Agawam High School

Agawam, MA

School Building Committee Meeting #54

October 19, 2026

LeftField

TODAY'S AGENDA

1. Call meeting to order
2. Approval of previous meeting minutes from 9/14 *[vote required]*
3. Approval of invoices from September *[vote required]*
4. Construction update
5. Public comment
6. New business
7. Adjourn

MEETING MINUTES

VOTE:

Approval of Meeting Minutes from the

September 14th SBC Meeting

AGAWAM HIGH SCHOOL PROJECT – Agawam, MA

SCHOOL BUILDING COMMITTEE (SBC) MEETING #53

September 14, 2026

Agawam Public Library

Meeting Minutes for September 14, 2026

3:30PM

A scheduled meeting of the Agawam High School Building Committee was held on September 14, 2026 at 3:30pm at the Agawam Public Library. 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	LeftField - Senior Project Manager
Jennifer Carlson	X		LeftField - Project Director
Jim Rogers		X	LeftField – Owner
David Boucher		X	Flansburgh - Principal-in-Charge
Kent Kovacs		X	Flansburgh – Project Architect
Jennifer Jabs		X	Flansburgh – Project Architect
Jessica Libby		X	Flansburgh – Project Architect
Russ Higgins		X	Flansburgh – Project Architect
Vince Dube		X	Flansburgh – Project Architect
Rick Armistead		X	Fontaine – VP of CM Services
Mark Abdella		X	Fontaine –Project Executive
Jason Boudreau	X		Fontaine –Project Manager
Matt Cavanaugh		X	Fontaine – Assistant Project Manager
Ann Chapman		X	Fontaine – Lead Superintendent
Mike Sarnelli	X		
	X		
		X	

7 voting members required for a quorum

Agawam High School Building Committee Meeting Notes – September 14, 2026
Page 1 of 3

INVOICE LOG

VOTE:

Approval of LeftField's invoice for September services for $118,403, Flansburgh's invoice for Construction Administration for $198,000 and Basic Services for $3,250,

Allied Testing services for $1,565

and…

INVOICES (Payments)					
ProPay Code	**Vendor**	**Invoice #**	**Budget Category**	**Description of Services**	**Invoice $**
0102-0700	LeftField, LLC	202566	Construction Administration	Construction Administration OPM Services for September 2026	$ 118,403.00
0201-0700	Flansburgh	260952	Construction Administration	Construction Administration Services for September 2026	$ 198,000.00
0201-9900	Flansburgh	260914	Basic Services	Other Basic Services for September 2026	$ 3,250.00
0602-0000	Allied Testing Laboratories, Inc.	33260	Testing Services	Testing Services for August 2026	$ 1,565.00
				TOTAL PRE-CONSTRUCTION	**$ 321,218.00**

INVOICE LOG

VOTE CONTINUED:

And Fontaine Bros total invoice for

$8,116,744.90 as presented.

