

TABLE OF CONTENTS

Nashoba Regional High School - Final GMP



CONSIGLI
Est. 1905



The Right Choice

Consigli is a fourth-generation, family-led organization that offers the resources and experience of one of the strongest construction management firms in the Northeast and Mid-Atlantic with the creativity and flexibility of a start-up.

1. GMP Summary
2. Form GC
3. Allowances
4. Change Requests
5. RFIs
6. Logistics
7. Change & Document Log
8. Staffing Plan
9. Assumptions and Qualifications

THIS IS A SAMPLE TABLE OF CONTENTS FROM ANOTHER CONSIGLI PROJECT THAT WILL BE USED TO DESCRIBE THE CONTENTS AND FUNCTION OF THE GMP. THE TEAM INTENDS TO CIRCULATE A DRAFT GMP TO THE SBC ON APRIL 15 AND MEET ON APRIL 22 FOR REVIEW AND APPROVAL.

6 – CONSIGLI AMENDMENT #9 (PRE-GMP#5 AWARD)

Awarded to Date	\$134,074,794	33.9%	Consigli Amendments 3-8
Pre-GMP#5	\$129,173,500	32.7%	Consigli Amendment #9
Remaining to Award	\$132,188,588	33.4%	Pending GMP Awards

DRAFT GMP Value	\$395,436,882	100%	Curent DRAFT GMP Total
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Total Budgeted Value	\$412,006,854		
Over / (Under)	(\$16,569,972)	-4.0%	

- Pre-GMP#5 is intended to award all filed-sub bid trades within the allotted timeframe for “public” bids and to accelerate execution of contracts and commencement with these trades
- The remainder of the non filed-sub bid trades will be awarded via the GMP contract in April
- The presented value for Pre-GMP#5 totaling \$129,173,500 includes the bid alternate for sports lighting at the two athletic fields (total \$1,844,874)
- The draft GMP totals for all trades is currently projected to be \$16,569,972 under budget
 - The filed-sub bid trades are \$25,156,542 under
 - Remaining draft GMP non-filed sub trades are \$8,586,570 over
 - Sitework updates are the source of the non-filed sub bid overage

WBS	DESCRIPTION	Pre-GMP #5	SD Estimate	
		Trade Bids	PFA Budget	Delta
04-20	Masonry	9,377,000	10,226,565	(849,565)
05-50	Miscellaneous Metals	5,497,000	5,142,105	354,895
07-10	Waterproofing & Joint Sealants	2,119,119	4,400,543	(2,281,424)
07-50	Membrane Roofing	8,315,200	9,137,149	(821,949)
08-01	Aluminum Windows	2,990,490	12,295,384	(9,304,894)
08-02	Glass & Glazing	716,640	1,218,201	(501,561)
09-02	Tile	1,659,228	1,086,430	572,798
09-03	Acoustical Ceilings	2,711,300	5,440,760	(2,729,460)
09-05	Resilient Flooring	2,238,419	2,537,365	(298,946)
09-06	Terrazzo	1,688,946	1,947,076	(258,130)
09-07	Painting	1,359,000	1,160,700	198,300
21-01	Fire Protection	3,879,000	4,448,702	(569,702)
22-01	Plumbing	9,286,000	12,034,586	(2,748,586)
23-01	HVAC	24,784,000	41,957,444	(17,173,444)
	HVAC Units - FOB	13,000,000	w/above	13,000,000
26-01	Electrical	26,396,000	31,642,874	(5,246,874)
26-01	Electrical ALT 1 Field Lighting	1,103,000	not priced	1,103,000
	Generators and Large Switchgear FOB	1,800,000	w/above	1,800,000
31-23	Sitework ALT 1 Field Lighting	599,000	not priced	599,000
SUBTOTAL		119,519,342	144,675,884	(25,156,542)
	Design/Estimate Contingency	-	-	-
	Escalation	-	-	-
SUBTOTAL		119,519,342		
	Construction Contingency	4,780,774		
	SDI / Subcontractor Bonds (non-trades)	215,586		
	Building Permit	-		
SUBTOTAL		124,515,702		
	General Conditions	-		
	General Requirements	-		
SUBTOTAL		124,515,702		
	P&P Bond	747,094		
	Insurance	1,377,891		
SUBTOTAL		126,640,687		
	CM Fee	2,532,814		
TOTAL COST with Alternate		129,173,500		

PROPOSED MOTIONS

Proposed Motion if Alternate Sports Lighting is to be Included

Consigli Amendment #9 – Pre-GMP#5 Trade Awards

Motion to approve Consigli contract amendment #9 as presented tonight to award all filed-sub bid trades including the add alternate for sports lighting at the two athletic fields in the total amount of \$129,173,500.

