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. 09
September 2026

Original Contract Amount:	$	10,052,284.00
Net Change by Change Orders:	$	(2,881,758.21)
Adjusted Contract Amount:	$	7,170,525.79
Total Work Completed to Date:	$	7,170,525.79
Less 5% Retainage:	$	0.00
Total Completed Less Retainage:	$	7,170,525.79
Less Previous Payments:	$	7,108,977.89
Balance due to Contractor:	**$**	**61,547.90**

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

Monique Oliveira for
Director: Brendon Roy — Date: October 26, 2026

Project Manager: — Date: Oct. 26, 2026

GENERAL CONTRACTOR FINAL PAYMENT CERTIFICATION, WAIVER AND RELEASE (Conditional)

PROJECT: Riverview - Slab Investigation

CONTRACTOR: CONSIGLI CONSTRUCTION CO., INC.

OWNER: City of Cambridge

Conditioned upon receipt of payment to be made on its final Application for Payment No. 9 in the amount of $61,547.90 for services, labor, material, and equipment provided to the above referenced Project by Contractor through the date hereof 09/30/26, Contractor hereby:

1. CERTIFIES to Owner and any lender of Owner that, upon receipt 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 through and including the date hereof 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 comprising the above-referenced Project.

3. RELEASES all claims, actions, causes of action, demands, obligations, rights, damages and costs whatsoever which it has to date regarding payment for services, labor, material, and/or equipment provided in connection with the Project.

4. 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.

5. REPRESENTS AND WARRANTS to the Owner and any lender of Owner that all laborers, subcontractors, material, men 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 up to the date hereof have been paid in full or will be paid with the proceeds of final payment.

6. 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 final certification, waiver, and release and receive 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 22nd day of October, 2026.

By _____
(Authorized Officer)

Printed Name: Julie Kuchenbrod

State of: Massachusetts _____ _____
(Date)

Then personally appeared before me the above-named Julie Kuchenbrod, who being duly sworn did say that he/she is the Director, Cost Controller 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: 12/2/2027

Linda A. Whittemore
NOTARY PUBLIC
Commonwealth of Massachusetts
My Commission Expires
December 2, 2027

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: **Riverview - Slab Investigation**

Invoice **9**
Draw
Application date: **9/30/2026**
Period ending date: **9/30/2026**

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		-$2,881,758.21
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$7,170,525.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$7,170,525.79
5. RETAINAGE:		
a. 0.00 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0.00 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a+5b or Total in Column I on G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$7,170,525.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)		$7,108,977.89
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)		$61,547.90
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		-2,881,758.21
TOTALS		-2,881,758.21
NET CHANGES by Change Order		-2,881,758.21

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: 10/27/26

State of: _____ County of: _____

On this the _____ day of _____ before me,

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

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.

Linda A. Whitemore
NOTARY PUBLIC
Commonwealth of Massachusetts
My Commission Expires
December 2, 2027

Notary Public: _____

My Commission expires: 12/2/2027

~~ARCHITECT'S~~ Engineer'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~~ 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: .....$ 61,547.90

(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.)

~~ARCHITECT~~ Engineer's:

By: _____ Date: 27 OCT 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.

CONTINUATION SHEET

AIA DOCUMENT G703

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 items may apply.

Project:
3258-01 / Riverview - Slab Investigation

Invoice ***DRAFT***
Draw
Application date: **10/06/2026**
Period ending date: **9/30/2026**