Total for all September invoices

$8,437,962.90

0502-0010	Fontaine Bros	30	GMP Fee	Construction Services for September 2026	$ 92,968.01
0502-0020	Fontaine Bros	30	GMP Insurance	Construction Services for September 2026	$ -
0502-0100	Fontaine Bros	30	DIV 1 General Requirements	Construction Services for September 2026	$ 483,187.05
0502-0200	Fontaine Bros	30	DIV 2 Existing Conditions	Construction Services for September 2026	$ -
0502-0300	Fontaine Bros	30	DIV 3 Concrete	Construction Services for September 2026	$ 112,815.00
0502-0400	Fontaine Bros	30	DIV 4 Masonry	Construction Services for September 2026	$ -
0502-0500	Fontaine Bros	30	DIV 5 Metals	Construction Services for September 2026	$ 1,028,658.41
0502-0600	Fontaine Bros	30	DIV 6 Woods & Plastics	Construction Services for September 2026	$ 52,965.26
0502-0700	Fontaine Bros	30	DIV 7 Thermal & Moisture	Construction Services for September 2026	$ 873,936.37
0502-0800	Fontaine Bros	30	DIV 8 Openings	Construction Services for September 2026	$ 48,000.11
0502-0900	Fontaine Bros	30	DIV 9 Finishes	Construction Services for September 2026	$ 873,790.26
0502-1000	Fontaine Bros	30	DIV 10 Specialties	Construction Services for September 2026	$ -
0502-1100	Fontaine Bros	30	DIV 11 Equipment	Construction Services for September 2026	$ 220,598.00
0502-1200	Fontaine Bros	30	DIV 12 Furnishings	Construction Services for September 2026	$ 193,501.77
0502-1300	Fontaine Bros	30	DIV 13 Special Construction	Construction Services for September 2026	$ -
0502-1400	Fontaine Bros	30	DIV 14 Conveying Systems	Construction Services for September 2026	$ -
0502-2100	Fontaine Bros	30	DIV 21 Fire Supression	Construction Services for September 2026	$ 54,000.00
0502-2200	Fontaine Bros	30	DIV 22 Plumbing	Construction Services for September 2026	$ 149,605.25
0502-2300	Fontaine Bros	30	DIV 23 HVAC	Construction Services for September 2026	$ 3,239,163.05
0502-2600	Fontaine Bros	30	DIV 26 Electrical	Construction Services for September 2026	$ 950,988.00
0502-2700	Fontaine Bros	30	DIV 27 Communications	Construction Services for September 2026	$ -
0502-2800	Fontaine Bros	30	DIV 28 Electronic Safety & Security	Construction Services for September 2026	$ -
0502-3100	Fontaine Bros	30	DIV 31 Earthwork	Construction Services for September 2026	$ 151,769.07
0502-3200	Fontaine Bros	30	DIV 32 Exterior Improvements	Construction Services for September 2026	$ 6,601.30
0502-3300	Fontaine Bros	30	DIV 33 Utilities	Construction Services for September 2026	$ 11,070.47
0502-9900	Fontaine Bros	30	Retainage to Contractor	Construction Services for September 2026	($426,872.48)
				TOTAL CONSTRUCTION	**$ 8,116,744.90**
				TOTAL:	**$ 8,437,962.90**

BUDGET TRACKING

	ADMINISTRATION										
0101-0000	Legal Fees	$ -		$ -	$ -				$ -		
	Owner's Project Manager	$ 6,698,086	$ -	$ 6,698,086	$ 6,146,605	92%	$ 3,124,603	47%	$ 3,573,483		
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%	$ 659,540	100%	$ 0		
0102-0600	Bidding	$ 224,342		$ 224,342	$ 224,342	100%	$ 224,342	100%	$ 0		
0102-0700	Construction Administration	$ 4,617,712		$ 4,617,712	$ 4,617,712	100%	$ 1,894,448	41%	$ 2,723,264		
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	$ 28,070	14%	$ 28,455	14%	$ 177,192		
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	$ 6,146,605	92%	$ 3,124,603	47%	$ 3,573,483	$ -	
	A&E										
	A/E Basic Services	$ 18,170,407	$ -	$ 18,170,407	$ 18,170,407	100%	$ 16,250,754	89%	$ 1,919,652		
0201-0400	Design Development	$ 4,150,332		$ 4,150,332	$ 4,150,332	100%	$ 4,150,332	100%	$ -		
0201-0500	Construction Documents	$ 7,272,625		$ 7,272,625	$ 7,272,625	100%	$ 7,272,624	100%	$ -		
0201-0600	Bidding	$ 1,308,663		$ 1,308,663	$ 1,308,663	100%	$ 1,308,663	100%	$ -		
0201-0700	Construction Administration	$ 4,636,407		$ 4,636,407	$ 4,636,407	100%	$ 3,240,565	70%	$ 1,395,842		
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%	$ 278,570	83%	$ 56,430		
	Extra/Reimbursable Services	$ 1,000,000	$ -	$ 1,000,000	$ 734,871	73%	$ 482,805	48.3%	$ 517,195		
0203-0200	Printing (over minimum)	$ -		$ -	$ -	0%	$ -	0%	$ -		
0203-9900	Other Reimbursables	$ 300,000		$ 300,000	$ 244,692	82%	$ 207,362	69%	$ 92,638		
0204-0200	HazMat (incl. monitoring)	$ 300,000		$ 300,000	$ 194,988	65%	$ 13,585	5%	$ 286,415		
0204-0300	Geotechnical/Geo-Environmental	$ 250,000		$ 250,000	$ 184,091	74%	$ 150,758	60%	$ 99,242		
0204-0400	Site Survey & Site Requirements	$ 75,000		$ 75,000	$ 72,600	97%	$ 72,600	97%	$ 2,400		
0204-0500	Wetlands	$ -		$ -	$ -	0%	$ -	0%	$ -		
0204-1200	Traffic Studies	$ 75,000		$ 75,000	$ 38,500	51%	$ 38,500	51%	$ 36,500		
	SUB-TOTAL	$ 19,170,407	$ -	$ 19,170,407	$ 18,905,278	99%	$ 16,733,559	87%	$ 2,436,847	$ -	