Proposed Motion if Alternate Sports Lighting is NOT Included

Consigli Amendment #9 – Pre-GMP#5 Trade Awards

Motion to approve Consigli contract amendment #9 as presented tonight to award all filed-sub bid trades excluding the add alternate for sports lighting at the two athletic fields in the total amount of \$127,328,626

CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES

AMENDMENT NO. 9

WHEREAS, the City Of Revere (“Owner”) represented by LeftField, LLC, (the “Owner’s Project Manager”) (collectively, the “Parties”) entered into a Contract with Consigli Construction Company, Inc. (the “CM at Risk”) for Construction Manager At Risk Services in association with the design of the Revere High School Project (Project Number 201802480505) (the “Project”) on June 24, 2022; and

WHEREAS, CM at Risk Contract Amendment No. 1 was approved by the City of Revere on April 18, 2023; and

WHEREAS, CM at Risk Contract Amendment No. 2 was approved by the City of Revere on May 29, 2024; and

WHEREAS, CM at Risk Contract Amendment No. 3 was approved by the City of Revere on October 30, 2024; and

WHEREAS, CM at Risk Contract Amendment No. 4 was approved by the City of Revere on April 30, 2025; and

WHEREAS, CM at Risk Contract Amendment No. 5 was approved by the City of Revere on September 25, 2025; and

WHEREAS, CM at Risk Contract Amendment No. 6 was approved by the City of Revere on October 22, 2025; and

WHEREAS, CM at Risk Contract Amendment No. 7 was approved by the City of Revere on November 12, 2025; and

WHEREAS, CM at Risk Contract Amendment No. 8 was approved by the City of Revere on February 4, 2026; and

WHEREAS, the scope of work of Amendment No. 9 is summarized below; and

WHEREAS, effective as of March 25, 2026, the parties wish to amend the contract, as amended:

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

1. The Owner hereby authorizes the CM at Risk to proceed with Site Demolition per the Pre-GMP Package #5, pursuant to the terms and conditions set forth in the Contract, as amended.
2. For the performance of services required under the Contract, as amended, the CM at Risk shall be compensated by the Owner in accordance with the Fee for Construction Services shown below:

Fee Schedule	Original Contract	Previous Amendments (#1 - 8)	Amount of this Amendment #9	After this Amendment
Basic Services				
Schematic Design Services	\$ 69,252.00	\$ 323,652.00		\$ 392,904.00
Pre-Construction Services		\$ 513,000.00		\$ 513,000.00
CM Fee		\$ 2,593,654.00	\$ 2,532,814.00	\$ 5,126,468.00
CM Insurances		\$ 4,226,746.00	\$ 2,340,570.00	\$ 6,567,316.00
General Conditions		\$ 7,014,512.00	\$ -	\$ 7,014,512.00
CM Contingency		\$ 3,448,986.00	\$ 4,780,774.00	\$ 8,229,760.00
Trade Costs		\$ 116,634,984.00	\$ 119,519,342.00	\$ 236,154,326.00
Totals	\$ 69,252.00	\$ 134,755,534.00	\$ 129,173,500.00	\$ 263,998,286.00

5. The Construction Budget shall be as follows:

Original Budget: \$412,006,854
 Amended Budget To be updated at GMP

6. The Project Schedule shall be as follows:

Original Schedule:(Substantial Completion) 5/26/2028
 Amended Schedule: 8/31/2028 (To be updated at GMP)

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

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

OWNER:
 CITY OF REVERE

Patrick M. Keefe Jr.
 (print name)

Mayor, City of Revere
 (print title)

By: _____
 (signature)

Date: _____

CONSTRUCTION MANAGER AT RISK:
 Consigli Construction Company, Inc.

