

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Cavium Networks
100 Nickerson Road
Marlborough, MA 01752
FROM CONTRACTOR: Callahan, Inc.
80 First Street
Bridgewater, MA 02224
CONTRACT FOR:

PROJECT: Cavium Networks
600 Nickerson Road
Marlborough, MA 01752
VIA ARCHITECT: Margulies Perruzzi Architects
308 Congress St
Boston, MA 02210

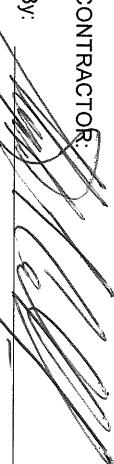
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....	\$ 2,379,793
2. Net change by Change Orders.....	\$ 118,962
3. CONTRACT SUM TO DATE.....	\$ 2,498,755
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 2,141,728
5. RETAINAGE: a. Completed Work & Materials \$ 106,318	
Total Retainage.....	\$ 107,854
6. TOTAL EARNED LESS RETAINAGE.....	\$ 2,033,874
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 1,410,492
8. CURRENT PAYMENT DUE.....	\$ 623,382
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$ 464,881

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and the 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:

By: 

Date: 8/13/2013

State of: MA

County of: Plymouth

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIED
Total changes approved in previous months by Owner	\$ 87,459	\$ 0	\$ _____
Total approved this month	\$ 31,504	\$ 0	\$ _____
TOTALS	\$ 118,962	\$ 0	\$ 118,962
NET CHANGES by Change Order	\$ 118,962		

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

ARCHITECT:

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 Owner or Contractor under this Contract.

CONTINUATION SHEET

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 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: 004
 APPLICATION DATE: 7/31/13
 PERIOD TO: 7/31/13
 ARCHITECTS PROJECT NO: 5435

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV (D + E)	THIS PERIOD	MATERIALS CURR STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
01000									
04900	General Conditions	\$110,850.00	\$88,680.00	\$22,170.00	\$0.00	\$110,850.00	100.00%	\$0.00	\$5,542.50
05000	Building Permit	\$24,088.92	\$24,088.92	\$0.00	\$0.00	\$24,088.92	100.00%	\$0.00	\$1,204.45
05100	General Liability Insurance	\$21,423.49	\$17,138.79	\$4,284.70	\$0.00	\$21,423.49	100.00%	\$0.00	\$1,071.17
05200	Overhead & Fee	\$107,832.00	\$86,265.60	\$21,566.40	\$0.00	\$107,832.00	100.00%	\$0.00	\$5,391.60
	Subtotal:	\$264,194	\$216,173	\$48,021	\$0.00	\$264,194	100.00%	\$0	\$13,210
02000									
00100	SMS CV - Demolition	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00	
00101	ICO 006 - (SMS) T&M Slips for added field work 222hrs	\$9,552.00	\$9,552.00	\$0.00	\$9,552.00	100.00%	\$0.00	\$477.60	
00102	ICO 006 - (SMS) Additional scope to contract \$425.00	\$425.00	\$425.00	\$0.00	\$425.00	100.00%	\$0.00	\$21.25	
00103	ICO 012 - (SMS) Owner stopped project (C)	\$576.00	\$0.00	\$576.00	\$576.00	100.00%	\$0.00	\$28.80	
00104	ICO 019 - (SMS) Added Scope 136hrs of Labor/Dumpster/ Rental Equipment/ Trucking	\$8,176.00	\$0.00	\$8,176.00	\$8,176.00	100.00%	\$0.00	\$408.80	
00105	ICO 030 - (SMS Services) Labor 112 hrs, 30yrd Dumpster, Materials	\$4,682.00	\$0.00	\$4,682.00	\$4,682.00	100.00%	\$0.00	\$234.10	
00106	ICO 033 - (SMS) 522 Man hours of added Work & Equipment Cost	\$21,724.00	\$0.00	\$21,724.00	\$21,724.00	100.00%	\$0.00	\$1,086.20	
	Subtotal:	\$65,135	\$29,977	\$35,158	\$0.00	\$65,135	100.00%	\$0	\$3,257
02010									
00200	Temporary Protection	\$3,500.00	\$2,800.00	\$700.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$175.00
	Subtotal:	\$3,500	\$2,800	\$700	\$0.00	\$3,500	100.00%	\$0	\$175
06100									
00300	Northeast Cabinet & Countertop CV ICO 032 - (Northeast Cabinet & Countertop) Hardware, shelf brackets, shelves, HCP sink	\$27,651.00	\$8,295.30	\$19,355.70	\$0.00	\$27,651.00	100.00%	\$0.00	\$1,382.55
00301		\$3,966.56	\$0.00	\$3,966.56	\$0.00	\$3,966.56	100.00%	\$0.00	\$198.33
	Subtotal:	\$31,618	\$8,295	\$23,322	\$0.00	\$31,618	100.00%	\$0	\$1,581
06200									
00600	Allowance - Millwork - Sill Repair / Replacement	\$7,500.00	\$750.00	\$3,966.56	\$0.00	\$4,716.56	62.89%	\$2,783.44	\$235.83
00601	ICO 032 - (Northeast Cabinet & Countertop) Hardware, shelf	(\$3,966.56)	\$0.00	\$0.00	(\$3,966.56)	100.00%	\$0.00	(\$198.33)	
	Cumulative Totals		371,946.97	257,995.61	111,167.92	0.00	369,163.53	99.25%	2,783.44
									18,458.18

CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	004
APPLICATION DATE:	7/31/13
PERIOD TO:	7/31/13
ARCHITECT'S PROJECT NO:	5435

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F	G	H	I
			WORK COMPLETED (D + E)	THIS PERIOD	MATERIALS Curr STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)
07000	brackets, shelves, HCP sink	\$3,533	\$750	\$0	\$0.00	\$750	21.23%	\$2,783
00700	Caulking & Joint Sealants	\$1,252.00	\$250.40	\$0.00	\$0.00	\$250.40	20.00%	\$1,001.60
00800	Firestopping	\$800.00	\$480.00	\$0.00	\$0.00	\$480.00	60.00%	\$320.00
00900	Allowance - Roof Patch	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00
08000	Subtotal:	\$5,052	\$730	\$0	\$0.00	\$730	14.46%	\$4,322
01000	Doors, Frames, Hardware - Installation & Relocate Existing	\$32,850.00	\$24,637.50	\$8,212.50	\$0.00	\$32,850.00	100.00%	\$0.00
01100	Allowance - Doors, Frames, Hardware - New	\$5,000.00	\$0.00	\$2,820.44	\$0.00	\$2,820.44	56.41%	\$2,179.56
01200	Allowance - Relocate (2) Bathroom Doors & Frames	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00
01300	Allowance - Glass - Executive Offices & Conference Rooms	\$24,000.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	35.42%	\$15,500.00
01400	Allowance - Glass - Replace Seals / Gaskets @ Exterior Windows	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00
01600	Glass - Cover Plates @ Holes in Window Mullions	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100.00%	\$0.00
08800	Subtotal:	\$71,850	\$24,638	\$22,033	\$0.00	\$46,670	64.96%	\$25,180
01500	Replace Damaged Window Film	\$12,500.00	\$5,400.00	\$7,100	\$0.00	\$12,500.00	100.00%	\$0.00
09000	Subtotal:	\$12,500	\$5,400	\$7,100	\$0.00	\$12,500	100.00%	\$0
01700	Yankee Drywall CV - Drywall & Framing	\$86,215.00	\$86,215.00	\$0.00	\$0.00	\$86,215.00	100.00%	\$0.00
01800	Drywall & Framing - Patch Existing (Yankee)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01801	ICO 003 - (Yankee Drywall) Demo at ceiling and lower all soffits (C)	\$1,440.00	\$1,440.00	\$0.00	\$0.00	\$1,440.00	100.00%	\$0.00
01802	ICO 020 - (Yankee Drywall) Supply labor and material to: a. Reinstall door frames #11091 and 11092 to change door swings; b. Frame & sheetrock tops in Room #E203. (Reference attached Extra Work	\$935.00	\$935.00	\$0.00	\$0.00	\$935.00	100.00%	\$0.00
	Cumulative Totals	545,037.41	376,418.51	136,334.30	0.00	512,752.81	94.08%	32,284.60
								25,637.64

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A	B	C	D	E	F	G		H	I
						WORK COMPLETED (D + E)	THIS PERIOD (NOT IN D OR E)		
01803	Authorization ICO 020 - (Yankee Drywall) Supply labor layout and frame oval ceiling at Reception #2101A	\$780.00	\$780.00	\$0.00	\$0.00	\$780.00	100.00%	\$0.00	\$39.00
01804	ICO 020 - (Yankee Drywall) Supply labor and material to frame & sheetrock tops in Rooms #2181, 2191, and 2192	\$950.00	\$950.00	\$0.00	\$0.00	\$950.00	100.00%	\$0.00	\$47.50
01805	ICO 026 - (Yankee Drywall) Change Order #4	\$24,806.00	\$0.00	\$24,806.00	\$0.00	\$24,806.00	100.00%	\$0.00	\$1,240.30
	Subtotal:	\$115,126	\$90,320	\$24,806	\$0.00	\$115,126	100.00%	\$0	\$5,756
01900	ACT Contractors CV - Acoustical Ceilings	\$102,880.00	\$56,800.00	\$46,080.00	\$0.00	\$102,880.00	100.00%	\$0.00	\$5,144.00
	Subtotal:	\$102,880	\$56,800	\$46,080	\$0.00	\$102,880	100.00%	\$0	\$5,144
09600	Northeast Flooring - Moisture Mitigation @ Server & Lab	\$3,251.56	\$3,251.56	\$0.00	\$0.00	\$3,251.56	100.00%	\$0.00	\$162.58
02200	Northeast Flooring - Moisture Mitigation @ Other Areas of Lower Level	\$17,070.70	\$17,070.70	\$0.00	\$0.00	\$17,070.70	100.00%	\$0.00	\$853.54
	Subtotal:	\$20,322	\$0	\$0.00	\$20,322	100.00%	\$0	\$1,016	
096400	Bradford Carpet - Flooring - Carpet & Vinyl Base	\$129,960.00	\$85,000.00	\$44,960.00	\$0.00	\$129,960.00	100.00%	\$0.00	\$6,498.00
02100	Bradford Carpet - Flooring - SDT Tile in Server & Lab	\$32,508.00	\$4,200.00	\$28,308.00	\$0.00	\$32,508.00	100.00%	\$0.00	\$1,625.40
02101	Bradford Carpet Buyout Contract Add	\$45,120.00	\$0.00	\$45,120.00	\$0.00	\$45,120.00	100.00%	\$0.00	\$2,256.00
02102	ICO #### - (Bradford Carpet) Added Demo & Change to Plan (C)	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
02103	ICO #### - (Bradford Carpet) Added flash Patching (C)	\$6,138.00	\$0.00	\$6,138.00	\$0.00	\$6,138.00	100.00%	\$0.00	\$306.90
02104	ICO #### - (Bradford Carpet) Carpet Tile Credit	(\$4,600.00)	\$0.00	(\$4,600.00)	\$0.00	(\$4,600.00)	100.00%	\$0.00	(\$230.00)
	Subtotal:	\$214,126	\$89,200	\$124,926	\$0.00	\$214,126	100.00%	\$0	\$10,706
09900	Merchant Bros. CV	\$29,975.00	\$20,982.50	\$8,992.50	\$0.00	\$29,975.00	100.00%	\$0.00	\$1,498.75
02400	Cumulative Totals	\$39,811.67	566,388.27	341,138.80	907,527.07	96.56%	32,284.60	45,376.36	

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ARCHITECTS PROJECT NO:	5435

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F	G	H	I
			WORK COMPLETED (D + E)	THIS PERIOD	MATERIALS CURR & STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)
07124	ICO #### - (Merchant Bros) Invoice #8931 (C)	\$4,467.11	\$0.00	\$4,467.11	\$0.00	\$4,467.11	100.00%	\$0.00
07125	ICO #### - (Merchant Bros) Add 80 Linear Ft of wall, (2) Door frames and 2 sidelights in 1109 (C)	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00	100.00%	\$0.00
	Subtotal:	\$35,057		\$20,983	\$14,075	\$0.00	\$35,057	100.00%
02500	Airlock / Vapor Barrier to LAB	\$10,000.00	\$7,000.00	\$3,000.00	\$0.00	\$10,000.00	100.00%	\$0.00
10110	Subtotal:	\$10,000		\$7,000	\$3,000	\$0.00	\$10,000	100.00%
02600	Allowance - Showers - Curtains	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00
10200	Subtotal:	\$1,500		\$0	\$0.00	\$0.00	0.00%	\$1,500
02700	FE Cabs	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00
	Subtotal:	\$3,000		\$0	\$3,000	\$0.00	100.00%	\$0
15000								
02800	Yankee Sprinkler CV - Fire Protection - General Head Relocations	\$55,000.00	\$39,510.25	\$15,489.75	\$0.00	\$55,000.00	100.00%	\$0.00
02900	Yankee Sprinkler CV - Fire Protection - Clean Agent System in Server Room	\$25,000.00	\$15,000.00	\$10,000.00	\$0.00	\$25,000.00	100.00%	\$0.00
02901	ICO#005 (Yankee Sprinkler) Disconnect Ansul System in Kitchen	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00	100.00%	\$0.00
02902	Truck/Travel	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	100.00%	\$0.00
02903	ICO 031 - (Yankee Sprinkler) T&M Sheet 6324 OT for 5 men for 8hrs each (C)	\$1,780.00	\$0.00	\$1,780.00	\$0.00	\$1,780.00	100.00%	\$0.00
02904	Yankee Sprinkler CV - Fire Protection & Plumbing Design & Engineering	\$10,000.00	\$6,000.00	\$4,000.00	\$0.00	\$10,000.00	100.00%	\$0.00
	Subtotal:	\$92,170		\$60,510	\$31,660	\$0.00	\$92,170	100.00%
15400								
03100	TJKennedy CV- Plumbing - Cafe	\$7,897.63	\$5,500.00	\$2,397.63	\$0.00	\$7,897.63	100.00%	\$0.00
03200	TJKennedy CV- Plumbing - Coffee	\$4,317.37	\$1,456.00	\$2,861.37	\$0.00	\$4,317.37	100.00%	\$0.00
	Cumulative Totals	1,059,461.41		639,398.52	386,278.29	0.00	1,025,676.81	96.81%

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			WORK COMPLETED (D + E)	THIS PERIOD	MATERIALS Curr STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)
03201	Area ICO 004 - (TJKennedy) Upgrade lav faucet 235/item x 2	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00	100.00%	\$0.00
03202	ICO 014 - (TJKennedy) Relocation of water pipe mains around new server and lab areas (C)	\$27,370.00	\$27,370.00	\$0.00	\$0.00	\$27,370.00	100.00%	\$0.00
03203	ICO ### - (TJKennedy) Run line to server room temp/permanent	\$592.50	\$0.00	\$592.50	\$0.00	\$592.50	100.00%	\$0.00
	Subtotal:	\$40,648	\$34,326	\$6,322	\$0.00	\$40,648	100.00%	\$0
03400	Masco CV - General Modifications Throughout	\$152,867.00	\$152,867.00	\$0.00	\$0.00	\$152,867.00	100.00%	\$0.00
03500	Masco CV HVAC - Server Room - Liebert Units	\$153,000.00	\$137,700.00	\$15,300.00	\$0.00	\$153,000.00	100.00%	\$0.00
03600	Masco CV HVAC - LAB - (3) 5-Ton Split Systems	\$70,000.00	\$63,000.00	\$7,000.00	\$0.00	\$70,000.00	100.00%	\$0.00
03700	Masco CV HVAC - General - Repair, Service, Replace Heat Pumps	\$14,650.00	\$13,600.00	\$1,050.00	\$0.00	\$14,650.00	100.00%	\$0.00
03800	Masco CV HVAC - Training Room	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00
03801	ICO 021 - (MasCo) Provide labor and material to repair existing heat pumps	\$11,520.00	\$0.00	\$11,520.00	\$0.00	\$11,520.00	100.00%	\$0.00
03802	ICO 022 - (MasCo) Relocate condensate drain main in server room for conflict with electrical panels	\$1,010.00	\$0.00	\$1,010.00	\$0.00	\$1,010.00	100.00%	\$0.00
03803	ICO 029 - (MasCo) Premium time for saturday 6/29/2013	\$2,505.00	\$0.00	\$2,505.00	\$0.00	\$2,505.00	100.00%	\$0.00
	Subtotal:	\$410,052	\$371,667	\$38,385	\$0.00	\$410,052	100.00%	\$0
15620								
03300	Plumbing - Emergency Pans & Flood Sensors in Server & LAB	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100.00%	\$0.00
03900	Compressor Room	\$15,929.00	\$11,150.30	\$4,778.70	\$0.00	\$15,929.00	100.00%	\$0.00
	Subtotal:	\$23,429	\$11,150	\$12,279	\$0.00	\$23,429	100.00%	\$0
16000	Giombetti CV - Electrical - Pwr Wiring, Ring & String, Furniture Feeds, HVAC Pwr	\$93,100.00	\$83,530.75	\$9,569.25	\$0.00	\$93,100.00	100.00%	\$0.00
	Cumulative Totals	1,618,792.28	1,134,572.57	450,435.11	0.00	1,585,007.68	97.91%	33,784.60
								79,250.40

