

Agawam High School

Agawam, MA

School Building Committee
Meeting #33

March 31, 2025

 LeftField



TODAY'S AGENDA

1. Call meeting to order
2. Approval of previous meeting minutes *[vote required]*
3. Vote to approve invoices from February *[vote required]*
4. Budget update expenditures *[vote required]*
5. Contract amendments *[vote required]*
6. Construction Document update
7. Bidding update
8. Public comment
9. New business
10. Adjourn



MEETING MINUTES

VOTE:

Approval of Meeting Minutes from the February 24th SBC Meeting



AGAWAM HIGH SCHOOL PROJECT – Agawam, MA
SCHOOL BUILDING COMMITTEE (SBC) MEETING #32
 February 24, 2025

Agawam Town Library
5:00PM

Meeting Minutes for February 24, 2025

A scheduled meeting of the Agawam High School Building Committee was held on February 24, 2025 at 5:00pm in the Agawam Town Library. Committee members and attendees present were:

	Present	Absent	Notes
Voting Member			
Mayor Chris Johnson-Chair	X		
Jim Blain			
Jennifer Bonfiglio	X	X	
Raymond Casella			
Robert Clickstein	X	X	
Dawn DeMatteo			
Sheila Hoffman	X		
Timothy Karetka	X		
Brian Melloni			
Brian Pagella			
Anthony Suffriti	X	X	
Mackenzie Gamache	X		
Project Team Members			
Linda Liporto	X		
Jennifer Carlson			
Jim Rogers		X	
Adele Sands		X	
Kent Kovacs		X	
Jennifer Jabs	X	X	
Jessica Libby			
Russ Higgins		X	
Vince Dube		X	
Mark Abdella		X	
Jason Boudreau		X	
Mike Sarnelli		X	
Chelsey Mutrie	X	X	
Davida Flynn	X		
Members of the Public			
		X	
		X	

Leftfield - Senior Project Manager
 Leftfield - Project Director
 Leftfield - Owner
 Leftfield - Education Liaison
 Flansburgh - Principal-in-Charge
 Flansburgh - Project Architect
 Flansburgh - Project Architect
 Flansburgh - Project Architect
 Flansburgh - Project Architect
 Fontaine - VP of CM Services
 Fontaine - Senior Project Manager
 Fontaine - Lead Superintendent
 Fontaine - Lead Estimator
 W.T. Rich - Project Executive, Geothermal Expert

7 voting members required for a quorum

The meeting was called to order by Mayor Chris Johnson at 5:00PM.

Agawam High School Building Committee Meeting Notes – February 24, 2025
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INVOICE LOG

VOTE: Approval of LeftField’s invoice for February services for \$131,908, Flansburgh’s invoice for \$808,069, \$218,111 and Fontaine Bros invoice for \$22,000 as presented

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0102-0500	LeftField, LLC	27	Construction Documents	Construction Document OPM Services for February 2025	\$ 131,908.00
0201-0500	Flansburgh	33677	Design Development	Construction Documents Services for February 2025	\$ 808,069.00
0201-0600	Flansburgh	33677	Bidding	Bidding Services for February 2025	\$ 218,111.00
0501-0000	Fontaine Bros	11	CMR Pre-Con Services	DD CMR Precon Services for February 2025	\$ 22,000.00
				TOTAL:	\$ 1,180,088.00