John LaMarre
 (print name)

Project Executive
 (print title)

By: _____
 (signature)

Date: _____

CITY OF REVERE FINANCIAL OFFICER:

Approved as to form:

Richard Viscay
(print name)
Director of Finance, Auditor, Budget Director
(print title)

By: _____
(signature)
Date: _____

CITY OF REVERE PURCHASING AGENT:

Approved as to form:

Michael Piccardi
(print name)
Purchasing Agent
(print title)

By: _____
(signature)
Date: _____

CITY OF REVERE SOLICITOR:

Approved as to form:

Atty. Paul Capizzi
(print name)
City Solicitor
(print title)

By: _____
(signature)
Date: _____

CITY OF REVERE SUPERINTENDENT OF SCHOOLS:

Approved as to form:

Dr. Dianne Kelly
(print name)
Superintendent of Schools
(print title)

By: _____
(signature)
Date: _____



CITY OF REVERE REVERE HIGH SCHOOL



PRE-GMP #5 TRADE BIDDER AWARDS

CITY OF REVERE
Revere High School

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

March 13, 2026



CONSIGLI
Est. 1905

TABLE OF CONTENTS

City of Revere | Revere High School



The Right Choice

Consigli is a fifth-generation, family-led organization that offers the resources and experience of one of the strongest construction management firms in the Northeast and Mid-Atlantic with the creativity and flexibility of a start-up.

1. Pre-GMP #5 Summary
2. Assumptions & Qualifications
3. Trade Bid Tabulation

City of Revere | Revere High School

1 | Pre-GMP #5 Summary



CONSIGLI
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Revere High School

Revere, MA

Pre-GMP #5

3/13/2026

WBS	DESCRIPTION	Pre-GMP #5	SD Estimate	
		Trade Bids	PFA Budget	Delta
04-20	Masonry	9,377,000	10,226,565	(849,565)
05-50	Miscellaneous Metals	5,497,000	5,142,105	354,895
07-10	Waterproofing & Joint Sealants	2,119,119	4,400,543	(2,281,424)
07-50	Membrane Roofing	8,315,200	9,137,149	(821,949)
08-01	Aluminum Windows	2,990,490	12,295,384	(9,304,894)
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09-05	Resilient Flooring	2,238,419	2,537,365	(298,946)
09-06	Terrazzo	1,688,946	1,947,076	(258,130)
09-07	Painting	1,359,000	1,160,700	198,300
21-01	Fire Protection	3,879,000	4,448,702	(569,702)
22-01	Plumbing	9,286,000	12,034,586	(2,748,586)
23-01	HVAC	24,784,000	41,957,444	(17,173,444)
	HVAC Units - FOB	13,000,000	w/above	13,000,000
26-01	Electrical	26,396,000	31,642,874	(5,246,874)
26-01	Electrical ALT 1 Field Lighting	1,103,000	not priced	1,103,000
	Generators and Large Switchgear FOB	1,800,000	w/above	1,800,000
31-23	Sitework ALT 1 Field Lighting	599,000	not priced	599,000
SUBTOTAL		119,519,342	144,675,884	(25,156,542)
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	Escalation	-		
SUBTOTAL		119,519,342		
	Construction Contingency	4,780,774		
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	General Requirements	-		
SUBTOTAL		124,515,702		
	P&P Bond	747,094		
	Insurance	1,377,891		
SUBTOTAL		126,640,687		
	CM Fee	2,532,814		
TOTAL COST with Alternate		129,173,500		

City of Revere | Revere High School

2 | Assumptions & Qualifications



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ASSUMPTIONS & QUALIFICATIONS

REVERE HIGH SCHOOL

PRE-GMP # 5

MARCH 13, 2026



GENERAL

- 1) Pricing is based on the following documents:
 - a) Bid Documents (drawings & project manual) dated 12/19/25
 - b) Addenda 1 through 6
 - c) Musco Lighting Pole and Foundation drawing dated 6/2/25
 - d) Revere Conservation Commission Draft-Special Conditions DEP File 061-0835 dated 8/13/25
 - e) Field Bulletins 1-5
- 2) Builders Risk Insurance is not included.
- 3) Building permit cost is not included, as it is assumed to be waived.
- 4) Bid Package 5 is limited to the following trades:

Trade Subs

- 040001 – Masonry Work
- 050001 – Miscellaneous and Ornamental
- 070001 – Waterproofing, Dampproofing and Caulking
- 070002 – Roofing and Flashing
- 080001 – Metal Windows
- 080002 – Glass and Glazing
- 090002 – Tile
- 090003 – Acoustical Tile
- 090005 – Resilient Floors
- 090006 – Terrazzo
- 090007 – Painting
- 210001 – Fire Protection
- 220001 – Plumbing
- 230001 – Heating, Ventilating and Air Conditioning Work
- 260001 – Electrical Work

Non-Trade

- Rooftop Equipment – Furnish Only
- Generators & ATS – Furnish Only
- Switchgear – Furnish Only
- Sitework – Add for alternate 1 (sports lighting) including drilled shafts

Add Alternate #1 (ACCEPTED)

Sports Lighting

- 5) Add alternate 1 (sports lighting) is included with this Bid Package.

ASSUMPTIONS & QUALIFICATIONS

REVERE HIGH SCHOOL

PRE-GMP # 5

MARCH 13, 2026



Sports Lighting Foundations

- 6) includes drilled concrete shafts for sport lights at synthetic turf fields.
- 7) Design of footings is as provided by Musco on drawings dated 6/2/25.
- 8) Site work includes drilling, spoil management, concrete.

HOLDS

None

ALLOWANCES

9) HVAC Equipment	\$13,000,000
10) Electrical Equipment	\$1,800,000

City of Revere | Revere High School

3 | Trade Bid Tabulation



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BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 1 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
04 20 00.FSB Masonry		02/17/2026 at 3:00PM EST	Unofficial
Lighthouse Masonry, Inc. 150 John Vertente Blvd. New Bedford, MA 02745	\$9,377,000.00	Alternate 1: \$0.00	
Marmelo Bros Construction Co., Inc 13 Ventura Dr North Dartmouth, MA 02747	\$11,444,000.00	Alternate 1: \$0.00	
Fernandes Masonry, Inc 1031 Phillips Road New Bedford, MA 02745	\$13,638,000.00	Alternate 1: \$0.00	
The Waterproofing Company LLC 28 Howe St. Ashland, MA 01721	\$13,990,000.00	Alternate 1: \$0.00 May be used by any general bidder except: D.A. Sullivan and Sons	
05 01 00.FSB Miscellaneous and Ornamental Metals		02/17/2026 at 3:00PM EST	Unofficial
United Steel, Inc 164 School Street East Hartford, CT 06108	\$5,497,000.00	Alternate 1: \$0.00 May be used by any general bidder except: CTA	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 2 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
SMJ Metal Company, Inc. 36 Smith Street Northampton, MA 01060	\$5,920,000.00	Alternate 1: \$0.00	
The Berlin Steel Construction Company 43 Town Forest Rd Oxford, MA 01540	\$6,004,800.00	Alternate 1: \$0.00	
V&G Iron Works, Inc. 1500 Shawsheen Street Tewksbury, MA 01876	\$6,979,079.00	Alternate 1: \$0.00	
07 10 00.FSB Waterproofing / Dampproofing / Caulking		02/17/2026 at 3:00PM EST	Unofficial
Beacon Waterproofing & Restoration 149 Cross Street Winchester, MA 01890	\$2,119,119.00	Alternate 1: \$0.00	
Folan Waterproofing & Construction Co., Inc. 795 Washington Street South Easton, MA 02375	\$2,615,400.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 3 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
The Waterproofing Company LLC 28 Howe St. Ashland, MA 01721	\$3,121,800.00	Alternate 1: \$0.00 May be used by any general bidder except: D.A. Sullivan and Sons	
PJ Spillane Company 97 Tileston Street Everett, MA 02149	\$3,477,000.00	Alternate 1: \$0.00	
07 50 00.FSB Roofing and Flashing		02/17/2026 at 3:00PM EST	Unofficial
Silktown Roofing, Inc. 27 Pleasant St Manchester, CT 06040	\$8,315,200.00	Alternate 1: \$0.00	
Stanley Roofing Company 42 Mitchell Rd Ipswich, MA 01938	\$10,975,000.00	Alternate 1: \$0.00	
GIBSON ROOFS, INC. 369 Winter Street Hanover, MA 02339	\$12,294,000.00	Alternate 1: \$0.00	
08 50 00.FSB Metal Windows		02/17/2026 at 3:00PM EST	Unofficial

