Agawam High School

Agawam, MA

School Building Committee
Meeting #53

September 14, 2026

LeftField

TODAY'S AGENDA

1. Call meeting to order
2. Approval of previous meeting minutes from 8/17 *[vote required]*
3. Approval of invoices from August *[vote required]*
4. Construction update
5. Public comment
6. New business
7. Adjourn

MEETING MINUTES

VOTE:

Approval of Meeting Minutes from the

August 17th SBC Meeting

AGAWAM HIGH SCHOOL PROJECT – Agawam, MA

LeftField

SCHOOL BUILDING COMMITTEE (SBC) MEETING #52

August 17, 2026

Virtual Only via Zoom

Meeting Minutes for August 17, 2026

3:00PM

A scheduled meeting of the Agawam High School Building Committee was held on August 17, 2026 at 3:00pm via Zoom. Committee members and attendees present were:

Voting Member	Present	Absent	Notes
Mayor Chris Johnson-Chair	X		
Jim Blain	X		
Jennifer Bonfiglio		X	
Raymond Casella	X		
Robert Clickstein	X		
Dawn DeMatteo	X		
Sheila Martin	X		
Timothy Karetka		X	
Brian Melloni		X	
Brian Pagella	X		
Anthony Suffriti		X	
Mackenzie Gamache	X		
Project Team Members			
Linda Liporto	X		
Jennifer Carlson	X		
Jim Rogers		X	LeftField - Senior Project Manager
David Boucher		X	LeftField - Project Director
Kent Kovacs		X	LeftField – Owner
Jennifer Jabs		X	LeftField – Clerk
Jessica Libby		X	Flansburgh - Principal-in-Charge
Russ Higgins		X	Flansburgh – Project Architect
Vince Duhe		X	Flansburgh – Project Architect
Rick Armistead		X	Flansburgh – Project Architect
Mark Abdella	X		Flansburgh – Project Architect
Jason Boudreau		X	Fontaine – VP of CM Services
Matt Cavanaugh		X	Fontaine –Project Executive
Ann Chapman	X		Fontaine –Project Manager
Mike Sarnelli		X	Fontaine – Assistant Project Manager
		X	Fontaine – Lead Superintendent

7 voting members required for a quorum

Agawam High School Building Committee Meeting Notes – August 17, 2026
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INVOICE LOG

VOTE:

Approval of LeftField's invoice for August services for $118,403, Flansburgh's invoice for $198,000, Allied Testing services for a total of $3,426.88, Re-Stream invoices for a total of $12,080 and…

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice $
0102-0700	LeftField, LLC	199585	Construction Administration	Construction Administration OPM Services for August 2026	$ 118,403.00
0201-0700	Flansburgh	260855	Construction Administration	Construction Administration Services for August 2026	$ 198,000.00
0602-0000	Allied Testing Laboratories, Inc.	32955	Testing Services	Testing Services for July 2026	$ 1,134.38
0602-0000	Allied Testing Laboratories, Inc.	33057	Testing Services	Testing Services for July 2026	$ 2,292.50
0699-0000	Re-Stream	26112	Other Project Costs	Purge Program July 2026	$ 4,245.00
0699-0000	Re-Stream	25993	Other Project Costs	Purge Program May, June & July 2026	$ 7,835.00
				TOTAL PRE-CONSTRUCTION	**$ 331,909.88**

INVOICE LOG

VOTE CONTINUED:

And Fontaine Bros total invoice for

$5,976,145.44 as presented.

