Name of Contract: 221 Mount Auburn Street Demolition

OWNER: City of Cambridge
795 Massachusetts Ave.
Cambridge, MA 02139

Contractor: Consigli Construction
72 Sumner St.
Milford, MA 01757

Application for Payment No. 08
June 2026

Original Contract Amount:	$	10,052,284.00
Net Change by Change Orders:	$	0.00
Adjusted Contract Amount:	$	10,052,284.00
Total Work Completed to Date:	$	7,180,785.74
Less ~~5%~~ Retainage: 1%	$	71,807.85
Total Completed Less Retainage:	$	7,108,977.89
Less Previous Payments:	$	6,327,001.76
Balance due to Contractor:	**$**	**781,976.13**

I certify that the amounts shown on this requisition, to the best of my knowledge, are accurate.

July 17, 2026

Director: Brendon Roy
Monique Oliveira, Director of Construction

Date:

July 20, 2026

Project Manager:

Date:

GENERAL CONTRACTOR PROGRESS PAYMENT
CERTIFICATION AND WAIVER (Conditional)

PROJECT: Riverview - Slab Investigation
CONTRACTOR: CONSIGLI CONSTRUCTION CO., INC.

OWNER: City of Cambridge

Conditioned upon receipt of payment to be made on its progress Application for Payment No. 8 in the amount of $ 781,976.13 for services, labor, material and equipment provided to the above-referenced Project by Contractor through 06/30/26 (the "Payment Period"), Contractor hereby:

1. CERTIFIES to Owner and any lender of Owner that, upon receipt of payment of the amount stated in the prior paragraph, Contractor will be paid in full for all services, labor, materials, equipment, and other items furnished in connection with improvements to real property on the Project for base contract work and approved Change Orders through and including the last day of the Payment Period, except for retainage and not including pending changes or claims, all in accordance with the written contract between the parties for construction of the Project.

2. WAIVES, relinquishes and dissolves all rights to any lien (including, without limitation, liens under the mechanic's lien law of any state wherein the Project may lie) upon the property, real estate, buildings, or improvement for to the extent of sums billed and paid to Contractor through the last day of the Payment Period.

3. AGREES TO INDEMNIFY, defend, and save harmless the Owner and any lender of Owner from all liens, claims and demands, and all expenses incurred, including attorneys' fees and costs of defense, on account of claims brought by anyone claiming by, through or under Contractor, for payment of any services or labor performed or material or equipment furnished in connection with improvements to real property for the Project to the extent of sums billed and paid to Contractor through the last day of the Payment Period.

4. REPRESENTS AND WARRANTS to the Owner and any lender of Owner that all laborers, subcontractors, materialmen and others providing services, labor, material, and/or equipment and all taxes and contributions of any other descriptive title in connection with the work furnished for and through Contractor have been paid in full through the last day of the Payment Period.

5. REPRESENTS AND WARRANTS that no other person or entity has any prior interest in the claims, demands, allegations or causes of action arising on its behalf on account of the work; that Contractor has the sole right and authority to execute this progress certification and waiver and received the sums specified herein; and that Contractor has not sold, assigned, transferred, conveyed, or otherwise disposed of the claims, demands or rights released hereby.

Executed as a sealed instrument this 16th day of July, 20

By _____
(Authorized Officer)

Printed Name: Ed Oloff

State of: CT 7/16/26
(Date)

Then personally appeared before me the above-named Ed Oloff, who being duly sworn did say that he/she is the Regional Director of Consigli Construction Co. that the foregoing instrument was signed on behalf of said corporation by authority of its Board of Directors, and that said instrument was acknowledged to be the free act and deed of said corporation.

_____
Notary Public:
My commission expires:

Bryant E Ostrander
Notary Public-Connecticut
My Commission Expires
September 30, 2030

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: **City of Cambridge**
795 Massachusetts Ave
Cambridge, MA 02139

PROJECT: **Riverview - Slab Investigation**

Invoice **8**
Draw
Application date: **7/01/2026**
Period ending date: **6/30/2026**

DISTRIBUTE TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
Consigli Construction Co., Inc.
72 Sumner Street
Milford, MA 01757

VIA ARCHITECT:

PROJECT NO: **3258**

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1 ORIGINAL CONTRACT SUM		$10,052,284.00
2. NET CHANGE BY CHANGE ORDERS		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$10,052,284.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$7,180,785.74
5. RETAINAGE:		
a. 1.00 % of Completed Work (Column D + E on G703)	$ 71,807.85	
b. 0.00 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a+5b or Total in Column I on G703)		$71,807.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$7,108,977.89
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)		$6,327,001.76
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)		$781,976.13
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)		$2,943,306.11

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

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: **Consigli Construction Co., Inc.**

By: _____ Date: 7/16/2026

State of: CT County of: Hartford

On this the 16 day of July before me,

proved to me through satisfactory evidence of identity, which was/were Personally Known

to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: _____

Bryant E Ostrander
Notary Public-Connecticut
My Commission Expires
September 30, 2030

My Commission expires:

Engineer's

~~ARCHITECT'~~S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the ~~Architect~~ Engineer certifies to the Owner that to the best of the ~~Architect's~~ Engineer'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: .....$ 781,976.13

(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 with the amount certified.)

Engineer's:
~~ARCHITECT:~~

By: _____ Date: 20 July 2026

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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20006-5292

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CONTINUATION SHEET

AIA DOCUMENT G703

IA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,
ontaining Contractor's signed certification is attached.

tabulations below, amounts are stated to the nearest dollar.
se Column I on contracts where variable retainage for items may apply.

