

## AGAWAM HIGH SCHOOL

Agawam, MA



### OPM Monthly Project Update Report

**October 2023**

<b>FS</b>	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 8<sup>th</sup> 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.

## **I. 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%

**OPM**

Leftfield, LLC

Progress Report as of Date 10/31/2023

**Contract Summary**

Original Contract Amount	\$350,000
Contract Amendments (to Date)	0
Value of Contract Amendments (to Date)	\$0
Total Contract Amount	\$350,000
Contract Amendments as Percentage of Original Contract Amount	0.0%

**Payment Summary**

Total Contract Amount	\$350,000
Invoices Paid (to Date)	\$165,000
Invoices Received (Reporting Period)	\$20,000
Contract Amount Remaining	\$165,000

OPM 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

Project Budget Status

Reference attached Total Budget Report and Cash Flow charts dated October 31, 2023

MSBA Closeout Status

Potential Issues

None at this time

**DESIGNER**

Flansburgh Associates, Inc.

Progress Report as of Date 10/31/2023

**Contract Summary**

Original Contract Amount	\$685,000
Contract Amendments (to Date)	2
Value of Contract Amendments (to Date)	\$23,100
Total Contract Amount	\$708,100
Contract Amendments as Percentage of Original Contract Amount	3.4%

**Payment Summary**

Total Contract Amount	\$708,100
Invoices Paid (to Date)	\$327,170
Invoices Received (Reporting Period)	\$60,945
Contract Amount Remaining	\$319,985

**MBE/WBE**

MBE Percentage	6.6%
MBE Actual	7.8%
WBE Percentage	15.0%
WBE Actual	28.0%

**Workforce Participation**

Total Hours	513
Minority Hours	67
Minority Percentage	16.0%
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)	<ul style="list-style-type: none"> <li>• 10/06/23 Agawam HS project team meeting</li> <li>• 10/11/23 Agawam HS project team submit PDP comments back to MSBA</li> <li>• 10/12/23 Agawam HS Educational Leadership meeting</li> <li>• 10/13/23 Agawam HS project team meeting</li> <li>• 10/20/23 Agawam HS project team meeting</li> <li>• 10/23/23 Agawam High School SBC meeting #15</li> <li>• 10/26/23 Agawam HS Educational Leadership meeting</li> <li>• 10/26/23 Agawam HS project team submit PSR report to MSBA</li> <li>• 10/27/23 Agawam HS project team meeting</li> </ul>		
30 Day Look Ahead			
Commissioning Consultant			
Commissioning Consultant Status	None assigned yet		

**GENERAL CONTRACTOR**

Progress Report as of Date 10/31/2023

**Contract Summary**

Original Contract Amount (including CM-At-Risk Amendments)

Change Orders (to Date)

Value of Change Orders (to Date)

Total Contract Amount

**Payment Summary**

Total Contract Amount

Invoices Paid (to Date)

Invoices Received (Reporting Period)

Contract Amount Remaining

Procurement Type

Change Orders as Percentage of Original Contract Amount

Pending Change Orders

Change Order Status

**MBE/WBE**

MBE Percentage

MBE Actual

WBE Percentage

WBE Actual

**Workforce Participation**

Total Hours

Minority Hours

Minority Percentage

Minority Workforce Participation

Female Hours

Female Percentage

Female Workforce Participation

**Schedule Assessment**

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

**Certification**

The undersigned hereby certifies that, to the best of his/her knowledge, the information contained in this monthly report and attached hereto are true and accurate.