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ARCHITECTS PROJECT NO: 5435

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04001	Giombetti CV - Electrical - Lighting & Switching	\$181,350.00	\$147,224.60	\$34,125.40	\$0.00	\$181,350.00	100.00%	\$0.00	\$9,067.50
04002	Giombetti CV - Electrical - Generator Package - 250kW	\$98,400.00	\$55,000.00	\$33,710.00	\$0.00	\$98,400.00	100.00%	\$0.00	\$5,404.50
04003	Giombetti CV - Electrical - Data Center UPS - 80kw Scalable to 120kw	\$71,400.00	\$45,000.00	\$20,730.00	\$0.00	\$71,400.00	100.00%	\$0.00	\$3,853.50
04004	Giombetti CV - Electrical - Fire Alarm	\$8,350.00	\$5,000.00	\$3,350.00	\$0.00	\$8,350.00	100.00%	\$0.00	\$417.50
04005	Giombetti CV - Electrical - Switchgear & Metering	\$9,800.00	\$7,350.00	\$2,450.00	\$0.00	\$9,800.00	100.00%	\$0.00	\$490.00
04007	Giombetti CV - Electrical - Rework Existing Electrical rm adj to Compressor Rm	\$3,500.00	\$3,375.00	\$125.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$175.00
04008	ICO 008 - (Giombetti) - Add for new lighting budget (C)	\$11,200.00	\$10,000.00	\$1,200.00	\$0.00	\$11,200.00	100.00%	\$0.00	\$560.00
04009	ICO 009 - (Giombetti) Lab panel budget #18 (C)	\$11,100.00	\$895.84	\$204.16	\$0.00	\$11,100.00	100.00%	\$0.00	\$55.00
04010	ICO 009 - (Giombetti) Demo/electric relocation budget #19 (C)	\$3,850.00	\$3,135.44	\$714.56	\$0.00	\$3,850.00	100.00%	\$0.00	\$192.50
04011	ICO 009 - (Giombetti) RM 2104 & 2104A closet relocation #20 (C)	\$240.00	\$195.46	\$44.54	\$0.00	\$240.00	100.00%	\$0.00	\$12.00
04012	ICO 009 - (Giombetti) Wall outlets for cubicles and material #24 (C)	\$3,150.00	\$2,565.36	\$584.64	\$0.00	\$3,150.00	100.00%	\$0.00	\$157.50
04013	ICO 009 - (Giombetti) Distribution budget #27 (C)	\$2,800.00	\$2,280.32	\$519.68	\$0.00	\$2,800.00	100.00%	\$0.00	\$140.00
04014	ICO 009 - (Giombetti) Men's locker room ceiling and lighting #31 (C)	\$525.00	\$427.56	\$97.44	\$0.00	\$525.00	100.00%	\$0.00	\$26.25
04015	ICO 013 - (Giombetti) Added cost after PCO split for cable tray, mounting feeder and additional work in the Lab (A)	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	100.00%	\$0.00	\$625.00
04016	ICO 017- (Giombetti) S/I wiremold in office area L2110 (C)	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
04017	ICO 001 - (Giombetti) Supply & Install (19) 2" EMT pipes	\$1,615.00	\$1,615.00	\$0.00	\$0.00	\$1,615.00	100.00%	\$0.00	\$80.75
04018	ICO 001 - (Giombetti) Data rings for first and second floors	\$567.00	\$567.00	\$0.00	\$0.00	\$567.00	100.00%	\$0.00	\$28.35
04019	ICO 007 - (Giombetti) Lighting & Switching budget/ Actual lighting	\$4,136.00	\$3,529.89	\$606.11	\$0.00	\$4,136.00	100.00%	\$0.00	\$206.80
Cumulative Totals		2,029,639.28	1,419,204.15	561,290.53	0.00	1,995,854.68	98.34%	33,784.60	100.560.75

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 PERIOD TO: 7/31/13
 ARCHITECTS PROJECT NO: 5435

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F	G	H	I
			WORK COMPLETED (D + E)	THIS PERIOD	MATERIALS CURR STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)
04020	and switching budget ICO 007 - (Giombetti) original lighting control budget/ Actual lighting control budget	\$11,800.00	\$10,070.76	\$1,729.24	\$0.00	\$11,800.00	100.00%	\$0.00
04021	Install temp power and lighting as needed and removal of temp power and lighting at job completion ICO 007 - (Giombetti) Added cost of new server room budget	\$1,900.00	\$1,621.56	\$278.44	\$0.00	\$1,900.00	100.00%	\$0.00
04022	ICO 007 - (Giombetti) Added cost of new generator budget	\$4,750.00	\$4,053.91	\$696.09	\$0.00	\$4,750.00	100.00%	\$0.00
04023	ICO 007 - (Giombetti) Added cost of new generator budget	\$2,075.00	\$1,770.92	\$304.08	\$0.00	\$2,075.00	100.00%	\$0.00
04024	ICO 007 - (Giombetti) Added cost of permits	\$2,500.00	\$2,133.64	\$366.36	\$0.00	\$2,500.00	100.00%	\$0.00
04025	ICO 007 - (Giombetti) (4) receptacles in server room for fiber switches	\$960.00	\$819.32	\$140.68	\$0.00	\$960.00	100.00%	\$0.00
04026	ICO 010 - (Giombetti) HVAC Budget #26	(\$7,200.00)	(\$7,200.00)	\$0.00	\$0.00	(\$7,200.00)	100.00%	\$0.00
04027	ICO 010 - (Giombetti) Fire Alarm Budget #30	\$10,150.00	\$10,150.00	\$0.00	\$0.00	\$10,150.00	100.00%	\$0.00
04028	ICO 010 - (Giombetti) Bond the static floor #34	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00	100.00%	\$0.00
04029	ICO 010 - (Giombetti) SI 20 amp 120 Volt dedicated circuit @ rm 1108A #35	\$260.00	\$260.00	\$0.00	\$0.00	\$260.00	100.00%	\$0.00
04030	ICO 010 - (Giombetti) Branch Power Budget #36	(\$3,025.00)	(\$3,025.00)	\$0.00	\$0.00	(\$3,025.00)	100.00%	\$0.00
04031	ICO 010 - (Giombetti) Wall outlets for cubicles	\$885.00	\$885.00	\$0.00	\$0.00	\$885.00	100.00%	\$0.00
04032	ICO 011 - (Giombetti) ICO White Boards in rm 2102 #21(C)	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00	100.00%	\$0.00
04034	ICO 015 - (Giombetti) Conference Room Floor Boxes	\$10,430.00	\$0.00	\$10,430.00	\$0.00	\$10,430.00	100.00%	\$0.00
04035	ICO 016 - (Giombetti) Inspect and test for power, the heat pumps on the 1st&2nd floors	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00	100.00%	\$0.00
04036	ICO 017 - (Giombetti) HVAC budget variance	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00
	Cumulative Totals	2,072,040.28	1,444,594.15	578,301.53	0.00	2,038,255.68	98.37%	33,784.60
								102,680.80

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			WORK COMPLETED (D + E)	THIS PERIOD (NOT IN D OR E)	MATERIALS CURR STORED & STORED TO DATE (D + E + F)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
04037	ICO 018 - (Giombetti) Demo/electric room relocation budget	\$9,200.00	\$0.00	\$9,200.00	\$0.00	\$9,200.00	100.00%	\$0.00
04038	ICO 023 - (Giombetti) SI/ Emron Dmon submeter #41	\$2,920.00	\$0.00	\$2,920.00	\$0.00	\$2,920.00	100.00%	\$0.00
04039	ICO 023 - (Giombetti) Repair/Replace cut wiring in wall in cafetorium #42	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	100.00%	\$0.00
04040	ICO 023 - (Giombetti) Provide (2) men off hrs to install 450 amp breaker in server rm #45	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00	100.00%	\$0.00
04041	ICO 023 - (Giombetti) Provide (7) men (1) foremen for (8) hrs on Saturday 7/6 #46	\$2,080.00	\$0.00	\$2,080.00	\$0.00	\$2,080.00	100.00%	\$0.00
04043	ICO 025 - (Giombetti) SI/ (2) 20 Amp 120 Volt dedicated circuit quad outlets in the IDF closet, Rm 2136 off of street power (C)	\$530.00	\$0.00	\$530.00	\$0.00	\$530.00	100.00%	\$0.00
04044	ICO 027 - (Giombetti) SI/ (1) 20 amp 120 volt dedicated circuit and (1) 16-30 volt dedicated circuit (C)	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00	100.00%	\$0.00
04045	ICO 028 - (Giombetti) Power check at (7) heat pumps #47	\$1,482.00	\$0.00	\$1,482.00	\$0.00	\$1,482.00	100.00%	\$0.00
04046	ICO 028 - (Giombetti) SI/ (1) 20 amp 120 volt dedicated circuit for a water heater in the cafetorium #48	\$675.00	\$0.00	\$675.00	\$0.00	\$675.00	100.00%	\$0.00
04047	ICO 028 - (Giombetti) Monitor module to monitor the status of the server rm #51	\$1,127.00	\$0.00	\$1,127.00	\$0.00	\$1,127.00	100.00%	\$0.00
04048	ICO #### - (Giombetti) Wire (1) 20amp dedicated circuit, remove and replace (2) exits signs, SI/ emergency batteries #52	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00	100.00%	\$0.00
16320	Subtotal:	\$566,876	\$393,552	\$157,964	\$0.00	\$566,876	100.00%	\$0
05701	Callahan Electric - Demo Subtotal:	\$10,000.00	\$4,800.00	\$5,200.00	\$0.00	\$10,000.00	100.00%	\$0.00
16430	ICO 013 - (Giombetti) Added cost	(\$12,500.00)	\$0.00	(\$12,500.00)	0.00	(\$12,500.00)	100.00%	\$0.00
05705	Cumulative Totals	2,102,568.28	1,449,394.15	604,029.53	0.00	2,068,783.68	98.39%	33,784.60
								104,207.20

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F	G	H	I
			WORK COMPLETED (D + E)	THIS PERIOD	MATERIALS CURR STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)
05706	after PCO split for cable try, mounting feeder and additional work in the Lab	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	100.00%	\$0.00
16470	Allowance - Electrical - Bus Bar & Cable Tray	Subtotal:	\$0	\$0	\$0	\$0	0.00%	\$0
04100	Electrical - Engineering		\$20,000.00	\$15,000.00	\$5,000.00	\$20,000.00	100.00%	\$0.00
18000	Subtotal:		\$20,000	\$15,000	\$5,000	\$20,000	100.00%	\$0
05300	Contingency		\$103,188.61	\$51,675.00	\$45,711.11	\$97,386.11	90.02%	\$10,802.50
05712	ICO 003 - (Yankee Drywall) Demo at ceiling and lower all soffits		(\$1,440.00)	\$0.00	\$0.00	(\$1,440.00)	100.00%	\$4,869.31
05714	ICO 014 - (TJKennedy) Relocation of water pipe mains around new server and lab areas		(\$27,370.00)	\$0.00	\$0.00	(\$27,370.00)	100.00%	\$0.00
05715	ICO 008 - (Giombetti) - Add for new lighting budget		(\$11,200.00)	(\$11,200.00)	\$0.00	(\$11,200.00)	100.00%	\$0.00
05716	ICO 009 - (Giombetti) Lab panel budget #18		(\$1,100.00)	(\$1,100.00)	\$0.00	(\$1,100.00)	100.00%	\$0.00
05717	ICO 009 - (Giombetti) Demo/electric relocation budget #19		(\$3,850.00)	(\$3,850.00)	\$0.00	(\$3,850.00)	100.00%	\$0.00
05718	ICO 009 - (Giombetti) RM 2104 & 2104A closet relocation #20		(\$240.00)	(\$240.00)	\$0.00	(\$240.00)	100.00%	\$0.00
05719	ICO 009 - (Giombetti) Wall outlets for cubicles and material #24		(\$3,150.00)	(\$3,150.00)	\$0.00	(\$3,150.00)	100.00%	\$0.00
05720	ICO 009 - (Giombetti) Distribution budget #27		(\$2,800.00)	(\$2,800.00)	\$0.00	(\$2,800.00)	100.00%	\$0.00
05721	ICO 009 - (Giombetti) Men's locker room ceiling and lighting #31		(\$525.00)	(\$525.00)	\$0.00	(\$525.00)	100.00%	\$0.00
05723	ICO 017 - (Giombetti) S/I wiremold in office area L2110		(\$500.00)	\$0.00	(\$500.00)	100.00%	\$0.00	(\$25.00)
05724	ICO 012 - (SMS) Owner stopped project		(\$576.00)	\$0.00	(\$576.00)	100.00%	\$0.00	(\$28.80)
05725	ICO 026 - (Yankee Drywall) Change Order #4		(\$24,806.00)	\$0.00	(\$24,806.00)	100.00%	\$0.00	(\$1,240.30)
05726	ICO ### - (Bradford Carpet) Added Demo & Change to Plan (C)		(\$5,000.00)	\$0.00	(\$5,000.00)	100.00%	\$0.00	(\$250.00)
Cumulative Totals			2,148,199.89	1,464,394.15	623,858.64	0.00	2,103,612.79	97.92%
							44,587.10	105,948.66

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			WORK COMPLETED (D + E)	THIS PERIOD	MATERIALS CURR STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)
05727	ICO ### - (Bradford Carpet) Added flash Patching (C)	(\$6,318.00)	\$0.00	(\$6,318.00)	\$0.00	(\$6,318.00)	100.00%	\$0.00 (\$315.90)
05728	ICO 031 - (Yankee Sprinkler) T&M Sheet 6324 OT for 5 men for 8hrs each	(\$1,780.00)	\$0.00	(\$1,780.00)	\$0.00	(\$1,780.00)	100.00%	\$0.00 (\$89.00)
05729	ICO 025 - (Giombetti) SI (2) 20 Amp 120 Volt dedicated circuit quad outlets in the IDF closet, Rm 2136 off of street power	(\$530.00)	\$0.00	(\$530.00)	\$0.00	(\$530.00)	100.00%	\$0.00 (\$26.50)
05730	ICO 027 - (Giombetti) SI (1) 20 amp 120 volt dedicated circuit and (1) 16-30 volt dedicated circuit	(\$594.00)	\$0.00	(\$594.00)	\$0.00	(\$594.00)	100.00%	\$0.00 (\$29.70)
05731	ICO ### - (Merchant Bros) Add 80 Linear Ft of wall, (2) Door frames and 2 sidelights in 1109	(\$615.00)	\$0.00	(\$615.00)	\$0.00	(\$615.00)	100.00%	\$0.00 (\$30.75)
05732	ICO ### - (Merchant Bros) Invoice #8931	(\$4,467.11)	\$0.00	(\$4,467.11)	\$0.00	(\$4,467.11)	100.00%	\$0.00 (\$223.36)
05733	ICO 011 - (Giombetti) ICO/PCO Split: White Boards in rm 2102 #21	(\$525.00)	\$0.00	(\$525.00)	\$0.00	(\$525.00)	100.00%	\$0.00 (\$26.25)
	Subtotal:	\$10,803	\$0	\$0.00	\$0	0.00%	\$10,803	\$0
18100	SMS Buyout	\$19,061.87	\$9,977.00	\$9,084.87	\$0.00	\$19,061.87	100.00%	\$0.00 \$53.09
06001	ICO 006 - (SMS) T&M Slips for added field work 222hrs	(\$9,552.00)	(\$9,552.00)	\$0.00	(\$9,552.00)	100.00%	\$0.00 (\$477.60)	
06002	ICO 006 - (SMS) Additional scope to contract \$425.00	(\$425.00)	(\$425.00)	\$0.00	(\$425.00)	100.00%	\$0.00 (\$21.25)	
06003	ICO 030 - (SMS Services) Labor 112 hrs, 30yrd Dumpster, Materials	(\$4,682.00)	\$0.00	(\$4,682.00)	\$0.00	(\$4,682.00)	100.00%	\$0.00 (\$234.10)
06004	ICO 019 - (SMS) Added Scope 136hrs of labor/Dumpster/Rental Equipment/Trucking	(\$8,176.00)	\$0.00	(\$8,176.00)	\$0.00	(\$8,176.00)	100.00%	\$0.00 (\$408.80)
06005	ICO 033 - (SMS) 522 Man hours of added Work & Equipment Cost	(\$21,724.00)	\$0.00	(\$21,724.00)	\$0.00	(\$21,724.00)	100.00%	\$0.00 (\$1,086.20)
06100	Yankee Drywall Buyout	\$93,437.51	\$2,665.00	\$0.00	\$0.00	\$2,665.00	2.85%	\$90,772.51 \$133.25
06101	ICO 020 - (Yankee Drywall) Supply labor and material to: a. Reinstall door frames #11091 and 11092 to change door swings; b. Frame & sheetrock tops in Room #E203.	(\$935.00)	(\$935.00)	\$0.00	\$0.00	(\$935.00)	100.00%	\$0.00 (\$46.75)
	Cumulative Totals	2,201,311.16	1,467,059.15	583,532.40	0.00	2,065,951.55	93.85%	135,359.61 104,065.59

