

AGAWAM HIGH SCHOOL

Agawam, MA



OPM Monthly Project Update Report

October 2023

	FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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During the month of October, the project team continued to work through the design site and landscape design of the preferred option 1C and met with both the district and school as well as athletic groups to come up with the best possible plan, all to continue to prepare for the PSR submission in late October. Updated estimates were also presented, as well as a finalized educational plan and final space allocation sheet.

On October 11, the District and the project team submitted their responses to the PDP comments, and on October 23 the SBC voted to submit the PSR report with option 1C as the preferred option to move forward with in the Schematic Design process. The complete PSR report was submitted to the MSBA on Thursday October 26, and are now awaiting the scheduled date for the FAS meeting of November 8th or November 15.

The SBC also voted to start the Cm-at-risk process and asked that the project team move forward with the notifications to the IG. They also assigned 3 members of the SBC to a subcommittee for the Cm-at-risk process.

. TASKS COMPLETED THROUGH OCTOBER 2023

The following tasks were completed in the month of October 2023:

- 10/06/23 Agawam HS project team meeting
- 10/11/23 Agawam HS project team submit PDP comments back to MSBA
- 10/12/23 Agawam HS Educational Leadership meeting
- 10/13/23 Agawam HS project team meeting
- 10/20/23 Agawam HS project team meeting
- 10/23/23 Agawam High School SBC meeting #15
- 10/26/23 Agawam HS Educational Leadership meeting
- 10/26/23 Agawam HS project team submit PSR report to MSBA
- 10/27/23 Agawam HS project team meeting

II. TASKS PLANNED FOR NOVEMBER 2023

The following tasks are planned for the month of November 2023:

- 11/03/23 Agawam HS project team meeting
- 11/07/23 Agawam HS dry-run FAS meeting with the MSBA
- 11/09/23 Agawam HS Educational Leadership meeting
- 11/10/23 Agawam HS project team meeting
- 11/15/23 Agawam HS FAS meeting
- 11/17/23 Agawam HS project team meeting
- 11/24/23 Agawam HS project team meeting



- 11/27/23 Agawam High School SBC meeting #16
- 11/27/23 Agawam HS community forum #4

III. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$80,945 this month, which consisted of OPM fees for LeftField in the amount of \$20,000 and A/E fees for Flansburgh in the amount of \$52,145 for Feasibility Study Services and \$8,800 for Flansburgh for Environmental & Site services.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated October 31, 2023.

IV. PROJECT SCHEDULE OVERVIEW

The Agawam High School Project has now moved into Module 3 – the Feasibility Study, which will be followed by Module 4 – Schematic Design, and then Module 5 – Funding the Project. From now to a City Approval of Funding in June 2024 it will be imperative to hit every milestone to stay on track.

The Project Team has begun assembling a list of potential options for the site. From there, the team will narrow down the options to the viable alternatives and from these alternatives and the preferred option will be selected for the PSR submission. The PDP was submitted to the MSBA for their review and comment. From there, the team will now narrow the options down to one that is preferred. The Preferred Schematic Report (PSR), a report highlighting the site and solutions and outlining the process, is targeted for submission to the MSBA on October 26, 2023 for review and voted on by the MSBA Board of Directors (BOD), a board that only meets every other month.

Once a preferred solution is approved by the MSBA BOD, the team moves into Schematic Design (SD) to further develop the solution. The Schematic Design process defines the project scope and budget that will be submitted to the MSBA Board of Directors for approval. Upon approval, a Project Scope and Budget Agreement between MSBA and the Town of Agawam will be executed. The project will need to secure funding through City Council approval which is targeted for July 2024. Once the funding has been approved, the Town of Agawam will enter into a Project Funding Agreement with MSBA.

V. DESIGNER AND CONTRACTOR MBE/WBE COMPLIANCE UPDATE



The Designer's goal for Minority Business Enterprise (MBE) participation is 6.6% and for Women Business Enterprise (WBE) participation is 15.0% to meet the required total of 21.6% for the MBE/WBE participation goals. Based on the Designer subcontracts awarded for the Feasibility Study/Schematic Design Phase, the percentage of fee for MBE is 7.8% and WBE is 28.0%. The Workforce participation goals are currently set at 6.9% for women and 15.3% for minorities and through the month of October, Workforce Participation was 36% for women and 13% for minorities.