Project Director/Project Manager

Linda E. Liporto \_\_\_\_\_ Print Name

 \_\_\_\_\_ Signature

November 6, 2023 \_\_\_\_\_ Date

**Total Project Budget Status Report**

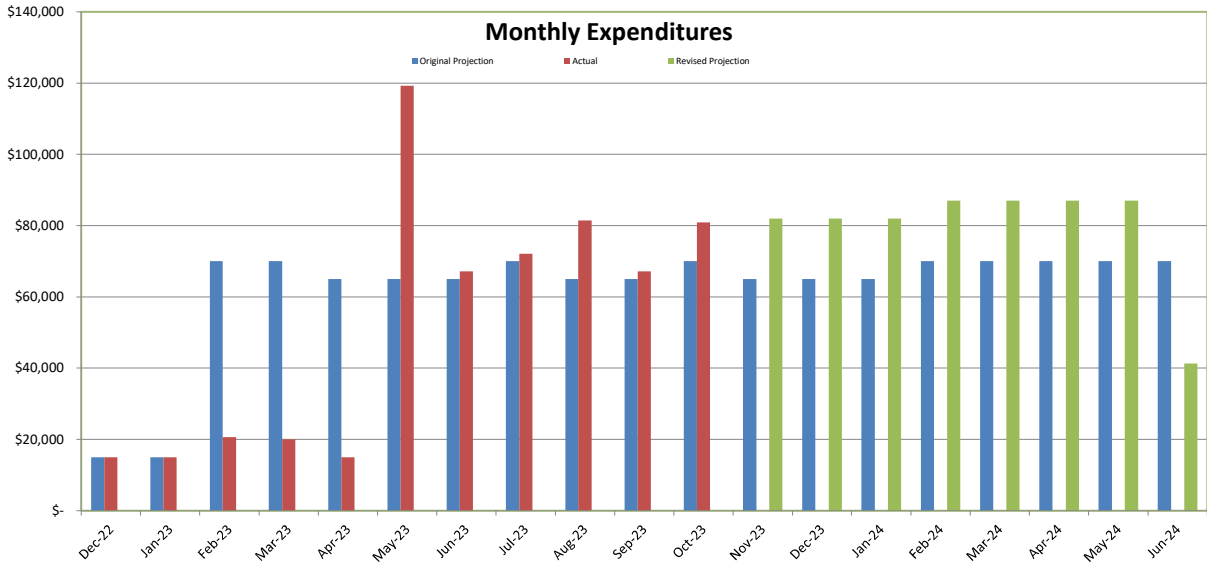
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Uncommitted	Comments
<b>FEASIBILITY STUDY AGREEMENT</b>											
0001-0000	OPM Feasibility Study/Schematic Design	\$ 365,000	\$ (15,000)	\$ 350,000	\$ 350,000	100%	\$ 185,000	53%	\$ 165,000	\$ -	
0002-0000	A&E Feasibility Study/Schematic Design	\$ 740,000	\$ (55,000)	\$ 685,000	\$ 685,000	100%	\$ 365,015	53%	\$ 319,985	\$ -	
0003-0000	Environmental & Site	\$ 130,000	\$ (30,000)	\$ 100,000	\$ 100,000	100%	\$ 23,100	23%	\$ 76,900	\$ -	
0004-0000	Other	\$ 15,000	\$ 100,000	\$ 115,000	\$ 611	1%	\$ 611	1%	\$ -	\$ 114,389	
	<b>SUB-TOTAL</b>	<b>\$ 1,250,000</b>	<b>\$ -</b>	<b>\$ 1,250,000</b>	<b>\$ 1,135,611</b>	<b>91%</b>	<b>\$ 573,726</b>	<b>45.9%</b>	<b>\$ 561,885</b>	<b>\$ 114,389</b>	
<b>TOTAL PROJECT BUDGET</b>		<b>\$ 1,250,000</b>	<b>\$ -</b>	<b>\$ 1,250,000</b>	<b>\$ 1,135,611</b>	<b>91%</b>	<b>\$ 573,726</b>	<b>46%</b>	<b>\$ 676,274</b>	<b>\$ 114,389</b>	
<b>FUNDING SOURCES</b>											
	Maximum State Share	\$ 748,000	59.84%								
	Local Share	\$ 502,000	40.16%								
	<b>SUB-TOTAL</b>	<b>\$ 1,250,000</b>	<b>100%</b>								
<b>CONSTRUCTION COST ESTIMATES</b>											
	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:*