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 4 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
Middlesex Glass Company 1635 Shawsheen Street Tewksbury, MA 01876	\$2,990,490.00	Alternate 1: \$0.00	
Sunrise Erectors Inc 290 Pine Street Canton, MA 02021	\$3,308,000.00	Alternate 1: \$0.00	
Lockheed Architectural Solutions, Inc. PO Box 166, Route 100 925 South Main Street Pascoag, RI 02859	\$3,377,848.00	Alternate 1: \$0.00	
Chandler Architectural Products 255 Interstate Dr West Springfield, MA 01089	\$3,421,000.00	Alternate 1: \$0.00	
G.V.W., Inc 38 Bennett Street Lynn, MA 01905	\$3,464,435.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 5 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
JK Glass Company Inc 44 Newmarket Square Boston, MA 02118	\$3,499,000.00	Alternate 1: \$0.01	
R&R Window Contractors Inc. 1 Arthur Street Easthampton, MA 01027	\$3,505,000.00	Alternate 1: \$0.00	
Lizotte Glass Inc 390 Race St Holyoke, MA 01040	\$3,619,000.00	Alternate 1: \$0.00	
A & A Window Products Inc. 7 Constitution Way Woburn, MA 01801	\$3,799,100.00	Alternate 1: \$0.00	
08 80 00.FSB Glass and Glazing		02/17/2026 at 3:00PM EST	Unofficial
Lizotte Glass Inc 390 Race St Holyoke, MA 01040	\$716,640.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 6 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
R&R Window Contractors Inc. 1 Arthur Street Easthampton, MA 01027	\$772,107.00	Alternate 1: \$0.00	
Chandler Architectural Products 255 Interstate Dr West Springfield, MA 01089	\$859,000.00	Alternate 1: \$0.00	
Kapiloff's Glass, Inc 33 Main Street Suite 5 North Adams, MA 01247	\$891,336.00	Alternate 1: \$0.00	
A & A Window Products Inc. 7 Constitution Way Woburn, MA 01801	\$910,100.00	Alternate 1: \$0.00	
Lockheed Architectural Solutions, Inc. PO Box 166, Route 100 925 South Main Street Pascoag, RI 02859	\$1,043,546.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 7 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
Aluminum & Glass Concepts, Inc. P.O. Box 279 Wilmington, MA 01887	\$1,318,268.00	Alternate 1: \$0.00	
G.V.W., Inc 38 Bennett Street Lynn, MA 01905	\$1,343,435.00	Alternate 1: \$0.00	
09 30 00.FSB Tile		02/17/2026 at 3:00PM EST	Unofficial
SELECT TILE MARBLE & FLOORING 11C INDUSTRIAL WAY Salem, NH 03079	\$1,659,228.00	Alternate 1: \$0.00	
Capital Carpet & Flooring Specialists, Inc. 64 Industrial Way Wilmington, MA 01887	\$1,882,570.00	Alternate 1: \$0.00 May be used by any general bidder except: GVW, CJM Services, Nauset Construction, Nelco Worldwide, Vareika Construction, CTA Construction, Excell Construction, BC Construction	
Ayotte & King For Tile, Inc., 165 Trilby Avenue Chicopee, MA 01020	\$1,965,000.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 8 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
Jantile Boston, LLC. 116 York Ave. Randolph, MA 02368	\$2,025,168.00	Alternate 1: \$0.00	
Pavilion Floors, Inc. 90 Commerce Way Woburn, MA 01801	\$2,063,835.00	Alternate 1: \$0.00 May be used by any general bidder except: GVW Inc., CJM Services, Enfield Builders, B C Construction	
High Point Interiors, Inc. 50 Mattakeesett St Pembroke, MA 02359	\$2,087,000.00	Alternate 1: \$0.00	
Allegheny Contract Flooring 36 Holton Street Winchester, MA 01890	\$2,109,850.00	Alternate 1: \$0.00 May be used by any general bidder except: GVW, Inc.	
M. Frank Higgins & Co., Inc. 199 White Oak Drive Berlin, CT 06037	\$2,710,017.00	Alternate 1: \$0.00	
09 50 00.FSB Acoustical Tile		02/17/2026 at 3:00PM EST	Unofficial