VI. COMMUNITY OUTREACH

The Agawam High School Building Project Website is used throughout the project to keep the community up to date with the latest information. Approved meeting minutes and presentation materials are being posted to the website.

The website is https://agawamhsproject.com/

VII. ATTACHMENTS

MSBA Online OPM Report, Dated October 31, 2023
Total Project Budget Status Report, dated October 31, 2023
Monthly and Cumulative Cash Flow Reports, dated October 31, 2023
Preliminary Project Schedule, dated October 31, 2023

District Name	Agawam	MSBA ID	202000050505
School Name	Agawam High	Project Name	
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Mayor William Sapelli
Project Director	James Riefstahl	Total Project Budget (ProPay)	\$1,250,000
Designer Firm Name	Flansburgh Associates, Inc.	Encumbered (Reporting Period)	\$0
Principal	Kent Kovacs	Encumbered (to Date)	\$1,049,300
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$573,726
General Contractor Contact Name		Project Completion Percentage	46%

James Riefstahl

Progress Report as of Date 10/31/2023

Leftfield, LLC

ОРМ	Leftfield, LLC			Pro	gress Report as of Date 10	0/31/2023
Contract Su	mmary_			Payment Summary		
Original Con	tract Amount		\$350,000	Total Contract Amount		\$350,000
Contract Am	endments (to Date)		0	Invoices Paid (to Date)		\$165,000
Value of Cor	tract Amendments (to Da	ate)	\$0	Invoices Received (Reporting F	Period)	\$20,000
Total Contra	ct Amount		\$350,000	Contract Amount Remaining		\$165,000
Contract Am	endments as Percentage	e of Original Contract Amount	0.0%			
OPM Activition	es (Reporting Period)	 10/06/23 Agawam HS project 10/11/23 Agawam HS project 10/12/23 Agawam HS Educt 10/13/23 Agawam HS project 10/20/23 Agawam HS project 10/23/23 Agawam HS project 10/26/23 Agawam HS Educt 10/26/23 Agawam HS project 10/27/23 Agawam HS project 	at team submit P ational Leadersh at team meeting at team meeting ool SBC meeting ational Leadersh at team submit P	ip meeting g#15 ip meeting		
Project Budg	et Status	Reference attached Total Bud	get Report and	Cash Flow charts dated October 3	31, 2023	
MSBA Close	out Status					
Potential Iss	ues	None at this time				

DESIGNER Flansburgh Associates, Inc.		Progress Report as	of Date 10/31/2023
Contract Summary		Payment Summary	
Original Contract Amount	\$685,000	Total Contract Amount	\$708,100
Contract Amendments (to Date)	2	Invoices Paid (to Date)	\$327,170
Value of Contract Amendments (to Date)	\$23,100	Invoices Received (Reporting Period)	\$60,945
Total Contract Amount	\$708,100	Contract Amount Remaining	\$319,985
Contract Amendments as Percentage of Original Contract Amount	3.4%		
MBE/WBE		Workforce Participation	
MBE Percentage	6.6%	Total Hours	513
MBE Actual	7.8%	Minority Hours	67
WBE Percentage	15.0%	Minority Percentage	16.0%
WBE Actual	28.0%	Minority Workforce Participation	13.0%
		Female Hours	183
		Female Percentage	48.0%
		Female Workforce Participation	36.0%

RFIs and Submittals							
RFIs Issued (Reporting Period)		0					
Total RFIs Issued (to Date)		0					
Remaining Open RFIs – Past 30 Days							
Notes							
Remaining Open RFIs – Past 60 Days							
Notes							
Remaining Open RFIs – Past 90 Days							
Notes							
Submittals Received (Reporting Period)		0					
Total Submittals Received (to Date)		0					
Submittals Reviewed (Reporting Period)		0					
Total Submittals Reviewed (to Date)		0					
Comments (Remaining Open Submittals)							
Phase	Feasibility Study	Phase Scheduled Completion Date	10/26/2023				
Designer Activities (Reporting Period)	 10/06/23 Agawam HS project team meeting 10/11/23 Agawam HS project team submit PDP comments back to MSBA 10/12/23 Agawam HS Educational Leadership meeting 10/13/23 Agawam HS project team meeting 10/20/23 Agawam HS project team meeting 10/23/23 Agawam High School SBC meeting #15 10/26/23 Agawam HS Educational Leadership meeting 10/26/23 Agawam HS project team submit PSR report to MSBA 10/27/23 Agawam HS project team meeting 						
30 Day Look Ahead							
Commissioning Consultant							
Commissioning Consultant Status	None assigned yet						

