$3,309.87	\$2,247.16	Approved	12
88	RI 8131	Sectional door head @ lobby port (including door cost)	\$8,921.75	\$1,821.75	Approved	11
89	RI 8100	Column B - A plan detail	\$2,119.51	\$2,119.51	Approved	11
90	PR 66	Office Construction Additional Project Summary	\$65,612.00	Rejected		
91	RI 8109	ITA Extended General Conditions 07.13.22 - 09.09.22	\$183,228.13	\$143,597.62	Approved	12
92	RI 8109	Installation of 2' @ rfa door	\$2,428.43	\$2,428.43	Approved	11
93	RI 8107	Credit for MI Commission	\$6,640.20	\$7,933.11	Approved	13
94	TBD					
95	RI 8101	Use Meter Pad	\$1,568.15	\$1,568.15	Approved	12
96	RI 8101	PA fixture @ corridor 218 East V's V18 beam	\$5,400.00	\$5,400.00	Rejected	
97	RI 8176	Additional concrete pavement device	\$9,929.96	\$9,929.96	Rejected	
98	RI 8176	Added security wiring devices	\$2,377.62	\$2,377.62	Rejected	
99	RI 8176	Down 218 steel framing	\$2,824.79	\$2,824.79	Approved	13
100	RI 8172	Ceiling Chases at end of shower room #5 & lights	\$1,804.90	\$1,804.90	Recommended	13
101	RI 8188	Security detail at wall eave	\$5,158.12	\$5,158.12	Approved	13
102	PR 67	Programs closed for building overhaul	\$1,791.91	\$1,791.91	Recommended	13
103	PR 67	Revised floor - green roof ground area	\$2,158.18	\$2,158.18	Approved	14
104	RI 8188	Adjustment to existing lobby receptors	\$20,845.55	\$20,845.55	Approved	13
105	RI 8176	Card opening @ roof 2 doors	\$8,581.99	\$8,581.99	Rejected	
106	RI 8176	Clear roof transition design change	\$2,861.51	\$2,861.51	Rejected	
107	RI 8155	Signal conduit extension to temp garage location	\$1,829.41	\$1,829.41	Approved	13
108	RI 8195	Revised overhead beam detail	\$9,912.00	\$9,912.00	Rejected	
109	PR 67A	Added hose reels in apparatus bay	\$13,031.92	\$13,031.92	Approved	14
110	RI 8290	Cable Cut to wall V13 section (V13 roof only)	\$5,493.54	\$5,493.54	Approved	14
111	RI 8290	Added appliances	\$5,238.88	\$5,238.88	Approved	14
112	TBD					
113	RI 141.1	Workload Changes	\$9,118.79	\$9,118.79	Approved	14
114	RI 8185	Parapet walls for added water main	\$11,881.43	\$11,881.43	Approved	14
115	RI 8185	Detail A206 - Typical structural ceiling height transition	\$1,528.38	\$1,528.38	Rejected	
116	RI 8185	Detail - Mast Arm Pipe Installation	\$5,491.46	\$5,491.46	Rejected	
117	TBD					
118	RI 8189	Additional cover supplies at access control doors	\$4,839.45	\$4,839.45	Approved	15
119	RI 8189	TV Connection in lockers on floor wall	\$1,726.98	\$1,726.98	Approved	15
120	TBD					
121	RI 8189	Call #2 - Toilet fixture conversion change	\$7,124.91	\$7,124.91	Approved	15
122	RI 8189	Installation costs requested by FSB electrician	\$11,868.14	\$11,868.14	Rejected	
123	RI 8188 & #14	Installation of sign frames	\$2,746.43	\$2,746.43	Approved	15
124	RI 8188 & #14	Added costs requested by FSB electrician for RFI's	\$9,121.00	\$9,121.00	Rejected	
125	RI 8189	Support for wheelchair lift gate (West end)	\$1,138.38	\$1,138.38	Approved	15
126	RI 8189	TV Support	\$411,151.24	\$411,151.24	Approved	15
127	RI 8181	ACT - Above ceiling	\$6,870.29	\$6,870.29	Approved	15
128	AS1 018	Shower, Restroom, and 27 equipment	\$2,827.48	\$2,827.48	Approved	14
129	RI 8182	Koothermal Water Treatment	\$30,560.99	\$30,560.99	Approved	15
130	RI 8182	Clear 2' over floor slab edge at window	\$2,158.07	\$2,158.07	Approved	15
131	RI 8182	Insulation for geothermal piping exterior wall materials	\$5,484.52	\$5,484.52	Rejected	
132	CCD 007	Added Guard Wiring	\$2,941.85	\$3,073.48	Recommended	
133	RI 8182	Added Bendi - PD Request	\$2,730.21	\$2,730.21	Recommended	
134	RI 8182	Clear hardware changes (FA tie-ins)	\$4,312.70	\$4,312.70	Recommended	
135	TBD					
136	CCD 009	Revisions to apparatus bay system	\$26,956.13	\$26,956.13	Recommended	
137	RI 8182	New Alarm Protection sensor changes	\$13,172.00	\$13,172.00	Recommended	
138	RI 8182	Receptacles for gear lockers	\$10,998.64	\$10,998.64	Not submitted	
139	TBD					
140	PCO #X - Potential ledge credit	\$80,000.00				
<b>TOTALS</b>			<b>\$2,892,293.46</b>	<b>\$1,289,889.66</b>	<b>\$1,702,403.80</b>	
Total current value of all PCOs (including Rejected)					\$2,289,985.66	
Less PCOs Approved to Date					\$1,288,381.86	
Possible PCO exposure					\$ 500,603.22	
Rejected claim exposure (included in possible PCO exposure)					\$193,946.01	