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 9 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
K&K Acoustical Ceilings, Inc. 1881 Main St #7 Tewksbury, MA 01876	\$2,711,300.00	Alternate 1: \$0.00	
New England Finish Ceiling Division 1 Delaware Drive Salem, NH 03079	\$3,050,000.00	Alternate 1: \$0.00	
Acoustek, Inc. 110 State Road, Unit 1 Sagamore Beach, MA 02562	\$3,295,295.00	Alternate 1: \$0.00	
Cheviot Corporation 55 Fourth Ave Needham Heights, MA 02494	\$3,528,200.00	Alternate 1: \$0.00	
M.L. McDonald 50 Oakland Street Watertown, MA 02471	\$3,560,000.00	Alternate 1: \$0.00	
H.Carr & Sons, LLC. 100 Royal Little Drive Providence, RI 02904	\$3,655,380.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 10 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
09 65 00.FSB Resilient Flooring		02/17/2026 at 3:00PM EST	Unofficial
SELECT TILE MARBLE & FLOORING 11C INDUSTRIAL WAY Salem, NH 03079	\$2,238,419.00	Alternate 1: \$0.00	
Capital Carpet & Flooring Specialists, Inc. 64 Industrial Way Wilmington, MA 01887	\$2,260,302.00	Alternate 1: \$0.00 May be used by any general bidder except: GVW, CJM Services, Nauset Construction, Nelco Worldwide, Vareika Construction, CTA Construction, Excell Construction, BC Construction	
Allegheny Contract Flooring 36 Holton Street Winchester, MA 01890	\$2,565,925.00	Alternate 1: \$0.00 May be used by any general bidder except: GVW, Inc.	
Pavilion Floors, Inc. 90 Commerce Way Woburn, MA 01801	\$2,628,900.00	Alternate 1: \$0.00 May be used by any general bidder except: GVW Inc., CJM Services, Enfield Builders, B C Construction	
09 66 00.FSB Terrazzo		02/17/2026 at 3:00PM EST	Unofficial
Roman Mosaic and Tile Company 222 West Fulton Street Ephrata, PA 17522	\$1,688,946.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 11 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
DePaoli Mosaic Company 11 Springdale Ave. Canton, MA 02021	\$1,822,600.00	Alternate 1: \$0.00	
Joseph Cohn & Son Tile & Terrazzo, LLC 352 Sackett Point Road North Haven, CT 06473	\$1,824,766.00	Alternate 1: \$0.00	
09 90 00.FSB Painting		02/17/2026 at 3:00PM EST	Unofficial
Soep Painting Corporation 16 Ballard Road Lawrence, MA 01843	\$1,359,000.00	Alternate 1: \$0.01	
Alpha Contracting Associates Inc 1408C Centre Street Roslindale, MA 02131	\$1,424,000.00	Alternate 1: \$0.00	
Homer Contracting 195 Broadway Arlington, MA 02474	\$1,461,000.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 12 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
M.L. McDonald Sales Co.,LLC 50 Oakland St Watertown, MA 02472	\$1,519,900.00	Alternate 1: \$0.00	
O'Byrne Painting and Contracting Inc. 21 Old Farm Road Wayland, MA 01778	\$1,538,890.00	Alternate 1: \$0.00	
Century Drywall Inc. 1988 Louisquisset Pike Lincoln, RI 02865	\$1,556,665.00	Alternate 1: \$0.00	
John W Egan Co., Inc. 3 Border street West Newton, MA 02465	\$1,569,000.00	Alternate 1: \$0.00	
Dandis Contracting Inc 1020 Turnpike St #12 Canton, MA 02021	\$1,799,800.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 13 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
King Painting Inc 50 High St Suite 22 North Andover, MA 01845	\$1,950,000.00	Alternate 1: \$0.00	
Keltic Painting LLC 189 Hill rd Thompson, CT 06277	\$2,197,400.00	Alternate 1: \$0.00	
21 00 00.FSB Fire Protection Sprinkler Systems		02/17/2026 at 3:00PM EST	Unofficial
Johnson Controls Fire Protection LP 95 Shawmut Road Canton, MA 02021	\$3,879,000.00	Alternate 1: \$0.00	
