



**LEFTFIELD**

THE RIGHT CHOICE IN PROJECT MANAGEMENT

## REVERE HIGH SCHOOL

Revere, MA



### OPM Monthly Project Update Report

**May 2022**

FS	<b>SD</b>	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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The May Meetings with the City of Revere continued to focus on the process of Eminent Domain for the taking of the Wonderland site and the progress of the Appraisal of the site. Discussions with the City also focused on the legal process and status updates on progress and the feasibility of a Project Labor Agreement.

May was also the month for meeting discussions with the Subcommittees and Focus Group. These meetings focused on programming the Floor Plans, defining MEP Building Systems, developing the Site Design and Layout, identifying Permitting requirements and timelines, exploring Interior and Exterior finishes, performing Site Due Diligence and implementing Sustainability measures.

The Site Design and Layout Meetings continued to define all site issues, to weigh potential options for stormwater/tidal flooding retention opportunities, to define wetland vegetation buffer zones, and to exploration mitigation measures for all the potential risks associated with the site and unforeseen ground conditions.



The Exterior Design Focus Group presented 3 options for exterior finishes and materials, the associated cost implications, durability and life span. This prompted further discussion regarding the City's vision for the school.



The Project Team continued the CM-at-Risk Procurement process. The Inspector General's Office approved the City's Application to Proceed with a Construction Management at Risk Construction Delivery Method. Statements of Qualifications were received from six CM

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firms. The CM Selection Subcommittee then reviewed and prequalified CMs. Five CMs were prequalified and invited to submit Technical Proposals and separate Price Proposals which were submitted on May 23, 2022. The CM Selection Subcommittee met on May 26 to review and rank the proposals. The CM firms were invited to interviews scheduled for June 1 & 2, 2022. The Subcommittee will then rank the interviews and proceed to review the Price Proposals. The Price proposals will then be ranked and all scores will be averaged and weighted to determine the final ranking of CMs.

## **I. TASKS COMPLETED THROUGH May 2022**

The following tasks were completed in the month of May 2022:

- 05/02/22 Issue Notice of Prequalification to CMs and issue RFP to prequalified CMs
- 05/04/22 Site Focus Group Meeting
- 05/06/22 Project Team Meeting
- 05/06/22 CM-at-Risk Pre-Proposal Debrief
- 05/06/22 MEP Focus Group Meeting
- 05/09/22 Project Meeting with City Representatives
- 05/10/22 Sustainability Working Group Meeting
- 05/10/22 Police and Fire / Site Access & Site History Working Group Meeting
- 05/11/22 Site Focus Group Meeting
- 05/13/22 Project Team Meeting
- 05/18/22 Site Focus Group Meeting
- 05/19/22 School Building Committee Meeting #34
- 05/19/22 OPM/MSBA Update Meeting
- 05/20/22 Project Team Meeting
- 05/23/22 Project Meeting with City Representatives
- 05/23/22 CM Proposals Due
- 05/24/22 Sustainability Working Group Meeting
- 05/25/22 Site Focus Group Meeting
- 05/26/22 CM-at-Risk Subcommittee Meeting
- 05/27/22 Project Team Meeting
- 05/27/22 MEP Focus Group Meeting
- 05/31/22 CM-at-Risk Subcommittee Meeting

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## **II. TASKS PLANNED FOR JUNE 2022**

The following tasks are planned for the month of June 2022:

- 06/01/22 RHS CM-at-Risk Interviews
- 06/02/22 RHS CM-at-Risk Interviews
- 06/02/22 CM-at-Risk Subcommittee Deliberations
- 06/03/22 Project Team Meeting
- 06/06/22 Project Meeting with City Representatives
- 06/09/22 OPM/MSBA Project Update
- 06/10/22 Project Meeting with User Groups
- 06/10/22 Project Team Meeting
- 06/17/22 Project Team Meeting
- 06/20/22 Project Meeting with City Representatives
- 06/23/22 School Building Committee Meeting #35
- 06/24/22 Project Team Meeting

## **III. MSBA OPM REPORTING SYSTEM**

The May 2022 OPM Monthly Report has been submitted via the MSBA OPM Reporting System.