BUDGET TRACKING

Agawam High School - Agawam, MA											
February 28, 2025											
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%	\$ 350,000	100%	\$ -	\$ -	
0002-0000	A/E Feasibility Study/Schematic Design	\$ 740,000	\$ (55,000)	\$ 685,000	\$ 685,000	100%	\$ 685,000	100%	\$ -	\$ -	
0003-0000	Environmental & Site	\$ 130,000	\$ (76,815)	\$ 53,185	\$ 53,185	100%	\$ 53,185	100%	\$ -	\$ -	
0004-0000	Other	\$ 15,000	\$ 146,815	\$ 161,815	\$ 144,162	89%	\$ 117,662	73%	\$ 26,500	\$ 17,653	
	SUB-TOTAL	\$ 1,250,000	\$ -	\$ 1,250,000	\$ 1,232,347	99%	\$ 1,205,847	96.9%	\$ 26,500	\$ 17,653	
ADMINISTRATION											
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -	
	Owner's Project Manager	\$ 6,698,086	\$ -	\$ 6,698,086	\$ 6,118,535	91%	\$ 581,634	9%	\$ 6,116,452	\$ -	
0102-0000	Design Development	\$ 317,818	\$ -	\$ 317,818	\$ 317,818	100%	\$ 317,818	100%	\$ -	\$ -	
0102-0500	Construction Documents	\$ 659,540	\$ -	\$ 659,540	\$ 659,540	100%	\$ 263,816	40%	\$ 395,724	\$ -	
0102-0600	Bidding	\$ 224,342	\$ -	\$ 224,342	\$ 224,342	100%	\$ -	0%	\$ 224,342	\$ -	
0102-0700	Construction Administration	\$ 4,617,712	\$ -	\$ 4,617,712	\$ 4,617,712	100%	\$ -	0%	\$ 4,617,712	\$ -	
0102-0800	Closeout	\$ 299,123	\$ -	\$ 299,123	\$ 299,123	100%	\$ -	0%	\$ 299,123	\$ -	
0102-0900	Extra Services	\$ 373,904	\$ -	\$ 373,904	\$ -	0%	\$ -	0%	\$ 373,904	\$ -	
0102-1000	Reimbursables & Other Services	\$ 205,647	\$ -	\$ 205,647	\$ -	0%	\$ -	0%	\$ 205,647	\$ -	
0102-1100	Cost Estimates	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0103-0000	Advertising & Printing	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0104-0000	Permitting	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0199-0000	Other Administrative Costs	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	SUB-TOTAL	\$ 6,698,086	\$ -	\$ 6,698,086	\$ 6,118,535	91%	\$ 581,634	9%	\$ 6,116,452	\$ -	
A/E Basic Services											
	A/E Basic Services	\$ 18,170,407	\$ -	\$ 18,170,407	\$ 18,170,407	100%	\$ 5,580,547	31%	\$ 12,589,860	\$ -	
0201-0000	Design Development	\$ 4,156,992	\$ -	\$ 4,156,992	\$ 4,156,992	100%	\$ 4,156,992	100%	\$ -	\$ -	
0201-0500	Construction Documents	\$ 7,272,625	\$ -	\$ 7,272,625	\$ 7,272,625	100%	\$ 1,212,104	17%	\$ 6,060,521	\$ -	
0201-0600	Bidding	\$ 1,308,663	\$ -	\$ 1,308,663	\$ 1,308,663	100%	\$ 218,111	17%	\$ 1,090,552	\$ -	
0201-0700	Construction Administration	\$ 4,617,712	\$ -	\$ 4,617,712	\$ 4,617,712	100%	\$ -	0%	\$ 4,617,712	\$ -	
0201-0800	Closeout	\$ 467,380	\$ -	\$ 467,380	\$ 467,380	100%	\$ -	0%	\$ 467,380	\$ -	
0201-9900	Other Basic Services	\$ 335,000	\$ -	\$ 335,000	\$ 335,000	100%	\$ -	0%	\$ 335,000	\$ -	
	Extra/Reimbursable Services	\$ 1,000,000	\$ -	\$ 1,000,000	\$ 1,000,000	100%	\$ 130,570	13.1%	\$ 869,430	\$ -	
0203-0200	Printing (over minimum)	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0203-9900	Other Reimbursables	\$ 300,000	\$ -	\$ 300,000	\$ 300,000	100%	\$ 22,385	7%	\$ 277,615	\$ -	
0204-0200	HazMat (incl. monitoring)	\$ 300,000	\$ -	\$ 300,000	\$ 300,000	100%	\$ -	0%	\$ 300,000	\$ -	
0204-0300	Geotechnical/Geo-Environmental	\$ 250,000	\$ -	\$ 250,000	\$ 250,000	100%	\$ 39,435	16%	\$ 210,565	\$ -	
0204-0400	Site Survey & Site Requirements	\$ 75,000	\$ -	\$ 75,000	\$ 75,000	100%	\$ 68,750	92%	\$ 6,250	\$ -	
0204-0500	Wetlands	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0204-1200	Traffic Studies	\$ 75,000	\$ -	\$ 75,000	\$ 75,000	100%	\$ -	0%	\$ 75,000	\$ -	