Project:
3258-01 / Riverview - Slab Investigation

Invoice **8**
Draw
Application date: **7/01/2026**
Period ending date: **6/30/2026**

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
							FROM PREV. APPLICATION (D + E)	THIS PERIOD					
1-000	Riverview - Slab Investigation	1-000											-
1-100	General Conditions	1-100	784,352.00			784,352.00	567,174.97	34,125.00		601,299.97	76.66	183,052.03	6,013.00
1-160	Multivia Subcontract	1-160			15,050.00	15,050.00	15,050.00			15,050.00	100.00		150.50
1-165	Permits	1-165	201,046.00		-3,875.00	197,171.00	108,022.12	470.00		108,492.12	55.02	88,678.88	1,084.92
1-200	General Requirements	1-200	537,241.00		118,284.16	655,525.16	349,837.76	38,299.27		388,137.03	59.21	267,388.13	3,881.37
1-701	Scaffold and Scrim Subcontract	1-701			55,009.00	55,009.00	50,579.75	3,187.43		53,767.18	97.74	1,241.82	537.67
1-910	Consigli Payment & Perf Bond	1-910			65,317.00	65,317.00	65,317.00			65,317.00	100.00		653.17
1-930	General Liability Insurance	1-930	140,732.00			140,732.00	93,234.95	7,289.92		100,524.87	71.43	40,207.13	1,005.25
1-940	Subcontractor Default Insuance	1-940	111,128.00			111,128.00	111,128.00			111,128.00	100.00		1,111.28
2-001	Northstar Subcontract	2-001	5,650,941.00		-244,452.83	5,406,488.17	5,015,980.16	390,508.01		5,406,488.17	100.00		54,064.88
2-248	HOLD: Rodent Control	2-248			3,075.00	3,075.00						3,075.00	-
2-304	HOLD: Relocate Temp Barriers	2-304			65,000.00	65,000.00						65,000.00	-
2-306	HOLD: Add'l Access on Sparks	2-306			25,000.00	25,000.00						25,000.00	-
2-308	HOLD: Tree Protection	2-308			25,000.00	25,000.00						25,000.00	-
2-310	HOLD: Snow and Weather Conditi	2-310			21,976.00	21,976.00						21,976.00	-
2-318	HOLD: Handling Water Runoff	2-318			19,779.28	19,779.28						19,779.28	-
2-320	HOLD: Add'l Final Site Clearin	2-320			25,000.00	25,000.00						25,000.00	-
2-326	HOLD: Salvage misc. site furni	2-326			25,000.00	25,000.00						25,000.00	-
2-401	Cavalieri Subcontract	2-401	100,850.00		52,395.00	153,245.00	121,246.75	29,477.00		150,723.75	98.35	2,521.25	1,507.24
2-408	HOLD: Erosion controls - Silt	2-408			15,000.00	15,000.00						15,000.00	-
16-003	Repair Broken Pedestrian Cross	16-003			4,727.00	4,727.00		4,727.00		4,727.00	100.00		47.27
19-001	Construction Contingency	19-001	241,466.00		-65,317.00	176,149.00						176,149.00	-
24-001	Allw: Shoring	24-001	900,000.00		-55,009.00	844,991.00						844,991.00	-
24-002	Allw: Plumbing	24-002	15,000.00			15,000.00						15,000.00	-
24-003	Allw: HVAC	24-003	45,000.00			45,000.00						45,000.00	-
24-004	Allw: Electric	24-004	65,000.00		-11,605.88	53,394.12						53,394.12	-
24-005	Allw: Landscape Restore	24-005	25,000.00			25,000.00						25,000.00	-
24-006	Allw: Firewatch	24-006	50,000.00			50,000.00						50,000.00	-
24-007	Allw: Pacement Patching	24-007	50,000.00			50,000.00						50,000.00	-
24-008	Allw: Air Monitoring DEP	24-008	100,000.00		-69,680.73	30,319.27						30,319.27	-
24-009	Allw: Other Reg. Waste	24-009	100,000.00			100,000.00						100,000.00	-
24-010	Allw: Lead/PCB Waste	24-010	40,000.00			40,000.00						40,000.00	-
24-011	Allw: Site Restoration	24-011	232,000.00		-29,477.00	202,523.00						202,523.00	-
24-012	Allw: Civil Demo Enabling	24-012	75,000.00		-21,418.00	53,582.00						53,582.00	-
24-013	Allw: Clean Abutters	24-013	50,000.00			50,000.00						50,000.00	-
24-014	Allw: Traffic Control	24-014	25,000.00		-4,727.00	20,273.00						20,273.00	-
24-015	Allw: SOE	24-015	15,000.00			15,000.00						15,000.00	-
24-016	Allw: Flush Drain and HW	24-016	7,350.00			7,350.00						7,350.00	

CONTINUATION SHEET

AIA DOCUMENT G703

IA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,
ontaining Contractor's signed certification is attached.

tabulations below, amounts are stated to the nearest dollar.
se Column I on contracts where variable retainage for items may apply.

Project:
3258-01 / Riverview - Slab Investigation

Invoice **8**
Draw
Application date: **7/01/2026**
Period ending date: **6/30/2026**

A	B					C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
24-017	Allw: Vibration Monit.	24-017	20,000.00			20,000.00						20,000.00	
24-018	Allw: Noise Monit.	24-018	20,000.00			20,000.00						20,000.00	
24-019	Allw: AQ Testing	24-019	60,000.00			60,000.00						60,000.00	
24-020	Allw: 3rd Party Test-Insp.	24-020	30,000.00			30,000.00						30,000.00	
24-021	Allw: Hazmat Test	24-021	25,000.00			25,000.00						25,000.00	
24-022	Allw: Pre-Post Conditions	24-022	75,000.00		-15,050.00	59,950.00						59,950.00	
24-023	Allw: Winter Conditions	24-023	15,000.00		-15,000.00								
25-001	Contractors Fee	25-001	245,178.00			245,178.00	162,430.43	12,700.22		175,130.65	71.43	70,047.35	1,751.30
		TOTAL	10,052,284.00	.00	.00	10,052,284.00	6,660,001.89	520,783.85	.00	7,180,785.74	71.43	2,871,498.26	71,807.85
	GRAND TOTALS		10,052,284.00	.00	.00	10,052,284.00	6,660,001.89	520,783.85	0.00	7,180,785.74	71.43	2,871,498.26	71,807.85

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IA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · ©1992