## **IV. PROJECT BUDGET OVERVIEW**

Expenditures against the budget totaled \$69,040.50 this month, which consisted of OPM fees for \$15,000 and Designer Fees for \$54,040.50 for the Schematic Design Phase Services.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated May 31, 2022.

## **V. CONTRACT AMENDMENTS, BUDGET TRANSFERS AND CHANGE ORDERS**

During the month of May 2022, no new Contract Amendments or Feasibility Study Agreement Budget Revision Requests were required or submitted to the MSBA.

To date, BRR 1, BRR 2, BRR 3 & BRR 4 have been signed, submitted and approved by the MSBA. OPM Contract Amendment Nos. 1, 2 and 3 have been approved and submitted to MSBA.

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## **VI. PROJECT SCHEDULE OVERVIEW**

The Project Team is working with the District to further develop the preferred option in the Schematic Design (SD) Phase. Currently, the Project is targeting the October 26, 2022 Board of Directors' Meeting for approval of the Schematic Design which requires a September 1 SD Submission. After the Schematic Design Submission is approved by the MSBA, the project will need to secure funding for the Project through a citywide vote at a Special Election process in November 2022. This timeframe could slip to the Eminent Domain process.

## **V. DESIGNER AND CONTRACTOR MBE/WBE COMPLIANCE UPDATE**

The Designer's goal for Minority Business Enterprise (MBE) participation is 5.3% and for Women Business Enterprise (WBE) participation is 10.3% to meet the required total of 15.6% 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 8.1% and WBE is 75.28% for a combined total MBE/WBE participation of 83.38%. The percentages will be updated for the Design Development through Closeout Phases of the project. The Workforce Participation Goals are currently set at 6.9% for women and 15.3% for minorities. This month, Workforce Participation percentages for the Designer are 12.6% for minorities and 40.6% for females.

## **VII. COMMUNITY OUTREACH**

The Revere High School Building Project Website is continuously being utilized to keep the community up to date with the latest Project information. Approved meeting minutes and presentation materials are posted to the website as well as MSBA Submissions. For project updates, please visit the website at: <http://www.reverek12.org/>, proceed to the Revere High School Construction Project link, or access the link directly at <https://rhsconstructionproject.com>.

## **VIII. ATTACHMENTS**

MSBA Online OPM Report, dated May 31, 2022  
Total Project Budget Status Report, dated May 31, 2022  
Monthly and Cumulative Cash Flow Reports, dated May 31, 2022  
Preliminary Project Schedule, dated May 31, 2022

District Name	Revere	MSBA ID	201802480505
School Name	Revere High	Project Name	
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Dr. Dianne Kelly
Project Director	James Riefstahl	Total Project Budget (ProPay)	\$2,000,000
Designer Firm Name	Perkins Eastman/DPC	Encumbered (Reporting Period)	
Principal	Lawrence Bradford Perkins	Encumbered (to Date)	\$1,893,386
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$1,382,098
General Contractor Contact Name		Project Completion Percentage	69%

**OPM** Leftfield, LLC

Progress Report as of Date 5/31/2022

**Contract Summary**

Original Contract Amount	\$400,000
Contract Amendments (to Date)	3
Value of Contract Amendments (to Date)	\$18,436
Total Contract Amount	\$418,436
Contract Amendments as Percentage of Original Contract Amount	4.6%

**Payment Summary**

Total Contract Amount	\$418,436
Invoices Paid (to Date)	\$388,436
Invoices Received (Reporting Period)	\$15,000
Contract Amount Remaining	\$15,000