Agawam High School - Agawam, MA											
February 28, 2025											
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
	SUB-TOTAL	\$ 19,170,407	\$ -	\$ 19,170,407	\$ 19,170,407	100%	\$ 5,711,117	30%	\$ 13,459,290	\$ -	
SITE ACQUISITION											
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
PRE CONSTRUCTION COSTS											
0501-0000	CMR Pre-Con Services	\$ 264,000	\$ -	\$ 264,000	\$ 264,000	100%	\$ 110,000	42%	\$ 154,000	\$ -	
	SUB-TOTAL	\$ 264,000	\$ -	\$ 264,000	\$ 264,000	100%	\$ 110,000	42%	\$ 154,000	\$ -	
CONSTRUCTION COSTS											
0502-0001	Construction Budget	\$ 186,951,887	\$ -	\$ 186,951,887	\$ -	0%	\$ -	0%	\$ 186,951,887	\$ -	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	SUB-TOTAL	\$ 186,951,887	\$ -	\$ 186,951,887	\$ -	0%	\$ -	0%	\$ 186,951,887	\$ -	
ALTERNATES											
0506-0000		\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
OTHER PROJECT COSTS											
0507-0000	Construction Contingency	\$ 8,506,311	\$ -	\$ 8,506,311	\$ -	0%	\$ -	0%	\$ 8,506,311	\$ -	
	Miscellaneous Project Costs	\$ 900,000	\$ -	\$ 900,000	\$ -	0%	\$ -	0%	\$ 900,000	\$ -	
0601-0000	Utility Company Fees	\$ 200,000	\$ -	\$ 200,000	\$ -	0%	\$ -	0%	\$ 200,000	\$ -	
0602-0000	Testing Services	\$ 350,000	\$ -	\$ 350,000	\$ -	0%	\$ -	0%	\$ 350,000	\$ -	
0699-0000	Other Project Costs	\$ 350,000	\$ -	\$ 350,000	\$ -	0%	\$ -	0%	\$ 350,000	\$ -	
	Furnishings and Equipment	\$ 4,058,750	\$ -	\$ 4,058,750	\$ -	0%	\$ -	0%	\$ 4,058,750	\$ -	
0701-0000	Furnishings	\$ 2,483,000	\$ -	\$ 2,483,000	\$ -	0%	\$ -	0%	\$ 2,483,000	\$ -	
0702-0000	Equipment	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	
0703-0000	Technology Equipment	\$ 1,575,750	\$ -	\$ 1,575,750	\$ -	0%	\$ -	0%	\$ 1,575,750	\$ -	
0801-0000	Owner's Contingency	\$ 2,168,791	\$ -	\$ 2,168,791	\$ -	0%	\$ -	0%	\$ 2,168,791	\$ -	
	SUB-TOTAL	\$ 15,633,852	\$ -	\$ 15,633,852	\$ -	0%	\$ -	0%	\$ 15,633,852	\$ -	
	TOTAL PROJECT BUDGET	\$ 229,968,232	\$ -	\$ 229,968,232	\$ 26,785,289	12%	\$ 7,608,598	3%	\$ 222,359,634	\$ 17,653	