3258 Riverview - Slab Investigation

A

Includes transactions from 5-01-2026 to

Type of Work: Custom

Cost Code	Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-002 Project manager									
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	04-28-2026	1.00	170.00	170.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	04-30-2026	2.00	170.00	340.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	05-01-2026	1.00	170.00	170.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	05-07-2026	1.00	170.00	170.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	05-14-2026	2.00	170.00	340.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	05-20-2026	1.00	170.00	170.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	05-21-2026	1.00	170.00	170.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	05-22-2026	1.00	170.00	170.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	05-27-2026	1.00	170.00	170.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	06-05-2026	.50	170.00	85.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	06-17-2026	1.00	170.00	170.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	06-18-2026	6.00	170.00	1,020.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	06-22-2026	.50	170.00	85.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	06-26-2026	1.00	170.00	170.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	06-29-2026	.50	170.00	85.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	06-30-2026	.50	170.00	85.00
1-002	L	Labor	CASEY WILCOX	8584	1 - PROJMGR	07-02-2026	.50	170.00	85.00
						Totals:	21.50		3,655.00
					1002 Project manager Totals:		21.50		3,655.00
1-003 Project engineer									
1-003	L	Labor	KEVIN MAHONEY	12766	1 - PROJENG	04-27-2026	8.00	120.00	960.00
1-003	L	Labor	KEVIN MAHONEY	12766	1 - PROJENG	04-28-2026	8.00	120.00	960.00
						Totals:	16.00		1,920.00
					1003 Project engineer Totals:		16.00		1,920.00
1-008 Purchasing / procurement									
1-008	L	Labor	MATTHEW J. ROSE	7813	1 - PURCHASER	10-02-2025	4.00	145.00	580.00
1-008	L	Labor	MATTHEW J. ROSE	7813	1 - PURCHASER	10-03-2025	4.00	145.00	580.00
						Totals:	8.00		1,160.00
					1008 Purchasing / procurement Totals:		8.00		1,160.00
1-011 Project scheduler									
1-011	L	Labor	AMANDA PELLETIER	4134	1 - SRSCHEDMGR	04-30-2026	1.00	175.00	175.00
						Totals:	1.00		175.00
					1011 Project scheduler Totals:		1.00		175.00
1-013 General superintendent									
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	04-27-2026	1.00	235.00	235.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	04-30-2026	1.00	235.00	235.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-01-2026	2.00	235.00	470.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-04-2026	1.00	235.00	235.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-05-2026	2.00	235.00	470.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-07-2026	3.00	235.00	705.00
1-013	L	Labor	MICHAEL HASELTINE	647	1 - GENSUPER	05-12-2026	1.00	235.00	235.00
1-013	L	Labor	MICHAEL HASELTINE	647	1 - GENSUPER	05-15-2026	1.00	235.00	235.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-11-2026	1.00	235.00	235.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-13-2026	2.00	235.00	470.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-15-2026	1.00	235.00	235.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-19-2026	1.00	235.00	235.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-22-2026	2.00	235.00	470.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	05-29-2026	1.00	235.00	235.00
1-013	L	Labor	DANIEL R. GEARY	1038	1 - GENSUPER	06-10-2026	3.00	235.00	705.00
1-013	L	Labor	MICHAEL HASELTINE	647	1 - GENSUPER	06-17-2026	1.00	235.00	235.00
						Totals:	24.00		5,640.00
					1013 General superintendent Totals:		24.00		5,640.00
1-015 Computer / IT									
1-015	L	Labor	RAUL WILLIAMS	4123	1 - ITTECH	04-29-2026	1.00	125.00	125.00
						Totals:	1.00		125.00
					1015 Computer / IT Totals:		1.00		125.00
1-016 Project administrator									
1-016	L	Labor	SUZANNE MCGRATH	3682	1 - PROJADMIN	04-30-2026	1.00	105.00	105.00

3258 Riverview - Slab Investigation

Includes transactions from 5-01-2026 to

Type of Work: Custom

Cost Code	Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-016	**Project administrator**								
1-016	L	Labor	SUZANNE MCGRATH	3682	1 - PROJADMIN	05-04-2026	1.00	105.00	105.00
1-016	L	Labor	SUZANNE MCGRATH	3682	1 - PROJADMIN	05-08-2026	1.00	105.00	105.00
1-016	L	Labor	SUZANNE MCGRATH	3682	1 - PROJADMIN	05-11-2026	1.00	105.00	105.00
1-016	L	Labor	SUZANNE MCGRATH	3682	1 - PROJADMIN	06-02-2026	1.00	105.00	105.00
						Totals:	5.00		525.00
					1016 Project administrator Totals:		5.00		525.00
1-030	**BIM modeler**								
1-030	L	Labor	BENJAMIN MORSE	6633	1 - VDCMGR	04-29-2026	2.00	160.00	320.00
						Totals:	2.00		320.00
					1030 BIM modeler Totals:		2.00		320.00
					Division 1 Totals:		78.50		13,520.00
					3258 Totals:		78.50		13,520.00
					Report Totals:		78.50		13,520.00

B

3258 Riverview - Slab Investigation

Includes transactions from 5-01-2026 to 7-08-2026

Type of Work: Custom

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-017	**Project accountant**								
1-017	L	Labor	KAYLA CRISCUOLO	10588	1 - ASSTPA	04-27-2026	4.00	110.00	440.00
1-017	L	Labor	AMBER A. DONALDSON	11540	1 - SRPROJACCT	04-30-2026	.50	155.00	77.50
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	04-28-2026	5.00	135.00	675.00
1-017	L	Labor	KAYLA CRISCUOLO	10588	1 - ASSTPA	05-04-2026	4.00	110.00	440.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	05-04-2026	1.00	135.00	135.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	05-06-2026	3.00	135.00	405.00
1-017	L	Labor	KAYLA CRISCUOLO	10588	1 - ASSTPA	05-19-2026	4.00	110.00	440.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	05-19-2026	2.00	135.00	270.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	05-20-2026	1.00	135.00	135.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	05-22-2026	1.00	135.00	135.00
1-017	L	Labor	KAYLA CRISCUOLO	10588	1 - ASSTPA	05-26-2026	3.00	110.00	330.00
1-017	L	Labor	AMBER A. DONALDSON	11540	1 - SRPROJACCT	05-29-2026	1.00	155.00	155.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	05-26-2026	3.00	135.00	405.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	05-27-2026	5.00	135.00	675.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	05-28-2026	1.00	135.00	135.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	05-29-2026	1.50	135.00	202.50
1-017	L	Labor	KAYLA CRISCUOLO	10588	1 - ASSTPA	06-01-2026	3.00	110.00	330.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	06-02-2026	1.00	135.00	135.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	06-03-2026	2.00	135.00	270.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	06-05-2026	1.00	135.00	135.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	06-08-2026	2.00	135.00	270.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	06-17-2026	2.00	135.00	270.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	06-23-2026	2.00	135.00	270.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	06-26-2026	1.00	135.00	135.00
1-017	L	Labor	DENISE BANNISTER	12717	1 - PROJACCT	07-02-2026	1.00	135.00	135.00
						Totals:	55.00		7,005.00
					1017 Project accountant Totals:		55.00		7,005.00
					Division 1 Totals:		55.00		7,005.00
					3258 Totals:		55.00		7,005.00
					Report Totals:		55.00		7,005.00