OPM Activities (Reporting Period)	<ul style="list-style-type: none"> <li>-05/02/22 Issue Notice of Prequalification to CMs and issue RFP to prequalified CMs</li> <li>-05/04/22 Site Focus Group Meeting</li> <li>-05/06/22 Project Team Meeting</li> <li>-05/06/22 CM-at-Risk Pre-Proposal Debrief</li> <li>-05/06/22 MEP Focus Group Meeting</li> <li>-05/09/22 Project Meeting with City Representatives</li> <li>-05/10/22 Sustainability Working Group Meeting</li> <li>-05/10/22 Police and Fire / Site Access &amp; Site History Working Group Meeting</li> <li>-05/11/22 Site Focus Group Meeting</li> <li>-05/13/22 Project Team Meeting</li> <li>-05/18/22 Site Focus Group Meeting</li> <li>-05/19/22 School Building Committee Meeting #34</li> <li>-05/19/22 OPM/MSBA Update Meeting</li> <li>-05/20/22 Project Team Meeting</li> <li>-05/23/22 Project Meeting with City Representatives</li> <li>-05/23/22 CM Proposals Due</li> <li>-05/24/22 Sustainability Working Group Meeting</li> <li>-05/25/22 Site Focus Group Meeting</li> <li>-05/26/22 CM-at-Risk Subcommittee Meeting</li> <li>-05/27/22 Project Team Meeting</li> <li>-05/27/22 MEP Focus Group Meeting</li> <li>-05/31/22 CM-at-Risk Subcommittee Meeting</li> </ul>
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Project Budget Status Refer to the attached Total Budget Status Report and Cash Flow Charts, Dated May 31, 2022.

MSBA Closeout Status Closeout is scheduled for Fall 2026, pending final site option and design.

Potential Issues Potential schedule changes for submission due to timeframes required for Eminent Domain process.

**DESIGNER** Perkins Eastman/DPC

Progress Report as of Date 5/31/2022

**Contract Summary**

Original Contract Amount	\$1,470,450
Contract Amendments (to Date)	0
Value of Contract Amendments (to Date)	\$0
Total Contract Amount	\$1,470,450
Contract Amendments as Percentage of Original Contract Amount	0.0%

**Payment Summary**

Total Contract Amount	\$1,470,450
Invoices Paid (to Date)	\$920,122
Invoices Received (Reporting Period)	\$54,041
Contract Amount Remaining	\$496,287

**MBE/WBE**

MBE Percentage	5.3%
MBE Actual	13.0%
WBE Percentage	10.3%
WBE Actual	41.0%

**Workforce Participation**

Total Hours	5,959
Minority Hours	749
Minority Percentage	13.0%
Minority Workforce Participation	15.3%
Female Hours	2,418
Female Percentage	41.0%
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)	
Total Submittals Reviewed (to Date)	0
Comments (Remaining Open Submittals)	

Phase	Schematic Design	Phase Scheduled Completion Date	10/26/2022
Designer Activities (Reporting Period)	-05/02/22 Issue Notice of Prequalification to CMs and issue RFP to prequalified CMs -05/04/22 Site Focus Group Meeting -05/06/22 Project Team Meeting -05/06/22 CM-at-Risk Pre-Proposal Debrief -05/06/22 MEP Focus Group Meeting -05/09/22 Project Meeting with City Representatives -05/10/22 Sustainability Working Group Meeting -05/10/22 Police and Fire / Site Access & Site History Working Group Meeting -05/11/22 Site Focus Group Meeting -05/13/22 Project Team Meeting -05/18/22 Site Focus Group Meeting -05/19/22 School Building Committee Meeting #34 -05/19/22 OPM/MSBA Update Meeting -05/20/22 Project Team Meeting -05/23/22 Project Meeting with City Representatives -05/23/22 CM Proposals Due -05/24/22 Sustainability Working Group Meeting -05/25/22 Site Focus Group Meeting -05/26/22 CM-at-Risk Subcommittee Meeting -05/27/22 Project Team Meeting -05/27/22 MEP Focus Group Meeting -05/31/22 CM-at-Risk Subcommittee Meeting		
30 Day Look Ahead			
Commissioning Consultant			
Commissioning Consultant Status	No assignment yet.		

**GENERAL CONTRACTOR**

Progress Report as of Date 5/31/2022

**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

June 9, 2022

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	\$ 525,000	\$ (106,564)	\$ 418,436	\$ 418,436	100%	\$ 403,436	96%	\$ 15,000	\$ -	BRR#1, BRR#2, BRR#3, BRR#4
0002-0000	A&E Feasibility Study/Schematic Design	\$ 775,000	\$ 695,450	\$ 1,470,450	\$ 1,470,450	100%	\$ 974,162	66%	\$ 496,288	\$ -	BRR#1
0003-0000	Environmental & Site	\$ 650,000	\$ (570,450)	\$ 79,550	\$ -	0%	\$ -	0%	\$ -	\$ 79,550	BRR#1
0004-0000	Other	\$ 50,000	\$ (18,436)	\$ 31,564	\$ 4,500	0%	\$ 4,500	0%	\$ -	\$ 27,064	BRR#2, BRR#3
	<b>SUB-TOTAL</b>	<b>\$ 2,000,000</b>	<b>\$ -</b>	<b>\$ 2,000,000</b>	<b>\$ 1,893,386</b>	<b>95%</b>	<b>\$ 1,382,098</b>	<b>69.1%</b>	<b>\$ 511,288</b>	<b>\$ 106,614</b>	