BUDGET UPDATE - EXPENDITURES

FEASIBILITY STUDY AGREEMENT											
0001-0000	OPM Feasibility Study/Schematic Design	\$ 365,000	\$ (15,000)	\$ 350,000	\$ 350,000	100%	\$ 350,000	100%	\$ -	\$ -	BRR#1
0002-0000	A&E Feasibility Study/Schematic Design	\$ 740,000	\$ (55,000)	\$ 685,000	\$ 685,000	100%	\$ 685,000	100%	\$ -	\$ -	BRR#1
0003-0000	Environmental & Site	\$ 130,000	\$ (76,815)	\$ 53,185	\$ 53,185	100%	\$ 53,185	100%	\$ -	\$ -	BRR#1
0004-0000	Other	\$ 15,000	\$ 146,815	\$ 161,815	\$ 144,162	89%	\$ 117,662	73%	\$ 26,500	\$ 17,653	BRR#1
	SUB-TOTAL	\$ 1,250,000	\$ -	\$ 1,250,000	\$ 1,232,347	99%	\$ 1,205,847	96.5%	\$ 26,500	\$ 17,653	
ADMINISTRATION											
0101-0000	Legal Fees	\$ -		\$ -	\$ -				\$ -		
	Owner's Project Manager	\$ 6,698,086	\$ -	\$ 6,698,086	\$ 6,118,535	91%	\$ 583,124	9%	\$ 6,114,962		
0102-0400	Design Development	\$ 317,818		\$ 317,818	\$ 317,818	100%	\$ 317,818	100%	\$ 0		
0102-0500	Construction Documents	\$ 659,540		\$ 659,540	\$ 659,540	100%	\$ 263,816	40%	\$ 395,724		
0102-0600	Bidding	\$ 224,342		\$ 224,342	\$ 224,342	100%	\$ -	0%	\$ 224,342		
0102-0700	Construction Administration	\$ 4,617,712		\$ 4,617,712	\$ 4,617,712	100%	\$ -	0%	\$ 4,617,712		
0102-0800	Closeout	\$ 299,123		\$ 299,123	\$ 299,123	100%	\$ -	0%	\$ 299,123		
0102-0900	Extra Services	\$ 373,904		\$ 373,904	\$ -	0%	\$ -	0%	\$ 373,904		
0102-1000	Reimbursables & Other Services	\$ 205,647		\$ 205,647	\$ -	0%	\$ 1,490	1%	\$ 204,157		Agawam Ads
0102-1100	Cost Estimates	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -		
0103-0000	Advertising & Printing	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -		
0104-0000	Permitting	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -		
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -		
0199-0000	Other Administrative Costs			\$ -	\$ -	0%	\$ -	0%	\$ -		
	SUB-TOTAL	\$ 6,698,086	\$ -	\$ 6,698,086	\$ 6,118,535	91%	\$ 583,124	9%	\$ 6,114,962	\$ -	

VOTE: Approval of invoices for January/February ad services for \$1,490 against Reimbursables & Other Services

(Paid by the Town of Agawam with existing accounts)

\$1,145.50 The Republican Newspaper inv. 320876 dated 1/31/25

\$344.71 Reminder Publishing inv. 77658 dated 2/25/25



AMENDMENTS

VOTE: Approval of Fontaine Bros Amendment #3 for a credit of (\$26,500) for geothermal test well water management that was not required

Note: this is a credit to the Feasibility Study funding source

CONTRACT FOR CONSTRUCTION MANAGER AT RISK

AMENDMENT NO. 3

WHEREAS, the Town of Agawam (“Owner”) and Fontaine Bros (the “CM”) (collectively, the “Parties”) entered into a Contract for Construction Manager at Risk Services in association with the design of the Agawam High School Project (Project Number 202000050505) (the “Project”) on March 8, 2024; and

WHEREAS, CM at Risk Contract Amendment No. 1 was approved by the Town of Agawam on August 22, 2024; and

WHEREAS, CM at Risk Contract Amendment No. 2 was approved by the Town of Agawam on September 3, 2024; and

WHEREAS, the scope of work of Amendment No. 3 is summarized in the attached Proposal from Fontaine Bros dated June 14, 2024 and

WHEREAS, effective as of March 12, 2025, the parties wish to amend the contract, as amended:

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

1. The Owner hereby authorizes the CM to issue a credit for geothermal test well offsite water disposal & drill cutting/water management services not required, totaling (\$26,500), pursuant to the terms and conditions set forth in the Contract, as amended
2. For the performance of services required under the Contract, as amended, the CM shall be compensated by the Owner in accordance with the Fee for Construction Manager at Risk Pre Construction Services shown below:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Schematic Design Services	\$50,000	\$93,270	(\$ 26,500)	\$116,770
Pre Construction Services	\$ 0	\$ 264,000	\$ 0	\$ 264,000
Total Fee	\$50,000	\$357,270	(\$26,500)	\$380,770



AMENDMENTS

VOTE: Approval of Fontaine Bros Amendment #4 for General Conditions to start being spent during early site enabling/mobilization in April 2025, and ERP #1 Sitework Enabling & Electrical enabling in the total amount of \$12,375,195

Note: this is added under 0502-0001 Construction Budget line item

**CONTRACT FOR CONSTRUCTION MANAGER AT RISK
AMENDMENT NO. 4**

WHEREAS, the Town of Agawam (“Owner”) and Fontaine Bros (the “CM”) (collectively, the “Parties”) entered into a Contract for Construction Manager at Risk Services in association with the design of the Agawam High School Project (Project Number 202000050505) (the “Project”) on March 8, 2024; and

WHEREAS, CM at Risk Contract Amendment No. 1 was approved by the Town of Agawam on August 22, 2024; and

WHEREAS, Contract Amendment No. 2 was approved by the Town of Agawam on September 3, 2024; and

WHEREAS, Contract Amendment No. 3 was approved by the Town of Agawam on March 31, 2025; and

WHEREAS, the scope of work of Amendment No. 4 is summarized in the attached Proposals from Fontaine Bros dated February 21, 2024 and March 28, 2025, and

WHEREAS, effective as of March 31, 2025, the parties wish to amend the contract, as amended:

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

1. The Owner hereby authorizes the CM to proceed with the General Conditions services and partial ERP #1 for sitework & electrical enabling totaling \$12,375,195 for the duration of the construction, pursuant to the terms and conditions set forth in the Contract, as amended
2. For the performance of services required under the Contract, as amended, the CM shall be compensated by the Owner in accordance with the Fee for General Conditions for early enabling work starting in April 2025, as per the CM proposal dated 2/21/24 for Pre-construction Construction Services, General Conditions, Insurance and Fee and ERP #1 Site work enabling & electrical enabling per proposals dated March 27, 2025 as shown below:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Schematic Design Services	\$50,000	\$66,770	\$ 0	\$116,770
Pre Construction Services	\$ 0	\$ 264,000	\$ 0	\$ 264,000
Construction	\$ 0	\$ 0	\$ 12,375,195	\$ 12,375,195
Total Fee	\$50,000	\$330,770	\$12,375,195	\$12,755,965



AMENDMENTS

VOTE: Approval of Flansburgh Amendment #7 for reimbursables in the amount of \$335,854.20

Note: this is an add of \$147,840 to the 0203-9900 Other Reimbursables line item, \$21,408.20 to 0204-0200 Hazmat, \$128,106 to 0204-0300 Geotech/Geo-Environmental and \$38,500 to 0204-1200 Traffic Studies

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 7

WHEREAS, the Town of Agawam ("Owner") and Flansburgh Associates (the "Designer") (collectively, the "Parties") entered into a Contract for Designer Services in association with the design of the Agawam High School Project (Project Number 202000050505) March 23, 2023; and

WHEREAS, the scope of work of Amendment No. 1-4 were approved by the Town on February 8, 2024, and

WHEREAS, the scope of work of Amendment No. 5 were approved by the Town on July 15, 2024, and

WHEREAS, the scope of work of Amendment No. 6 were approved by the Town on July 10, 2024, and

WHEREAS, the scope of work of Amendment No. 7 is summarized in the attached Flansburgh Associates dated March 28, 2025, and