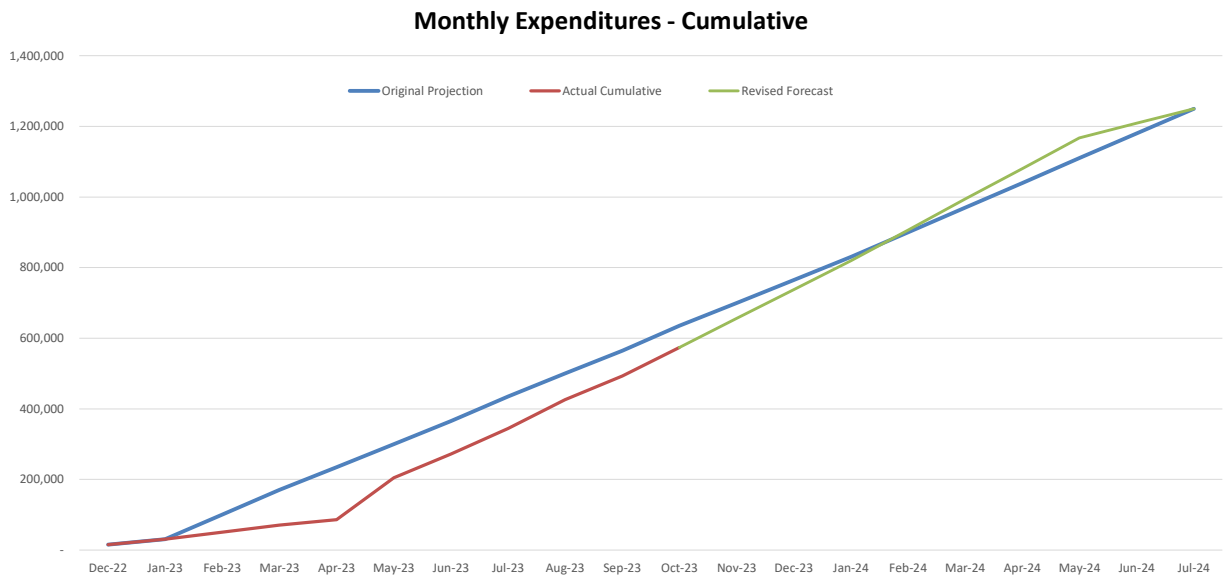
Monthly Cash Flow

Date	Original Projection	Actual	Revised Projection
Dec-22	\$ 15,000	\$ 15,000	
Jan-23	\$ 15,000	\$ 15,000	
Feb-23	\$ 70,000	\$ 20,611	
Mar-23	\$ 70,000	\$ 20,000	
Apr-23	\$ 65,000	\$ 15,000	
May-23	\$ 65,000	\$ 119,290	
Jun-23	\$ 65,000	\$ 67,145	
Jul-23	\$ 70,000	\$ 72,145	
Aug-23	\$ 65,000	\$ 81,445	
Sep-23	\$ 65,000	\$ 67,145	
Oct-23	\$ 70,000	\$ 80,945	
Nov-23	\$ 65,000		\$ 81,969
Dec-23	\$ 65,000		\$ 81,969
Jan-24	\$ 65,000		\$ 81,969
Feb-24	\$ 70,000		\$ 86,969
Mar-24	\$ 70,000		\$ 86,969
Apr-24	\$ 70,000		\$ 86,969
May-24	\$ 70,000		\$ 86,964
Jun-24	\$ 70,000		\$ 41,254
Jul-24	\$ 70,000		\$ 41,254
<b>Total:</b>	<b>\$ 1,250,000</b>	<b>\$ 573,726</b>	<b>\$ 676,289</b>



Cumulative Cash Flow

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



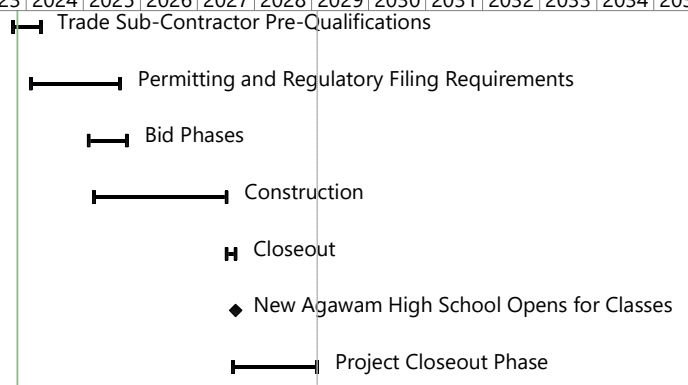




## AGAWAM HIGH SCHOOL - Preliminary Project Schedule

October 31, 2023

ID	Task Name	Start	Finish	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	
95	Trade Sub-Contractor Pre-Qualifications	Wed 10/11/23	Wed 4/3/24																	
120	Permitting and Regulatory Filing Requirements	Wed 1/31/24	Fri 8/22/25																	
136	Bid Phases	Tue 2/4/25	Mon 10/6/25																	
139	Construction	Tue 3/11/25	Tue 7/6/27																	
143	Closeout	Wed 7/7/27	Wed 9/1/27																	
149	New Agawam High School Opens for Classes	Wed 9/1/27	Wed 9/1/27																	
150	Project Closeout Phase	Wed 8/18/27	Mon 2/5/29																	



# 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 (Payments)					
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
				<b>TOTAL:</b>	<b>\$ 80,945.00</b>

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.