<b>TOTAL PROJECT BUDGET</b>	<b>\$ 2,000,000</b>	<b>\$ -</b>	<b>\$ 2,000,000</b>	<b>\$ 1,893,386</b>	<b>95%</b>	<b>\$ 1,382,098</b>	<b>69%</b>	<b>\$ 617,902</b>	<b>\$ 106,614</b>	
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FUNDING SOURCES	
Maximum State Share	\$ 1,520,000 76%
Local Share	\$ 480,000 24%
<b>SUB-TOTAL</b>	<b>\$ 2,000,000 100%</b>

CONSTRUCTION COST ESTIMATES				
Date	Estimator	Amount	SF	Cost/SF

*Feasibility Study Agreement Budget Transfers:*

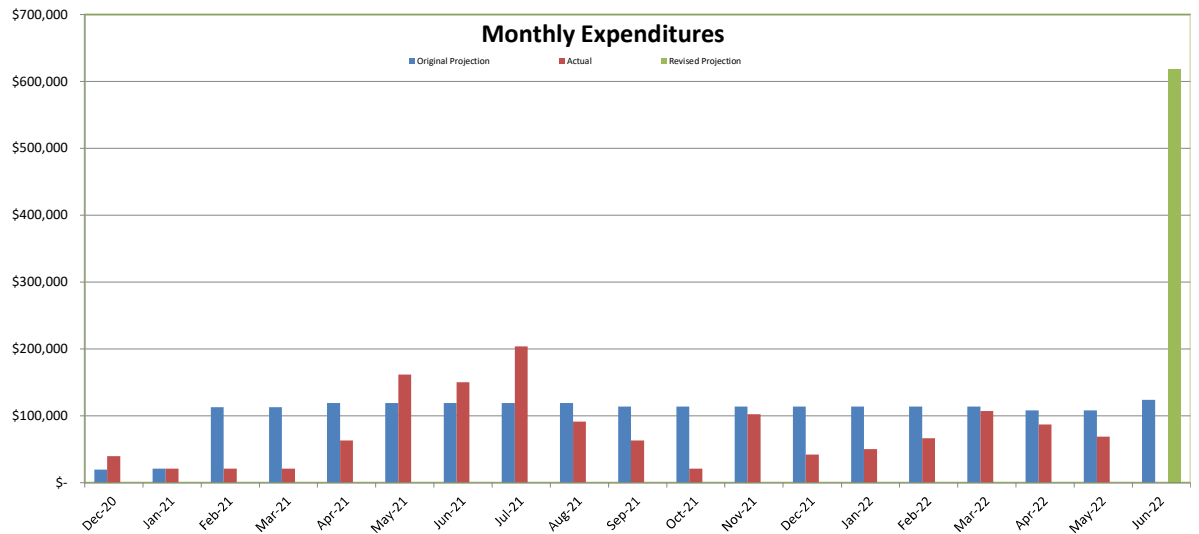
#1	FSA Amendment No.1	3/19/2020	Transfer \$125,000 from OPM FS/SD to A&E FS/SD; Transfer \$570,450 from Environmental & Site to A&E FS/SD	
#2	FSA Amendment No.2	11/29/2021	Transfer \$14,300 from Other/SD to OPM FS/SD	
#3	FSA Amendment No.3	2/1/2022	Transfer \$7,986 from Other/SD to OPM FS/SD	
#4	FSA Amendment No.4	3/22/2022	Transfer \$3,850 from OPM FS/SD to Other/SD	