WHEREAS, effective as of March 31, 2025, the parties wish to amend the contract

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

- The Owner hereby authorizes the Designer to proceed with Reimbursable Services (Material, Geotechnical & Geo-Environmental, Other and Traffic) in the amount of \$335,854.20, pursuant to the terms and conditions set forth in the Contract, as amended.
- For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the Fees for Various Reimbursable Services shown below:

	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Feasibility Study Phase	\$365,000	\$44,000		
Schematic Design Phase	\$320,000	\$9,185		
Design Development Phase	\$0	\$4,150,332		
Construction Document Phase	\$0	\$7,272,625		
Bidding Phase	\$0	\$1,308,663		
Construction Administration Phase	\$0	\$4,636,407	\$0	\$4,636,407
Completion Phase	\$0	\$467,380	\$0	\$467,380

Fee for Reimbursable Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Reimbursable Services (Construction Testing)	\$0	\$0	\$0	\$0
Reimbursable Services (Printing)	\$0	\$0	\$0	\$0
Reimbursable Services (Other Reimbursable)	\$0	\$49,090	\$147,840	\$196,930
Reimbursable Services (Hazardous Materials)	\$0	\$0	\$21,408.20	\$21,408.20
Reimbursable Services (Geotechnical & Geo-Environmental)	\$0	\$176,754	\$128,106	\$304,860
Reimbursable Services (Site Survey)	\$0	\$72,600	\$0	\$72,600
Reimbursable Services (Wetlands)	\$0	\$0	\$0	\$0
Reimbursable Services (Traffic Studies)	\$0	\$0	\$38,500	\$38,500
Total Fee	\$685,000	\$18,522,036	\$335,854.20	\$19,542,890.20

3. The Construction Budget shall be as follows:

Original Budget:	\$186,951,887
Amended Budget:	\$186,951,887

4. The Project Schedule shall be as follows:

Original Schedule:(Substantial Completion)	Schematic Design Completion 05/02/2024
Amended Schedule:	Substantial Completion December 2028

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



PRE-QUALIFICATION/BID PROCESS

Bid Package	Filed Sub Bid (FSB) Trades (MGL Prequal Process Req)	Non-Filed Sub Bid Trades (Fontaine Prequal Process Only)
Early Release Package (ERP) #1	Electrical Enabling	Sitework Enabling, Geothermal Wells, Purchase of Electrical Equipment (items with long lead times)
ERP #2	Below Grade Waterproofing, Elevator	Sitework, Case-in-Place Concrete, Structural Steel
ERP #3	Masonry, Roofing, Waterproofing, Plumbing, Fire Protection, Mechanical, Electrical	Curtainwall, Metal Panels, Food Service
Main Bid Package	Acoustical Tile, Glass and Glazing, Misc. Metals, Painting, Resilient Floors, Tile, Terrazzo	Balance of Non-FSB Trades

- First Request for Qualifications (RFQ) will address ERP #1 and #2 FSBs as the timeline allows



PRE-QUALIFICATION/BID PROCESS

RFQ #1 (for ERP #1 and #2) Timeline:

- January 23 RFQ #1 Advertised in Central Register
- January 30 Trade RFQ #1 Published
- February 13 Trade SOQ Due
- February 27 Trade SOQ Evaluations Complete
- March 3 ERP #1 RFB Documents Issued for Bidding
- May 15 ERP #2 RFB Documents Issued for Bidding

RFQ #2 (for ERP #3) Timeline:

- April 17 RFQ #2 Advertised in Central Register
- April 24 Trade RFQ #2 Published
- May 15 Trade SOQ Due
- May 29 Trade SOQ Evaluations Complete
- July 17 ERP #3 RFB Documents Issued for Bidding

RFQ #2 (for Main Bid Package) Timeline:

- June 19 RFQ #3 Advertised in Central Register
- June 26 Trade RFQ #3 Published
- July 17 Trade SOQ Due
- July 24 Trade SOQ Evaluations Complete
- September 16 Main Package RFB Documents Issued for Bidding

