

REVERE HIGH SCHOOL

Revere, MA



OPM Monthly Project Update Report

June 2022

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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In the month of June, the Eminent Domain process for the taking of the Wonderland site and progress on the City's Appraisal of the site continued. The City of Revere's Legal Team continued to work with the Eminent Domain Appraiser, Land Use Planner and Real Estate Title and Permitting Teams to study, investigate and determine a fair and equitable cost for the taking. Care and consideration of all factors, circumstances and variables that influence the cost are being explored and documented to justify the City Council's approval of the Order of Taking which will need to be recorded in the Suffolk County Registry of Deeds prior to any Schematic Design due diligence investigations on the site.

June was also the month for further discussions with the Focus Group on Exterior Finishes. During the June 23 SBC Meeting, the Design Team presented updated conceptual renderings of the exterior of the building. Additional exterior material options based on discussions regarding the exterior of the Auditorium were presented.



View from Veterans of Foreign Wars Parkway

AUDITORIUM MATERIALS OPTIONS



LIGHT
GRAY
BRICK



WOOD
PHENOLIC
PANELS



IRONSPOT
BRICK



WHAT WE HEARD

PERKINS EASTMAN REVERE HIGH SCHOOL

- LIKE THE WOOD PHENOLIC WINDOW BAY WRAP AT THE GYM
- LIKE THE WOOD PHENOLIC AT THE AUDITORIUM- DESIRE TO STUDY THAT FURTHER
- ADD MORE GLASS/ GLAZING TO INCLUDE MORE "BLUE" IN PALETTE?
- CONSIDER MORE AGED/NATURAL DRIFTWOOD LOOKING WOOD VENEER?
- OVERALL TOO UNIFORM/FORMAL IN BRICK STACKING
- CONSIDER MORE RANDOM/NATURAL PATTERNING?
- INTERESTED IN STUDYING A MORE NATURAL STONE BASE

The Project Team also continued the CM-at-Risk Procurement process and finalized a decision with a vote of the CM Selection Subcommittee to proceed with Consigli as the selected CM. The Subcommittee ranked the Technical Proposals, Interviews and then reviewed and ranked the Price Proposals. All scores were averaged and weighted based on predetermined criteria with results indicating the Construction Management firm with

the highest final ranking to be Consigli. The CM Selection Subcommittee made the recommendation to proceed with executing a contract for preconstruction services with Consigli to the SBC and City.

I. TASKS COMPLETED THROUGH June 2022

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

- 06/01/22 Interviews with Prequalified CMs
- 06/02/22 Interviews with Prequalified CMs
- 06/02/22 Deliberations after Prequalified CMs Interviews
- 06/03/22 Project Team Meeting
- 06/09/22 Sub-committee CMs Ranking Meeting
- 06/10/22 Project Team Meeting
- 06/10/22 Revere HS CM Selection – Opening of CMs Financial Proposals
- 06/13/22 Exterior Finishes Focus Group Meeting
- 06/17/22 Revere HS CM Selection - Financial Info & Final Ranking
- 06/17/22 Project Team Meeting
- 06/20/22 Project Meeting with City Representatives
- 06/21/22 Exterior Finishes Focus Group Meeting
- 06/23/22 School Building Committee Meeting #35
- 06/28/22 RHS/MSBA Project Update

II. TASKS PLANNED FOR JULY 2022

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

- 07/01/22 Project Team Meeting
- 07/08/22 Project Team Meeting
- 07/11/22 Project Meeting with City Representatives
- 07/14/22 School Building Committee Meeting #36
- 07/15/22 Project Team Meeting
- 07/18/22 Project Meeting with City Representatives
- 07/22/22 Project Team Meeting
- 07/29/22 Project Team Meeting

III. MSBA OPM REPORTING SYSTEM

The June 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 June 30, 2022.

V. CONTRACT AMENDMENTS, BUDGET TRANSFERS AND CHANGE ORDERS

During the month of June 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.

For CM Preconstruction Services, \$69,252 will be committed to the Environmental & Site Budget line to fund the Consigli's SD Phase contract.