Revere High School - Revere, MA

May 31, 2022

Monthly Cash Flow

Date	Original Projection	Actual	Revised Projection
Dec-20	\$ 20,000	\$ 40,000	
Jan-21	\$ 21,000	\$ 21,000	
Feb-21	\$ 113,000	\$ 21,000	
Mar-21	\$ 113,000	\$ 21,000	
Apr-21	\$ 119,000	\$ 63,210	
May-21	\$ 119,000	\$ 161,790	
Jun-21	\$ 119,000	\$ 150,330	
Jul-21	\$ 119,000	\$ 203,840	
Aug-21	\$ 119,000	\$ 91,350	
Sep-21	\$ 114,000	\$ 63,210	
Oct-21	\$ 114,000	\$ 21,000	
Nov-21	\$ 114,000	\$ 102,133	
Dec-21	\$ 114,000	\$ 42,105	
Jan-22	\$ 114,000	\$ 50,091	
Feb-22	\$ 114,000	\$ 66,728	
Mar-22	\$ 114,000	\$ 107,218	
Apr-22	\$ 108,000	\$ 87,054	
May-22	\$ 108,000	\$ 69,041	
Jun-22	\$ 124,000		\$ 617,902
<b>Total:</b>	<b>\$ 2,000,000</b>	<b>\$ 1,382,098</b>	<b>\$ 617,902</b>

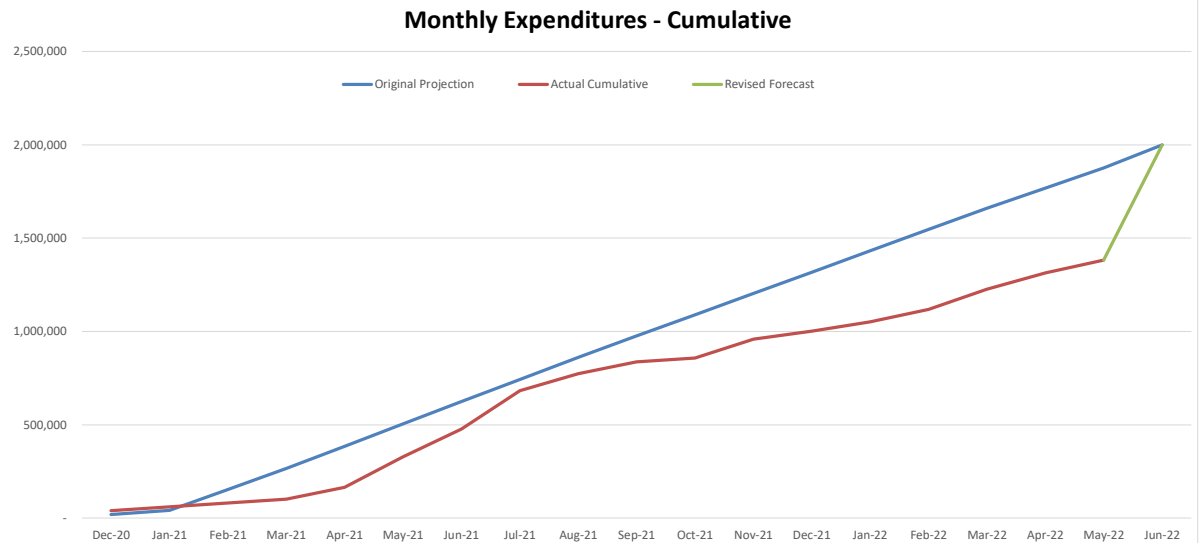


Revere High School - Revere, MA

May 31, 2022

Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Dec-20	20,000	\$ 40,000	
Jan-21	41,000	\$ 61,000	
Feb-21	154,000	\$ 82,000	
Mar-21	267,000	\$ 103,000	
Apr-21	386,000	\$ 166,210	
May-21	505,000	\$ 328,000	
Jun-21	624,000	\$ 478,330	
Jul-21	743,000	\$ 682,170	
Aug-21	862,000	\$ 773,520	
Sep-21	976,000	\$ 836,730	
Oct-21	1,090,000	\$ 857,730	
Nov-21	1,204,000	\$ 959,863	
Dec-21	1,318,000	\$ 1,001,968	
Jan-22	1,432,000	\$ 1,052,059	
Feb-22	1,546,000	\$ 1,118,786	
Mar-22	1,660,000	\$ 1,226,004	
Apr-22	1,768,000	\$ 1,313,058	
May-22	1,876,000	\$ 1,382,098	\$ 1,382,098
Jun-22	2,000,000		\$ 2,000,000
<b>Total:</b>	<b>\$ 2,000,000</b>	<b>\$ 1,001,968</b>	<b>\$ 2,000,000</b>