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			FROM PREV THIS PERIOD						
06105	(Reference attached Extra Work Authorization) ICO 020 - (Yankee Drywall) Supply labor layout and frame oval ceiling at Reception #210/A	(\$780.00)	(\$780.00)	\$0.00	\$0.00	(\$780.00)	100.00%	\$0.00	(\$39.00)
06107	ICO 020 - (Yankee Drywall) Supply labor and material to frame & sheetrock tops in Rooms #2181, 2191, and 2192	(\$950.00)	(\$950.00)	\$0.00	\$0.00	(\$950.00)	100.00%	\$0.00	(\$47.50)
06200	MasCo HVAC Buyout	\$56,657.00	\$0.00	\$15,035.00	\$0.00	\$15,035.00	26.54%	\$41,622.00	\$751.75
06201	ICO 021 - (MasCo) Provide labor and material to repair existing heat pumps	(\$11,520.00)	\$0.00	\$0.00	\$0.00	(\$11,520.00)	100.00%	\$0.00	(\$576.00)
06202	ICO 022 - (MasCo) Relocate condensate drain main in server room for conflict with electrical panels	(\$1,010.00)	\$0.00	(\$1,010.00)	\$0.00	(\$1,010.00)	100.00%	\$0.00	(\$50.50)
06203	ICO 029 - (MasCo) Premium time for saturday 6/29/2013	(\$2,505.00)	\$0.00	(\$2,505.00)	\$0.00	(\$2,505.00)	100.00%	\$0.00	(\$125.25)
06300	Giombetti Electric Buyout	\$149,051.00	\$31,693.00	\$31,769.00	\$0.00	\$63,462.00	42.58%	\$85,589.00	\$3,173.10
06301	ICO 001 - (Giombetti) Supply & Install(19) 2" EMT pipes	(\$1,615.00)	(\$1,615.00)	\$0.00	\$0.00	(\$1,615.00)	100.00%	\$0.00	(\$80.75)
06302	ICO 001 - (Giombetti) Data rings for first and second floors	(\$567.00)	(\$567.00)	\$0.00	\$0.00	(\$567.00)	100.00%	\$0.00	(\$28.35)
06303	ICO 007 - (Giombetti) Lighting & Switching budget/ Actual lighting and switching budget	(\$4,136.00)	(\$4,136.00)	\$0.00	\$0.00	(\$4,136.00)	100.00%	\$0.00	(\$206.80)
06304	ICO 007 - (Giombetti) original lighting control budget/ Acutual lighting control budget	(\$11,800.00)	(\$11,800.00)	\$0.00	\$0.00	(\$11,800.00)	100.00%	\$0.00	(\$590.00)
06305	ICO 007 - (Giombetti) Supply and needed and removal of temp power and lighting at job completion	(\$1,900.00)	(\$1,900.00)	\$0.00	\$0.00	(\$1,900.00)	100.00%	\$0.00	(\$95.00)
06306	Install temp power and lighting as needed and removal of temp power and lighting at job completion	(\$4,750.00)	(\$4,750.00)	\$0.00	\$0.00	(\$4,750.00)	100.00%	\$0.00	(\$237.50)
06307	ICO 007 - (Giombetti) Added cost of new generator budget	(\$2,075.00)	(\$2,075.00)	\$0.00	\$0.00	(\$2,075.00)	100.00%	\$0.00	(\$103.75)
06308	ICO 007 - (Giombetti) Added cost of Cumulative Totals	(\$2,500.00)	(\$2,500.00)	\$0.00	\$0.00	(\$2,500.00)	100.00%	\$0.00	(\$125.00)
	Cumulative Totals	2,362,476.16	1,469,244.15	615,301.40	0.00	2,099,905.55	88.89%	262,570.61	105,763.29

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06309	permits ICO 007 - (Giombetti) (4) receptacles in server room for fiber switches	(\$960.00)	(\$960.00)	\$0.00	\$0.00	(\$960.00)	100.00%	\$0.00 (\$48.00)
06310	ICO 010 - (Giombetti) HVAC Budget #26	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$7,200.00	100.00%	\$0.00 \$360.00
06311	ICO 010 - (Giombetti) Fire Alarm Budget #30	(\$10,150.00)	(\$10,150.00)	\$0.00	\$0.00	(\$10,150.00)	100.00%	\$0.00 (\$57.50)
06312	ICO 010 - (Giombetti) Bond the static floor #34	(\$320.00)	(\$320.00)	\$0.00	\$0.00	(\$320.00)	100.00%	\$0.00 (\$16.00)
06313	ICO 010 - (Giombetti) SI/20 amp 120 Volt dedicated circuit @ rm 1108A #35	(\$260.00)	(\$260.00)	\$0.00	\$0.00	(\$260.00)	100.00%	\$0.00 (\$13.00)
06314	ICO 010 - (Giombetti) Branch Power Budget #36	\$3,025.00	\$3,025.00	\$0.00	\$0.00	\$3,025.00	100.00%	\$0.00 \$51.25
06315	ICO 010 - (Giombetti) Wall outlets for cubicles	(\$885.00)	(\$885.00)	\$0.00	\$0.00	(\$885.00)	100.00%	\$0.00 (\$44.25)
06318	ICO 015 - (Giombetti) Conference Room Floor Boxes	(\$10,430.00)	\$0.00	(\$10,430.00)	\$0.00	(\$10,430.00)	100.00%	\$0.00 (\$521.50)
06319	ICO 016 - (Giombetti) Inspect and test for power, the heat pumps on the 1st&2nd floors	(\$435.00)	\$0.00	(\$435.00)	\$0.00	(\$435.00)	100.00%	\$0.00 (\$21.75)
06320	ICO 017 - (Giombetti) HVAC budget variance	(\$1,500.00)	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)	100.00%	\$0.00 (\$75.00)
06321	ICO 018 - (Giombetti) Demo/electric room relocation budget	(\$9,200.00)	\$0.00	(\$9,200.00)	\$0.00	(\$9,200.00)	100.00%	\$0.00 (\$460.00)
06322	ICO 023 - (Giombetti) SI/ Emom Dmon submitter #41	(\$2,920.00)	\$0.00	(\$2,920.00)	\$0.00	(\$2,920.00)	100.00%	\$0.00 (\$146.00)
06324	ICO 023 - (Giombetti) Repair/Replace cut wiring in wall in cafetorium #42	(\$350.00)	\$0.00	(\$350.00)	\$0.00	(\$350.00)	100.00%	\$0.00 (\$17.50)
06325	ICO 023 - (Giombetti) Provide (2) men off hrs to install #450 amp breaker in server rm #45	(\$320.00)	\$0.00	(\$320.00)	\$0.00	(\$320.00)	100.00%	\$0.00 (\$16.00)
06326	ICO 023 - (Giombetti) Provide (7) men (1) foreman for (8) hrs on Saturday 7/5 #46	(\$2,080.00)	\$0.00	(\$2,080.00)	\$0.00	(\$2,080.00)	100.00%	\$0.00 (\$104.00)
06327	ICO 028 - (Giombetti) Power check at (7) heat pumps #47	(\$1,482.00)	\$0.00	(\$1,482.00)	\$0.00	(\$1,482.00)	100.00%	\$0.00 (\$74.10)
Cumulative Totals		2,328,909.16	1,464,394.15	586,584.40	0.00	2,066,338.55	88.73%	262,570.61
								104,084.94

CONTINUATION SHEET

APPLICATION AND CERTIFICATE 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:	004
APPLICATION DATE:	7/31/13
PERIOD TO:	7/31/13
ARCHITECTS PROJECT NO:	5435

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F	G	H	I
			WORK COMPLETED (D + E)	THIS PERIOD	MATERIALS CURR STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)
06328	ICO 028 - (Giombetti) SI (1) 20 amp 120 volt dedicated circuit for a water heater in the cafeteria #48	(\$675.00)	\$0.00	(\$675.00)	\$0.00	(\$675.00)	100.00%	\$0.00
06329	ICO 028 - (Giombetti) SI (1) simplex monitor module to monitor the status of the server rm #51	(\$1,127.00)	\$0.00	(\$1,127.00)	\$0.00	(\$1,127.00)	100.00%	\$0.00
06336	ICO ### - (Giombetti) Wire (1) 20amp dedicated circuit remove and replace (2) exits signs. SI emergency batteries	(\$1,250.00)	\$0.00	(\$1,250.00)	\$0.00	(\$1,250.00)	100.00%	\$0.00
06400	Thomas J Kennedy Plumbing & Heating	\$9,285.00	\$0.00	\$1,062.00	\$0.00	\$1,062.00	11.44%	\$8,223.00
06401	ICO ### - (TJKennedy) Run line to server room temp/permanent	(\$592.50)	\$0.00	(\$592.50)	\$0.00	(\$592.50)	100.00%	\$0.00
06402	ICO 004 - (TJKennedy) Upgrade lav faucet 235/item x 2	(\$470.00)	\$0.00	(\$470.00)	\$0.00	(\$470.00)	100.00%	\$0.00
06500	Bradford Carpet	(\$45,120.00)	\$0.00	(\$45,120.00)	\$0.00	(\$45,120.00)	100.00%	\$0.00
06501	ICO ### - (Bradford Carpet) Carpet	\$4,600.00	\$0.00	\$4,600.00	\$0.00	\$4,600.00	100.00%	\$0.00
06600	Tile Credit	\$10,102.50	\$0.00	\$390.00	\$0.00	\$390.00	3.86%	\$9,712.50
06601	Yankee Sprinkler	(\$340.00)	\$0.00	(\$340.00)	\$0.00	(\$340.00)	100.00%	\$0.00
06602	ICO#005 (Yankee Sprinkler) Disconnect Ansul System in Kitchen	(\$50.00)	\$0.00	(\$50.00)	\$0.00	(\$50.00)	100.00%	\$0.00
06700	Truck/Travel	\$14,061.74	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,061.74
06800	Northeast Cabinet & Countertop	\$12,849.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,849.00
06900	Merchant Bros	\$22,105.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,105.00
07000	ACT Contractors	\$27,325.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,325.00
Subtotal:		\$246,242	\$0	\$66,018	\$0.00	\$-66,018	-26.81%	\$312,260
CO#01	OCO 001/PCO 002 - (Giombetti) Added cost after allowance for cable tray mounting subfeeder and work in the Lab (PCCO 001, PCO PCO 002) OCO 001/PCO 001 - (MasCo)	\$16,269.75	\$0.00	\$0.00	\$16,269.75	100.00%	\$0.00	\$813.49
07102	Furnish and Install inline exhaust fan for electric room 110B as a result of wall being extended to underside of	\$2,835.00	\$0.00	\$0.00	\$2,835.00	100.00%	\$0.00	\$141.75
Cumulative Totals		2,395,882.65	1,480,663.90	543,011.90	0.00	2,039,035.80	85.11%	356,846.85
								102,719.80

CONTINUATION SHEET

APPLICATION AND CERTIFICATE 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.: 004
APPLICATION DATE: 7/31/13
PERIOD TO: 7/31/13
ARCHITECTS PROJECT NO: 5435

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F	G	H	I
			WORK COMPLETED (D + E)	THIS PERIOD (NOT IN D OR E)	MATERIALS CURR STORED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
07103	deck (PCCCO 001, PCO PCO 001) OCO 001/PCO 003 (Giombetti) S/I Rings & Strings in Audo Visual rms 1109,2102, & 2190 (PCCCO 001, PCO PCO 003)	\$2,992.50	\$2,992.50	\$0.00	\$0.00	\$2,992.50	100.00%	\$0.00
07104	OCO 001/PCO 004 - (Giombetti) OT Saturday June 22 2013 & Rework existing wiring (PCCCO 001, PCO PCO 004)	\$9,471.00	\$9,471.00	\$0.00	\$0.00	\$9,471.00	100.00%	\$0.00
07105	OCO 001/PCO 005 - (MasCo) Provide labor and materials to relocate existing condensate drain out of server room (PCCCO 001, PCO PCO 005)	\$11,865.00	\$11,865.00	\$0.00	\$0.00	\$11,865.00	100.00%	\$0.00
07106	Wire 2 electric room exhaust fans and cooling thermostats (PCCCO 001, PCO PCO 006)	\$598.50	\$598.50	\$0.00	\$0.00	\$598.50	100.00%	\$0.00
07107	OCO 001/PCO 007 - (MasCo) Demo existing ductboard and replace with new sheetmetal to meet code (PCCCO 001, PCO PCO 007)	\$34,461.00	\$34,461.00	\$0.00	\$0.00	\$34,461.00	100.00%	\$0.00
07108	OCO 001/PCO 008 - (Yankee Drywall) Labor and material for door frames, closets, ceiling at reception, conference rooms, and vestibule (PCCCO 001, PCO PCO 008)	\$8,965.95	\$8,965.95	\$0.00	\$0.00	\$8,965.95	100.00%	\$0.00
Subtotal:		\$87,459	\$87,459	\$0	\$0.00	\$87,459	100.00%	\$0
CO#02								\$4,373
07130	PCO 009 - (MasCo) Furnish and Install 5 kW electric wall heater in added first floor entry vestibule (PCCCO 002, PCO PCO 009)	\$829.50	\$0.00	\$829.50	\$0.00	\$829.50	100.00%	\$0.00
07131	PCO 010 - (MasCo) Credit to eliminate stand alone thermostats minus retainage restocking charge (PCCCO 002, PCO PCO 010)	(\$2,167.75)	\$0.00	(\$2,167.75)	\$0.00	(\$2,167.75)	100.00%	\$0.00
07132	PCO 011 - (Giombetti) Provide (17) men & (1) foreman for (8) hrs on	\$5,465.25	\$0.00	\$5,465.25	\$0.00	\$5,465.25	100.00%	\$0.00
Cumulative Totals		2,465,733.35	1,551,852.85	541,673.65	0.00	2,108,886.50	85.53%	356,946.85
								106,212.35

CONTINUATION SHEET

APPLICATION AND CERTIFICATE 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:	004
APPLICATION DATE:	7/31/13
PERIOD TO:	7/31/13
ARCHITECTS PROJECT NO:	5435

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F	G	H	I
			WORK COMPLETED (D + E)	THIS PERIOD	MATERIALS CURR STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)
07133	Saturday 6/29, Install and wire (1) 208 volt 3 phase 5kw in wall heater with built in thermostat (PCCO 002, PCO PCO 011)		\$0.00	\$3,193.67	\$0.00	\$3,193.67	100.00%	\$0.00
07134	Tile new rooms per/Architects request (PCCO 002, PCO PCO 012)	\$3,193.67	\$0.00	\$3,193.67	\$0.00	\$3,193.67	100.00%	\$0.00
07135	PCO 013 - (Merchant Bros.) Dry erase clear, Chalkboard, and 356 Lin.Ft (PCCO 002, PCO PCO 013) PCO 014 - (Giombetti) S/I 300kW temp generator for 28 days, S/I all cabling and control wiring, start-up and test, remove all cabling and control wiring upon removal of the temp generator (PCCO 002, PCO PCO 014)	\$3,118.50	\$0.00	\$3,118.50	\$0.00	\$3,118.50	100.00%	\$0.00
07136	PCO 015 - (MasCo) Provide labor & material to install (2) fire dampers in existing ductwork serving existing electrical room and provide line voltage reverse acting thermostat to be wired by others (PCCO 002, PCO PCO 015)	\$9,975.00	\$0.00	\$9,975.00	\$0.00	\$9,975.00	100.00%	\$0.00
07137	PCO 016 - (Giombetti) Revised Cost for CO #38 (add \$480.00) (PCCO 002, PCO PCO 016)	\$872.55	\$0.00	\$872.55	\$0.00	\$872.55	100.00%	\$0.00
07138	PCO 017 - (ACT Contractors) S/I 2x4 USG Radar Illusion #28x2 tile with 15/16" DX grid system in electrical telephone rms and 3 closets (PCCO 002, PCO PCO 017)	\$1,822.66	\$0.00	\$1,822.66	\$0.00	\$1,822.66	100.00%	\$0.00
07139	PCO 018 - (TJKennedy Plumbing) Emergency generator elevated gas drawing/Nstar gas meter upgrade (PCCO 002, PCO PCO 018)	\$7,890.31	\$0.00	\$7,890.31	\$0.00	\$7,890.31	100.00%	\$0.00
Subtotal:		\$31,504	\$0	\$31,504	\$0.00	\$31,504	100.00%	\$0
Cumulative Totals		2,498,575.29	1,551,852.85	574,515.59	0.00	2,141,728.44	85.72%	356,346.85
								107,854.45

Form of Lien Waivers

Contractor's Partial Waiver and Subordination of Lien

STATE OF MA
Middlesex COUNTY

Date: 7/31/2013
Application for Payment No. 4

OWNER: Cavium Networks

CONTRACTOR: Callahan Inc.

LENDER/MORTGAGEE: None

1	Original Contract Amount:	\$ <u>2,379,793</u>
2	Approved Change Orders:	\$ <u>118,962</u>
3	Adjusted Contract Amount (line 1 plus 2)	\$ <u>2,498,755</u>
4	Completed to Date:	\$ <u>2,141,728</u>
5	Less Retainage:	\$ <u>106,318</u>
6	Total Payable to Date: (line 4 less line 5)	\$ <u>2,033,874</u>
7	Less Previous Payments:	\$ <u>1,410,492</u>
8	Current Amount Due: (line 6 less line 7)	\$ <u>623,382</u>
9	Pending Change Orders:	\$ <u>0</u>
10	Disputed Claims:	\$ <u>0</u>

The undersigned who has a contract with Cavium Networks for furnishing labor or materials or both labor and materials or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building or structure or other improvement or real property known and identified as located in Marlboro (city or town), MA County, Middlesex and owned by Cavium Networks, upon receipt of \$ Six Hundred Twenty Three Thousand Three Hundred Eighty Two (\$623,382.00) in payment of an invoice/requisition.application for payment dated 7/31/2013 does hereby:

(a) waive any and all liens and right of lien on such real property for labor or materials, or both labor and materials, or rental equipment, appliances or tools, performed or furnished through the following date 7/31/2013 (payment period), except for retainage, unpaid agreed or pending change orders, and disputed claims as stated above;

(b) subordinate any and all liens and right of lien to secure payment for such unpaid, agreed or pending change orders and disputed claims, and such further labor or materials, or both labor and materials, or rental equipment, appliances or tools, except for retainage, performed or furnished at any time through the twenty-fifth day after the end of the above payment period, to the extent of the amount actually advanced by the above lender/mortgagee through such twenty fifth day.