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)
1-000	Riverview - Slab Investigation	1-000											
1-100	General Conditions	1-100	784,352.00	-174,764.00		609,588.00	601,299.97	8,288.03		609,588.00	100.00		
1-160	Multivia Subcontract	1-160			15,050.00	15,050.00	15,050.00			15,050.00	100.00		
1-165	Permits	1-165	201,046.00	-88,678.88	-3,875.00	108,492.12	108,492.12			108,492.12	100.00		
1-200	General Requirements	1-200	537,241.00	-269,033.90	121,526.16	389,733.26	388,137.03	1,596.23		389,733.26	100.00		
1-701	Scaffold and Scrim Subcontract	1-701		0.18	53,767.00	53,767.18	53,767.18			53,767.18	100.00		
1-910	Consigli Payment & Perf Bond	1-910			65,317.00	65,317.00	65,317.00			65,317.00	100.00		
1-930	General Liability Insurance	1-930	140,732.00	-37,220.87		103,511.13	100,524.87	2,986.26		103,511.13	100.00		
1-940	Subcontractor Default Insuance	1-940	111,128.00	-28,541.62		82,586.38	111,128.00	-28,541.62		82,586.38	100.00		
2-001	Northstar Subcontract	2-001	5,650,941.00		-244,452.83	5,406,488.17	5,406,488.17			5,406,488.17	100.00		
2-248	HOLD: Rodent Control	2-248		-3,075.00	3,075.00								
2-304	HOLD: Relocate Temp Barriers	2-304		-65,000.00	65,000.00								
2-306	HOLD: Add'l Access on Sparks	2-306		-25,000.00	25,000.00								
2-308	HOLD: Tree Protection	2-308		-25,000.00	25,000.00								
2-310	HOLD: Snow and Weather Conditi	2-310		-21,976.00	21,976.00								
2-318	HOLD: Handling Water Runoff	2-318		-19,779.28	19,779.28								
2-320	HOLD: Add'l Final Site Clearin	2-320		-25,000.00	25,000.00								
2-326	HOLD: Salvage misc. site furni	2-326		-25,000.00	25,000.00								
2-401	Cavalieri Subcontract	2-401	100,850.00		52,395.00	153,245.00	150,723.75	2,521.25		153,245.00	100.00		
2-408	HOLD: Erosion controls - Silt	2-408		-15,000.00	15,000.00								
2-599	new	2-599											
9-901	APC Services of New England	9-901			3,525.00	3,525.00		3,525.00		3,525.00	100.00		
16-003	Repair Broken Pedestrian Cross	16-003			4,727.00	4,727.00	4,727.00			4,727.00	100.00		
19-001	Construction Contingency	19-001	241,466.00	-176,149.00	-65,317.00								
24-001	Allw: Shoring	24-001	900,000.00	-844,991.00	-55,009.00								
24-002	Allw: Plumbing	24-002	15,000.00	-15,000.00									
24-003	Allw: HVAC	24-003	45,000.00	-45,000.00									
24-004	Allw: Electric	24-004	65,000.00	-53,394.12	-11,605.88								
24-005	Allw: Landscape Restore	24-005	25,000.00	-25,000.00									
24-006	Allw: Firewatch	24-006	50,000.00	-50,000.00									
24-007	Allw: Pacement Patching	24-007	50,000.00	-50,000.00									
24-008	Allw: Air Monitoring DEP	24-008	100,000.00	-30,319.27	-69,680.73								
24-009	Allw: Other Reg. Waste	24-009	100,000.00	-100,000.00									
24-010	Allw: Lead/PCB Waste	24-010	40,000.00	-40,000.00									
24-011	Allw: Site Restoration	24-011	232,000.00	-202,523.00	-29,477.00								
24-012	Allw: Civil Demo Enabling	24-012	75,000.00	-53,582.00	-21,418.00								
24-013	Allw: Clean Abutters	24-013	50,000.00	-46,475.00	-3,525.00								
24-014	Allw: Traffic Control	24-014	25,000.00	-20,273.00	-4,727.00								

CONTINUATION SHEET

AIA DOCUMENT G703

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 items may apply.

Project:
3258-01 / Riverview - Slab Investigation

Invoice ***DRAFT***
Draw
Application date: **10/06/2026**
Period ending date: **9/30/2026**

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)
24-015	Allw: SOE	24-015	15,000.00	-15,000.00									
24-016	Allw: Flush Drain and HW	24-016	7,350.00	-7,350.00									
24-017	Allw: Vibration Monit.	24-017	20,000.00	-20,000.00									
24-018	Allw: Noise Monit.	24-018	20,000.00	-20,000.00									
24-019	Allw: AQ Testing	24-019	60,000.00	-60,000.00									
24-020	Allw: 3rd Party Test-Insp.	24-020	30,000.00	-30,000.00									
24-021	Allw: Hazmat Test	24-021	25,000.00	-25,000.00									
24-022	Allw: Pre-Post Conditions	24-022	75,000.00	-59,950.00	-15,050.00								
24-023	Allw: Winter Conditions	24-023	15,000.00		-15,000.00								
25-001	Contractors Fee	25-001	245,178.00	-68,682.45		176,495.55	175,130.65	1,364.90		176,495.55	100.00		
25-999	Project nonreimbursibles	25-999			-2,000.00	-2,000.00		-2,000.00		-2,000.00	100.00		
		TOTAL	10,052,284.00	-2,881,758.21	.00	7,170,525.79	7,180,785.74	-10,259.95	.00	7,170,525.79	100.00		
	GRAND TOTALS		10,052,284.00	-2,881,758.21	.00	7,170,525.79	7,180,785.74	-10,259.95	0.00	7,170,525.79	100.00	0.00	0.00