Total for all August invoices $6,308,055.32

0502-0010	Fontaine Bros	29	GMP Fee	Construction Services for July 2026	$ 92,968.01
0502-0020	Fontaine Bros	29	GMP Insurance	Construction Services for August 2026	$ -
0502-0100	Fontaine Bros	29	DIV 1 General Requirements	Construction Services for August 2026	$ 371,461.20
0502-0200	Fontaine Bros	29	DIV 2 Existing Conditions	Construction Services for August 2026	$ -
0502-0300	Fontaine Bros	29	DIV 3 Concrete	Construction Services for August 2026	$ 170,464.02
0502-0400	Fontaine Bros	29	DIV 4 Masonry	Construction Services for August 2026	$ 30,542.04
0502-0500	Fontaine Bros	29	DIV 5 Metals	Construction Services for August 2026	$ 119,282.67
0502-0600	Fontaine Bros	29	DIV 6 Woods & Plastics	Construction Services for August 2026	$ 3,947.58
0502-0700	Fontaine Bros	29	DIV 7 Thermal & Moisture	Construction Services for August 2026	$ 1,174,102.08
0502-0800	Fontaine Bros	29	DIV 8 Openings	Construction Services for August 2026	$ 385,707.04
0502-0900	Fontaine Bros	29	DIV 9 Finishes	Construction Services for August 2026	$ 1,027,819.94
0502-1000	Fontaine Bros	29	DIV 10 Specialties	Construction Services for August 2026	$ -
0502-1100	Fontaine Bros	29	DIV 11 Equipment	Construction Services for August 2026	$ 21,409.00
0502-1200	Fontaine Bros	29	DIV 12 Furnishings	Construction Services for August 2026	$ 252,670.81
0502-1300	Fontaine Bros	29	DIV 13 Special Construction	Construction Services for August 2026	$ -
0502-1400	Fontaine Bros	29	DIV 14 Conveying Systems	Construction Services for August 2026	$ -
0502-2100	Fontaine Bros	29	DIV 21 Fire Supression	Construction Services for August 2026	$ 250,800.00
0502-2200	Fontaine Bros	29	DIV 22 Plumbing	Construction Services for August 2026	$ 405,418.28
0502-2300	Fontaine Bros	29	DIV 23 HVAC	Construction Services for August 2026	$ 951,646.30
0502-2600	Fontaine Bros	29	DIV 26 Electrical	Construction Services for August 2026	$ 570,000.00
0502-2700	Fontaine Bros	29	DIV 27 Communications	Construction Services for August 2026	$ -
0502-2800	Fontaine Bros	29	DIV 28 Electronic Safety & Security	Construction Services for August 2026	$ -
0502-3100	Fontaine Bros	29	DIV 31 Earthwork	Construction Services for August 2026	$ 367,086.84
0502-3200	Fontaine Bros	29	DIV 32 Exterior Improvements	Construction Services for August 2026	$ 95,353.64
0502-3300	Fontaine Bros	29	DIV 33 Utilities	Construction Services for August 2026	$ -
0502-9900	Fontaine Bros	29	Retainage to Contractor	Construction Services for August 2026	($314,534.01)
				TOTAL CONSTRUCTION	$ 5,976,145.44
				TOTAL:	$ 6,308,055.32

BUDGET TRACKING

ADMINISTRATION							
Legal Fees	$ -		$ -	$ -			
Owner's Project Manager	$ 6,698,086	$ -	$ 6,698,086	$ 6,146,601	92%	$ 3,006,330	45%
Design Development	$ 317,828		$ 317,828	$ 317,828	100%	$ 317,828	100%
Construction Documents	$ 659,540		$ 659,540	$ 659,540	100%	$ 659,540	100%
Bidding	$ 224,342		$ 224,342	$ 224,342	100%	$ 224,342	100%
Construction Administration	$ 4,617,712		$ 4,617,712	$ 4,617,712	100%	$ 1,776,640	38%
Closeout	$ 299,123		$ 299,123	$ 299,123	100%	$ -	0%
Extra Services	$ 373,904		$ 373,904	$ -	0%	$ -	0%
Reimbursables & Other Services	$ 205,647		$ 205,647	$ 28,070	14%	$ 28,455	14%
Cost Estimates	$ -		$ -	$ -	0%	$ -	0%
Advertising & Printing	$ -		$ -	$ -	0%	$ -	0%
Permitting	$ -	$ -	$ -	$ -	0%	$ -	0%
Owner's Insurance	$ -	$ -	$ -	$ -	0%	$ -	0%
Other Administrative Costs			$ -	$ -	0%	$ -	0%
SUB TOTAL	$ 6,698,086	$ -	$ 6,698,086	$ 6,146,601	92%	$ 3,006,330	45%