## REVERE HIGH SCHOOL - Preliminary Project Schedule

May 31, 2022

ID	Task Name	Start	Finish														
				2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
1	<b>Board Authorization</b>	<b>Wed 4/15/20</b>	<b>Wed 4/15/20</b>	◆ Board Authorization													
2	MSBA Invitation to Conduct a Feasibility Study	Wed 4/15/20	Wed 4/15/20	◆ MSBA Invitation to Conduct a Feasibility Study													
3	<b>OPM Selection</b>	<b>Wed 7/15/20</b>	<b>Thu 10/22/20</b>	H OPM Selection													
4	OPM RFS	Wed 7/15/20	Wed 7/29/20	I OPM RFS													
5	OPM Proposal Review and Interview	Wed 7/29/20	Mon 10/5/20	■ OPM Proposal Review and Interview													
6	Execute OPM Contract	Wed 10/21/20	Thu 10/22/20	I Execute OPM Contract													
7	<b>Designer Selection</b>	<b>Thu 11/5/20</b>	<b>Fri 2/26/21</b>	∞ Designer Selection													
8	Develop Designer RFS	Thu 11/5/20	Wed 11/18/20	I Develop Designer RFS													
9	Advertise/Issue RFS/Receive & Review Designer Proposals	Wed 11/18/20	Fri 12/18/20	I Advertise/Issue RFS/Receive & Review Designer Proposals													
10	Submit Designer Review Matrix to MSBA and SBC	Fri 12/18/20	Fri 12/18/20	◆ Submit Designer Review Matrix to MSBA and SBC													
11	Designer Presentation to Revere SBC	Fri 12/18/20	Fri 12/18/20	I Designer Presentation to Revere SBC													
12	MSBA Designer Selection Panel	Tue 1/19/21	Tue 1/19/21	I MSBA Designer Selection Panel													
13	MSBA DSP Interviews Top 3 ranked firms	Fri 2/5/21	Fri 2/5/21	I MSBA DSP Interviews Top 3 ranked firms													
14	Negotiate/Execute Design Services Contract	Mon 2/8/21	Fri 2/26/21	I Negotiate/Execute Design Services Contract													
15	Designer Contract Received by MSBA	Fri 2/26/21	Fri 2/26/21	◆ Designer Contract Received by MSBA													
16	<b>Feasibility Study</b>	<b>Mon 3/1/21</b>	<b>Fri 9/3/21</b>	H Feasibility Study													
17	Develop Educational Program and Space Program	Mon 3/1/21	Fri 5/21/21	I Develop Educational Program and Space Program													
18	School Committee Educational Program and Space Program Approval	Tue 6/15/21	Tue 6/15/21	I School Committee Educational Program and Space Program Approval													
19	MSBA Kickoff Meeting	Wed 3/10/21	Wed 3/10/21	◆ MSBA Kickoff Meeting													
20	Chapter 74 and CTE Programs Viability Form	Mon 3/1/21	Thu 4/22/21	I Chapter 74 and CTE Programs Viability Form													
21	Develop and Analyze Preliminary Options and Criteria	Mon 3/1/21	Fri 7/9/21	I Develop and Analyze Preliminary Options and Criteria													
22	SBC Vote to Approve Submittal of PDP	Thu 7/1/21	Thu 7/1/21	I SBC Vote to Approve Submittal of PDP													
23	Submit PDP to MSBA	Fri 7/2/21	Fri 7/2/21	I Submit PDP to MSBA													
24	MSBA PDP Review	Tue 7/6/21	Mon 8/23/21	I MSBA PDP Review													
25	Address PDP Comments	Mon 8/23/21	Fri 9/3/21	I Address PDP Comments													
26	<b>Preferred Schematic Report</b>	<b>Mon 7/12/21</b>	<b>Wed 4/27/22</b>	H Preferred Schematic Report													
27	Develop Preferred Schematic Report & Cost Estimate	Mon 7/12/21	Tue 2/22/22	I Develop Preferred Schematic Report & Cost Estimate													
28	SBC Vote on Preferred Schematic Report	Wed 2/23/22	Fri 2/25/22	I SBC Vote on Preferred Schematic Report													
29	<b>Submit Preferred Schematic Report to MSBA</b>	<b>Thu 3/3/22</b>	<b>Thu 3/3/22</b>	I													
30	MSBA PSR Review	Fri 3/4/22	Fri 3/25/22	I MSBA PSR Review													
31	Address PSR Comments	Fri 3/25/22	Mon 4/11/22	I Address PSR Comments													
32	MSBA FAS Review Meeting	Wed 3/16/22	Wed 3/30/22	I MSBA FAS Review Meeting													
33	Address FAS Comments	Thu 3/31/22	Thu 4/21/22	I Address FAS Comments													
34	Board Vote on Preferred Schematic: Move to SD	Wed 4/27/22	Wed 4/27/22	I Board Vote on Preferred Schematic: Move to SD													
35	<b>Schematic Design</b>	<b>Thu 4/28/22</b>	<b>Thu 10/27/22</b>	H Schematic Design													
36	Develop SD Package	Thu 4/28/22	Wed 8/31/22	I Develop SD Package													
37	SD Cost Estimate and Reconcile	Thu 7/7/22	Mon 8/8/22	I SD Cost Estimate and Reconcile													