THE RIGHT CHOICE IN PROJECT MANAGEMENT

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**

<b>OPM Services</b>	
Owner's Project Management Services for the month of October 2023	\$ 20,000
<b>Total Labor:</b>	<b>\$ 20,000</b>

<b>Reimbursable Expenses</b>	
	\$ -
<b>Total Expenses:</b>	<b>\$ -</b>

**Total this Invoice: \$ 20,000**

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

**Please Remit Payment To:**  
LeftField, LLC  
PO Box 307  
Hingham, MA 02043



**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
	<b>Total Fee</b>			<b>52,130.00</b>	
			<b>Total this Invoice</b>	<b>\$52,130.00</b>	

Thank You

Flansburgh Architects 77 N. Washington Street, Boston, MA 02114 T. 617-367-3970 F. 617-720-7873 [flansburgh.com](http://flansburgh.com)



**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

10/12/2023	Vanasse Hangen Brustlin, Inc.	Preliminary Transport Planning 57% of Fee	4,560.00	
10/31/2023	Vanasse Hangen Brustlin, Inc.	Preliminary Transport Planning 100% of Fee	3,440.00	
	<b>Total Consultants</b>	<b>1.1 times</b>	<b>8,000.00</b>	<b>8,800.00</b>
		<b>Total this Invoice</b>		<b>\$8,800.00</b>

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Thank You

Flansburgh Architects 77 N. Washington Street, Boston, MA 02114 T. 617-367-3970 F. 617-720-7873 [flansburgh.com](http://flansburgh.com)





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  
 Account No: 1130161371  
 ABA Routing No: 211070175

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

Invoice No: 0412631  
 June 22, 2023  
 VHB Project No: 16043.00

**Invoice Total \$4,560.00**

Preliminary Transportation Planning Services  
 Agawam High School, Agawam, MA  
Professional Services from May 14, 2023 to June 10, 2023  
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Transportation Evaluation	8,000.00	57.00	4,560.00	0.00	4,560.00
<b>Total Fee</b>	<b>8,000.00</b>		<b>4,560.00</b>	<b>0.00</b>	<b>4,560.00</b>
<b>Total Fee</b>				<b>4,560.00</b>	
<b>Total this Invoice</b>				<b>\$4,560.00</b>	

**Billings to Date**

	Current	Prior	Total
Fee	4,560.00	0.00	4,560.00
<b>Totals</b>	<b>4,560.00</b>	<b>0.00</b>	<b>4,560.00</b>

Ⓚ

519.00 Preliminary Transport  
 Planning - 57% to fee

Project # 202302.00  
 Approval [Signature]  
 Date 10/12/23  
 Direct  Reimb.  Rate  
 Fee/Labor \_\_\_\_\_  
 Expenses \_\_\_\_\_



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  
 Account No: 1130161371  
 ABA Routing No: 211070175

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

Invoice No: **0417834 A**  
 August 16, 2023  
 VHB Project No: 16043.00

**Invoice Total \$3,440.00**

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
<b>Total Fee</b>				<b>3,440.00</b>	
<b>Total this Invoice</b>				<b>\$3,440.00</b>	

**Billings to Date**

	Current	Prior	Total
Fee	3,440.00	4,560.00	8,000.00
<b>Totals</b>	<b>3,440.00</b>	<b>4,560.00</b>	<b>8,000.00</b>

**Outstanding Invoices**

Number	Date	Balance
0412631	6/22/2023	4,560.00
<b>Total</b>		<b>4,560.00</b>

*519.00 Preliminary Transport Planning -  
 100% of Fee*

Project # 202402.00  
 Approval [Signature]  
 Date 09/18/23  
 Direct [Signature] Reimb [Signature] Rate \_\_\_\_\_  
 Fee/Labor \_\_\_\_\_  
 Expenses \_\_\_\_\_