3258 Riverview - Slab Investigation

Includes transactions from 5-01-2026 to 5-15-2026

Type of Work: Custom

Cost Code	Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-001 Project superintendent									
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	04-27-2026	8.00	170.00	1,360.00
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	04-28-2026	8.00	170.00	1,360.00
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	04-29-2026	8.00	170.00	1,360.00
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	04-30-2026	8.00	170.00	1,360.00
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	05-01-2026	8.00	170.00	1,360.00
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	05-04-2026	8.00	170.00	1,360.00
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	05-05-2026	8.00	170.00	1,360.00
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	05-06-2026	8.00	170.00	1,360.00
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	05-07-2026	8.00	170.00	1,360.00
1-001	L	Labor	ANDREW MALIAN	5588	1 - SUPER	05-08-2026	8.00	170.00	1,360.00
						Totals:	80.00		13,600.00
					1001 Project superintendent Totals:		80.00		13,600.00
					Division 1 Totals:		80.00		13,600.00
					3258 Totals:		80.00		13,600.00
					Report Totals:		80.00		13,600.00

A + B + C = General conditions this period: $34,125.00

3258 Riverview - Slab Investigation

Includes transactions from 4-25-2026 to

Type of Work: Custom

Cost Code	Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-099	**Riggs General Requirement**								
1-099	O	Other	Riggs Contractng Inc.	3278	R-3258-12	05-27-2026			8,960.00
						Totals:	.00		8,960.00
					1099 Riggs General Requirement Totals:		.00		8,960.00
1-130	**Computers & communications**								
1-130	O	Other	StarLink Internt - CC	60303	ASWVHAEIAU	04-25-2026			165.00
1-130	O	Other	Verizon Business	50871	6143689160	05-15-2026			49.60
1-130	O	Other	Verizon Business	50871	6133622313	01-15-2026			-49.60
1-130	O	Other	Verizon Business	50871	6133622313	01-15-2026			49.60
1-130	O	Other	Verizon Business	50871	6136124512	02-15-2026			-49.60
1-130	O	Other	Verizon Business	50871	6136124512	02-15-2026			49.60
1-130	O	Other	Verizon Business	50871	6138648059	03-15-2026			-49.60
1-130	O	Other	Verizon Business	50871	6138648059	03-15-2026			49.60
1-130	O	Other	Cnsgl Cnstrct Co, In.	51209	49721	05-27-2026			308.00
1-130	O	Other	Cnsgl Cnstrct Co, In.	51209	49723	05-27-2026			70.00
1-130	O	Other	Verizon Business	50871	6146199217	06-15-2026			49.60
1-130	O	Other	Verizon Business	50871	6131111080	12-15-2025			-49.60
1-130	O	Other	Verizon Business	50871	6131111080	12-15-2025			49.60
1-130	O	Other	Verizon Business	50871	6133622313	01-15-2026			-49.60
1-130	O	Other	Verizon Business	50871	6133622313	01-15-2026			49.60
1-130	O	Other	Verizon Business	50871	6136124512	02-15-2026			-49.60
1-130	O	Other	Verizon Business	50871	6136124512	02-15-2026			49.60
1-130	O	Other	Verizon Business	50871	6138648059	03-15-2026			-49.60
1-130	O	Other	Verizon Business	50871	6138648059	03-15-2026			49.60
						Totals:	.00		642.20
					1130 Computers & communications Totals:		.00		642.20
1-140	**Temporary power**								
1-140	S	Sbcntrct	Bent Elctrcl Cntrctrs	2624	SC-3258-007-02	07-07-2026			9,449.33
						Totals:	.00		9,449.33
AT012	**Reconcile Temp Electric Value**								
1-140	S	Sbcntrct	Bent Elctrcl Cntrctrs	2624	SC-3258-007-02	07-07-2026			11,605.88
						Extra AT012 Totals:	.00		11,605.88
					1140 Temporary power Totals:		.00		21,055.21
1-150	**Toilets**								
1-150	O	Other	Flush, LLC	51982	I62135	06-03-2026			125.38
1-150	O	Other	Flush, LLC	51982	I62136	06-03-2026			100.00
						Totals:	.00		225.38
					1150 Toilets Totals:		.00		225.38
1-205	**Project Logistical Support**								
1-205	Z	Equipmnt		905	Mid-Siz Trck Trnsprt Fee	05-04-2026	2.00	100.00	200.00
						Totals:	2.00		200.00
					1205 Project Logistical Support Totals:		2.00		200.00
1-213	**Office trailers**								
1-213	O	Other	Triumph Modular Inc	20138	53524	05-12-2026			305.62
						Totals:	.00		305.62
					1213 Office trailers Totals:		.00		305.62
1-248	**Pest control**								
1-248	S	Sbcntrct	Boris Pest Cntrl Inc.	2302	118109	01-27-2026			165.00
1-248	S	Sbcntrct	Boris Pest Cntrl Inc.	2302	119448	03-02-2026			825.00
1-248	S	Sbcntrct	Boris Pest Cntrl Inc.	2302	121006	04-07-2026			495.00
						Totals:	.00		1,485.00
					1248 Pest control Totals:		.00		1,485.00

