

AGAWAM HIGH SCHOOL

Agawam, MA



OPM Monthly Project Update Report

February 2024

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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Schematic Design is still scheduled to be submitted to the MSBA on May 2, 2024, in order to meet the deadline for the Board of Directors meeting on June 26, 2024. During the month of February the project team along with the District and school leadership continued to work together on finalizing the design. Meetings with the user groups of the school also continued in order to finalize the layout of the building, security, outside fields and landscaping etc. in order to continue finalizing the design. There will also be more meetings with the SBC and Town of Agawam to start working on the design of the interior and exterior finishes.

The CM-at-risk procurement process continued with interviews of the six qualified teams on February 14th & 15th. After deliberations on the 15th. The following results were published and after a vote at the SBC meeting on February 26th the Town of Agawam continued to move forward with executing a contract with the first ranked firm.

- Fontaine Bros/WT Rich
- Consigli
- Whiting -Turner
- Shawmut
- Suffolk
- Gilbane

I. TASKS COMPLETED THROUGH FEBRUARY 2024

The following tasks were completed in the month of February 2024:

- 02/01/24 Agawam HS project team meeting
- 02/01/24 Agawam HS Educational Leadership meeting
- 02/07/24 CM-r RFP's due from the CM's
- 02/08/24 Agawam HS project team meeting
- 02/08/24 CM-at-Risk Subcommittee meeting
- 02/12/24 Agawam High School SBC meeting #19
- 02/14/24 CM-at-Risk Interviews
- 02/15/24 CM-at-Risk Interviews
- 02/15/24 Agawam HS Educational Leadership meeting
- 02/22/24 Agawam HS project team meeting
- 02/26/24 Agawam High School SBC meeting #20
- 02/29/24 Agawam HS project team meeting

II. TASKS PLANNED FOR MARCH 2024

The following tasks are planned for the month of March 2024:

- 03/01/24 Agawam HS project team meeting with HVAC & Security
- 03/07/24 Agawam HS project team meeting
- 03/12/24 Agawam HS project team user group meeting
- 03/13/24 Agawam HS project team user group meeting
- 03/14/24 Agawam HS project team meeting
- 03/21/24 Agawam HS project team meeting
- 03/25/24 Agawam High School SBC meeting #21
- 03/28/24 Agawam HS Educational Leadership meeting
- 03/28/24 Agawam HS project team meeting

III. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$78,940 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 \$46,400 and \$12,540 for Feasibility Study Services.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated February 29, 2024.

IV. PROJECT SCHEDULE OVERVIEW

The Agawam High School Project is currently in Module 4 – Schematic Design, and will then move in to Module 5 – Funding the Project.

The Project Team started with a list of potential options for the site during PDP. From there, options were narrowed down and the preferred option - Option 1C - was selected for the PSR submission. The Preferred Schematic Report (PSR), a report highlighting the site and solutions and outlining the process, was submitted to the MSBA on October 26, 2023 for review, MSBA issued comments which were responded to, and the project was voted on by the MSBA Board of Directors (BOD) on December 13, 2023 to proceed to schematic design.

Now that the preferred solution has been approved by the MSBA BOD, the team has moved into Schematic Design (SD) to further finalize 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 June 11, 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 February, Workforce Participation was 31.82% for women and 15.9% 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 February 29, 2024

Total Project Budget Status Report, dated February 29, 2024

Monthly and Cumulative Cash Flow Reports, dated February 29, 2024

Preliminary Project Schedule, dated February 29, 2024

District Name	Agawam	MSBA ID	202000050505
School Name	Agawam High	Project Name	
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Mayor Chris Johnson
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)	\$1,135,611
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$850,861
General Contractor Contact Name		Project Completion Percentage	68%

OPM Leftfield, LLC

Progress Report as of Date 2/29/2024

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)	\$230,000
Invoices Received (Reporting Period)	\$20,000
Contract Amount Remaining	\$100,000