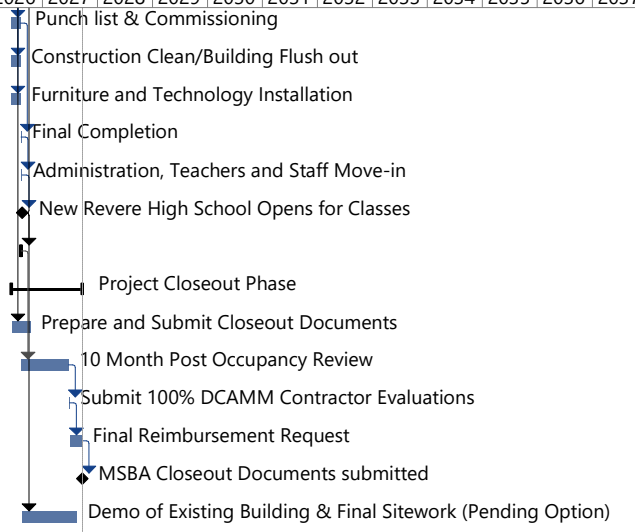




## REVERE HIGH SCHOOL - Preliminary Project Schedule

May 31, 2022

ID	Task Name	Start	Finish	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	
149	Punch list & Commissioning	Mon 6/8/26	Fri 8/7/26																			
150	Construction Clean/Building Flush out	Mon 6/8/26	Thu 8/6/26																			
151	Furniture and Technology Installation	Mon 6/8/26	Thu 8/6/26																			
152	Final Completion	Mon 8/10/26	Mon 8/10/26																			
153	Administration, Teachers and Staff Move-in	Tue 8/11/26	Mon 8/17/26																			
154	New Revere High School Opens for Classes	Mon 8/17/26	Mon 8/17/26																			
155	<b>School Opening</b>	<b>Mon 8/10/26</b>	<b>Tue 8/11/26</b>																			
156	<b>Project Closeout Phase</b>	<b>Mon 6/8/26</b>	<b>Tue 9/21/27</b>																			
157	Prepare and Submit Closeout Documents	Mon 6/8/26	Fri 10/9/26																			
158	10 Month Post Occupancy Review	Tue 8/11/26	Tue 6/22/27																			
159	Submit 100% DCAMM Contractor Evaluations	Tue 6/22/27	Tue 6/29/27																			
160	Final Reimbursement Request	Tue 6/29/27	Tue 9/21/27																			
161	MSBA Closeout Documents submitted	Tue 9/21/27	Tue 9/21/27																			
162	<i>Demo of Existing Building &amp; Final Sitework (Pending Option)</i>	<i>Tue 8/18/26</i>	<i>Mon 8/16/27</i>																			