A&E							
A/E Basic Services	$ 18,179,487	$ -	$ 18,179,487	$ 18,179,487	100%	$ 16,049,534	88%
Design Development	$ 4,760,382		$ 4,760,382	$ 4,760,382	100%	$ 4,760,382	100%
Construction Documents	$ 7,272,625		$ 7,272,625	$ 7,272,625	100%	$ 7,272,624	100%
Bidding	$ 1,308,663		$ 1,308,663	$ 1,308,663	100%	$ 1,308,663	100%
Construction Administration	$ 4,636,407		$ 4,636,407	$ 4,636,407	100%	$ 3,042,565	66%
Closeout	$ 467,380		$ 467,380	$ 467,380	100%	$ -	0%
Other Basic Services	$ 335,000		$ 335,000	$ 335,000	100%	$ 275,320	82%
Extra/Reimbursable Services	$ 1,000,000	$ -	$ 1,000,000	$ 734,871	73%	$ 482,805	48.3%

BUDGET TRACKING

CONSTRUCTION COSTS							
Construction Budget	$ 186,951,887		$ 186,951,887	$ 186,947,932	100%	$ 63,720,350	34%
Change Orders	$ -		$ -	$ -	0%	$ -	0%
SUB-TOTAL	$ 186,951,887	$ -	$ 186,951,887	$ 186,947,932	100%	$ 63,720,350	34%
OTHER PROJECT COSTS							
Construction Contingency	$ 8,506,311		$ 8,506,311	$ 2,426,068	29%	$ -	0%
Miscellaneous Project Costs	$ 900,000	$ -	$ 900,000	$ 117,139	13%	$ 105,141	12%
Utility Company Fees	$ 200,000		$ 200,000	$ -	0%	$ 18,831	9%
Testing Services	$ 350,000		$ 350,000	$ 135,049	39%	$ 114,231	33%
Other Project Costs	$ 150,000		$ 150,000	$ 12,080	8%	$ 12,080	8%
Furnishings and Equipment	$ 4,058,750	$ -	$ 4,058,750	$ -	0%	$ -	0%
Furnishings	$ 2,483,000		$ 2,483,000	$ -	0%	$ -	0%
Equipment	$ -		$ -		0%		0%
Technology Equipment	$ 1,575,750		$ 1,575,750	$ -	0%	$ -	0%
Owner's Contingency	$ 2,168,791		$ 2,168,791	$ -	0%	$ -	0%
SUB-TOTAL	$ 15,453,852	$ -	$ 15,453,852	$ 2,761,156	18%	$ 165,141	1%
TOTAL PROJECT BUDGET	$ 229,968,232	$ -	$ 229,968,232	$ 216,212,860	94%	$ 84,873,849	37%

Committed to date

Total project budget 94%:

$216,212,860 of $229,968,232

Committed to date

Construction budget 100%

Spent to date 37%

$84,873,849 of $229,968,232

AGAWAM HIGH SCHOOL

CONSTRUCTION UPDATE 9/14/2026

FLANSBURGH LeftField

CONSTRUCTION PROGRESS

- Ongoing Activities:
  - Taping/Painting
  - Tile
  - Terrazzo Flooring
  - Window Installation
  - Exterior Metal Panels
  - Metal Roofing
  - Siding Installation
  - HVAC Rooftop Unit Installation

LOOK AHEAD

- Flooring finishes
- Power live
- HVAC unit connections
- Millwork installation

PROGRESS PHOTOS

PROGRESS PHOTOS

PROGRESS PHOTOS

PROGRESS PHOTOS