OPM Activities (Reporting Period)	<ul style="list-style-type: none"> • 02/01/24 Agawam HS project team meeting • 02/01/24 Agawam HS Educational Leadership meeting • 02/07/24 CM-r RFP's due from the CM's • 02/08/24 Agawam HS project team meeting • 02/08/24 CM-at-Risk Subcommittee meeting • 02/12/24 Agawam High School SBC meeting #19 • 02/14/24 CM-at-Risk Interviews • 02/15/24 CM-at-Risk Interviews • 02/15/24 Agawam HS Educational Leadership meeting • 02/22/24 Agawam HS project team meeting • 02/26/24 Agawam High School SBC meeting #20 • 02/29/24 Agawam HS project team meeting
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Project Budget Status Reference attached Total Project Budget Report and Cash Flow Charts dated February 29, 2024.

MSBA Closeout Status

Potential Issues None noted at this time.

DESIGNER Flansburgh Associates, Inc.

Progress Report as of Date 2/29/2024

Contract Summary

Original Contract Amount	\$685,000
Contract Amendments (to Date)	4
Value of Contract Amendments (to Date)	\$53,185
Total Contract Amount	\$738,185
Contract Amendments as Percentage of Original Contract Amount	7.8%

Payment Summary

Total Contract Amount	\$738,185
Invoices Paid (to Date)	\$552,783
Invoices Received (Reporting Period)	\$58,940
Contract Amount Remaining	\$126,462

MBE/WBE

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

Workforce Participation

Total Hours	1,002
Minority Hours	181
Minority Percentage	15.9%
Minority Workforce Participation	15.3%
Female Hours	364
Female Percentage	31.8%
Female Workforce Participation	6.9%

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	Schematic Design	Phase Scheduled Completion Date	6/26/2024
Designer Activities (Reporting Period)	<ul style="list-style-type: none"> • 02/01/24 Agawam HS project team meeting • 02/01/24 Agawam HS Educational Leadership meeting • 02/07/24 CM-r RFP's due from the CM's • 02/08/24 Agawam HS project team meeting • 02/08/24 CM-at-Risk Subcommittee meeting • 02/12/24 Agawam High School SBC meeting #19 • 02/14/24 CM-at-Risk Interviews • 02/15/24 CM-at-Risk Interviews • 02/15/24 Agawam HS Educational Leadership meeting • 02/22/24 Agawam HS project team meeting • 02/26/24 Agawam High School SBC meeting #20 • 02/29/24 Agawam HS project team meeting 		
30 Day Look Ahead			
Commissioning Consultant			
Commissioning Consultant Status			

GENERAL CONTRACTOR

Progress Report as of Date 2/29/2024

Contract Summary

Original Contract Amount (including CM-At-Risk Amendments)
Change Orders (to Date)
Value of Change Orders (to Date)
Total Contract Amount
Procurement Type
Change Orders as Percentage of Original Contract Amount
Pending Change Orders
Change Order Status

Payment Summary

Total Contract Amount
Invoices Paid (to Date)
Invoices Received (Reporting Period)
Contract Amount Remaining

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

March 8, 2024 _____ 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
FEASIBILITY STUDY AGREEMENT											
0001-0000	OPM Feasibility Study/Schematic Design	\$ 365,000	\$ (15,000)	\$ 350,000	\$ 350,000	100%	\$ 250,000	71%	\$ 100,000	\$ -	
0002-0000	A&E Feasibility Study/Schematic Design	\$ 740,000	\$ (55,000)	\$ 685,000	\$ 685,000	100%	\$ 549,815	80%	\$ 135,185	\$ -	
0003-0000	Environmental & Site	\$ 130,000	\$ (30,000)	\$ 100,000	\$ 100,000	100%	\$ 50,435	50%	\$ 49,565	\$ -	
0004-0000	Other	\$ 15,000	\$ 100,000	\$ 115,000	\$ 611	1%	\$ 611	1%	\$ -	\$ 114,389	
	SUB-TOTAL	\$ 1,250,000	\$ -	\$ 1,250,000	\$ 1,135,611	91%	\$ 850,861	68.1%	\$ 284,750	\$ 114,389	
TOTAL PROJECT BUDGET		\$ 1,250,000	\$ -	\$ 1,250,000	\$ 1,135,611	91%	\$ 850,861	68%	\$ 399,139	\$ 114,389	
FUNDING SOURCES											
	Maximum State Share	\$ 748,000	59.84%								
	Local Share	\$ 502,000	40.16%								
	SUB-TOTAL	\$ 1,250,000	100%								
CONSTRUCTION COST ESTIMATES											
	Designer FS Cost Estimate										
	Designer SD Cost Estimate										
	OPM SD Cost Estimate										
	PFA Budget										