3258 Riverview - Slab Investigation

Includes transactions from 4-25-2026 to

Type of Work: Custom

Cost Code	Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-770 Lull operation									
1-770	E	Equipmnt	Herc Rentals Inc.	54644	36464914-001	04-29-2026			2,393.13
1-770	E	Equipmnt	Herc Rentals Inc.	54644	36464914-002	05-06-2026			1,378.33
						Totals:	.00		3,771.46
					1770 Lull operation Totals:		.00		3,771.46
1-810 Dumpsters									
1-810	O	Other	Northeast Recycling	58658	NR0000241210	04-30-2026			795.00
1-810	O	Other	Northeast Recycling	58658	NR0000245043	05-17-2026			859.40
						Totals:	.00		1,654.40
					1810 Dumpsters Totals:		.00		1,654.40
					Division 1 Totals:		2.00		38,299.27
					3258 Totals:		2.00		38,299.27
					Report Totals:		2.00		38,299.27

Riggs Contracting Inc.
72 Sumner Street
Milford, MA 01757
508.458.2580

,
Consigli Construction
72 Sumner Street
Milford, MA 01757

C100

INVOICE

DATE	INVOICE ID:
5/27/26	R-3258-12

3258-98 Riverview - Slab Investigation

Item ID	Description	Completed To Date	Retainage	To-Date Net	Current Billing	Current Retainage	Current Net
1-000	Riverview - Slab Investigation						
1-156	Safety and Frst Aid	659.00		659.00			
1-220	Temp Fence Installation	14,293.61		14,293.61			
1-223	Temp fence Maintenance	6,374.50		6,374.50			
1-256	Construction Sign Maintance	336.00		336.00			
1-260	Traffic Control	24,640.00		24,640.00			
1-265	Construction Entrance Maintanc	1,409.00		1,409.00			
1-325	Winter Conditions Labor	33,208.00		33,208.00			
1-340	Winter Conditions Materials	1,620.00		1,620.00			
1-350	Winter Conditions Subs						
1-404	Carp Support Safety	10,056.00		10,056.00			
1-438	Fire Ext Setup/Maintance	224.00		224.00			
1-501	Car Support Temp Protection	7,260.00		7,260.00			
1-820	Cleanup/housekeeping	85,521.82		85,521.82	8,960.00		8,960.00
	Total	185,601.93		185,601.93	8,960.00	0.00	$ 8,960.00

Riggs Back Up

3258 Riverview - Slab Investigation

Includes transactions from 5-01-2026 to

Type of Work: Custom

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-820	L	Labor	ALI ERKOC	6005	1 - ULABORER	04-27-2026	8.00	112.00	896.00
1-820	L	Labor	ALI ERKOC	6005	1 - ULABORER	04-28-2026	8.00	112.00	896.00
1-820	L	Labor	ALI ERKOC	6005	1 - ULABORER	04-29-2026	8.00	112.00	896.00
1-820	L	Labor	ALI ERKOC	6005	1 - ULABORER	04-30-2026	8.00	112.00	896.00
1-820	L	Labor	ALI ERKOC	6005	1 - ULABORER	05-01-2026	8.00	112.00	896.00
1-820	L	Labor	CULLEN M. PIETRANTONI	10954	1 - ULABORER	05-04-2026	8.00	112.00	896.00
1-820	L	Labor	CULLEN M. PIETRANTONI	10954	1 - ULABORER	05-05-2026	8.00	112.00	896.00
1-820	L	Labor	CULLEN M. PIETRANTONI	10954	1 - ULABORER	05-06-2026	8.00	112.00	896.00
1-820	L	Labor	CULLEN M. PIETRANTONI	10954	1 - ULABORER	05-07-2026	8.00	112.00	896.00
1-820	L	Labor	CULLEN M. PIETRANTONI	10954	1 - ULABORER	05-08-2026	8.00	112.00	896.00
					1820 Cleanup / housekeeping Totals:		80.00		8,960.00
					Division 1 Totals:		80.00		8,960.00
					3258 Totals:		80.00		8,960.00

3258 Riverview - Slab Investigation

Includes transactions from 1-01-2026 to

Type of Work: Custom

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-165 Permits									
1-165	L	Labor	COURTNEY HARRINGTON	7018	1 - CLERICAL	11-12-2025	2.00	105.00	210.00
1-165	L	Labor	COURTNEY HARRINGTON	7018	1 - CLERICAL	11-14-2025	2.00	105.00	210.00
1-165	O	Other	City of Cambridge	3361	permit 1/16/26	01-16-2026			25.00
1-165	O	Other	City of Cambridge	3361	permit 2/13/26	02-13-2026			25.00
						Totals:	4.00		470.00
						1165 Permits Totals:	4.00		470.00
						Division 1 Totals:	4.00		470.00
						3258 Totals:	4.00		470.00
						Report Totals:	4.00		470.00

3258 Riverview - Slab Investigation

Includes transactions from 5-01-2026 to

Type of Work: Custom

Cost Code	Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
1-701	**Scaffold and Scrim Subcontract**								
1-701	S	Sbcntrct	BrandSafway Srvcs LLC	19470	SC-3258-008-06	07-07-2026			.01
1-701	S	Sbcntrct	BrandSafway Srvcs LLC	19470	SC-3258-008-06	07-07-2026			3,187.42
						Totals:	.00		3,187.43
					1701 Scaffold and Scrim Subcontract	Totals:	.00		3,187.43
						Division 1 Totals:	.00		3,187.43
						3258 Totals:	.00		3,187.43
						Report Totals:	.00		3,187.43

3258 Riverview - Slab Investigation

Includes transactions from 5-01-2026 to

Type of Work: Custom

Cost Code	Tran Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
16-003	**Traffic Signal Repair**								
16-003	S	Sbcntrct	Dagl Elctrcl Cnstrctn	51446	sc-3258-011-01	04-13-2026			4,727.00
						Totals:	.00		4,727.00
					16003 Traffic Signal Repair Totals:		.00		4,727.00
					Division 16 Totals:		.00		4,727.00
					3258 Totals:		.00		4,727.00
					Report Totals:		.00		4,727.00

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AIA® Document G702™ – 1992

A

Application and Certificate for Payment

TO OWNER:
Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:
NorthStar Contracting Group, Inc
401 S. Second Street
Everett, Massachusetts 02149

PROJECT:
Riverview Condo Demo
221 Mt. Auburn Street
Cambridge, Massachusetts 02139

VIA ARCHITECT:

APPLICATION NO: 5
PERIOD TO: 04/30/26
CONTRACT FOR: SC-3258-005 - Demo & Abatement
CONTRACT DATE: 10/21/25
PROJECT NOS: 3258