# MEMORANDUM

To: Matt Kruse, Revere School District Business Manager  
From: Linda Liporto, LeftField, LLC  
Date: June 9, 2022  
Re: Revere High School - May 2022 Invoice Summary  
Cc: Lynn Stapleton, 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	19	Other Basic Services	FS Phase Project Management Services for May 2022	\$ 15,000.00
0002-0000	Perkins Eastman	87970.00.0-15	Extra/Reimbursable Services	Professional Services for May 1-31, 2022	\$ 54,040.50
				<b>LEFTFIELD TOTAL</b>	<b>\$ 69,040.50</b>
				<b>TOTAL:</b>	<b>\$ 69,040.50</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 May 2022 OPM Monthly Report was electronically submitted to the MSBA and to the City of Revere by the required June 12, 2022 deadline. All invoices above are included in the May 2022 Project Budget Report but can be revised if rejected by the City.

If you have any questions, please feel free to contact Linda Liporto, Owner's Project Manager, LeftField, LLC.





Mr. Matt Kruse  
 District Business Manager  
 Revere Public Schools  
 101 School Street  
 Revere, MA 02151

Invoice Date: 5/31/22  
 Invoice No.: 19  
 Project No.: SCH-2020-1006

FOR: Owner's Project Management Services for MSBA Core Project  
 Revere High School - 101 School Street, Revere, MA 02151

**Professional Services from May 1, 2022 to May 31, 2022**

<b>OPM Services</b>	
Owner's Project Management Services for the month of May 2022	\$ 15,000
<b>Total Labor:</b>	<b>\$ 15,000</b>

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

**Total this Invoice: \$ 15,000**

<b>Contract Status</b>	<b>Budget</b>	<b>Previous</b>	<b>Current</b>	<b>Total To Date</b>	<b>Balance</b>
FS/SD Phase	\$ 418,436	\$ 388,436.00	\$ 15,000	\$ 403,436	\$ 15,000
OPM Services Total:					
Reimbursable Expenses Total:					
<b>Total Contract:</b>	<b>\$ 418,436</b>	<b>\$ 388,436</b>	<b>\$ 15,000</b>	<b>\$ 403,436</b>	<b>\$ 15,000</b>

**Please Remit Payment To:**  
 LeftField, LLC  
 17 Highfield Lane  
 Norwell, MA 02061

# INVOICE



**Please remit payment to:**

Perkins Eastman Architects DPC

115 Fifth Avenue

New York, NY 10003

T. +1 212 353 7200 F. +1 212 353 7676

City of Revere  
City Hall  
281 Broadway  
Revere, MA 02151

June 6, 2022

Invoice No: 87970.00.0 - 15

Project 87970.00.0 Revere High School  
PO #20216149-00

Send invoices to: **BDakin@leftfieldpm.com** - **LLiporto@leftfieldpm.com** cc: **d.colli@perkinseastman.com**

**Professional Services from May 1, 2022 to May 31, 2022**

Billing Phase	Fee	% Comp	Earned	Previous Billing	Current Billing
Feasibility Study	703,500.00	100.00	703,500.00	703,500.00	0.00
Schematic Design	600,450.00	36.00	216,162.00	162,121.50	54,040.50
Total Fee	1,303,950.00		919,662.00	865,621.50	54,040.50
<b>Total Fee</b>					<b>54,040.50</b>
Billing Limits	Current	Prior	To-Date		
Consultants	0.00	54,500.00	54,500.00		
Limit			166,500.00		
Remaining			112,000.00		
<b>Total this Invoice</b>					<b>\$54,040.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	54,040.50	865,621.50	919,662.00
Consultant	0.00	54,500.00	54,500.00
<b>Totals</b>	<b>54,040.50</b>	<b>920,121.50</b>	<b>974,162.00</b>

**Wire Instructions:**

Bank Name: Bank of America

Mail Stop: CT EH 42212A

Address: 1 Landmark Square, 12th Floor  
Stamford, CT 06901  
U.S.A.

ABA Routing No: 026009593 (for Fed wires)

ABA Routing No: 011900254 (for ACH wires)

Swift Code: BOFAUS3N

Account Name: Perkins Eastman Architects DPC

Account No: 009428448595