Signed under the penalties of perjury this 13th day of August 2013

WITNESS:

NAME: Kenneth Isaksen
TITLE: APM

CONTRACTOR:

BY:


NAME: Stephen Callahan Jr.
TITLE: PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

TO CONTRACTOR:

Callahan, Inc

80 First Street
Bridgewater, MA 02324

FROM SUBCONTRACTOR:

Northeast Cabinet and Countertop Distributors, Inc.
981 Morton St.
Boston, MA 02126

CONTRACT FOR:

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	\$ 27,650.90
2. Net change by Change Orders	\$ 3,966.56
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 31,617.46
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 31,617.46
5. RETAINAGE: a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 32,963.42
b. <u>0</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + b or Total in Column 1 of G703)	\$ 2,963.42
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 28,654.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 28,654.04
8. CURRENT PAYMENT DUE	\$ 2,963.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

PROJECT:

APPLICATION NO. _____

PAGE ONE OF _____ PAGES _____

PERIOD TO:

OWNER
 CONSTRUCTION

PROJECT NO. _____

MANAGER

CONTRACT DATE: NA

APPLICANT'S SIGNATURE

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:

Brian Callahan
By _____ Date: 7/19/13

State of: _____

County of: _____

Subscribed and sworn to before me on the day of _____, 20_____
Notary Public in the State of Massachusetts
My Commission expires _____

1. ORIGINAL CONTRACT SUM	\$ 27,650.90
2. Net change by Change Orders	\$ 3,966.56
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 31,617.46
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 31,617.46
5. RETAINAGE: a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 32,963.42
b. <u>0</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + b or Total in Column 1 of G703)	\$ 2,963.42
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 28,654.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 28,654.04
8. CURRENT PAYMENT DUE	\$ 2,963.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ _____

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

CONSTRUCTION MANAGER:

By: _____ Date: _____
ARCHITECT:
By: _____ Date: _____

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

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

PAGE OF PAGES

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. 1
17-Jul-13
APPLICATION DATE:
PERIOD TO: 7/20/2013

Cavium Networks
5301S

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G-C)	I RETAINAGE (F VARIABLE RATE)
								% (G+C)
1	Furnish and install reception desk, cafe' copy desk, laminate shelving and storage	27,650.90	\$0.00	\$27,650.90	\$0.00	\$27,650.90	100.00%	\$0.00
2								\$2,765.09
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
11								\$0.00
12								\$0.00
13								\$0.00
14								\$0.00
15								\$0.00
16								\$0.00
17								\$0.00
18								\$0.00
19								\$0.00
20								\$0.00
21								\$0.00
22								\$0.00
	Approved Change Orders							
1	Supply and install decorative hardware. Supply and install shelf support brackets. Supply and install additional shelving for office manager closet. Supply sink for coffee room.							
2		3,966.56	\$0.00	\$3,966.56	\$0.00	\$3,966.56	100.00%	\$0.00
3								\$198.33
4								\$0.00
	SUBTOTAL (Base Values)	27,650.90	\$0.00	\$27,650.90	\$0.00	\$27,650.90	100.00%	\$0.00
	CHANGE ORDER SUBTOTAL	3,966.56	\$0.00	\$3,966.56	\$0.00	\$3,966.56	100.00%	\$0.00
	GRAND TOTALS	\$31,617.46	\$0.00	\$31,617.46	\$0.00	\$31,617.46	100.00%	\$0.00
								\$2,963.42

**NORTHEAST CABINET & COUNTERTOPS, INC.
N.E. CABINET & COUNTERTOP DISTR.**

PAGE NO: 1

**JABINE & COUNIER OF DIXIE
80 NEPONSET ST., BLDG. #3
CANTON, MA 02021-1936
PHONE: (781) 989-5000**

CUSTOMER NO: 400100 **JOB NO:** 000 **PURCHASE ORDER:** CAVIUM
REFERENCE: CALLAHAN

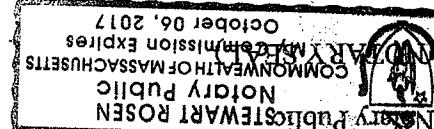
REFERENCE: CALLAHAN
SHIP TO:
TERMS: NET 30 DAYS
CLERK: 45
DATE/TIME: 7/9/13 10:34
TERMINAL: 614

80 FIRST ST.
BRIDGEWATER MA 02324
508-279-0012

INVOICE-487930/A

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	MS	CABINETS, 3 AREAS IN P323, BRUSHED AGED BRONZE		1	10765.75 /EA	10,765.75
1	1	EA	MS	COPY ROOM, COFFEE ROOM AND CAFE COUNTERTOPS, 3 AREAS		1	3,683.00 /EA	3,683.00
1	1	EA	MS	COPY ROOM, COFFEE ROOM AND CAFE RECEPTION DESK, 3 COLOR RADUSED		1	8,120.00 /EA	8,120.00
1	1	EA	MS	LAMINATE SHELVES ONLY,		1	2,092.00 /EA	2,092.00
1	1	EA	KBLABOR	KITCHEN & BATH LABOR		1	1,448.85 /EA	1,448.85

My Commission Expires:



Sworn to and subscribed before me this 19 day of

Signature

Title

Mrs.

Print Name: Barbara J. Cunn

By:

This letter hereby certifies that we have not incurred any costs from vendors and/or subcontractors for the month of July 2012. We acknowledge that all vendors and subcontractors have been paid in full for all previous months.

OWNER: CAVIUM NETWORKS
GENERAL CONTRACTOR: CALLAHAN, INC
PROJECT NAME: CAVIUM NETWORKS
PROJECT ADDRESS: 600 NICKERSON ROAD, MARLBOROUGH, MA
SUBCONTRACTOR: D'AMATO & CO., INC.
ADDRESS: 480 Highpoint St. Unit M.

EXHIBIT N-1

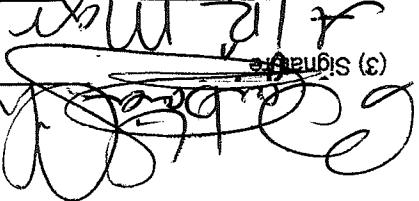
USE OF LOWER TIER SUBCONTRACTOR/SUPPLIER

PARTIAL CONDITIONAL WAIVER OF LIEN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

CALLAHAN

Key: 1-Maker of Check, 2-Check Amount, 3-Payee(s), 4-Project Owner, 5-Job Description, 6-Your Client, 7-Date

STEWART ROSE Notary Public COMMONWEALTH OF MASSACHUSETTS My Commission Expires October 06, 2017		My Commission expires:
Subscribed and sworn to before me on this date: <u>7/13/13</u>		
Title <u>Mr.</u>		
(3) Signature 		
Company <u>Northgate Land + Construction</u>		

on same.

Note: Any recipient of this document should verify evidence of payment to the undersigned prior to relying

services, or equipment was not compensated by the progress payment.
furnished labor, material, services, or equipment covered by this release if that furnished labor, material,
abandonment, or breach of the contract or the right of the undersigned to recover compensation for
affect the contract rights, including right between parties to the contract based upon a rescission,
this release. This release of any mechanic's lien, stop notice, or bond claim or right shall not otherwise
parties prior to the release date are covered by this release unless specifically reserved by the claimant in
received; extras or items furnished under a written order which has been fully executed by the
or after the release date; extras furnished before the release date for which payment has not been
through (7) 7/19/13 only and does not cover any retainions retained before
progress payment for labor, material services or equipment furnished to (6) CALLAHAN, INC.
600 NICKERSON ROAD, MARLBOROUGH, MA to the following extent. This release covers a
the undersigned has on the job of (4) CAVIUM NETWORKS located at (5) CAVIUM NETWORKS,
this document shall become effective to release any mechanic's lien, stop notice, or bond claim or right
check has been property endorsed and has been paid by the financial institution upon which it is drawn,
Upon receipt by the undersigned of a check from (1) CALLAHAN, INC. in the sum of
(2) \$ 31,617.46 payable to (3) Northgate Land + Construction and when the
Conditions Waiver and Release Upon Progress Payment

EXHIBIT L

PARTIAL PAYMENT RELEASE

PAYMENT APPLICATION

Page 1

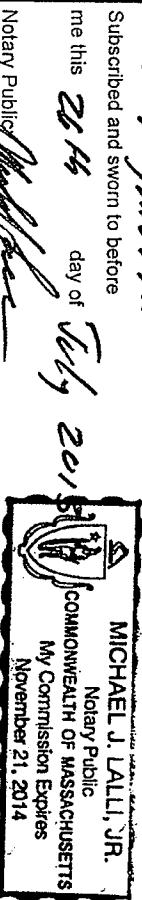
TO:
 Callahan Construction Inc.
 80 First Street
 Bridgewater MA 02324
 Attn: Steve Callahan Jr.
 Collegetown Siding and Glass LLC.
 67 Central square
 Bridgewater MA 02324
 FOR:
 Cavium Networks

PROJECT Call-Cavium
 NAME AND Cavium Networks
 LOCATION: 100 Nickerson Road
 Marlborough, MA 01752
 ARCHITECT:
 DATE OF CONTRACT: 07/26/2013 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT	<u>\$8,500.00</u>
2. SUM OF ALL CHANGE ORDERS	<u>\$0.00</u>
3. CURRENT CONTRACT AMOUNT	<u>\$8,500.00</u>
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	<u>\$8,500.00</u>
5. RETAINAGE: a. 10.00% of Completed Work (Columns D + E on Continuation Page)	<u>\$850.00</u>
b. 0.00% of Material Stored (Column F on Continuation Page)	<u>\$0.00</u>
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	<u>\$850.00</u>
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	<u>\$7,650.00</u>
7. LESS PREVIOUS PAYMENT APPLICATIONS	<u>\$0.00</u>
8. PAYMENT DUE	<u>\$7,650.00</u>
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	<u>\$850.00</u>



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	<u>TOTALS</u> \$0.00	\$0.00
NET CHANGES	\$0.00	

ARCHITECT:
 By: _____ Date: _____
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 2

PROJECT: Call-Cavium
Cavium Networks

APPLICATION #: 19255 Final
DATE OF APPLICATION: 07/26/2013
PERIOD THRU:
PROJECT #: 5435/08800

Payment Application containing Contractor's signature is attached.

ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			D	E					
1	Furnish and install 1 pair of aluminum entry doors w/ hardware	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	100%	\$0.00	\$850.00
	TOTALS	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	100%	\$0.00	\$850.00

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

The undersigned has been paid in full for all labor, services, equipment, or material

furnished to: Callahan Construction Inc.

on the job of: Cavium Networks

located at: 100 Nickerson Road
Marlborough, MA 01752

and does hereby waive and release any right to a mechanic's lien, stop notice, or any right against labor and material bond on the job, except for disputed claims for extra work in the

amount of: \$8,500.00 Eight Thousand Five Hundred Dollars

Dated: 07/26/2013

Company: Collegetown Siding and Glass LLC.

Signature:



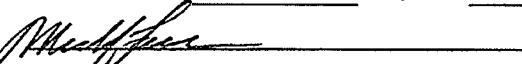
By: William Gustafson Owner

(Name & Title)

State of: MA

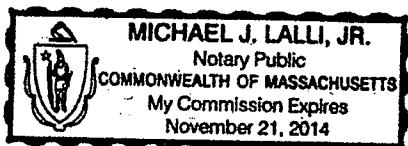
County of: Plymouth

Subscribed and sworn to before me, this 26th day of July, 2013

Notary Public Signature: 

Notary Public Name: Michael J Lalli

My Commission Expires: 11/21/2014



APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Cavium Networks

APPLICATION NO.5

Page One of Two Pages

Distribution to:

TO (OWNER): Callahan
80 1st St.
Bridgewater, MA 02324

VIA (ARCHITECT):Not Applicable

□ OWNER

PERIOD TO:7/31/2013

□ ARCHITECT

FROM (CONTRACTOR): New Yankee Wall Systems
22 Old Coach Rd.
Hudson, NH 03051

PROJECT NO:5435

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, is attached.

CHANGE ORDER SUMMARY
Change Order/T&M approved in previous months by Owner

Approved this Month

TOTAL \$ 12,644.00

DEDUCTIONS
CONTRACT SUM TO DATE (Line 1 ± 2);
4 TOTAL COMPLETED & STORED TO DATE:
(Column G on Page Two)5. RETAINAGE:
a. 10% of Completed Work: (Column D + E); \$ 0.00
b. 10% of Stored Material: (Column F); \$ 0.00
Total Retainage (Line 5a + 5b or Column H); \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5) \$ 123,565.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT; \$ 98,859.00

8. CURRENT PAYMENT DUE: \$ 24,806.00

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less \$ 0.00

(Line 6)

Net change by Change Orders: \$ 37,450.00

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: New Yankee Wall Systems

BY: Martha Larabee

DATE:

State of: New Hampshire County of: Hillsborough
Subscribed and sworn to before me this 19th of July 2013.
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied for.)

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.

CONTINUATION SHEET

Application No. 5

7/1/2013

Page 2 of 2

2

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

Use column 1 on Contract's where variable retainage for fine items may apply.

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Period	E	F	G	H	I Balance to Finish and Stored	J Retainage
1	contract amount.	\$86,215	\$86,215	\$0		\$86,215	100	\$0	\$0
2	c.o. #1		\$980	\$980	\$0	\$980	100	\$0	\$0
3	c.o. #2	\$460		\$460	\$0	\$460	100	\$0	\$0
4	c.o. #3		\$11,204	\$11,204	\$0	\$11,204	100	\$0	\$0
5	c.o. #4	\$24,806		\$0	\$24,806	100	\$0	\$0	\$0
Totals		\$123,665	\$98,859	\$24,806		\$123,665	100	\$0	\$0

APPLICATION FOR PAYMENT

To Contractor:

Callahan, Inc.

80 First Street

Bridgewater, MA 02324

From Subcontractor:

ACT Contractors Inc.

171 Thrasher St.

Taunton, MA 02780

PROJECT:

Cavium Networks

600 Nickerson Road

Marlborough, MA 01752

APPLICATION NUMBER: 3
WORK CATEGORY NO: 09500
PERIOD ENDING: July 31, 2013
CONTRACT WORK: Acoustical Ceilings

PROJECT NUMBER: 5435-09600

PREREARED BY:

Jeff Hebert

DISTRIBUTION:
CONTRACTOR ▲
ARCHITECT ▲
File ▲ARCHITECT:
Margulies Peruzzi Architects
308 Congress Street
Boston, MA 02210**APPLICATION FOR PAYMENT - SUMMARY**

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT: \$102,880.00
2. NET CHANGES TO CONTRACT: \$4,777.46
3. TOTAL CONTRACT AMOUNT: \$107,657.46
4. TOTAL COMPLETED AND STORED TO DATE: \$107,657.46
5. RETAINAGE:
 - a. 10 % of Completed Work \$0.00
 - b. 0 % of Stored Material \$0.00
 Total Retainage: \$0.00
6. TOTAL COMPLETED LESS RETANAGE: \$107,657.46
7. LESS PREVIOUS APPLICATIONS: \$96,892.46
8. CURRENT PAYMENT DUE: \$10,765.00
9. BALANCE TO FINISH INCLUDING RETANAGE: \$0.00

ARCHITECT'S CERTIFICATION:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

AMOUNT: \$0.00
 Provide explanation below or attach if amount certified does not match this application amount.
 Initial all figures & markups to agree with certified amount.

ADDITIONS \$0.00 **DELETIONS** \$0.00
ARCHITECT: _____ **DATE:** _____

The Amount Certified is payable to the contractor listed above.

EXTRA WORK SUMMARY
 Changes From Prev Applications: \$0.00
 Changes From This Application: \$4,777.46
 Total: \$4,777.46
 Net Changes: \$4,777.46

PAYMENT APPLICATION DETAIL

תְּבִ�ָה

WORK: 09500 Acoustical Ceilings

AIA Document G703

CALLAHAN

80 Pine Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

EXHIBIT N-1
**PARTIAL CONDITIONAL WAIVER OF LIEN
USE OF LOWER TIER SUBCONTRACTOR/SUPPLIER.**

OWNER: CAVUM NETWORKS
GENERAL CONTRACTOR: CALLAHAN INC
PROJECT NAME: CAVUM NETWORKS
PROJECT ADDRESS: 600 NICKERSON ROAD, MARLBOROUGH, MA
SUBCONTRACTOR: ACT Contracting Inc., Inc.
ADDRESS: 171 Thrasher St, Taunton, MA 02780

This letter hereby certifies that we have not incurred any costs from vendors and/or subcontractors for the month of JULY. We acknowledge that all vendors and subcontractors have been paid in full for all previous months.

Sworn to and subscribed
before me this 26 day of
JULY, 2013.
Katherine P. Dionne
Notary Public

By: Jeff Hecht
Print Name: Jeff Hecht
Its: President
Title:

(NOTARY SEAL)

My Commission Expires:

July 14, 2017

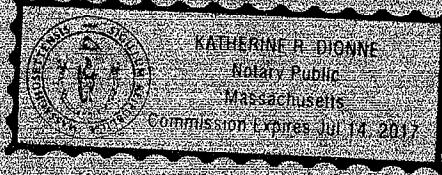


EXHIBIT M

FINAL RELEASE

In consideration of the payment of \$ 10,765.00 to
Act Contractors, Inc., the receipt whereof is hereby
acknowledged on its own behalf and on behalf of
its officers, agents, employees, successors and assigns (collectively "Releasors") hereby
remises, releases and forever discharges Callahan, Inc. and Cavium Networks and their
respective officers, agents, employees, servants, subcontractors, labor and/or material
suppliers, consultants, sureties and insurers (collectively "Releasees") from all debts,
demands, actions, causes of action, suits, sums of money, accounts, bonds, covenants,
contracts, controversies, agreements, promises, doings, omissions, variances, differences,
extents, executions, liabilities, and any and all other claims of every kind, nature and
description whatsoever, both in LAW and in EQUITY, which against the said Releasees
or their heirs, executors, administrators, successors, sureties or assigns, Releasors have or
account of the labor, materials or equipment furnished to or in connection with a project
known as Cavium Networks, 600 Nickerson Road, Marlborough, MA (the "Project"), and
Releasors do hereby waive any right to file a lien or claim against the Project and agree to
forthwith discharge and release any lien filed against the Project.

Releasors certify and warrant that all persons, parties or entities that furnished
materials performed labor, or provided equipment to, for or through the Releasors in
connection with the Project have been paid in full.

Releasors agree to indemnify and save harmless the Releasees from all liabilities,
damages, costs and expenses incurred, for or on account of or in any way growing out of
a breach of this warranty and certification by Releasors.

Signed on this 26 day of July, 2013.