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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	$	5,388,441.00
2. Net change by Change Orders	$	18,047.17
3. CONTRACT SUM TO DATE (Line 1+2)	$	5,406,488.17
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	5,295,832.16
5. RETAINAGE:		
a. 5.0% of Completed Work (Column D + E on G703)	$	264,791.60
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	264,791.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	5,031,040.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	4,765,181.16
8. CURRENT PAYMENT DUE	$	265,859.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	375,447.61

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$18,047.17	$0.00
TOTALS	$18,047.17	$0.00
NET CHANGES by Change Order		$ 18,047.17

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: NorthStar Contracting Group, Inc

By: Deborah Baron Date: July 09, 2026

State of: County of:

Subscribed and sworn to before me this
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising 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 ..... $ 265,859.40

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

ARCHITECT:

By: Date:

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

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Continuation Sheet (page 2)

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

APPLICATION NO.: 5
APPLICATION DATE: 04/29/26
PERIOD TO: 04/30/26
ARCHITECT'S PROJECT NO: 3258

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0.0	**Mobilization**	39,074.00	39,074.00	0.00	0.00	39,074.00	100.0%	0.00	1,953.70
0.1	**Submittals**	105,000.00	105,000.00	0.00	0.00	105,000.00	100.0%	0.00	5,250.00
1.0	**Demolition Sequence 1**	145,831.45	145,831.45	0.00	0.00	145,831.45	100.0%	0.00	7,291.57
1.1	**Sequence 1 Disposal**	103,935.00	103,935.00	0.00	0.00	103,935.00	100.0%	0.00	5,196.75
2	**BT005 Fund Northstar Snow Removal from GR**	8,424.43	0.00	8,424.43	0.00	8,424.43	100.0%	0.00	421.22
2.0	**Demolition Sequence 2**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
2.1	**Sequence 2 Disposal**	246,845.63	246,845.63	0.00	0.00	246,845.63	100.0%	0.00	12,342.28
3	**BT008 Fund 2nd Northstar Snow Ticket from GR's**	4,402.02	0.00	0.00	0.00	0.00	0.0%	4,402.02	0.00
3.0	**Demoltion Sequence 3S**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
3.1	**Demolition Sequence 3N**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
3.2	**Sequence 3 Disposal**	493,691.25	493,691.25	0.00	0.00	493,691.25	100.0%	0.00	24,684.56
4	**HT005 Elevator Pit Coring and Lining**	5,220.72	0.00	0.00	0.00	0.00	0.0%	5,220.72	0.00

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Continuation Sheet (page 3)

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

APPLICATION NO.: 5
APPLICATION DATE: 04/29/26
PERIOD TO: 04/30/26
ARCHITECT'S PROJECT NO: 3258

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
4.0	**Demolition Sequence 4S**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
4.1	**Demolition Sequence 4N**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
4.2	**Sequence 4 Disposal**	246,845.63	246,845.63	0.00	0.00	246,845.63	100.0%	0.00	12,342.28
5.0	**Demolition Sequence 5S**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
5.1	**Demolition Sequence 5N**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
5.2	**Sequence 5 Disposal**	493,691.25	493,691.25	0.00	0.00	493,691.25	100.0%	0.00	24,684.56
6.0	**Demolition Sequence 6S**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
6.1	**Demolition Sequence 6N**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
6.2	**Sequnece 6 Disposal**	493,691.25	370,268.44	123,422.81	0.00	493,691.25	100.0%	0.00	24,684.56
7.0	**Final Site Cleaning**	75,253.00	0.00	75,253.00	0.00	75,253.00	100.0%	0.00	3,762.65
8.0	**Demobilization**	39,074.00	0.00	39,074.00	0.00	39,074.00	100.0%	0.00	1,953.70
9.0	**Project Closeout Documents**	134,711.03	0.00	33,677.76	0.00	33,677.76	25.0%	101,033.27	1,683.89
xxx	**Selective demolition sub**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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Continuation Sheet (page 4)

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

APPLICATION NO.: 5
APPLICATION DATE: 04/29/26
PERIOD TO: 04/30/26
ARCHITECT'S PROJECT NO: 3258

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	GRAND TOTAL	$5,406,488.17	$5,015,980.16	$279,852.00	$0.00	$5,295,832.16	98.0%	$110,656.01	$264,791.60

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Docusign Envelope ID: 772E6F48-DBD3-8BA0-814D-9A01807477CB

WAIVER AND PAYMENT AFFIDAVIT

GENERAL CONTRACTOR: Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757

SUBCONTRACTOR / MATERIAL SUPPLIER: NorthStar Contracting Group, Inc

PROJECT: Riverview Condo Demo
CONTRACT #: SC-3258-005

Req # 5

Total Contract Amount: $	Amount Previously Requisitioned: $	Amount Paid This Date: $
5,406,488.17	4,765,181.16	265,859.40

The undersigned acknowledges that upon receipt of the $265,859.40 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 04/30/2026 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 04/30/2026 , and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

Name	Address & Phone# & Contact Person	Amount Due

The undersigned further agrees that if it does not promptly pay the above and furnish Consigli Construction Co, Inc. with releases (Form 2) from the above parties, then Consigli Construction Co, Inc. shall be authorized to make payment to the above by jointly payable checks and deduct the amount due from sums due Subcontractor or supplier under the Subcontract or MPA.

The undersigned warrants that all subcontractors, suppliers, equipment lessors, labor, taxes, union benefits and fringes applicable to this project have been paid in full through the date set forth above and agrees to defend, indemnify and hold Consigli Construction Co, Inc. and all sureties harmless against any loss arising from the nonpayment thereof.

The undersigned certifies or declares under the penalty of law that the foregoing is true and correct.

Executed as a sealed instrument this 9th day of July, 2026.