GENERAL CONTRACTOR	Progress Report as of Date 10/31/2023
Contract Summary	Payment Summary
Original Contract Amount (including CM-At- Risk Amendments)	Total Contract Amount
Change Orders (to Date)	Invoices Paid (to Date)
Value of Change Orders (to Date)	Invoices Received (Reporting Period)
Total Contract Amount	Contract Amount Remaining
Procurement Type	
Change Orders as Percentage of Original Contract Amount	
Pending Change Orders	
Change Order Status	
MBE/WBE	Workforce Participation
MBE Percentage	Total Hours
MBE Actual	Minority Hours
WBE Percentage	Minority Percentage
WBE Actual	Minority Workforce Participation
	Female Hours
	Female Percentage
	Female Workforce Participation

Notice to Proceed Date	
Physical Progress	
Substantial Completion Date (Reported)	
Substantial Completion Date (Contract)	
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	
30 Day Look Ahead	
Overall Schedule Assessment	
Problems Identified (Schedule or Construction)	
Quality Control	
Safety Compliance	
Number of Claims (to Date)	
Value of Claims (to Date)	
Comments	
Recorded Manpower (Reporting Period)	
Contractor Closeout Status	
<u>Certification</u>	
The undersigned hereby certifies that, to the bes report and attached hereto are true and accurate	t of his/her knowledge, the information contained in this monthly
Project Director/Project Manager	
Linda E. Liporto	Print Name
	Signature
November 6, 2023	Date
November 0, 2023	Date

Schedule Assessment



Agawam High School - Agawam, MA October 31, 2023

Total Project Budget Status Report

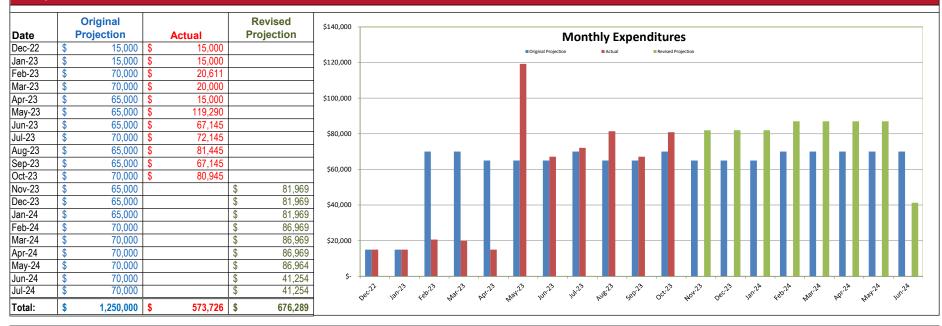
Pay Code	Description		Total Project Budget		Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date		Balance To Spend	Uncommitted	Comments
	FEASIBILITY STUDY AGREEMENT													
001-0000	OPM Feasibility Study/Schematic Design	\$	365,000	\$	(15,000)	\$ 350,000	\$ 350,000	100%	\$ 185,000	53%	\$	165,000	\$ -	
002-0000	A&E Feasibility Study/Schematic Design	\$	740,000	\$	(55,000)	\$ 685,000	\$ 685,000	100%	\$ 365,015	53%	\$	319,985	\$ -	
003-0000	Environmental & Site	\$	130,000	\$	(30,000)	\$ 100,000	\$ 100,000	100%	\$ 23,100	23%	\$	76,900	\$ -	
004-0000	Other	\$	15,000	_	100,000	115,000		1%		1%	\$	-	\$ 114,389	
	SUB-TOTAL	\$	1,250,000	\$	-	\$ 1,250,000	\$ 1,135,611	91%	\$ 573,726	45.9%	\$	561,885	\$ 114,389	
-		_						1			_			
L	TOTAL PROJECT BUDGET	\$	1,250,000	\$	-	\$ 1,250,000	\$ 1,135,611	91%	\$ 573,726	46%	\$	676,274	\$ 114,389	
-		_												
	FUNDING SOURCES													
	Maximum State Share	\$	748,000		59.84%									
	Local Share	\$	502,000		40.16%									
L	SUB-TOTAL	\$	1,250,000		100%									
	CONSTRUCTION COST ESTIMATES		Date		Estimator	Amount	SF	Cost/SF						
	Designer FS Cost Estimate													
-	Designer SD Cost Estimate													
	OPM SD Cost Estimate													
	PFA Budget													