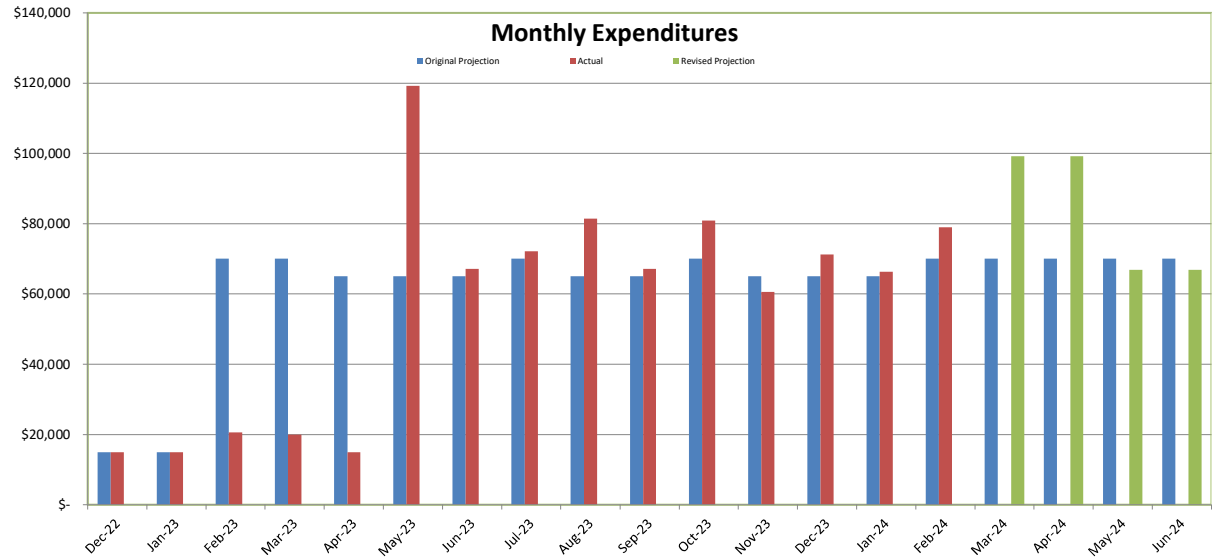
Feasibility Study Agreement Budget Transfers:

Agawam High School - Agawam, MA

February 29, 2024

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	\$ 60,600	
Dec-23	\$ 65,000	\$ 71,245	
Jan-24	\$ 65,000	\$ 66,350	
Feb-24	\$ 70,000	\$ 78,940	
Mar-24	\$ 70,000		\$ 99,191
Apr-24	\$ 70,000		\$ 99,191
May-24	\$ 70,000		\$ 66,919
Jun-24	\$ 70,000		\$ 66,919
Jul-24	\$ 70,000		\$ 66,919
Total:	\$ 1,250,000	\$ 850,861	\$ 399,139