Lorraine L. Dino
Witness

Tom Dino
By Tom Dino President

Print Name and Title

APPLICATION FOR PAYMENT

To Contractor:

Callahan, Inc.
80 First Street
Bridgewater, MA 02324

From Subcontractor:

ACT Contractors Inc.
171 Thrasher St.
Taunton, MA 02780

PROJECT:

Cavium Networks
600 Nickerson Road
Marlborough, MA 01752

APPLICATION NUMBER: 2

WORK CATEGORY NO: 09500

PERIOD ENDING: July 31, 2013

CONTRACT WORK: Acoustical Ceilings

PROJECT NUMBER: 5435-09600

ARCHITECT:

Margulies Peruzzi Architects
308 Congress Street
Boston, MA 02210

PREPARED BY: Jeff Hebert

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT: \$102,880.00
2. NET CHANGES TO CONTRACT: \$4,777.46
3. TOTAL CONTRACT AMOUNT: \$107,657.46
4. TOTAL COMPLETED AND STORED TO DATE: \$107,657.46
5. RETAINAGE:
 - a. 10 % of Completed Work \$10,765.00
 - b. 0 % of Stored Material \$0.00
 Total Retainage: \$10,765.00
6. TOTAL COMPLETED LESS RETAINAGE: \$96,892.46
7. LESS PREVIOUS APPLICATIONS: \$51,120.00
8. CURRENT PAYMENT DUE: **\$45,772.46**
9. BALANCE TO FINISH INCLUDING RETAINAGE: **\$10,765.00**

CONTRACTOR'S CERTIFICATION:

The Contractor declares that to the best of his 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 to him 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.

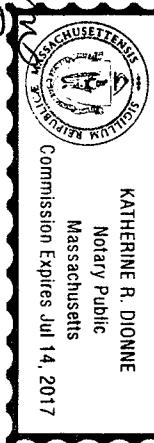
CONTRACTOR: Jeff Hebert

DATE: Jul 26, 2013

State: MA Country: USA
 Subscribed & sworn to before me
 this 26 day of July, 2013.
 Notary Public Name: Katherine R. Dionne
 Commission Expiration Date: July 14, 2017

ARCHITECT'S CERTIFICATION:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

**AMOUNT:**

Provide explanation below or attach if amount certified does not match this application amount.
 Initial all figures & markups to agree with certified amount.

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	\$0.00	\$0.00
Changes From This Application:	\$4,777.46	\$0.00
Total:	\$4,777.46	\$0.00
Net Changes:	\$4,777.46	

DISTRIBUTION:
 CONTRACTOR ▲
 ARCHITECT ▲
 File ▲

PREPARED BY: Jeff Hebert

PAYMENT APPLICATION DETAIL

FROM: ACT Contractors Inc.

WORK: 09500 Acoustical Ceilings

AIA Document G703

NO: 5435-09600

PARTIAL PAYMENT RELEASE

EXHIBIT L

Conditional Waiver and Release Upon Progress Payment

Upon receipt by the undersigned of a check from (1) CALLAHAN, INC. in the sum of (2) \$ 415,712.46 payable to (3) ACT CONTRACTORS, INC. and when the check has been properly endorsed and has been paid by the financial institution upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond claim or right the undersigned has on the job or (4) CAVION NETWORKS located at (5) CAVION NETWORKS, 500 NICKERSON ROAD, MARIBOROUGH, MA to the following extent. This release covers a progress payment for labor, material, services or equipment furnished to (6) CALLAHAN, INC. through (7) JULY 31, 2013 only and does not cover any retainage retained before or after the release date, extras furnished before the release date for which payment has not been received; extras or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond claim or right shall not otherwise affect the contract rights, including right between parties to the contract based upon a rescission, abandonment, or breach of the contract or the right of the undersigned to recover compensation for furnished labor, material, services, or equipment covered by this release if that furnished labor, material, services, or equipment was not compensated by the progress payment.

Note: Any recipient of the document should verify evidence of payment to the undersigned prior to relying on same.

ACT CONTRACTORS, INC.



KATHERINE R. DIONNE
Notary Public
Massachusetts

Commission Expires: JULY 14, 2017

[Signature]
Signature

[Signature]
President
Title

SUBSCRIBED and sworn to before me this date:

July 26, 2013

Notary Public

My Commission expires:

Katherine Dionne

Key: 1-Maker of Check, 2-Check Amount, 3-Signature, 4-Project Owner, 5-Job Description, 6-Your Client, 7-Date

CALLAHAN

31 First Street
Bridgewater, MA 02324

EXHIBIT H
PARTIAL CONDITIONAL WAIVER OF LIEN
LOWER TIER SUBCONTRACTOR/SUPPLIER

OWNER: CAVUM NETWORKS
GENERAL CONTRACTOR: CALLAHAN, INC.
FIRST TIER SUBCONTRACTOR: _____
PROJECT NAME: CAVUM NETWORKS
PROJECT ADDRESS: 508 NICKERSON ROAD, MARLBOROUGH
STATE OF: MA
COUNTY OF: MIDDLESEX

We have supplied certain labor, materials, equipment and/or services ("The Work") to the First Tier Subcontractor, in conjunction with the execution of their work on the above named project. Accordingly, as a Lower Tier Subcontractor/Supplier, we have submitted an Intention of Satisfaction For Payment covering The Work performed as of 7/21/17, 2017, ("Progress Date"), in the amount of \$ 45,774.76, the amount currently due for The Work. We hereby waive our construction lien rights for labor, materials, and/or equipment provided through the progress date.

This waiver, together with all previous waivers, if any, covers all amounts due to us for contract improvements provided through the date shown above, excepting unpaid retainage.

ADDITIONAL WARRANTIES AND REPRESENTATIONS

- (1) The undersigned signatory warrants and represents that he has full authority to execute this Partial Conditional Waiver of Lien for the firm or company listed below.
- (2) The undersigned signatory has personal knowledge of the facts sworn to in this Partial Conditional Waiver of Lien, and such facts are true and correct.
- (3) The undersigned has performed all work through the progress date, pursuant to the terms and conditions of its contract, and in conformance with all plans and specifications for the work.
- (4) Any and all contractors, subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the undersigned for use or incorporation into the construction of the improvements to the Property have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, the undersigned's activities on, or improvements to, the Property.
- (5) There are no unsatisfied claims for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of the undersigned's activities or construction work on the Property.
- (6) The undersigned is not aware of any Claims of Lien, Notice of Contract, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien or encumbrance upon the Property as of the date of this Partial Conditional Waiver of Lien.

WAIVER OF LIEN

MASSACHUSETTS

DATE: July 14, 2017
This Partial Conditional Waiver of Lien is specifically made for the benefit of the Owner:

City (if any) or Landlord (if any), The General Contractor, The First Tier Subcontractor or any person or entity with a legal or equitable interest in the Property, and their Batties.
This Waiver of Lien may be relied upon by any of the aforementioned parties.

The undersigned is executing this Partial Conditional Waiver of Lien as provided by law, on behalf of the firm or company listed below for the express purpose of inducing and receiving payment under the First Tier Subcontract for work performed through the Progress Date:

(9) This Partial Conditional Waiver of Lien constitutes a representation by the undersigned, for and on behalf of the firm or company listed above, that the payment referenced above does not constitute full and complete payment for all work performed and that the undersigned, including, but not limited to, costs for supervision, field office overhead, home office overhead, interest on unpaid profit, and general conditions costs) relative to the work or improvements on the Property as of the Progress Date, except for the payment of advances. The undersigned hereby stipulates that he/she waives and releases any claim for damages due to delay, hindrance, interference, acceleration, inefficiencies or extra work, or any other claim of any kind it may have against the Owner, The Owner's City (if any) or landlord (if any), the General Contractor, The First Tier Subcontractor or any other person or entity with a legal or equitable interest in the Property, as of the date of this Partial Conditional Waiver of Lien, except as follows:

(10) The amount of money set forth as due and owing in the immediately preceding Partial Conditional Waiver of Lien dated _____ has been received and is deemed paid in full.

In Witness Whereof, the person signing this document, acting for and on behalf of the undersigned and all of its employees, Subcontractors, agents, servants and apprentices, has placed his hand and seal this 16 day of July, 2017.

FIRM OR COMPANY:

ACT CONTRACTORS, INC.

By Jill Hebert

Print Name: JILL Hebert

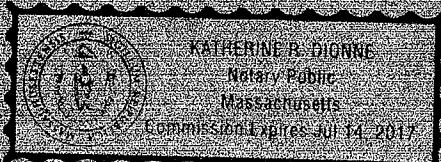
Its: President

Title

(NOTARY SEAL)

My Commission Expires:

July 14, 2017



APPLICATION AND CERTIFICATE FOR PAYMENT

(Instructions on reverse side)

PAGE 3 OF 3 PAGES

TO: Callahan, Inc.

80 First Street

Bridgewater, MA 02324

FROM: Yankee Sprinkler Co., Inc.

612 Plymouth Street
E. Bridgewater, MA 02333

PROJECT: Cavium Networks

600 Nickerson Road
Marlborough, MA

APPLICATION NO: Final

PAGE 3 OF 3 PAGES

PERIOD TO: 7/31/2013

ARCHITECT'S

PROJECT NO: 3835

CONTRACT FOR: Cavium Networks

CONTRACT DATE: 5/15/2013

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.

CHANGE ORDER SUMMARY	
Change Orders approved in previous months by Owner	ADDITIONS
TOTALS	DEDUCTIONS
Approved this Month	
No.	Date Approved
	Data Center
	TOTALS
	\$0.00
	0
	0

Net Change by Change Orders

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 payments shown herein is now due.

CONTRACTOR:

Yankee Sprinkler Co.

612 Plymouth Street

E. Bridgewater, MA 02333

By: Hank Payton

ARCHITECT'S CERTIFICATE FOR PAYMENT

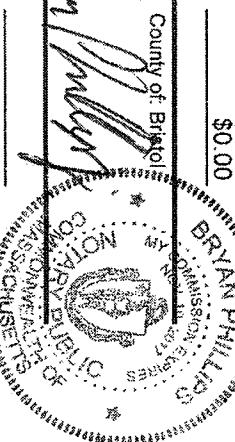
In accordance with the Contract Documents, based on the on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's Knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance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

(Attach explanation if amount certified differs from the amount for)
ARCHITECT:

AMOUNT CERTIFIED.....

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.



CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certificate 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

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 1 OF 3 PAGES

APPLICATION NUMBER: Final

APPLICATION DATE: 7/22/2013

PERIOD TO: 7/31/2013

PROJECT NO: 3835

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
	Sprinkler System								
	Submittals/Permit/Dwgs	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	100%	\$0.00	\$0.00
	Materials	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00	\$22,000.00	100%	\$0.00	\$2,200.00
	Labor	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	100%	\$0.00	\$4,000.00
	Suppression System								
	Submittals/Permit/Dwgs	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	100%	\$0.00	\$0.00
	Materials	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	100%	\$0.00	\$1,000.00
	Labor	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00	100%	\$0.00	\$400.00
	T&M Sheet #6324								
	Premium Time	\$1,780.00	\$1,780.00	\$0.00	\$1,780.00	\$1,780.00	100%	\$0.00	\$178.00
	Kitchen Hood Demo	\$390.00	\$390.00	\$0.00	\$390.00	\$390.00	100%	\$0.00	\$39.00
	TOTAL SHEET 1	\$82,170.00	\$82,170.00	\$0.00	\$82,170.00	\$82,170.00		\$0.00	\$8,217.00

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certificate 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 NUMBER: Final
APPLICATION DATE: 7/22/2013
PERIOD TO: 7/31/2013
PROJECT NO: 3835

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED (G, C)	% BALANCE TO FINISH (C - G)	RETAINAGE 10% (I)
			D FROM PREVIOUS APPLICATION	E THIS PERIOD (NOT IN D OR E)				
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00
Total this Sheet			\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
Total from Sheet #1			\$82,170.00	\$82,170.00	\$0.00	\$82,170.00	100%	\$0.00
TOTALS:			\$82,170.00	\$82,170.00	\$0.00	\$82,170.00		\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

(Instructions on reverse side)

PAGE 3 OF 3 PAGES

TO:

Callahan, Inc.

80 First Street

Bridgewater, MA 02324

PROJECT:

Cavium Networks

APPLICATION NO:

2

PAGE 3 OF 3 PAGES

FROM: Yankee Sprinkler Co., Inc.

612 Plymouth Street

E. Bridgewater, MA. 02333

600 Nickerson Road

Marlborough, MA

PERIOD TO:

7/31/2013

CONTRACT FOR: Cavium Networks

CONTRACTOR'S APPLICATION FOR PAYMENT

ARCHITECT'S

PROJECT NO:

3835

CONTRACT DATE: 5/15/2013

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTALS			
Approved this Month			
No.	Date Approved		
	Data Center	\$0.00	
	TOTALS	0	0

Net Change by Change Orders

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 payments shown herein is now due.

1. ORIGINAL CONTRACT SUM.....	\$80,000.00
2. Net change by Change Orders.....	\$2,170.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$82,170.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$82,170.00
(Column G on G703)	
5. RETAINAGE:	
a. 10 % of Completed work.....	\$8,217.00
(Column D + E on G703)	
b. 10 % of Stored Material.....	\$0.00
Total Retainage (Line 5a + 5b or Column I)	\$8,217.00
6. TOTAL EARNED LESS RETAINAGE.....	\$73,953.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)....	\$43,200.00
8. CURRENT PAYMENT DUE.....	\$30,753.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$8,217.00
(Line 3 Less Line 6)	

State of: Mass

County of: Bristol

Subscribed and sworn to before me this day of:

Notary Public: Bryan Phillips

My Commission Expires: 1/10/2017

AMOUNT CERTIFIED.....

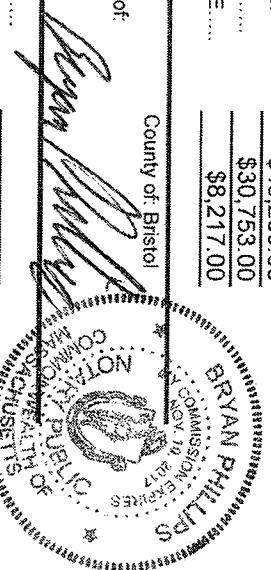
(Attach explanation if amount certified differs from the amount for)

ARCHITECT:

In accordance with the Contract Documents, based on the on-site observations and the data comprising the above 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 the payment of the AMOUNT CERTIFIED.

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.



CONTINUATION SHEET

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

(Instructions on reverse side)

AIA Document G703
Contractor's signed Certificate 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 NUMBER: **2**
APPLICATION DATE: **7/22/2013**
PERIOD TO: **7/31/2013**
PROJECT NO: **3835**

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E		F	G	H	I
			WORK COMPLETED	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED				
Sprinkler System			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	#DIV/0!	\$0.00	\$0.00
Submittals/Permit/Dwgs		\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	\$2,000.00	
Materials		\$40,000.00	\$12,000.00	\$28,000.00	\$0.00	\$40,000.00	100%	\$0.00	\$4,000.00	
Labor										
Suppression System			\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	#DIV/0!	\$0.00	\$0.00
Submittals/Permit/Dwgs		\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$200.00	
Materials		\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$400.00	
Labor										
T&M Sheet #6324			\$1,780.00	\$0.00	\$1,780.00	\$1,780.00	100%	\$0.00	\$178.00	
Premium Time										
Kitchen Hood			\$390.00	\$0.00	\$390.00	\$390.00	100%	\$0.00	\$39.00	
Demo										
TOTAL SHEET 1		\$82,170.00	\$48,000.00	\$34,170.00	\$0.00	\$82,170.00		\$0.00	\$8,217.00	

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certificate 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 NUMBER: 2
APPLICATION DATE: 7/22/2013
PERIOD TO: 7/31/2013
PROJECT NO: 3835

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 10%
			FROM PREVIOUS APPLICATION	THIS PERIOD					
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
					\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00
Total this Sheet					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total from Sheet #1					\$82,170.00	\$48,000.00	\$34,170.00	\$0.00	\$8,217.00
TOTALS:					\$82,170.00	\$48,000.00	\$34,170.00	\$0.00	\$8,217.00

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 2

To:

CALLAHAN
80 FIRST STREET
BRIDGEWATER, MA 02324

From Contractor:

MASCO
523 GREAT ROAD
LITTLETON, MA 01460

PROJECT:
12-200

CAVUM
600 NICKERSON ROAD,
MARLBOROUGH, MA

MA ARCHITECT:

Owner
 Architect
 Contractor

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 395,017.00
2. Net of Change Orders: \$ 32,820.00
3. Net Amount of Contract: \$ 427,837.00
4. Total Completed & Stored to Date: \$ 427,837.00
5. Retainage Summary:

a. 10.00 % of Completed Work	\$ 42,783.70
b. 10.00 % of Stored Material	\$ 0.00
Total Retainage:	\$ 42,783.70
6. Total Completed Less Retainage:	\$ 385,053.30
7. Less Previous Applications:	\$ 352,223.10

(Authorizing Signature) MASCO

Date: JUL 16, 2013

State Authorized: Massachusetts

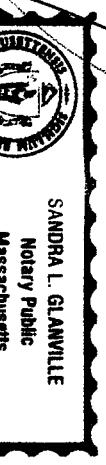
County of: Middlesex

Subscribed and sworn to before
me this 16th day of July, 2013

Notary Public: SANDRA L. GLANVILLE
My Commission expires: May 30, 2019

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.



CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	32,820.00	0.00
Total approved this Month:	0.00	0.00
NET of Change Orders:	32,820.00	0.00

AMOUNT CERTIFIED: _____ Date: _____

(Architect's Signature)

Application No.: Application Date: Period To: Contract Date:	
4	JUL 16,2013 JUL 31,2013 APR 5,2013
Project Nos:	
<input type="checkbox"/> Owner <input type="checkbox"/> Construction Mgr <input checked="" type="checkbox"/> Field <input type="checkbox"/> Other	

APPLICATION AND CERTIFICATE FOR PAYMENT

FACSIMILE AIA DOCUMENT G702

Page One of 3 Pages

TO (OWNER):

CALLAHAN CONSTRUCTION

PROJECT:

CAVUM NETWORKS

APPLICATION NO: 3

Distribution to:

OWNER

BRIDGEWATER, MA 02324

PERIOD TO: 07/31/13

ARCHITECT

FROM (CONTRACTOR): GIOMBETTI ELECTRIC, INC.