BUDGET TRACKING

	CONSTRUCTION COSTS								
0502-0001	Construction Budget	$ 186,951,887		$ 186,951,887	$ 186,947,932	100%	$ 71,837,095	38%	$ 115,114,792
0508-0000	Change Orders	$ -		$ -	$ -	0%	$ -	0%	$ -
	SUB-TOTAL	$ 186,951,887	$ -	$ 186,951,887	$ 186,947,932	100%	$ 71,837,095	38%	$ 115,114,792
	OTHER PROJECT COSTS								
0507-0000	Construction Contingency	$ 8,506,311		$ 8,506,311	$ 2,626,068	31%	$ -	0%	$ 8,506,311
	Miscellaneous Project Costs	$ 900,000	$ -	$ 900,000	$ 117,129	13%	$ 146,708	16%	$ 753,292
0601-0000	Utility Company Fees	$ 200,000		$ 200,000	$ -	0%	$ 18,831	9%	$ 181,169.46
0602-0000	Testing Services	$ 350,000		$ 350,000	$ 105,049	30%	$ 115,798	33%	$ 234,202
0699-0000	Other Project Costs	$ 350,000		$ 350,000	$ 12,080	3%	$ 12,080	3%	$ 337,920
	Furnishings and Equipment	$ 4,058,750	$ -	$ 4,058,750	$ 3,169,010	78%	$ -	0%	$ 4,058,750
0701-0000	Furnishings	$ 2,483,000		$ 2,483,000	$ 2,782,634	112%	$ -	0%	$ 2,483,000
0702-0000	Equipment	$ -		$ -		0%		0%	$ -
0703-0000	Technology Equipment	$ 1,575,750		$ 1,575,750	$ 386,375	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	$ 5,912,207	38%	$ 146,708	1%	$ 15,487,144
	TOTAL PROJECT BUDGET	$ 229,968,232	$ -	$ 229,968,232	$ 219,381,870	95%	$ 93,311,812	41%	$ 136,656,420

Committed to date

Total project budget 95%:

$219,381,870 of $229,968,232

Committed to date

Construction budget 100%

Spent to date 41%

$93,311,812 of $229,968,232

AGAWAM HIGH SCHOOL

CONSTRUCTION UPDATE 10/19/2026

FLANSBURGH LeftField

CONSTRUCTION PROGRESS

- Ongoing Activities:
  - Final Drywall/Taping
  - Finish Painting
  - Wood Flooring
  - Casework
  - Ceilings
  - Terrazzo Flooring
  - Metal Roofing
  - Curtainwalls
  - HVAC Startup

LOOK AHEAD

- Ceilings
- Finishes
- Exterior Sidewalks
- Final Paving

PROGRESS PHOTOS

PROGRESS PHOTOS

PROGRESS PHOTOS

PROGRESS PHOTOS