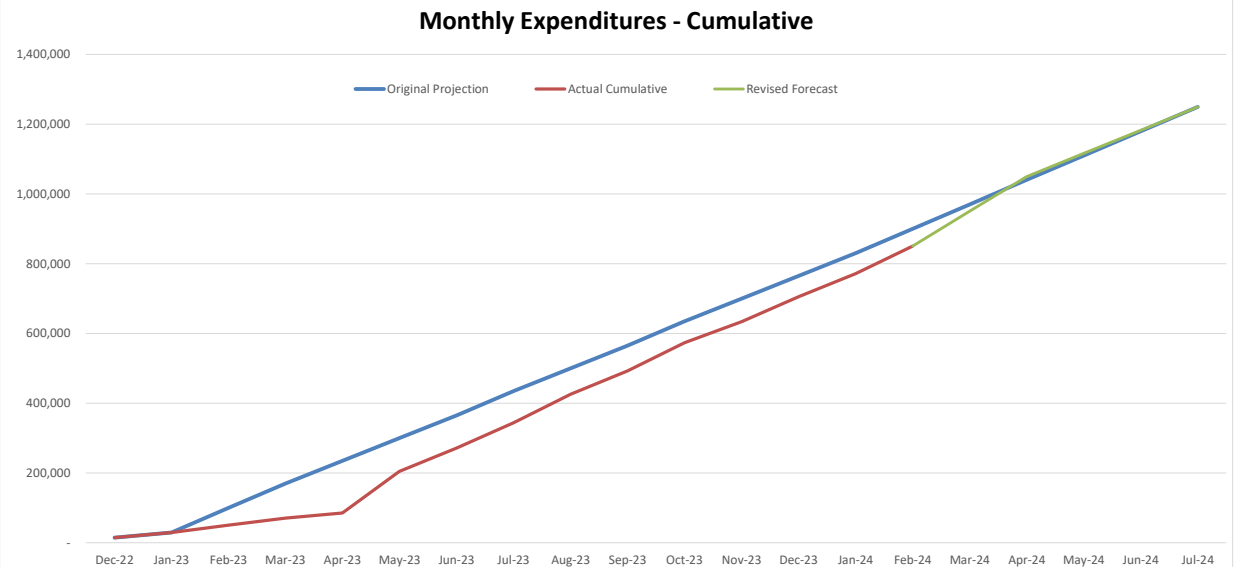


Agawam High School - Agawam, MA

February 29, 2024

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	
Nov-23	700,000	\$ 634,326	
Dec-23	765,000	\$ 705,571	
Jan-24	830,000	\$ 771,921	
Feb-24	900,000	\$ 850,861	\$ 850,861
Mar-24	970,000		\$ 950,052
Apr-24	1,040,000		\$ 1,049,243
May-24	1,110,000		\$ 1,116,162
Jun-24	1,180,000		\$ 1,183,081
Jul-24	1,250,000		\$ 1,250,000
Total:	\$ 1,250,000	\$ 850,861	\$ 1,250,000