Feasibility Study Agreement Budget Transfers:



Agawam High School - Agawam, MA October 31, 2023

Monthly Cash Flow



Agawam High School - Agawam, MA
October 31, 2023

Cumulative Cash Flow

	I		1		
	Original	Actual	Revised		Monthly Expenditures - Cumulative
Date	Projection	Cumulative	Forecast		Monthly expenditures - Cumulative
Dec-22	15,000	\$ 15,000		1,400,000	
Jan-23	30,000	\$ 30,000			Original Projection Actual Cumulative Revised Forecast
Feb-23	100,000	\$ 50,611		1,200,000	
Mar-23	170,000	\$ 70,611		1,200,000	
Apr-23	235,000	\$ 85,611			
May-23	300,000	\$ 204,901		1,000,000	
Jun-23	365,000	\$ 272,046			
Jul-23	435,000	\$ 344,191			
Aug-23	500,000	\$ 425,636		800,000	
Sep-23	565,000	\$ 492,781			
Oct-23	635,000	\$ 573,726	\$ 573,726		
Nov-23	700,000		\$ 655,696	600,000	
Dec-23	765,000		\$ 737,665		
Jan-24	830,000		\$ 819,634	400,000	
Feb-24	900,000		\$ 906,603	400,000	
Mar-24	970,000		\$ 993,573		
Apr-24	1,040,000		\$ 1,080,542	200,000	
May-24	1,110,000		\$ 1,167,506		
Jun-24	1,180,000		\$ 1,208,761	1	
Jul-24	1,250,000		\$ 1,250,015	-	
Total:	\$ 1,250,000	\$ 573,726	\$ 1,250,015		Dec-22 Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23 Nov-23 Dec-23 Jan-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24 Jul-24

LeftField

AGAWAM HIGH SCHOOL - Preliminary Project Schedule October 31, 2023

THE RIGHT	CHOICE IN PROJECT MANAGEMENT		October 31, 2	023
ID	Task Name	Start	Finish	2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035
1	Board Authorization	Wed 4/14/21	Wed 4/14/21	◆ Board Authorization
2	MSBA Invitation to Conduct a Feasibility Study	Wed 4/14/21	Wed 4/14/21	→ MSBA Invitation to Conduct a Feasibility Study
3	OPM Selection	Wed 8/31/22	Wed 12/14/22	→ OPM Selection
4	OPM RFS	Wed 8/31/22	Thu 9/15/22	I OPM RFS
5	OPM Proposal Review and Interview	Fri 9/16/22	Mon 10/24/22	OPM Proposal Review and Interview
6	Execute OPM Contract	Tue 10/25/22	Wed 12/14/22	Execute OPM Contract
7	Designer Selection	Thu 12/15/22	Fri 3/31/23	Designer Selection
8	Develop Designer RFS	Thu 12/15/22	Wed 1/4/23	Develop Designer RFS
9	Advertise/Issue RFS/Receive & Review Designer Proposals	Wed 1/4/23	Fri 2/17/23	Advertise/Issue RFS/Receive & Review Designer Proposals
10	Submit Designer Review Matrix to MSBA and SBC	Mon 2/20/23	Tue 2/21/23	Submit Designer Review Matrix to MSBA and SBC
11	MSBA Designer Selection Panel	Tue 2/28/23	Tue 2/28/23	MSBA Designer Selection Panel
12	MSBA DSP Interviews Top 3 ranked firms	Tue 3/14/23	Tue 3/14/23	MSBA DSP Interviews Top 3 ranked firms
13	Negotiate/Execute Design Services Contract	Wed 3/15/23	Fri 3/31/23	Negotiate/Execute Design Services Contract
14	Designer Contract Received by MSBA	Fri 3/31/23	Fri 3/31/23	Designer Contract Received by MSBA
15	Feasibility Study	Mon 4/3/23	Wed 10/11/23	Feasibility Study
16	Develop Educational Program and Space Program	Mon 4/3/23	Mon 6/26/23	Develop Educational Program and Space Program
17	School Committee Educational Program and Space Program Approval	Tue 6/27/23	Tue 6/27/23	school Committee Educational Program and Space Program Approval
18	MSBA Kickoff Meeting	Wed 4/19/23	Wed 4/19/23	MSBA Kickoff Meeting
19	Chapter 74 and CTE Programs Viability Form	Mon 4/3/23	Fri 5/12/23	Chapter 74 and CTE Programs Viability Form
20	Develop and Analyze Preliminary Options and Criteria	Mon 4/3/23	Fri 7/21/23	Develop and Analyze Preliminary Options and Criteria
21	SBC Vote to Approve Submittal of PDP	Mon 7/24/23	Mon 7/24/23	SBC Vote to Approve Submittal of PDP
22	Submit PDP to MSBA	Thu 7/27/23	Fri 7/28/23	Submit PDP to MSBA
23	MSBA PDP Review	Sat 7/29/23	Wed 9/27/23	MSBA PDP Review
24	Address PDP Comments	Wed 9/27/23	Wed 10/11/23	Address PDP Comments
25	Preferred Schematic Report	Tue 7/25/23	Wed 12/13/23	Preferred Schematic Report
	I .			