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

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

DIVSION 1 BACK UP:

1-001- Project Superintendent - 2 Full Days of Supervision
1-002- Project Manager - 8 Hours of Project Management
1-008- Purchasing / Procurement - 4 Hours of Subcontract Admin Support
1-016- Project Administrator - 4 Hours of General Admin Support
1-017- Project Accountant - 8 Hours Each of Certified Payroll Analyst and General Accountant Support

3258 Riverview - Slab Investigation

Includes transactions from 8-01-2026 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
9-901	**Painting subcontractor**								
9-901	S	Sbcntrct	APC Services, LLC	1108	13564	10-02-2026			3,525.00
						Totals:	.00		3,525.00
					9901 Painting subcontractor Totals:		.00		3,525.00
						Division 9 Totals:	.00		3,525.00
						3258 Totals:	.00		3,525.00
						Report Totals:	.00		3,525.00

APC Services, LLC
413 Boston Street
Topsfield, MA 01983-1541

Office: (781) 665-5600
Fax: (781) 665-5612

INVOICE

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

SC-3258-012

Invoice Number: 13564
Requisition Number:
Invoice Date: October 2,2026

Contract Number: CONS-086-001
38 Bradbury St

Purchase Order Number:

Item Number	Description	Item Amount	Percent Complete	Total Billed	Billed Previous Invoices	Billed This Invoice
001	**38 Bradbury St** patch and paint interior walls	3,525.00	100 %	3,525.00		3,525.00
		$ 3,525.00	100 %	$ 3,525.00		
					Total Amount Due This Invoice:	**$ 3,525.00**

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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: 7
PERIOD TO: 07/31/26
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)	$	153,245.00
5. RETAINAGE:		
a. 1.0% of Completed Work (Column D + E on G703)	$	1,532.45
b. 0.0% of Stored Material (Column F on G703)	$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	1,532.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	151,712.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	149,216.51
8. CURRENT PAYMENT DUE	$	2,496.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	1,532.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$52,395.00	$0.00
Total approved this Month	$0.00	$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: Maria Gurrior Date: July 23, 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 ..... $ 2,496.04

(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.: 7
APPLICATION DATE: 07/27/26
PERIOD TO: 07/31/26
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	2,521.25	0.00	2,521.25	100.0%	0.00	25.21
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	29,477.00	0.00	0.00	29,477.00	100.0%	0.00	294.77

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AIA® Document G703™ – 1992

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.: 7
APPLICATION DATE: 07/27/26
PERIOD TO: 07/31/26
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	$150,723.75	$2,521.25	$0.00	$153,245.00	100.0%	$0.00	$1,532.45

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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

Total Contract Amount: $ 153,245.00	Amount Previously Requisitioned: $ 149,216.51	Amount Paid This Date: $ 2,496.04

The undersigned acknowledges that it has been paid the amount of $2,496.04 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 07/31/2026 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 07/31/2026 , 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 23rd day of July, 2026.

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

Subcontractor/ Material Supplier: Maria Gerrior Printed Name: Maria L Gerrior
Duly Authorized Signature

Title: Controller

APC Services, LLC
413 Boston Street
Topsfield, MA 01983-1541

Office: (781) 665-5600
Fax: (781) 665-5612

INVOICE

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

SC-3258-012

Invoice Number: 13564
Requisition Number:
Invoice Date: October 2,2026

Contract Number: CONS-086-001
38 Bradbury St

Purchase Order Number:

Item Number	Description	Item Amount	Percent Complete	Total Billed	Billed Previous Invoices	Billed This Invoice
001	**38 Bradbury St** patch and paint interior walls	3,525.00	100 %	3,525.00		3,525.00
		$ 3,525.00	100 %	$ 3,525.00		
					Total Amount Due This Invoice:	**$ 3,525.00**