AGAWAM HIGH SCHOOL - Preliminary Project Schedule

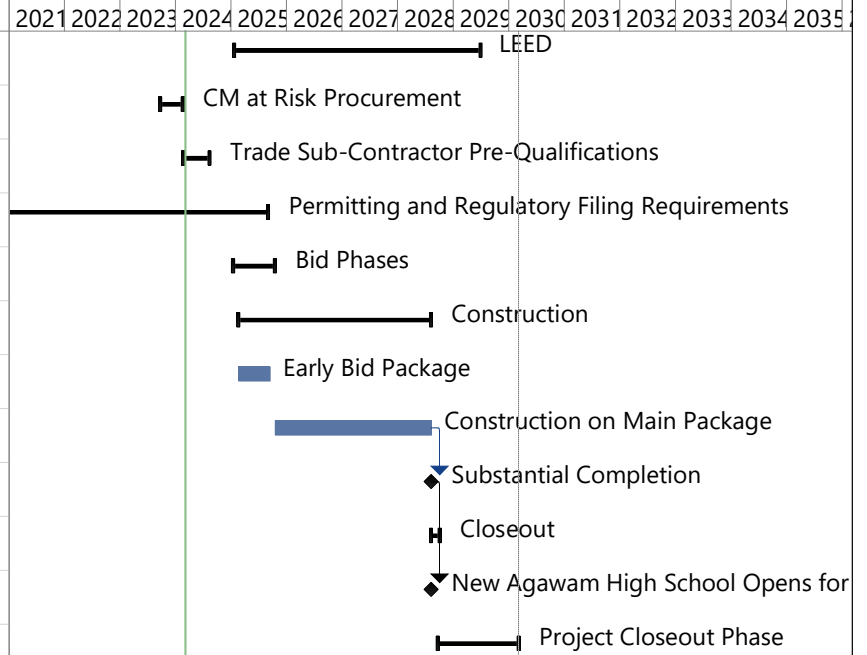
February 29, 2024

ID	Task Name	Start	Finish	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	H OPM Selection														
4	OPM RFS	Wed 8/31/22	Thu 9/15/22	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	H 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 App														
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	Thu 9/21/23	MSBA PDP Review														
24	Address PDP Comments	Thu 9/21/23	Wed 10/11/23	Address PDP Comments														
25	Preferred Schematic Report	Tue 7/25/23	Wed 12/13/23	H Preferred Schematic Report														

AGAWAM HIGH SCHOOL - Preliminary Project Schedule

February 29, 2024

ID	Task Name	Start	Finish	
76	LEED	Tue 1/21/25	Thu 6/28/29	LEED
85	CM at Risk Procurement	Mon 9/25/23	Fri 2/16/24	CM at Risk Procurement
95	Trade Sub-Contractor Pre-Qualifications	Mon 2/19/24	Mon 8/12/24	Trade Sub-Contractor Pre-Qualifications
120	Permitting and Regulatory Filing Requirements	Tue 12/1/20	Tue 9/2/25	Permitting and Regulatory Filing Requirements
136	Bid Phases	Tue 1/14/25	Tue 10/14/25	Bid Phases
139	Construction	Tue 2/18/25	Mon 8/7/28	Construction
140	Early Bid Package	Tue 2/18/25	Thu 9/11/25	Early Bid Package
141	Construction on Main Package	Wed 10/15/25	Mon 8/7/28	Construction on Main Package
142	Substantial Completion	Mon 8/7/28	Mon 8/7/28	Substantial Completion
143	Closeout	Tue 8/8/28	Wed 10/4/28	Closeout
149	New Agawam High School Opens for Classes	Mon 8/7/28	Mon 8/7/28	New Agawam High School Opens for Classes
150	Project Closeout Phase	Wed 9/20/28	Tue 3/5/30	Project Closeout Phase



MEMORANDUM

To: Jennifer Bonfiglio, Chief Procurement Officer
From: Linda Liporto, LeftField, LLC
Date: March 8, 2024
Re: Agawam High School - February 2024 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	15	OPM Feasibility Study/Schematic Design	FS Phase Project Management Services for February 2024	\$ 20,000.00
0002-0000	Flansburgh	33317	A&E Feasibility Study/Schematic Design	FS Phase Project Management Services for February 2024	\$ 46,400.00
0003-0000	Flansburgh	33335	Environmental & Site	FS Phase E&S Services for February 2024	\$ 12,540.00
				TOTAL:	\$ 78,940.00

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 February 2024 OPM Monthly Report was electronically submitted to the MSBA and to the Town of Agawam by the required March 12, 2024 deadline. All invoices above are included in the February 2024 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: 02/29/24
 Invoice No.: 15

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

Professional Services from February 1, 2024 to February 29, 2024

OPM Services	
Owner's Project Management Services for the month of February 2024	\$ 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	\$ 230,000.00	\$ 20,000	\$ 250,000	\$ 100,000
OPM Services Total:					
Reimbursable Expenses Total:					
Total Contract:	\$ 350,000	\$ 230,000	\$ 20,000	\$ 250,000	\$ 100,000