THE RIGHT	_eftFieldag	AWAM HIGH SC	HOOL - Preli	minary Project Schedule
ID	Task Name	Start	Finish	
				2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035
26	Develop Preferred Schematic Report & Cost Estimate	Tue 7/25/23	Tue 9/26/23	Develop Preferred Schematic Report & Cost Estimate
27	SBC Vote on Preferred Schematic Report	Mon 10/23/23	Mon 10/23/23	SBC Vote on Preferred Schematic Report
28	Submit Preferred Schematic Report to MSBA	Thu 10/26/23	Thu 10/26/23	
29	MSBA PSR Review	Wed 11/1/23	Tue 11/21/23	MSBA PSR Review
30	Address PSR Comments	Wed 11/22/23	Mon 12/4/23	*Address PSR Comments
31	MSBA FAS Review Meeting	Wed 11/15/23	Wed 11/15/23	MSBA FAS Review Meeting
32	Address FAS Comments	Thu 11/16/23	Wed 11/22/23	Address FAS Comments
33	Board Vote on Preferred Schematic: Move to SD	Wed 12/13/23	Wed 12/13/23	Board Vote on Preferred Schematic: Move to SD
34	Schematic Design	Fri 10/27/23	Wed 7/24/24	Schematic Design
35	Develop SD Package	Fri 10/27/23	Thu 2/1/24	Develop SD Package
36	SD Cost Estimate and Reconcile	Fri 2/2/24	Thu 3/14/24	SD Cost Estimate and Reconcile
37	Town of Agawam Approval of Budget	Fri 3/15/24	Wed 4/17/24	*Town of Agawam Approval of Budget
38	SD Notification to SBC/MSBA	Thu 4/18/24	Thu 4/18/24	SD Notification to SBC/MSBA
39	SBC Review/Vote - SD Submission	Fri 4/19/24	Tue 4/30/24	SBC Review/Vote - SD Submission
40	Submit SD Package to MSBA	Thu 5/2/24	Thu 5/2/24	F 7
41	MBSA Review / Comments and Project Team Response Period	Fri 5/3/24	Mon 6/3/24	MBSA Review / Comments and Project Team Response Period
42	Address MBSA Comments	Tue 6/4/24	Mon 6/17/24	Address MBSA Comments
43	MSBA Board of Directors Meeting	Wed 6/26/24	Wed 6/26/24	MSBA Board of Directors Meeting
44	Project Scope and Budget Agreement Executed	Wed 6/26/24	Wed 7/24/24	Project Scope and Budget Agreement Executed
45	DESE Review	Mon 10/3/22	Mon 1/16/23	⊢ DESE Review
49	Local Funding Approval / Project Funding Agreement	Wed 6/26/24	Fri 8/30/24	■ Local Funding Approval / Project Funding Agreement Output Description:
53	Design Development	Thu 7/11/24	Mon 3/31/25	Design Development
62	Contract Documents	Tue 2/11/25	Fri 8/22/25	Contract Documents
76	LEED	Tue 2/11/25	Wed 7/26/28	LEED
85	CM at Risk Procurement	Fri 6/30/23	Tue 10/10/23	CM at Risk Procurement