Subcontractor/ Material Supplier Company Name: NorthStar Contracting Group, Inc

Subcontractor/ Material Supplier: Deborah Baron Printed Name: Deborah A. Baron
Duly Authorized Signature

Title: Office Administrator

Docusign Envelope ID: 83408A9D-97F0-8259-804F-CED89807F1A7

AIA® Document G702™ – 1992

B

Application and Certificate for Payment

TO OWNER:
Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:
NorthStar Contracting Group, Inc
401 S. Second Street
Everett, Massachusetts 02149

PROJECT:
Riverview Condo Demo
221 Mt. Auburn Street
Cambridge, Massachusetts 02139

VIA ARCHITECT:

APPLICATION NO: 6
PERIOD TO: 06/30/26
CONTRACT FOR: SC-3258-005 - Demo & Abatement
CONTRACT DATE: 10/21/25
PROJECT NOS: 3258

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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	$	5,388,441.00
2. Net change by Change Orders	$	18,047.17
3. CONTRACT SUM TO DATE (Line 1+2)	$	5,406,488.17
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	5,406,488.17
5. RETAINAGE:		
a. 4.9% of Completed Work (Column D + E on G703)	$	265,898.16
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	265,898.16
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	5,140,590.01
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	5,031,040.56
8. CURRENT PAYMENT DUE	$	109,549.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	265,898.16

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$18,047.17	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$18,047.17	$0.00
NET CHANGES by Change Order		$ 18,047.17

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: NorthStar Contracting Group, Inc

By: Deborah Baron Date: July 06, 2026

State of: County of:

Subscribed and sworn to before me this
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising 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 ..... $ 109,549.45

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

ARCHITECT:

By: Date:

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

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AIA® Document G703™ – 1992

Continuation Sheet (page 2)

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

APPLICATION NO.: 6
APPLICATION DATE: 06/22/26
PERIOD TO: 06/30/26
ARCHITECT'S PROJECT NO: 3258

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0.0	**Mobilization**	39,074.00	39,074.00	0.00	0.00	39,074.00	100.0%	0.00	1,953.70
0.1	**Submittals**	105,000.00	105,000.00	0.00	0.00	105,000.00	100.0%	0.00	5,250.00
1.0	**Demolition Sequence 1**	145,831.45	145,831.45	0.00	0.00	145,831.45	100.0%	0.00	7,291.57
1.1	**Sequence 1 Disposal**	103,935.00	103,935.00	0.00	0.00	103,935.00	100.0%	0.00	5,196.75
2	**BT005 Fund Northstar Snow Removal from GR**	8,424.43	8,424.43	0.00	0.00	8,424.43	100.0%	0.00	421.22
2.0	**Demolition Sequence 2**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
2.1	**Sequence 2 Disposal**	246,845.63	246,845.63	0.00	0.00	246,845.63	100.0%	0.00	12,342.28
3	**BT008 Fund 2nd Northstar Snow Ticket from GR's**	4,402.02	0.00	4,402.02	0.00	4,402.02	100.0%	0.00	44.02
3.0	**Demoltion Sequence 3S**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
3.1	**Demolition Sequence 3N**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
3.2	**Sequence 3 Disposal**	493,691.25	493,691.25	0.00	0.00	493,691.25	100.0%	0.00	24,684.56
4	**HT005 Elevator Pit Coring and Lining**	5,220.72	0.00	5,220.72	0.00	5,220.72	100.0%	0.00	52.21

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Continuation Sheet (page 3)

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

APPLICATION NO.: 6
APPLICATION DATE: 06/22/26
PERIOD TO: 06/30/26
ARCHITECT'S PROJECT NO: 3258

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
4.0	**Demolition Sequence 4S**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
4.1	**Demolition Sequence 4N**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
4.2	**Sequence 4 Disposal**	246,845.63	246,845.63	0.00	0.00	246,845.63	100.0%	0.00	12,342.28
5.0	**Demolition Sequence 5S**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
5.1	**Demolition Sequence 5N**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
5.2	**Sequence 5 Disposal**	493,691.25	493,691.25	0.00	0.00	493,691.25	100.0%	0.00	24,684.56
6.0	**Demolition Sequence 6S**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
6.1	**Demolition Sequence 6N**	307,866.39	307,866.39	0.00	0.00	307,866.39	100.0%	0.00	15,393.32
6.2	**Sequnece 6 Disposal**	493,691.25	493,691.25	0.00	0.00	493,691.25	100.0%	0.00	24,684.56
7.0	**Final Site Cleaning**	75,253.00	75,253.00	0.00	0.00	75,253.00	100.0%	0.00	3,762.65
8.0	**Demobilization**	39,074.00	39,074.00	0.00	0.00	39,074.00	100.0%	0.00	1,953.70
9.0	**Project Closeout Documents**	134,711.03	33,677.76	101,033.27	0.00	134,711.03	100.0%	0.00	2,694.22
xxx	**Selective demolition sub**	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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Continuation Sheet (page 4)

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

APPLICATION NO.: 6
APPLICATION DATE: 06/22/26
PERIOD TO: 06/30/26
ARCHITECT'S PROJECT NO: 3258

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	GRAND TOTAL	$5,406,488.17	$5,295,832.16	$110,656.01	$0.00	$5,406,488.17	100.0%	$0.00	$265,898.16

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WAIVER AND PAYMENT AFFIDAVIT

GENERAL CONTRACTOR: Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757

SUBCONTRACTOR / MATERIAL SUPPLIER: NorthStar Contracting Group, Inc

PROJECT: Riverview Condo Demo
CONTRACT #: SC-3258-005

Req # 6

Total Contract Amount: $ 5,406,488.17

Amount Previously Requisitioned: $ 5,031,040.56

Amount Paid This Date: $ 109,549.45

The undersigned acknowledges that upon receipt of the $109,549.45 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 06/30/2026 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 06/30/2026 , and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

Name	Address & Phone# & Contact Person	Amount Due

The undersigned further agrees that if it does not promptly pay the above and furnish Consigli Construction Co, Inc. with releases (Form 2) from the above parties, then Consigli Construction Co, Inc. shall be authorized to make payment to the above by jointly payable checks and deduct the amount due from sums due Subcontractor or supplier under the Subcontract or MPA.

The undersigned warrants that all subcontractors, suppliers, equipment lessors, labor, taxes, union benefits and fringes applicable to this project have been paid in full through the date set forth above and agrees to defend, indemnify and hold Consigli Construction Co, Inc. and all sureties harmless against any loss arising from the nonpayment thereof.

The undersigned certifies or declares under the penalty of law that the foregoing is true and correct.

Executed as a sealed instrument this 6th day of July, 2026.