401 SOUTH ST.

VIA (ARCHITECT): MARGULIES PERRUZZI ARCHIT

ARCHITECT'S 5435

CONTRACTOR

PROJECT NO:

308 CONGRESS ST.

BOSTON, MA 02210

CONTRACT FOR:

ELECTRICAL

CONTRACT DATE: 4/15/13

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

CHANGE ORDER SUMMARY	
Change Orders approved in previous months by Owner	ADDITIONS
TOTAL	DELETIONS
Approved this Month	
Number	Date Approved
6	7/16/13
7	7/16/13
8	7/16/13
9	7/16/13
TOTALS	
	78,448
Net Change by Change Orders	
	78,448

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: GIOMBETTI ELECTRIC, INC.

401 SOUTH ST.

MARLBORO, MA 01752

By: 

Date: 7/24/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architects 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 the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for.)

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

FACSIMILE AIA DOCUMENT G702

Page One of 3 Pages

TO (OWNER): CALLAHAN CONSTRUCTION
80 FIRST ST.
BRIDGEWATER, MA 02324

FROM (CONTRACTOR): GIOMBETTI ELECTRIC, INC.
401 SOUTH ST.
MARLBORO, MA 01752

CONTRACT FOR: ELECTRICAL

PROJECT: CAVIUM NETWORKS
600 NICKERSON RD.
MARLBORO, MA 01752

PERIOD TO: 07/31/13

VIA (ARCHITECT): MARGULIES PERRUZZI ARCHITECTS
308 CONGRESS ST.
BOSTON, MA 02210

PROJECT NO:

CONTRACT DATE: 4/15/13

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Confirmation Sheet, AIA Document G703, is attached

CHANGE ORDER SUMMARY		ADDITIONS	DELETIONS
Change Orders approved in previous months by Owner			
TOTAL		78,448	
Approved this Month	Date Approved		
10	7/18/13	2,000	
11	7/18/13	9,200	
12	7/19/13	15,495	
13	7/19/13	2,850	
	TOTALS	107,993	
Net Change by Change Orders		107,993	

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: GIOMBETTI ELECTRIC, INC.

401 SOUTH ST.

MARLBORO, MA 01752

By:

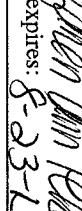


Date:



(Signature)

Date:



(Signature)

Date:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
(Attach explanation if amount certified differs from the amount applied for.)

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

FACSIMILE AIA DOCUMENT G702

Page One of 3 Pages

TO (OWNER):

CALLAHAN CONSTRUCTION
80 FIRST ST.
BRIDGEWATER, MA 02324

PROJECT:

CAVUM NETWORKS
600 NICKERSON RD.
MARLBORO, MA 01752

APPLICATION NO: 3

Distribution to:
 OWNER

FROM (CONTRACTOR):

GIOMBETTI ELECTRIC, INC.
401 SOUTH ST.
MARLBORO, MA 01752

VIA (ARCHITECT):

MARGULIES PERRUZZI ARCHIT
308 CONGRESS ST.
BOSTON, MA 02210

PERIOD TO: 07/31/13

 ARCHITECT
 CONTRACTOR

CONTRACT FOR:

ELECTRICAL

CONTRACT DATE: 4/15/13

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

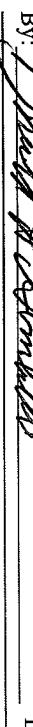
CHANGE ORDER SUMMARY		ADDITIONS	DELETIONS
Change Orders approved in previous months by Owner			
TOTAL	107,993		
Approved this Month	Date Approved		
14	7/19/13	9,020	
15	7/19/13	570	
16	7/19/13	5,670	
17	7/19/13	480	
	TOTALS	123,733	
	Net Change by Change Orders	123,733	

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: GIOMBETTI ELECTRIC, INC.

401 SOUTH ST.

MARLBORO, MA 01752

By: 

Date: 4/15/13

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architects 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 the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for.)

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.

CONTINUATION SHEET

FACSIMILE AIA DOCUMENT G703

Page 2 of 3 Pages

FACSIMILE AIA Document G702, APPLICATION AND CERTIFICATE 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 NUMBER: 3
APPLICATION DATE: 07/24/13
PERIOD TO: 07/31/13
ARCHITECTS PROJECT NO: 5435

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED 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
0									
1	POWER DISTRIBUTION	31,600	21,000	10,600	31,600	100			3,160
2	BRANCH POWER	44,600	37,000	7,600	44,600	100			4,460
3	LIGHTING	67,100	50,000	17,100	67,100	100			6,710
4	SERVER ROOM POWER	11,500	11,500		11,500	100			1,150
5	SERVER ROOM HVAC	3,200	1,600	1,600	3,200	100			320
6	LAB HVAC	3,150	1,000	2,150	3,150	100			315
7	HVAC	8,200	8,200		8,200	100			820
8	PANEL LAB	5,450	5,450		5,450	100			545
9	FIRE ALARM	8,350	8,000	350	8,350	100			835
10	LIGHTING PACKAGE	100,300	100,300		100,300	100			10,030
11	GENERATOR	96,900	9,690	85,000	94,690	98			9,469
12	UPS	56,700	52,670	4,030	56,700	100			5,670
13	DEMOELEC ROOM RELOCATION	9,800	9,800		9,800	100			980
14	EMERGENCY LIGHTING	6,250	5,000	1,250	6,250	100			625
15	LIGHT CONTROL	9,700	8,000	1,700	9,700	100			970
16	CRANE	1,500	1,500		1,500	100			150
17	PERMITS	1,600	1,600		1,600	100			160
18	CHANGE ORDER 1	2,182	2,182		2,182	100			218
19	CHANGE ORDER 2	28,121✓	24,000	4,121	28,121	100			2,812
20	CHANGE ORDER 3	11,200✓	10,000	1,200	11,200	100			1,120
21	CHANGE ORDER 4	11,665✓	9,500	2,165	11,665	100			1,167
22	CHANGE ORDER 5	1,390✓			1,390	100			139
23	CHANGE ORDER 6	~ 525✓	525		525	100			53
24	CHANGE ORDER 7	~ 12,500✓	12,500		12,500	100			1,250
25	CHANGE ORDER 8	~ 10,430✓	10,430		10,430	100			1,043
26	CHANGE ORDER 9	~ 435✓	435		435	100			44
	PAGE TOTAL	544,348	377,882	164,256	542,138				2,210

CONTINUATION SHEET

FACSIMILE AIA DOCUMENT G703

Page 3 of 3 Pages

FACSIMILE AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 3

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

ARCHITECTS PROJECT NO: 5435

APPLICATION DATE: 07/24/13

PERIOD TO: 07/31/13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN (D OR E))	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % G/C	I BALANCE TO FINISH C - G	J RETAINAGE
~27	CHANGE ORDER 10	2,000/		2,000		2,000	100		200
~28	CHANGE ORDER 11	9,200/		9,200		9,200	100		920
~29	CHANGE ORDER 12	15,495/		15,495		15,495	100		1,550
~30	CHANGE ORDER 13	2,850/		2,850		2,850	100		285
~31	CHANGE ORDER 14	9,020/		9,020		9,020	100		902
~32	CHANGE ORDER 15	570/		570		570	100		57
~33	CHANGE ORDER 16	5,670/		5,670		5,670	100		567
34	CHANGE ORDER 17	480/		480		480	100		48

PAGE TOTAL	45,285	45,285	45,285						4,529
GRAND TOTAL	589,633	377,882	209,541	587,423	2,210				58,744

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO THE CONTRACTOR:

Callahan, Inc.
80 1st St.

Bridgewater, MA 02324

FROM CONTRACTOR:

Thomas J. Kennedy Plumbing
250 Cape Hwy
E. Taunton, MA 02718

CONTRACT FOR:

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 \$ 12,215.00
2. Net change by Change Orders \$ 39,840.00
3. CONTRACT SUM TO DATE (Line 1 + or - 2) \$ 52,055.00
4. TOTAL COMPLETED & STORED TO DATE \$ 50,457.00

(Column G on G703)

RETAINAGE:

a. 10% % of Completed Work \$ 5,045.70
(Columns D + E on G703)

b. 10% % of Stored Material \$ 0.00
(Column F on G703)

Total Retainage (Line 5a + 5b or
Total in Column 1 of G703)

\$ 5,045.70
\$ 45,411.30

TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) PRIOR PAID to-DATE

\$ 30,893.40
\$ 14,517.90

CURRENT PAYMENT DUE

BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 6,643.70
(Line 3 less Line 6)

AMOUNT CERTIFIED

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$27,840.00	\$0.00
Total approved this Month	\$12,000.00	\$0.00
TOTALS	\$39,840.00	\$0.00

NET CHANGES by Change Order

\$39,840.00

PROJECT:
Cavium Networking
Marlborough, MA

PROJECT NO.: 5435/15400
CONTRACT DATE: 5/15/2013

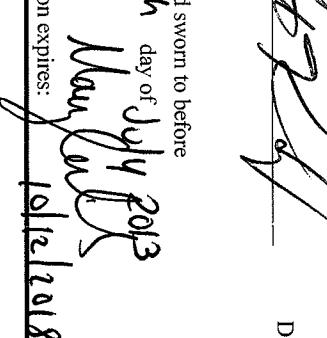
VIA ARCHITECT:

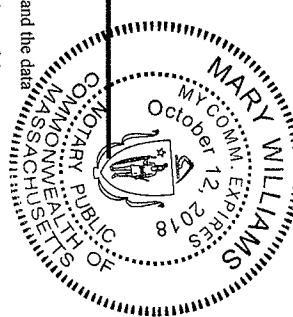
E. Taunton, MA 02718

PAGE 1 OF 2
APPLICATION NO.: 3 Distribution to:
PERIOD TO: 07/17/13 OWNER
 ARCHITECT
 CONTRACTOR

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:

By: 
Date: 7/17/13

Subscribed and sworn to before
me this 17th day of July 2013
Notary Public:
My Commission expires:


MARY WILLIAM
MAY COMM. EXP. OCTOBER 12, 2018

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.

\$

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

ARCHITECT:

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.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE 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.

AIA DOCUMENT G703
CONTINUATION SHEET FOR G702, 1992 EDITION. AIA, 1992. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

PAGE 2 OF 2 PAGES
APPLICATION NO.: 3

Cavium Networking - Marlborough

Plumbing

PERIOD TO:
07/17/13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	F	G	H	I
			WORK COMPLETED 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)
Mobilization		\$550.00	\$550.00	\$0.00	\$0.00	\$550.00	100.00%	\$0.00
Underground Materials		\$350.00	\$350.00	\$0.00	\$0.00	\$350.00	100.00%	\$0.00
Underground Labor		\$295.00	\$295.00	\$0.00	\$0.00	\$295.00	100.00%	\$0.00
Above Grade Waste & Vent Materials		\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	100.00%	\$0.00
Above Grade Waste & Vent Labor		\$1,426.00	\$1,426.00	\$0.00	\$0.00	\$1,426.00	100.00%	\$0.00
Water Piping Materials		\$475.00	\$475.00	\$0.00	\$0.00	\$475.00	100.00%	\$0.00
Water Piping Rough Labor		\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	100.00%	\$0.00
Pipe Insulation		\$350.00	\$350.00	\$0.00	\$0.00	\$350.00	100.00%	\$0.00
Gas Materials		\$708.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$708.00
Gas Rough Labor		\$890.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$890.00
Sub/Sawcut		\$1,010.00	\$1,010.00	\$0.00	\$0.00	\$1,010.00	100.00%	\$0.00
Finish Materials		\$2,025.00	\$0.00	\$2,025.00	\$0.00	\$2,025.00	100.00%	\$0.00
Finish Labor		\$1,636.00	\$0.00	\$1,636.00	\$0.00	\$1,636.00	100.00%	\$0.00
CO #1 (Upgrade Lav Faucets)		\$470.00	\$0.00	\$470.00	\$0.00	\$470.00	100.00%	\$0.00
CO #2 (Relocate Water Mains, Inspect P Fixtures)		\$27,370.00	\$27,370.00	\$0.00	\$27,370.00	\$27,370.00	100.00%	\$0.00
CO #3 (Bathroom Repairs)		\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	100.00%	\$1,200.00
TOTAL		\$52,055.00	\$34,326.00	\$16,131.00	\$0.00	\$50,457.00	96.93%	\$1,598.00
								\$5,045.70



Invoice

Date	Invoice #
7/17/13	34928

Callahan, Inc.
Attn: Ken Isaksen
80 1st Street
Bridgewater, MA 02324

Job Location
Cavium-Marlborough

Description	Amount
Project #5435/15400	
Finish Materials	2,025.00
Finish Labor	1,636.00
CO #1 (Upgrade Lav Faucets)	470.00
CO #3 (Bathroom Repairs)	12,000.00
10% Retainage	-1,613.10

Thank you for your business.	Total	\$14,517.90
	Payments/Credits	\$0.00
	Balance Due	\$14,517.90

MASTERS LIC. 7821

250 CAPE HWY. • ROUTE 44 • E. TAUNTON, MA 02718 • TEL: 508-824-6556 • FAX: 508-824-6554

www.tjkplumbing.com

PARTIAL PAYMENT RELEASE

EXHIBIT L

Conditional Waiver and Release Upon Progress Payment

Upon receipt by the undersigned of a check from (1) CALLAHAN, INC. in the sum of (2) \$ 14,517.90 payable to (3) Thomas J. Kennedy Plumbing and when the check has been properly endorsed and has been paid by the financial institution upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond claim or right the undersigned has on the job of (4) CAVIUM NETWORKS located at (5) CAVIUM NETWORKS, 600 NICKERSON ROAD, MARLBOROUGH, MA to the following extent. This release covers a progress payment for labor, material services or equipment furnished to (6) CALLAHAN, INC. through (7) July 17 2013 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond claim or right shall not otherwise affect the contract rights, including right between parties to the contract based upon a rescission, abandonment, or breach of the contract or the right of the undersigned to recover compensation for furnished labor, material, services, or equipment covered by this release if that furnished labor, material, services, or equipment was not compensated by the progress payment.

Note: Any recipient of the document should verify evidence of payment to the undersigned prior to relying on same.

Thomas J. Kennedy Plumbing
Company

(3) Signature

Mary Williams
President
Title

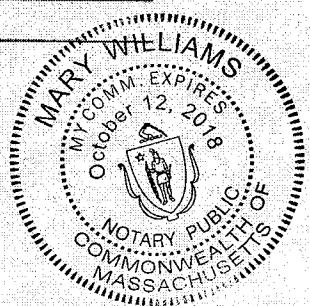
Subscribed and sworn to before me on this date:

July 17 2013

Notary Public:

My Commission expires: 10/12/2018

Key: 1-Maker of Check, 2-Check Amount, 3-Payee(s), 4-Project Owner, 5-Job Description, 6-Your Client, 7-Date



APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
 Callahan Construction
 80 First Street
 Bridgewater, MA 02324
FROM CONTRACTOR:
 Northeast Flooring Solutions
 3 Commercial Lane, Unit A
 Londonderry, NH 03053

PROJECT:
 Cavium Networks
 600 Nickerson Street
 Marlborough, MA
VIA ARCHITECT:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR:**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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 therein is now due.

CONTRACTOR: MICHAEL ROMANO JR.

By:  Date: 7/19/13

1. ORIGINAL CONTRACT SUM	\$ <u>20,322.26</u>
2. Net change by Change Orders	\$ <u>0</u>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ <u>20,322.26</u>
4. TOTAL COMPLETED & STORED TO DATE-\$	\$ <u>20,322.26</u>

5. RETAINAGE:

a. 10.0% of Completed Work
 (Column G on Continuation Sheet)

b. 0% of Stored Material
 (Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet-----

6. TOTAL EARNED LESS RETAINAGE-----
 (\$Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (\$Line 6 from prior Certificate)-----

8. CURRENT PAYMENT DUE-----
 \$ 18,290.03

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (\$Line 3 less Line 6)
 \$ 2,032.23

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED-----\$
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

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.

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

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

Cavium Networks
600 Nickerson Street
Marlborough, MA

ARCHITECT'S PROJECT NO:

APPLICATION NUMBER:
2
APPLICATION DATE:
PERIOD TO: 30-Jul-13
5435

A Item No.	B Description of Work	C Scheduled Value	D	E	F	G	H	I
			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)
1	Materials	9,767.40	9,767.40			9,767.40	100%	976.74
2	Labor	10,478.79	10,478.79			10,478.79	100%	1,047.88
3	Moisture Testing	450.00	450.00			450.00	100%	45.00
4	MA Tax	276.07	276.07			276.07	100%	27.61
5	Discount	(650.00)	(650.00)			(650.00)		(65.00)
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28	SUBTOTALS PAGE 2	20,322.26	20,322.26			20,322.26	100%	2,032.23



5 Cox Street
HUDSON, MA 01749

Estimate

Date	Estimate #
7/1/2013	3330

Name / Address	Job Address
Callahan Inc. 80 First Street Bridgewater, MA 02324	Cavium Networks Office Fitout 600 Nickerson Road Marlborough MA

Prepared by: J. L. B.

Signature _____



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	40689341-001
ACCOUNT NO.	4051892
INVOICE DATE	7/12/13
PAGE	1 of 1

INVOICE TO

1oz - 715 - 893

CALLAHAN, INC
80 1ST ST
BRIDGEWATER MA 02324-1071

Hold

JOB ADDRESS
CALLAHAN, INC
600 NICKERSON RD
OFFICE BLDG
MARLBOROUGH, MA 01752 4661

401-924-1953

RECEIVED BY BOB,	CONTRACT NO. 40689341
PURCHASE ORDER NO.	N/R
JOB NO.	9 - CALLAHAN, INC -
BRANCH	SHREWSBURY PC290 800 HARTFORD TPKE OFC SHREWSBURY, MA 01545-4107 508-842-0097

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	24"-48" HIGH VOLUME FAN 115V	65.00	65.00	195.00	450.00	450.00
	389019 Make: TRIANGLE Model: SPL4213GR Ser #: D11290					
1	24"-48" HIGH VOLUME FAN 115V	65.00	65.00	195.00	450.00	450.00
	171426 Make: DAYTON Model: 2MV53 Ser #: N/A					
	HR OUT: 2.000 HR IN: TOTAL: 2.000					
1	24"-48" HIGH VOLUME FAN 115V	65.00	65.00	195.00	450.00	450.00
	389021 Make: TRIANGLE Model: SPL4213GR Ser #: D11290A					
1	24"-48" HIGH VOLUME FAN 115V	65.00	65.00	195.00	450.00	450.00
	438887 Make: TPI CORP Model: PB 42-D Ser #: NONE					

SALES ITEMS:

Qty	Item number	Unit	Price
1	DLPKSRCHG	EA	18.050
	TRANSPORTATION SURCHARGE		95.00
	DELIVERY CHARGE		95.00
	PICKUP CHARGE		

BILLED FOR FOUR WEEKS 6/27/13 THRU 7/24/13.