Boston Fire Sprinkler Protection Co., LLC 1415 Hanover Street Hanover, MA 02339	\$3,996,999.00	Alternate 1: \$0.00	
JC Cannistraro, LLC 201 Jones Road Waltham, MA 02451	\$4,331,000.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 14 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
Rustic Fire Protection, Inc. 320 West Main Street PO Box 1210 Norton, MA 02766	\$4,381,520.00	Alternate 1: \$0.00	
William M. Collins Co., Inc. 105 Bay State Dr. Braintree, MA 02184	\$4,498,000.00	Alternate 1: \$0.00	
EM Duggan, Inc. 140 Will Drive PO box 306 Canton, MA 02021	\$4,517,000.00	Alternate 1: \$0.00	
City Point Fire Protection, Inc. 10 Commerce Rd Rockland, MA 02370	\$4,596,183.00	Alternate 1: \$0.00	
Carlisle Engineering 249 Oceana Way Norwood, MA 02062	\$5,112,900.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 15 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
Davis-Ulmer Sprinkler Co., Inc. DBA Cogswell Sprinkler Co. 22 Canterbury Street Worcester, MA 01610	\$5,252,125.00	Alternate 1: \$0.00	
22 00 00.FSB Plumbing		02/17/2026 at 3:00PM EST	Unofficial
Araujo Bros Plumbing & Heating, Inc. 224 Nye's Lane Acushnet, MA 02743	\$9,286,000.00	Alternate 1: \$0.00	
P.J. Dionne Co., Inc. 64 Industrial Parkway Woburn, MA 01801	\$9,844,000.00	Alternate 1: \$0.00	
E. Amanti & Sons, Inc. 390 Highland Ave. Salem, MA 01970	\$9,892,000.00	Alternate 1: \$0.00	
Grasseschi Plumbing and Heating, Inc. 1299 Grafton Street Worcester, MA 01604	\$10,686,000.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 16 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
JC Cannistraro, LLC 201 Jones Road Waltham, MA 02451	\$10,998,000.00	Alternate 1: \$0.00	
Harold Brothers Mechanical 44 Woodrock Road East Weymouth, MA 02189	\$11,282,000.00	Alternate 1: \$0.00	
Commonwealth Plumbing Corp 290 Weymouth Street Rockland, MA 02370	\$11,393,000.00	Alternate 1: \$0.00	
23 00 00.FSB Heating / Ventilating / Air-Conditioning (HVAC)		02/17/2026 at 3:00PM EST	Unofficial
E. Amanti & Sons, Inc. 390 Highland Ave. Salem, MA 01970	\$24,784,000.00	Alternate 1: \$0.00	
Harold Brothers Mechanical 44 Woodrock Road East Weymouth, MA 02189	\$25,496,000.00	Alternate 1: \$0.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 17 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
EM Duggan, Inc. 140 Will Drive PO box 306 Canton, MA 02021	\$26,629,000.00	Alternate 1: \$0.00	
Patrick J. Kennedy & Sons, Inc. 39 Gibson Street Dorchester, MA 02122	\$29,223,000.00	Alternate 1: \$0.00	
General Mechanical Contractors, Inc. 29A Sword Street Auburn, MA 01501	\$33,494,000.00	Alternate 1: \$0.00	
JC Cannistraro, LLC 201 Jones Road Waltham, MA 02451	\$34,612,500.00	Alternate 1: \$0.00	
26 00 00.FSB Electrical Work		02/17/2026 at 3:00PM EST	Unofficial
Annese Electrical Services Inc. 280 Libbey Industrial Parkway East Weymouth, MA 02189	\$26,396,000.00	Alternate 1: \$1,103,000.00	

BDO Project B25-HSL9

City of Revere

Revere High School Main Bid Package

FSB Log

Date: 02/18/2026 at 9:30AM EST

Page 18 of 18

Trade / Bidder	Bid Amount	Bid Details	Status
Wayne J. Griffin Electric, Inc. 116 Hopping Brook Road Holliston, MA 01746	\$28,500,000.00	Alternate 1: \$1,039,000.00	
Your Electrical Solution, Inc 345 Washington Street Pembroke, MA 02359	\$28,800,000.00	Alternate 1: \$1,100,000.00	
LeVangie Electric Co., Inc. 59 Old Webster Street Hanover, MA 02339	\$31,530,000.00	Alternate 1: \$1,124,000.00	