Subcontractor/ Material Supplier Company Name: NorthStar Contracting Group, Inc

Subcontractor/ Material Supplier: Deborah Baron Printed Name: Deborah A. Baron
Duly Authorized Signature

Title: Office Administrator

Docusign Envelope ID: A3DE77BF-5D17-8C13-8096-E62CD8319927

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Consigli Construction Co, Inc.
72 Sumner Street
Milford, Massachusetts 01757

FROM CONTRACTOR:
Cavalieri Construction Co. Inc.
269 Ballardvale Street
Wilmington, Massachusetts 01887

PROJECT:
Riverview Condo Demo
221 Mt. Auburn Street
Cambridge, Massachusetts 02139

VIA ARCHITECT:

APPLICATION NO: 6
PERIOD TO: 06/30/26
CONTRACT FOR: SC-3258-006 - Sitework
CONTRACT DATE: 10/15/25
PROJECT NOS: 3258

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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	$	100,850.00
2. Net change by Change Orders	$	52,395.00
3. CONTRACT SUM TO DATE (Line 1+2)	$	153,245.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	$	150,723.75
5. RETAINAGE:		
a. 1.0% of Completed Work (Column D + E on G703)	$	1,507.24
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	1,507.24
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	149,216.51
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	120,034.28
8. CURRENT PAYMENT DUE	$	29,182.23
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	4,028.49

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$22,918.00	$0.00
Total approved this Month	$29,477.00	$0.00
TOTALS	$52,395.00	$0.00
NET CHANGES by Change Order		$ 52,395.00

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

CONTRACTOR: Cavalieri Construction Co. Inc.

By: Jennifer Coppenrath Date: July 02, 2026

State of: County of:

Subscribed and sworn to before me this
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising 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 ..... $ 29,182.23

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

ARCHITECT:

By: Date:

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

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AIA® Document G703™ – 1992

Continuation Sheet (page 2)

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

APPLICATION NO.: 6
APPLICATION DATE: 06/22/26
PERIOD TO: 06/30/26
ARCHITECT'S PROJECT NO: 3258

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Camera Existing Lines	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	35.00
02	Cut and Cap Water Service	27,620.00	27,620.00	0.00	0.00	27,620.00	100.0%	0.00	276.20
03	Cut and Cap Sewer	27,850.00	27,850.00	0.00	0.00	27,850.00	100.0%	0.00	278.50
04	Cut and Cap Drain On Property	21,000.00	21,000.00	0.00	0.00	21,000.00	100.0%	0.00	210.00
05	Sidewalk Restoration	7,008.75	7,008.75	0.00	0.00	7,008.75	100.0%	0.00	70.09
06	Mobilization	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	40.00
07	Demobilization	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	40.00
08	Permits	2,200.00	2,200.00	0.00	0.00	2,200.00	100.0%	0.00	22.00
09	Submittals	1,150.00	1,150.00	0.00	0.00	1,150.00	100.0%	0.00	11.50
10	Closeout	2,521.25	0.00	0.00	0.00	0.00	0.0%	2,521.25	0.00
2	AT003 Cut & Cap Water and Sewer on Private Property	21,418.00	21,418.00	0.00	0.00	21,418.00	100.0%	0.00	214.18
3	HT002 Silt Sack Installation	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	15.00
4	AT011 Sidewalk Repairs	29,477.00	0.00	29,477.00	0.00	29,477.00	100.0%	0.00	294.77

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Continuation Sheet (page 3)

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

APPLICATION NO.: 6
APPLICATION DATE: 06/22/26
PERIOD TO: 06/30/26
ARCHITECT'S PROJECT NO: 3258

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	GRAND TOTAL	$153,245.00	$121,246.75	$29,477.00	$0.00	$150,723.75	98.4%	$2,521.25	$1,507.24

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WAIVER AND PAYMENT AFFIDAVIT

GENERAL CONTRACTOR: Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757

SUBCONTRACTOR / MATERIAL SUPPLIER: Cavalieri Construction Co. Inc.

PROJECT: Riverview Condo Demo
CONTRACT #: SC-3258-006

Req # 6

Total Contract Amount: $ 153,245.00

Amount Previously Requisitioned: $ 120,034.28

Amount Paid This Date: $ 29,182.23

The undersigned acknowledges that upon receipt of the $29,182.23 and it has been paid all sums due for all labor, services, equipment or materials furnished by the undersigned or on behalf of the undersigned to or in connection with the project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, bond claims, liens, and rights of lien for all work, labor, services, equipment or materials furnished or performed in connection with construction located at the project through 06/30/2026 whether such claims, demands and rights arise pursuant to a written or oral contract or otherwise. This release does not cover any retention, if any, or labor, services equipment or materials furnished after that date.

The undersigned hereby certifies, as an inducement to Consigli Construction Co, Inc. to pay funds to it under its Subcontract or Material Purchase Agreement (MPA) for work performed prior to 06/30/2026 , and acknowledging that Consigli Construction Co, Inc. will rely upon such representation that all bills for labor, materials, equipment rental, taxes, fringes and benefits and all other charges arising out of performance of the Subcontract or MPA through the date above have been fully paid by the undersigned, **except as follows:**

Name	Address & Phone# & Contact Person	Amount Due

The undersigned further agrees that if it does not promptly pay the above and furnish Consigli Construction Co, Inc. with releases (Form 2) from the above parties, then Consigli Construction Co, Inc. shall be authorized to make payment to the above by jointly payable checks and deduct the amount due from sums due Subcontractor or supplier under the Subcontract or MPA.

The undersigned warrants that all subcontractors, suppliers, equipment lessors, labor, taxes, union benefits and fringes applicable to this project have been paid in full through the date set forth above and agrees to defend, indemnify and hold Consigli Construction Co, Inc. and all sureties harmless against any loss arising from the nonpayment thereof.

The undersigned certifies or declares under the penalty of law that the foregoing is true and correct.

Executed as a sealed instrument this 2nd day of July, 2026.

Subcontractor/ Material Supplier Company Name: Cavalieri Construction Co. Inc.

Subcontractor/ Material Supplier: Jennifer Coppenrath Printed Name: Jennifer A. Coppenrath
Duly Authorized Signature

Title: Vice President