JOB #	<u>5435</u>
COST	
CODE:	<u>08800</u>
AMOUNT:	<u>2121.70</u>
APPROVED:	<u>LLY</u>
DATE PAID:	<u>OK#</u>

Equipment. Service. Guaranteed.**REMIT TO:**

NET DUE UPON RECEIPT

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

Invoices not paid within 30 days may be subject
to a 1-1/2% per month charge.

SUBTOTAL	2,008.05
SALES TAX	✓ 113.65
INVOICE TOTAL	2,121.70

4 WEEK BILL

NORTHEAST CABINET & COUNTERTOPS, INC.
 N.E. CABINET & COUNTERTOP DISTR.
 480 NEPONSET ST., BLDG. #3
 CANTON, MA 02021-1936
 PHONE: (781) 989-5000

PAGE NO 1

Customer No.	Job No.	Purchase Order No:	Reference	Terms	Clerk	Date	Time
400100		CAVIUM 2	CALLAHAN	NET 30 DAYS	45	7/19/13	10:34

Sold To
 CALLAHAN INC.
 80 FIRST ST.
 BRIDGEWATER MA 02324
 (508) 279-0012

Ship To
 [Blank]

DUE DATE: 8/18/13
 7/15/13 TERM#614
 DOC# 487931/4
 DUPLICATE
 * INVOICE *

 SLSPR: 45 BEN ROSEN
 TAX : 001 NORFOLK HARDWARE
 ORDR 487931

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	MS	LIBERTY HARDWARE P01013 SS PULLS DECORATIVE PULLS, NIC ORIGINAL BID BUT ASKED TO ORDER PER MARK WEAVER	1	789.00 /EA	789.00
1		EA	MS	KV208WH SHELF BRACKETS SUPPORTS NIC ORIG BID, BUT REQUESTED TO ORDER PER MARK WEAVER	1	526.00 /EA	526.00
1		EA	MS	SHELVES FOR OFFICE MGR CLOSET SHELVES NIC ORIG BID, BUT REQUESTED ON SHOP DRAWINGS	1	2080.00 /EA	2,080.00
1		EA	KBLABOR	INSTALL ADDITIONAL SHELVES HCP SINK 25X21 DROP IN FOR COFFE	1	200.00 /EA	200.00 N
		EA	MS		1	150.00 /EA	150.00

JOB # 5435
 COST
 CODE:
 AMOUNT: 39166.50
 APPROVED: X
 Received By _____
 DATE PAID: OK# _____

NORTHEAST CABINET & COUNTERTOPS, INC.
 N.E. CABINET & COUNTERTOP DISTR.
 480 NEPONSET ST., BLDG. #3
 CANTON, MA 02021-1936
 PHONE: (781) 989-5000

PAGE NO 1

Customer No.	Job No.	Purchase Order No:	Reference	Terms	Clerk	Date	Time
400100		CAVIUM	CALLAHAN	NET 30 DAYS	45	7/19/13	10:34

Sold To
 CALLAHAN INC.
 80 FIRST ST.
 BRIDGEWATER MA 02324
 (508) 279-0012

Ship To
 [Blank]

DUE DATE: 8/18/13
 7/15/13 TERM#614
 DOC# 487930/4
 DUPLICATE
 * INVOICE *

 SLSPR: 45 BEN ROSEN
 TAX : 001 NORFOLK HARDWARE
 ORDR 487930

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	MS	CABINETS, 3 AREAS IN P323, BRUSHED AGED BRONZE	1	10765.75 /EA	10,765.75
1		EA	MS	COPY ROOM, COFFEE ROOM AND CAFE COUNTERTOPS, 3 AREAS	1	3683.00 /EA	3,683.00
1		EA	MS	COPY ROOM, COFFEE ROOM AND CAFE RECEPTION DESK, 3 COLOR RADIUSED	1	8120.00 /EA	8,120.00
1		EA	MS	LAMINATE SHELVES ONLY,	1	2092.00 /EA	2,092.00
1		EA	KBLABOR	KITCHEN & BATH LABOR	1	1448.85 /EA	1,448.85 N

JOB # 5435
 COST
 CODE:
 AMOUNT: 27,1650.90
 APPROVED: X
 Received By _____
 DATE PAID: OK# _____

** AMOUNT CHARGED TO STORE ACCOUNT ** 27,1650.90
 (CALLAHAN, INC) TAXABLE
 NON-TAXABLE
 SUBTOTAL
 TAX AMOUNT
 TOTAL AMOUNT
 24660.75
 1448.85
 26109.60
 1541.30
 27650.90

X

Received By _____



87 Olympia Ave.
P O Box 2391
Woburn, Ma 01888

Hollow Metal, Wood Doors,
Frames and Builders Hardware

Invoice

63521

Phone # 781-933-6800
Fax # 781-933-0797

www.metalcraftdoor.com

Sold to: Callahan, Inc.
80 First Street
Bridgewater, Ma 02324

Ship To: CAVIUM
600 NICKERSON ROAD
MARLBORO, MA

Sales Order # 76581,76569,76579,76554

Invoice Date	Terms	Your P.O. No.	Salesperson	Ship Date	Ship Via
6/28/2013	30 days	STEVE C. JR - CAVIUM	JC	6/28/2013	Our Truck
Qty	Description			Unit	Amount
	SO#76581 1 - 3070 WELDED SIDELITE FRAME 1 - TEMP. GLASS FOR SIDELITE FRAME				
	SO#76569 13 - 3070 HM FRAMES				
	SO#76579 40 - FLOOR STOPS 1 - 3070 HM CASED OPENING FRAME 2 - 3070 OAK DOORS FOR BYPASS CLOSET 1 - BYPASS DOOR HARDWARE SET 50 - HINGE SCREWS FOR EXISTING HINGES				
	SO#76554 1 - BOX FLOOR CLIPS FOR EXISTING SIDELITE FRAMES (N/C)				
SUBTOTAL FOR ALL ABOVE				2,655.00	2,655.00

DUPLICATE

JOB #	5435
COST	
CODE:	
AMOUNT:	2820.94
APPROVED:	
DATE PAID:	OK#

Job/Exempt #

Subtotal	\$2,655.00
Sales Tax (6.25%)	\$165.94 ✓
Payments/Credits	\$0.00
Balance Due	\$2,820.94

All returns are subject to approval prior to return and will carry a restocking charge of 25%. No returns after 30 days on stock items. No returns on non stock/custom material. All accounts 30 days past due are subject to a 1 1/2% per month (18% annually) service charge.

Internal Change Order

Cavium Networks
600 Nickerson Road
Marlborough, MA 01752

Project # 5435
Tel: Fax:

Callahan, Inc.

Date: 8/13/2013
To Subcontractor/Vendor:
SMS Services, Inc.
55 Equestrian Drive
North Andover, MA 01845

Architect's Project No: 5435
Contract Date: 5/1/2013
Contract Number: 02020
Change Order Number: 005

The Contract is hereby revised by the following items:

ICO 033 - (SMS) 522 Man Hours of Added Work and Equipment Cost T&M Slips

PCO	Item #	Description	Amount
ICO 033	001	ICO 033 - (SMS) 80 Man Hrs and Equipment cost T&M Slips	\$ 3,505.00
ICO 033	002	ICO 033 - (SMS) 64 Man Hrs and Equipment cost T&M Slips	\$ 2,529.00
ICO 033	003	ICO 033 - (SMS) 250 Man Hrs and Equipment cost T&M Slips	\$ 10,405.00
ICO 033	004	ICO 033 - (SMS) 128 Man Hrs and Equipment cost T&M Slips	\$ 5,285.00

(18901 - M) / 02020 - S

The original Contract Value was.....	\$ 20,000.00
Sum of changes by prior Subcontract Change Orders.....	\$ 23,411.00
The Contract Value prior to this Subcontract Change Order was.....	\$ 43,411.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$ 21,724.00
The new Contract Value including this Subcontract Change Order will be.....	\$ 65,135.00
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is.....	

Callahan, Inc.
CONTRACTOR
By _____

Project Executive

Print Name

Signature _____

Date 8/13/2013

By _____

Project Manager

Print Name

Signature _____

Date _____

SMS Services, Inc.
SUBCONTRACTOR/VENDOR
By _____

Print Name

Signature _____

Date _____

CALLAHAN

Construction Managers
80 First Street
Bridgewater, MA 02324
508-279-0012

Owner Change Order**Cavium Networks**

Project # 5435
Tel: Fax:

Callahan, Inc.**Date: 7/31/2013****To Contractor:**

Cavium, Inc.

100 Nickerson Road
Marlborough, MA 01752

Project # 5435**Contract Date:****Contract Number: 15501****Change Order Number: 002****The Contract is hereby revised by the following items:**

Owner Change Order #002

PCO	Description	Amount
PCO 009	PCO 009 - (MasCo) Furnish and Install 5 KW electric wall heater in added first floor entry vestibule	\$ 829.50
PCO 010	PCO 010 - (MasCo) Credit to eliminate stand alone thermostats minus retainage restocking charge	(\$ 2,167.75)
PCO 011	PCO 011 - (Giombetti) Provide (17) men & (1) foreman for (8) hrs on Saturday 6/29, Install and wire (1) 208 volt 3 phase 5kw in wall heater with built in thermostat	\$ 5,465.25
PCO 012	PCO 012 - (ACT Contractors) Grid & Tile new rooms per/Architects request	\$ 3,193.67
PCO 013	PCO 013 - (Merchant Bros.) Dry erase clear, Chalkboard, and 356 Lin.Ft	\$ 3,118.50
PCO 014	PCO 014 - (Giombetti) S/I 300KW temp generator for 28 days, S/I all cabling and control wiring, start-up and test, remove all cabling and control wiring upon removal of the temp generator	\$ 9,975.00
PCO 015	PCO 015 - (MasCo) Provide labor & material to install (2) fire dampers in existing ductwork serving existing electrical room and provide line voltage reverse acting thermostat to be wired by others	\$ 872.55
PCO 016	PCO 016 - (Giombetti) Revised Cost for CO #38 (add \$480.00)	\$ 504.00
PCO 017	PCO 017 - (ACT Contractors) S/I 2x4 USG Radar Illusion #2842 tile with 15/16" DX grid system in electrical, telephone rm's and 3 closets	\$ 1,822.66
PCO 018	PCO 018 - (TJKennedy Plumbing) Emergency generator elevated gas drawing/NStar gas meter upgrade	\$ 7,890.31

The original Contract Value was.....	\$ 2,379,792.90
Sum of changes by prior Prime Contract Change Orders.....	\$ 87,458.70
The Contract Value prior to this Prime Contract Change Order was.....	\$ 2,467,251.60
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 31,503.69
The new Contract Value including this Prime Contract Change Order will be.....	\$ 2,498,755.29
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	

Margulies Perruzzi Architects

ARCHITECT

Callahan Inc

CONTRACTOR

Diversified Project Management

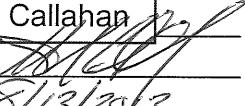
OWNER

Owner Change Order

308 Congress St
Boston, MA 02210

Address _____
By Nathan Turner _____
SIGNATURE _____
DATE _____

80 1st St.
Bridgewater MA
02324

Address _____
By Stephen Callahan _____
SIGNATURE 
DATE 8/13/2013

One Gateway Center
Newton, MA 02458

Address _____
By Jean Nuzzo _____
SIGNATURE _____
DATE _____

CALLAHAN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Wednesday, July 17, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 009
Document Number PCO-050
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

PCO Number: PCO 009
Date: 31-Jul-13
Description: PCO 009 - (MasCo) Furnish and Install 5 KW electric wall heater in added first floor entry vestibule
Proposed Amt: \$829.50
Category : Potential Change Order
Reason: Construction Change Directive

This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 009 - (MasCo) Furnish and Install 5 KW electric wall heater in added first floor entry vestibule	\$790.00	MASCO - Mechanical Alliance Service Co
002	5.00% Overhead Markup	\$39.50	Callahan, Inc.

Total: \$829.50

Please approve so a change order can be issued. Our subcontractors will not begin without such authorization, and we would like to begin this work shortly. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,

Steve Callahan Jr.

Approved By:

Date:

CHANGE ORDER FORM

CAP701

To:

CALLAHAN
80 FIRST STREET
BRIDGEWATER, MA 02324
Steve Callahan

From:

MASCo
523 GREAT ROAD
LITTLETON, MA 01460
Louie Bernard

Original Contract Sum:	\$395,017.00
Previous Change Orders:	\$32,820.00
Contract Sum:	\$427,837.00
Value of this Change Order:	\$790.00
New Contract Sum:	\$428,627.00

Change Order Number: 007 Change Order Date: 6/27/2013

Architect's Project Number:**Contract for:** Contract Date: 4/05/2013**Our Project Code:** 12-200**Project:**

CAVIUM
600NICKERSON ROAD,
MARLBOROUGH, MA

DISTRIBUTE TO:

<input type="checkbox"/> Owner	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Other
<input type="checkbox"/> Architect	<input type="checkbox"/> Field	<input type="checkbox"/> Construction Manager

The Contract Completion date will change by:

n/a

The expected completion date will be:

/ /

The Contract is Changed as Follows;

Furnish and install 5 KW electric wall heater in added first floor entry vestibule per attached sketch.
Power wiring by others.

Total cost = \$790.00
(Seven Hundred Ninety Dollars)

Architect**Contractor****Owner**

MASCo
523 GREAT ROAD
LITTLETON, MA 01460

CALLAHAN
80 FIRST STREET
BRIDGEWATER, MA 02324

Signature**Signature****Signature**

Louie Bernard

Date**Date****Date**

CALLAHAN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Wednesday, July 17, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 010
Document Number PCO-051
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

PCO Number: PCO 010
Date: 31-Jul-13
Description: PCO 010 - (MasCo) Credit to eliminate stand alone thermostats minus retainage restocking charge
Proposed Amt: (\$2,167.75)
Category : Potential Change Order
Reason: Credit

This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 010 - (MasCo) Credit to eliminate stand alone thermostats minus retainage restocking charge	(\$2,167.75)	MASCO - Mechanical Alliance Service Co

Total: (\$2,167.75)

Please approve so a change order can be issued. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,

Steve Callahan Jr.

Approved By: _____ Date: _____

CHANGE ORDER FORM

CAP701

To:

CALLAHAN
80 FIRST STREET
BRIDGEWATER,, MA 02324
Steve Callahan

From:

MASCo
523 GREAT ROAD
LITTLETON, MA 01460

Original Contract Sum:	\$395,017.00
Previous Change Orders:	\$32,820.00
Contract Sum:	\$427,837.00
Value of this Change Order:	\$-2,167.75
New Contract Sum:	\$425,669.25

Change Order Number:	Change Order Date:
008	6/27/2013
Architect's Project Number:	
Contract for:	Contract Date: 4/05/2013

Our Project Code: 12-200

Project:

CAVIUM
600NICKERSON ROAD,
MARLBOROUGH, MA

DISTRIBUTE TO:

<input type="checkbox"/>	Owner	<input type="checkbox"/>	Contractor	<input type="checkbox"/>	Other
<input type="checkbox"/>	Architect	<input type="checkbox"/>	Field	<input type="checkbox"/>	Construction Manager

The Contract Completion date will change by:

n/a

The expected completion date will be:

/ /

The Contract is Changed as Follows:

Credit change order to eliminate stand alone thermostats minus restocking charge.

49 thermostats @ \$52.97 = \$2,595.53
Tax = \$ 162.22
Sub total = \$2,757.75
Restocking Charge = \$ - 590.00
Total = \$2,167.75 credit

Total Cost = -\$2,167.75

(Two Thousand One Hundred Sixty Seven Dollars and Seventy Five Cents)

Architect

Contractor

Owner

MASCo
523 GREAT ROAD
LITTLETON. MA 01460

CALLAHAN
80 FIRST STREET
BRIDGEWATER,, MA 02324

Signature

Signature

Signature

Louie Bernard

Date

Date

Date

CALLAHAN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Wednesday, July 17, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 011
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

PCO Number: PCO 011
Date: 31-Jul-13
Description: PCO 011 - (Giombetti) Provide (17) men & (1) foreman for (8) hrs on Saturday 6/29, Install and wire (1) 208 volt 3 phase 5kw in wall heater with built in thermostat
Proposed Amt: \$5,465.25
Category : Potential Change Order
Reason: Construction Change Directive

This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 011 - (Giombetti) Provide (17) men & (1) foreman for (8) hrs on Saturday 6/29 #44	\$4,480.00	Giombetti Electric, Inc.
002	PCO 011 - (Giombetti) Install and wire (1) 208 volt 3 phase 5kw in wall heater with built in thermostat #43	\$725.00	Giombetti Electric, Inc.
003	5.00% Overhead Markup	\$260.25	Callahan, Inc.

Total: \$5,465.25

Please approve so a change order can be issued. Our subcontractors will not begin without such authorization, and we would like to begin this work shortly. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,

Steve Callahan Jr.

Approved By:

Date:



Donald Giombetti, President
Master License No. A13678

July 1, 2013

Callahan, Inc.
80 First St.
Bridgewater, MA 02324
Attn: Steve Callahan

RE: Change Order #44
Cavium Networks
600 Nickerson Rd.
Marlboro, MA

Dear Steve,

PCO

Giombetti Electric, Inc. is pleased to present a change order in the amount of Four Thousand Four Hundred Eighty Dollars and No Cents (\$ 4,480.00) for working on a Saturday.