THE RIGHT	LeftField		October 31, 2	2023
D	Task Name	Start	Finish	2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2
95	Trade Sub-Contractor Pre-Qualifications	Wed 10/11/23	Wed 4/3/24	Trade Sub-Contractor Pre-Qualifications
120	Permitting and Regulatory Filing Requirements	Wed 1/31/24	Fri 8/22/25	Permitting and Regulatory Filing Requirements
136	Bid Phases	Tue 2/4/25	Mon 10/6/25	⊢ Bid Phases
139	Construction	Tue 3/11/25	Tue 7/6/27	Construction
143	Closeout	Wed 7/7/27	Wed 9/1/27	н Closeout
149	New Agawam High School Opens for Classes	Wed 9/1/27	Wed 9/1/27	◆ New Agawam High School Opens for Classes
150	Project Closeout Phase	Wed 8/18/27	Mon 2/5/29	Project Closeout Phase

MEMORANDUM

To: Jennifer Bonfiglio, Chief Procurement Officer

From: Linda Liporto, LeftField, LLC

Date: November 6, 2023

Re: Agawam High School - October 2023 Invoice Summary

Cc: James Riefstahl, LeftField, LLC

Enclosed for approval and processing, please find the following invoices:

INVOICES (Pa	yments)				
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0001-0000	LeftField, LLC	11	OPM Feasibility Study/Schematic Design	FS Phase Project Management Services for October 2023	\$ 20,000.00
0002-0000	Flansburgh	33212	A&E Feasibility Study/Schematic Design	FS Phase Project Management Services for October 2023	\$ 52,145.00
0003-0000	Flansburgh	33215	Environmental & Site	FS Phase E&S Services for October 2023	\$ 8,800.00
				TOTAL:	\$ 80,945.00

The invoices listed above are consistent with the Total Project Budget and to the best of our knowledge, are eligible for reimbursement from the Massachusetts School Building Authority. Leftfield, LLC recommends that the invoices be approved and paid.

The October 2023 OPM Monthly Report was electronically submitted to the MSBA and to the Town of Agawam by the required November 12, 2023 deadline. All invoices above are included in the October 2023 Project Budget Report but can be revised if rejected by the Town of Agawam.

If you have any questions, please feel free to contact Linda Liporto, Owner's Project Manager, Leftfield, LLC.





Jennifer Bonfiglio Chief Procurement Officer Town of Agawam 36 Main Street Agawam, MA 01001 Invoice Date: 10/31/23
Invoice No.: 11

FOR: Owner's Project Management Services for MSBA Core Project Agawam High School - 760 Cooper Street, Agawam, MA 01001

Professional Services from October 1, 2023 to October 31, 2023

OPM Services	
Owner's Project Management Services for the month of October 2023	\$ 20,000
Total Labor:	\$ 20,000
Reimbursable Expenses	
	\$ -
Total Expenses:	\$ -

Total this Invoice: \$ 20,000

Contract Status Budget		Previous		Current		Total To Date		Balance		
FS/SD Phase	\$	350,000	\$	165,000.00	\$	20,000	\$	185,000	\$	165,000
OPM Services Total: Reimbursable Expenses Total:										
Total Contract:	\$	350,000		\$ 165,000	\$	20,000	\$	185,000	\$	165,000

Please Remit Payment To:

LeftField, LLC PO Box 307 Hingham, MA 02043

FLANSBURGH

INVOICE

Leftfield Project Management 101 Federal St. Ste 1900 Boston, MA 02110 November 1, 2023

Project No:

202302.00

Invoice No:

0033212

Project

202302.00

Agawam High School FS-SD

Basic Services for Feasibility Study and Schematic Design of Agawam High school.