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



INVOICE

February 29, 2024

Project No: 202302.00

Invoice No: 0033317

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

Project 202302.00 Agawam High School FS-SD

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

Professional Services from February 1, 2024 to February 29, 2024

Fee

Billing Phase	Contract Amount	Percent Complete	Fee Earned	Previous Billed	Current Billing
Feasibility Study	365,000.00	100.00	365,000.00	365,000.00	0.00
Schematic Design	320,000.00	57.75	184,800.00	138,400.00	46,400.00
Total Fee	685,000.00		549,800.00	503,400.00	46,400.00
	Total Fee			46,400.00	
			Total this Invoice	\$46,400.00	



INVOICE

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

March 6, 2024
Project No: 202302.00
Invoice No: 0033335

Project 202302.00 Agawam High School FS-SD
Basic Services for Feasibility Study and Schematic Design of Agawam High school.

Professional Services from February 1, 2024 to February 29, 2024

Consultants

Survey Consultant

2/29/2024	Samiotes Consultants, Inc.	Aerial Mapping Survey & Plan 90% of Fee	3,800.00		
2/29/2024	Samiotes Consultants, Inc.	Aerial Mapping Survey & Plan 70% of Fee	5,700.00		
2/29/2024	Samiotes Consultants, Inc.	Aerial Mapping Survey & Plan 100% of Fee	1,900.00		
	Total Consultants			1.1 times	11,400.00
					12,540.00
				Total this Invoice	\$12,540.00

Invoice

Samiotes Consultants, Inc.
Civil Engineering + Land Surveying
20 A Street
Framingham, MA 01701
T 508.877.6688
www.samiotes.com

samiotes

Flansburgh Architects
Kent D. Kovacs, AIA, LEED AP
77 North Washington Street
Boston, MA 02114

January 29, 2024
Project No: 53026.01
Invoice No: 21978

Project 53026.01 Agawam High School - Agawam (survey)

Email invoice to: Kent Kovacs kkovacs@flansburgh.com; Bob Soorian bsoorian@flansburgh.com

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

Task	01	Aerial Mapping Survey & Plan	
Fee			
Total Fee		19,000.00	
Percent Complete	90.00	Total Earned	17,100.00
		Previous Fee Billing	13,300.00
		Current Fee Billing	3,800.00
		Total Fee	3,800.00
		Total this Task	\$3,800.00
		Total this Invoice	\$3,800.00

Outstanding Invoices

Number	Date	Balance
21897	12/20/2023	5,700.00
Total		5,700.00

Amendment 3

Project # 202302.01
Approval: [Signature]
Date 02/27/24
Direct Reimb. Rate _____
Fee/Labor _____
Expenses _____

517.70 Aerial Mapping Survey + Plan
90% FEE

Invoice

Samiotes Consultants, Inc.
Civil Engineering + Land Surveying
20 A Street
Framingham, MA 01701
T 508.877.6688
www.samiotes.com



Flansburgh Architects
Kent D. Kovacs, AIA, LEED AP
77 North Washington Street
Boston, MA 02114

February 27, 2024
Project No: 53026.01
Invoice No: 22070

Project 53026.01 Agawam High School - Agawam (survey)

Email invoice to: Kent Kovacs kkovacs@flansburgh.com; Bob Soorian bsoorian@flansburgh.com

Professional Services from January 1, 2024 to January 31, 2024

Task	01	Aerial Mapping Survey & Plan	
Fee			
Total Fee		19,000.00	
Percent Complete	100.00	Total Earned	19,000.00
		Previous Fee Billing	17,100.00
		Current Fee Billing	1,900.00
		Total Fee	1,900.00
		Total this Task	\$1,900.00
		Total this Invoice	\$1,900.00

Outstanding Invoices

Number	Date	Balance
21897	12/20/2023	5,700.00
21978	1/29/2024	3,800.00
Total		9,500.00

(D)

517.70 Aerial Mapping Survey + Plan
100% Fee

Project # 202302.01
Approval [Signature]
Date 03/05/24
Direct Reimb. Rate _____
Fee/Labor _____
Expenses _____