- Supply (17) men for (8) hours on Saturday June 29, 2013
- Supply (1) foreman for (8) hours on Saturday June 29, 2013

EXCLUSIONS: Patching, painting, papering, payment and performance bonds, and utility company backcharges

Sincerely,

Michael A. Giombetti
Vice President



Donald Giombetti, President
Master License No. A13678

June 24, 2013

Callahan, Inc.
80 First St.
Bridgewater, MA 02324
Attn: Steve Callahan

RE: Change Order #43
Cavium Network3
600 Nickerson Rd.
Marlboro, MA

PCO

Dear Steve,

Giombetti Electric, Inc. is pleased to present a change order in the amount of Seven Hundred Twenty Five Dollars and No Cents (\$ 725.00) for the following.

- Install and wire (1) 208 volt 3 phase 5kw in wall heater with built in thermostat supplied by Masco in the entry 1103A

EXCLUSIONS: Patching, painting, papering, payment and performance bonds, and utility company backcharges

Sincerely,

Michael A. Giombetti
Vice President

CALLAHAN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Thursday, July 18, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 012
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

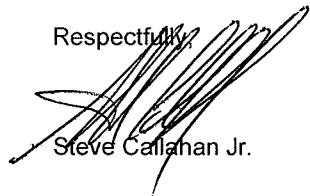
PCO Number: PCO 012
Date: 31-Jul-13
Description: PCO 012 - (ACT Contractors) Grid & Tile new rooms per/Architects request
Proposed Amt: \$3,193.67
Category : Potential Change Order
Reason: Construction Change Directive

This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 012 - (ACT Contractors) Grid & Tile new rooms per/Architects request	\$3,041.59	ACT Contractors, Inc.
002	5.00% Overhead Markup	\$152.08	Callahan, Inc.

Total: \$3,193.67

Please approve so a change order can be issued. Our subcontractors will not begin without such authorization, and we would like to begin this work shortly. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,

Steve Callahan Jr.

Approved By: _____ Date: _____

ACT Contractors, Inc.

171 Thrasher Street
Taunton, MA 02780
PH: 774-294-1520 Fax: 774-430-4207

JOB INVOICE

1002

CUSTOMERS ORDER NO.	DATE ORDERED
	6/26/13
ORDER TAKEN BY	DATE PROMISED
MACK	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
	PHONE

BILL TO	Callahan Inc
ADDRESS	80 First St.
CITY	Bridgewater, Mass 02324
JOB NAME AND LOCATION	Carium 600 Nickerson Rd, Madbury MASS
DESCRIPTION OF WORK	Ceil & Tile New Rooms ADDED PER ARCHITECT'S REQUEST.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
2102	360 Sq FT		
2112	120 Sq FT		
2117	360 Sq FT		
2153	120 Sq FT		
2154	240 Sq FT		
2174	180 Sq FT		
	1,380 SF USG #2842	.92	1269 60

1 Man 2 1/2 days

345 LF USG #DX-24	.61	210 45
172 PCS USG #DX422	2.44	419 68
400 LF USG M7 molding	.43	172 00

Foreman - Jack

86 PCS 6' Prewrap wires & shots	.61	52 46
---------------------------------	-----	-------

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	TOTAL LABOR
20	MECHANICS 1 @ 45.90	918 00		2,123 59
	HELPERS @			918 00

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR 918 00

TAX

TOTAL 3041 59

SIGNATURE

DATE COMPLETED

CALLAHAN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Thursday, July 25, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 013
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

PCO Number: PCO 013
Date: 31-Jul-13
Description: PCO 013 - (Merchant Bros.) Dry erase clear, Chalkboard, and 356 Lin.Ft
Proposed Amt: \$3,118.50
Category : Potential Change Order
Reason: Construction Change Directive

This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 013 - (Merchant Bros.) Dry erase clear, Chalkboard, and 356 Lin.Ft	\$2,370.00	Merchant Bros. Painting Co., Inc.
002	PCO 013 - Supervision, Protection, & Cleaning	\$600.00	Callahan, Inc.
003	5.00% Overhead Markup	\$148.50	Callahan, Inc.

Total: \$3,118.50

Please approve so a change order can be issued. Our subcontractors will not begin without such authorization, and we would like to begin this work shortly. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,

Steve Callahan Jr.

Approved By: _____ Date: _____

MERCHANT BROS. PAINTING CO., INC.

COMMERCIAL AND RESIDENTIAL PAINTING
P.O. BOX 496, ROCKLAND, MA 02370

OFFICE: (617) 799-2806
FAX: (781) 878-1667
EMAIL: merpt@comcast.net

11/19/2012

Callahan Inc.
80 First Street
Bridgewater, Ma 02324
Attn: Mr. Fernando Rodrigues
Re: Cavium

Dear Fernando:

The price to complete the following extra painting work at Cavium in Marlborough is \$2,370.00 (TWO THOUSAND THREE HUNDRED SEVENTY DOLLARS AND NO CENTS).

1.) Add 74 lin. ft. of P8 (Dry Erase Clear).	\$ 850.00
2.) Add 15 lin. ft. of P9 (Chalkboard).	\$ 265.00
3.) Add 11 lin. ft. of P2.	\$ 110.00
4.) Add 24 lin. ft. of P3.	\$ 180.00
5.) Add 232 lin. ft. of P4.	<u>\$ 965.00</u>
TOTAL EXTRA WORK	\$ 2,370.00

Qualifications:

- 1.) All work is to be performed during normal working hours.
- 2.) First coat must be applied before ceiling grid is installed.
- 3.) Price includes labor and material.
- 4.) Full Insurance Coverage.
- 5.) Price is based on plans dated 7/15/2013.

We thank you for the opportunity to be of service to you.

Very truly yours,
Peter J. Merchant
President



80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Tuesday, July 23, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 014
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

PCO Number: PCO 014
Date: 31-Jul-13
Description: PCO 014 - (Giombetti) S/I 300KW temp generator for 28 days, S/I all cabling and control wiring, start-up and test, remove all cabling and control wiring upon removal of the temp generator
Proposed Amt: \$9,975.00
Category : Potential Change Order
Reason: Potential Change Order

This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 014 - (Giombetti) S/I 300KW temp generator for 28 days, S/I all cabling and control wiring, start-up and test, remove all cabling and control wiring upon removal of the temp generator	\$9,500.00	Giombetti Electric, Inc.
002	5.00% Overhead Markup	\$475.00	Callahan, Inc.

Total: \$9,975.00

Please approve so a change order can be issued. Our subcontractors will not begin without such authorization, and we would like to begin this work shortly. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,

Steve Callahan Jr.

Approved By:

Date:



Donald Giombetti, President
Master License No. A13678

July 19, 2013

Callahan, Inc.
80 First St.
Bridgewater, MA 02324
Attn: Steve Callahan

RE: Change Order #50
Cavium Networks
600 Nickerson Rd.
Marlboro, MA

PLD

Dear Steve,

Giombetti Electric, Inc. is pleased to present a budget change order in the amount of Nine Thousand Five Hundred Dollars and No Cents (\$ 9,500.00) for the following.

- Supply (1) 300Kw temp generator for 28 days
- Supply and install all cabling and control wiring
- Start up and test
- Remove all cabling and control wiring upon removal of the temp generator
- Final billing for the generator rental will be per United Rentals standard terms for generator rentals

EXCLUSIONS: Patching, painting, papering, payment and performance bonds, and utility company backcharges

Sincerely,

Michael A. Giombetti
Vice President

—

CALLAHAN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Tuesday, July 23, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 015
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

PCO Number: PCO 015
Date: 31-Jul-13
Description: PCO 015 - (MasCo) Provide labor & material to install (2) fire dampers in existing ductwork severing existing electrical room and provide line voltage reverse acting thermostat to be wired by others
Proposed Amt: \$872.55
Category : Potential Change Order
Reason: Potential Change Order

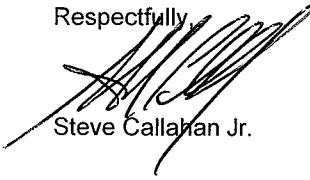
This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 015 - (MasCo) Provide labor & material to install (2) fire dampers in existing ductwork severing existing electrical room and provide line voltage reverse acting thermostat to be wired by others	\$831.00	MASCO - Mechanical Alliance Service Co
002	5.00% Overhead Markup	\$41.55	Callahan, Inc.

Total: \$872.55

Please approve so a change order can be issued. Our subcontractors will not begin without such authorization, and we would like to begin this work shortly. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,


Steve Callahan Jr.

Approved By:

Date:

CHANGE ORDER FORM

CAP701

To:

CALLAHAN
80 FIRST STREET
BRIDGEWATER,, MA 02324
Steve Callahan

From:

MASCo
523 GREAT ROAD
LITTLETON, MA 01460
Louie Bernard

Original Contract Sum:	\$395,017.00
Previous Change Orders:	\$60,477.25
Contract Sum:	\$455,494.25
Value of this Change Order:	\$831.00
New Contract Sum:	\$456,325.25

Change Order Number:	Change Order Date:
----------------------	--------------------

010

7/22/2013

Architect's Project Number:

Contract for:

Contract Date: 4/05/2013

Our Project Code: 12-200

Project:

CAVIUM
600NICKERSON ROAD,
MARLBOROUGH, MA

DISTRIBUTE TO:

<input type="checkbox"/> Owner	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Other
<input type="checkbox"/> Architect	<input type="checkbox"/> Field	<input type="checkbox"/> Construction Manager

The Contract Completion date will change by:

add 1 day

The expected completion date will be:

//

The Contract is Changed as Follows:

Provide labor & material to install (2) fire dampers in existing duct work serving existing electrical room and provide line voltage reverse acting thermostat to be wired by others. At the request of Normandy through Mark Weaver.

Total cost = \$831.00
(Eight Hundred Thirty One Dollars)

PCO

Architect**Contractor****Owner**

MASCo
523 GREAT ROAD
LITTLETON. MA 01460

CALLAHAN
80 FIRST STREET
BRIDGEWATER,, MA 02324

Signature**Signature****Signature**

Louie Bernard

Date**Date****Date**

CALLAHAN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Tuesday, July 23, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 016
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

PCO Number: PCO 016
Date: 31-Jul-13
Description: PCO 016 - (Giombetti) Reviesed Cost for CO #38 (add \$480.00)
Proposed Amt: \$504.00
Category : Potential Change Order
Reason: Potential Change Order

This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 016 - (Giombetti) Reviesed Cost for CO #38 (add \$480.00)	\$480.00	Callahan, Inc.
002	5.00% Overhead Markup	\$24.00	Callahan, Inc.

Total: \$504.00

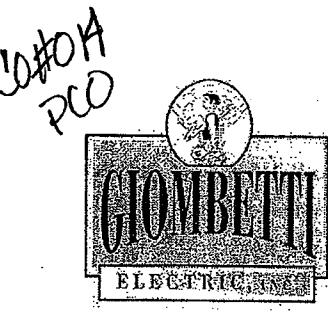
Please approve so a change order can be issued. Our subcontractors will not begin without such authorization, and we would like to begin this work shortly. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,

Steve Callahan Jr.

Approved By:

Date:



Donald Giombetti, President
Master License No. A13678

June 24, 2013

Callahan, Inc.
80 First St.
Bridgewater, MA 02324
Attn: Steve Callahan

RE: Revised
Change Order #38
Cavium Networks
600 Nickerson Rd.
Marlboro, MA

Dear Steve,

Giombetti Electric, Inc. is pleased to present a change order in the amount of Four Thousand Dollars and No Cents (\$4,000.00) for working on a Saturday.

- * Supply (15) men for (8) hours on Saturday June 22, 2013
- * Supply (1) foreman for (8) hours on Saturday June 22, 2013

EXCLUSIONS: Patching, painting, papering, payment and performance bonds, and utility company backcharges

Sincerely,

Michael A. Giombetti
Vice President

$$\begin{array}{r} 4000 \\ - 3520 \\ \hline \$ 480 \end{array}$$

CALLAHAN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Wednesday, July 24, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 017
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

PCO Number: PCO 017
Date: 31-Jul-13
Description: PCO 017 - (ACT Contractors) S/I 2x4 USG Radar Illusion #2842 tile with 15/16" DX grid system in electrical, telephone rm's and 3 closets
Proposed Amt: \$1,822.66
Category : Internal Change Order
Reason: Construction Change Directive

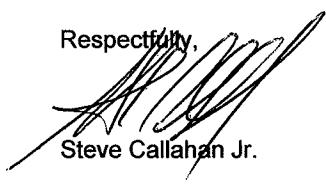
This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 017 - (ACT Contractors) S/I 2x4 USG Radar Illusion #2842 tile with 15/16" DX grid system in electrical, telephone rm's and 3 closets	\$1,735.87	ACT Contractors, Inc.
002	5.00% Overhead Markup	\$86.79	Callahan, Inc.

Total: \$1,822.66

Please approve so a change order can be issued. Our subcontractors will not begin without such authorization, and we would like to begin this work shortly. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,



Steve Callahan Jr.

Approved By:

Date:



ACT CONTRACTORS, INC.

ACOUSTICAL CONTRACTOR
171 THRASHER STREET
TAUNTON, MA 02780
PHONE: 774-294-1520
FAX: 774-430-4207

Proposal to: Callahan, Inc.

Date: July 120, 2013

Attn: Steve Callahan Jr.
Fax: 508-279-0032

Project Name: Cavium Networks
600 Nickerson Road
Marlborough, MA
JI #1003

PLEASE BE ADVISED THERE ARE ADDITIONAL COSTS OF \$1,735.87 TO ADD 544 SF. OF 2X4 USG RADAR ILLUSION #2842 TILE WITH 15/16" DX GRID SYSTEM IN ROOMS ELECTRICAL #203, TELEPHONE #201, THREE CLOSETS AND TWO JANITOR CLOSETS

MATERIALS: 544 SF. X \$2.52 = \$1,367.67
LABOR: 8 HOURS X \$45.90 = \$367.20
TOTAL = \$1,735.87

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of:

Base Bid: SEE ABOVE

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation insurance.

Authorized
Signature



Jeff Hebert

Note: This proposal may be withdrawn
by us if not accepted within _____ days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

ACT Contractors, Inc.171 Thrasher Street
Taunton, MA 02780

PH: 774-294-1520 Fax: 774-430-4207

JOB INVOICE

1003

CUSTOMERS ORDER NO	DATE ORDERED
	6/18/18
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
	PHONE
ADDRESS	MECHANIC
80 First St.	/
CITY	HELPER
Bridgewater, Mass 02324	
JOBSITE AND LOCATION	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
Carver 600 Nickeeson Rd. Marlboro, Mass	
DESCRIPTION OF WORK	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Gedra Tile Rooms		
	E 203 8x16 128 SqFT		
	T 201 8x16 128		
	Closets (3) 4x24 96		
	Janitors Closets (2)		
	6x6 72 SqFT		
	8 hrs 1 Man		
	Elec Room 1st Floor 120 SqF		
	Mark G. Lawrence		
HOURS	LABOR	AMOUNT	
MECHANICS / @			TOTAL MATERIALS
HELPERS @			TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR	TAX	
SIGNATURE	DATE COMPLETED	TOTAL	

CALLAHAN

80 First Street
Bridgewater, MA 02324
Phone: 508-279-0012
Fax: 508-279-0032

Thursday, July 25, 2013

Ms. Jean Nuzzo
Diversified Project Management
One Gateway Center
Newton, MA 02458

**RE: Potential Change Order # PCO 018
Cavium Networks - 5435**

Dear Ms. Nuzzo ,

This letter is to provide official notification of a potential project change as follows:

PCO Number: PCO 018
Date: 31-Jul-13
Description: PCO 018 - (TJKennedy Plumbing) Emergency generator elevated gas drawing and welder/
NStar gas meter upgrade
Proposed Amt: \$7,890.31
Category : Potential Change Order
Reason: Construction Change Directive

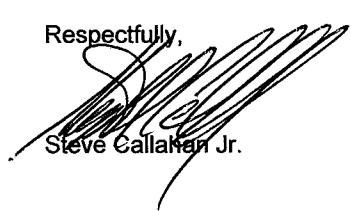
This PCO is comprised of the following items:

Item Number	Item Description	Proposed Amount	Contractor
001	PCO 018 - (TJKennedy Plumbing) Emergency generator elevated gas drawings	\$2,055.00	Thomas J. Kennedy Plumbing, Heating & HVAC, Inc.
002	PCO 018 - (TJKennedy Plumbing) NStar gas meter upgrade	\$5,459.58	Callahan, Inc.
003	5.00% Overhead Markup	\$375.73	Callahan, Inc.

Total: \$7,890.31

Please approve so a change order can be issued. If you have any questions, please contact the undersigned at (508) 279-0012 as soon as possible.

Respectfully,


Steve Callahan Jr.

Approved By:

Date:



Thomas J. Kennedy Plumbing,
Heating & HVAC Inc.

Estimate

Date	Estimate #
7/25/13	8020

Callahan, Inc.
Attn: Ken Isaksen
80 1st Street
Bridgewater, MA 02324

Job Location
Cavium Gas Engineering Cost

Description	Total
* Revised on 7/25/13:	
Engineering fees for Emergency Generator Elevated Gas drawing	1,000.00
Elevated Gas Application Fee	86.00
10%	109.00
Welder's cost to weld all elevated gas piping	860.00
Thank you for your business.	
	Total \$2,055.00

To accept this estimate, please
return a signed copy to us

_____ Date _____



Thomas J. Kennedy Plumbing,
Heating & HVAC Inc.

Estimate

Date	Estimate #
7/16/13	8020

Callahan, Inc.
Attn: Ken Isaksen
80 1st Street
Bridgewater, MA 02324

PCO

Description	Job Location	Total
	Cavium Gas Engineering Cost	
Engineering fees for Emergency Generator Elevated Gas drawing		\$1000.00
Elevated Gas Application Fee		\$6.00
10%		\$109.00
<i>Rensel</i> <i>+ 860</i>		
Thank you for your business. This proposal is good for 30 days. Estimator - Doug Bleicken	Total	\$1,115.00

To accept this estimate, please
return a signed copy to us _____ Date _____