# ISSUES / CONCERNS

- At the time of this report Vertex is concerned about obtaining final inspections prior to 11.01.—which is currently the dispatch cutover and PD move in date.

01



Photo depicts the substantially complete exterior.

02



Photo depicts the substantially complete exterior.

03



Photo depicts the substantially complete exterior.

04



Photo depicts substantially complete exterior.

# SITE DOCUMENTATION

05



Photo depicts the progress of furniture installation

06



Photo depicts the progress of furniture install.

07



Photo depicts the progress of furniture installation.

08



Photo depicts the progress of booking

09



Photo depicts the progress of the furniture installation

10



Photo depicts the substantially complete FD bathroom/shower.

11



Photo depicts progress of the appliances

12



Photo depicts the progress of the FD kitchen.

# SITE DOCUMENTATION

13



Photo depicts the substantially complete main entry and memorials.

14



Photo depicts the substantially complete rear of site.

15



Photo depicts the progress of the apparatus bay doors.

16



Photo depicts the substantially complete detention area.



Appendix A-01

**APPLICATION FOR PAYMENT NO. 20**  
**(cover page only—*DRAFT*)**

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO THE OWNER: Name: Town of Ashland  
Address: Town Hall  
101 Main Street  
Ashland, MA 01721

PROJECT: Name: Ashland Public Safety Building  
Address: 12 Union Street  
Ashland, MA 01721

APPLICATION NO.: 20  
PERIOD TO: 9/30/2022  
APPLICATION DATE: 9/28/2022  
Architect's Project #: \_\_\_\_\_  
Distribution to:  
x OWNER  
x ARCHITECT  
CONTRACTOR

FROM CONTRACTOR: CTA Construction Managers, LLC  
400 Totten Pond Road 2nd Floor  
Waltham, MA 02451

VIA ARCHITECT: Name: HKT Architects Inc.  
Address: 24 Roland Street, Suite 301  
Charlestown, MA 02129

CONTRACT DATE: 03/15/21

CONTRACT FOR: Ashland Public Safety Building

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation sheet, AIA document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ \$22,145,000.00
2. Net change by Change Orders \$ \$1,750,301.74
3. CONTRACT SUM TO DATE (Line 1 + or - 2) \$ \$23,895,301.74
4. TOTAL COMPLETED & STORED TO DATE \$ \$ 23,237,190.77  
(Column G on G703)
5. RETAINAGE:
  - a. 5% % of Completed Work \$ \$1,161,859.57  
(Columns D + E + F on G703)
  - b. \_\_\_\_\_ % of Stored Material \$ \_\_\_\_\_  
(Column on G703)

Total Retainage (Line 5a + 5b or  
Total in Column J of G703) \$ \$1,161,859.57
6. TOTAL EARNED LESS RETAINAGE \$ \$ 22,075,331.20  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ \$ 21,413,105.19  
(Line 6 from prior Certificate) (amount paid to date)
8. CURRENT PAYMENT DUE \$ \$ 662,226.01
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ \$1,819,971

CHANGE ORDER SUMMARY	CO's	CCD's
Total changes approved in previous months by Owner	\$1,281,185.30	\$0.00
Total approved this Month	\$469,116.44	\$0.00
<b>TOTALS</b>	<b>\$1,750,301.74</b>	<b>\$0.00</b>
NET CHANGES by Change Order & CCD's	\$1,750,301.74	

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

CONTRACTOR: CTA Construction Managers, LLC

By: 

Date: 9/28/22

State of: MASSACHUSETTS

County of: MIDDLESEX

Subscribed and sworn to before  
me this 28th day of Sept. 2022

Notary Public: 

My Commission expires: 1/24/25



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ \_\_\_\_\_

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

ARCHITECT HKT Architects Inc.

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

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



Appendix A-02

# THREE WEEK LOOK AHEAD



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**Appendix A-03**

**NOTABLE CORRESPONDENCE**