Professional Services from October 1, 2023 to October 31, 2023

Fee

Billing Phase	Contract Amount	Percent Complete	Fee Earned	Previous Billed	Current Billing
Feasibility Study	365,000.00	100.00	365,000.00	312,870.00	52,130.00
Schematic Design	320,000.00	0.00	0.00	0.00	0.00
Total Fee	685,000.00		365,000.00	312,870.00	52,130.00
	Total Fee			52,	130.00
•		Total	this Invoice	\$52,	130.00

INVOICE

Leftfield Project Management 101 Federal St. Ste 1900 Boston, MA 02110

November 1, 2023

Project No:

202302.00

Invoice No:

0033215

Project

202302.00

Agawam High School FS-SD

Basic Services for Feasibility Study and Schematic Design of Agawam High school.

Professional Services from October 1, 2023 to October 31, 2023

Consultants

Other Reimb. Consultants

10/31/2023

10/12/2023 Vanasse Hangen Brustlin,

Inc.

Vanasse Hangen Brustlin,

Inc.

Total Consultants

Prelininary Transport

Planning 57% of Fee

Preliminary Transport

Planning 100% of Fee

1.1 times

3,440.00 8,000.00

4,560.00

8,800.00

Total this Invoice

\$8,800.00



Please remit checks to: Vanasse Hangen Brustlin, Inc. PO Box 845179 | Boston, MA 02284-5179

Invoice

ACH Payment Instructions
Bank Name: Citizens Bank

Account No: 1130161371 ABA Routing No: 211070175

Invoice No:

0412631

June 22, 2023

VHB Project No: 16043.00

Invoice Total \$4,560.00

Mr. Kent Kovacs Flansburgh Associates, Inc. Accounts Payable 77 North Washington Street Boston, MA 02114-1910

Preliminary Transportation Planning Services Agawam High School, Agawam, MA Professional Services from May 14, 2023 to

Professional Services from May 14, 2023 to June 10, 2023

Fee

Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Transpo	rtation Evaluation	8,000.00	57.00	4,560.00	0.00	4,560.00
Total Fee	•	8,000.00		4,560.00	0.00	4,560.00
•		Total Fee			4,560.0	00
			Total this I	Invoice	\$4,560.0	<u>00</u>
Billings to Date				•		
	Current	Prior	Total		(V	
Fee	4,560.00	0.00	4,560.00			
Totals	4,560.00	0.00	4,560.00			

519.00 Preliminary Transport
Planning - 57 30 2 Fee

Project # Approval	202	302.00		
Date	/º/ Direct	12/2-3 Reimb.	>	Rate
FeelLabor				



Vanasse Hangen Brustlin, Inc. 101 Walnut Street, PO Box 9151 Watertown, MA 02471-9151 617.924.1770 F 617.924.2286 Please remit checks to: Vanasse Hangen Brustlin, Inc. PO Box 845179 | Boston, MA 02284-5179

Invoice

ACH Payment Instructions

Bank Name:

Citizens Bank 1130161371

Account No: ABA Routing No:

211070175

Invoice No:

0417834

Invoice No:

August 16, 2023 VHB Project No: 16043.00

Invoice Total

\$3,440.00

Mr. Kent Kovacs Flansburgh Associates, Inc. Accounts Payable 77 North Washington Street Boston, MA 02114-1910

Preliminary Transportation Planning Services
Agawam High School, Agawam, MA
Professional Services from June 11, 2023 to August 5, 2023
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Transportation Evaluation	8,000.00	100.00	8,000.00	4,560.00	3,440.00
Total Fee	8,000.00		8,000.00	4,560.00	3,440.00
	Total Fee		٠	3,440.0	0
·		Total this I	nvoice	\$3,440.0	<u>o</u> .
·				•	

Billings to Date

 Current
 Prior
 Total

 Fee
 3,440.00
 4,560.00
 8,000.00

 Totals
 3,440.00
 4,560.00
 8,000.00

Outstanding Invoices

 Number
 Date
 Balance

 0412631
 6/22/2023
 4,560.00

 Total
 4,560.00

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Project # Zozzozo-

Approval

Date

Direct

Reimb.

Rate

Fee/Labor

Expenses