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. There have been discussions with MSBA regarding a need for an extension of the Schematic Design schedule to the December 21 Board of Directors Meeting at minimum. MSBA indicated that prior to allowing a schedule extension and executing a Feasibility Study Agreement Amendment that the City provide a schedule for the Eminent Domain process and when the City will have a deed for the property. A deed is required to be submitted in the Schematic Design Submission and is needed prior to any on site investigations that are required for establishing a project scope, schedule and budget. 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 likely to be in early 2023.

VII. 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 10.8% for minorities and 38.0% for females.

VIII. 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>.

IX. ATTACHMENTS

MSBA Online OPM Report, dated June 30, 2022
Total Project Budget Status Report, dated June 30, 2022
Monthly and Cumulative Cash Flow Reports, dated June 30, 2022
Preliminary Project Schedule, dated June 30, 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)	\$69,252
Principal	Lawrence Bradford Perkins	Encumbered (to Date)	\$1,962,638
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$1,451,139
General Contractor Contact Name		Project Completion Percentage	72%

OPM Leftfield, LLC

Progress Report as of Date 6/30/2022

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)	\$403,436
Invoices Received (Reporting Period)	\$15,000
Contract Amount Remaining	\$0

OPM Activities (Reporting Period)	<ul style="list-style-type: none"> -06/01/22 Interviews with Prequalified CMs -06/02/22 Interviews with Prequalified CMs -06/02/22 Deliberations after Prequalified CMs Interviews -06/03/22 Project Team Meeting -06/09/22 Sub-committee CMs Ranking Meeting -06/10/22 Project Team Meeting -06/10/22 Revere HS CM Selection – Opening of CMs Financial Proposals -06/13/22 Exterior Finishes Focus Group Meeting -06/17/22 Revere HS CM Selection - Financial Info & Final Ranking -06/17/22 Project Team Meeting -06/20/22 Project Meeting with City Representatives -06/21/22 Exterior Finishes Focus Group Meeting -06/23/22 School Building Committee Meeting #35 -06/28/22 RHS/MSBA Project Update
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Project Budget Status Refer to the attached Total Budget Report and Cash Flow Charts, Dated June 30, 2022.

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

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

DESIGNER Perkins Eastman/DPC

Progress Report as of Date 6/30/2022

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)	\$974,163
Invoices Received (Reporting Period)	\$54,041
Contract Amount Remaining	\$442,246

MBE/WBE

MBE Percentage	5.3%
MBE Actual	12.9%
WBE Percentage	6.9%
WBE Actual	65.2%

Workforce Participation

Total Hours	6,918
Minority Hours	749
Minority Percentage	10.8%
Minority Workforce Participation	15.3%
Female Hours	2,629
Female Percentage	38.0%
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	0
Notes	
Remaining Open RFIs – Past 60 Days	0
Notes	
Remaining Open RFIs – Past 90 Days	0
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	10/26/2022
Designer Activities (Reporting Period)	-06/01/22 Interviews with Prequalified CMs -06/02/22 Interviews with Prequalified CMs -06/02/22 Deliberations after Prequalified CMs Interviews -06/03/22 Project Team Meeting -06/09/22 Sub-committee CMs Ranking Meeting -06/10/22 Project Team Meeting -06/10/22 Revere HS CM Selection – Opening of CMs Financial Proposals -06/13/22 Exterior Finishes Focus Group Meeting -06/17/22 Revere HS CM Selection - Financial Info & Final Ranking -06/17/22 Project Team Meeting -06/20/22 Project Meeting with City Representatives -06/21/22 Exterior Finishes Focus Group Meeting -06/23/22 School Building Committee Meeting #35 -06/28/22 RHS/MSBA Project Update		
30 Day Look Ahead			
Commissioning Consultant			
Commissioning Consultant Status	No assignment yet.		

GENERAL CONTRACTOR

Progress Report as of Date 6/30/2022

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

July 11, 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
FEASIBILITY STUDY AGREEMENT											
0001-0000	OPM Feasibility Study/Schematic Design	\$ 525,000	\$ (106,564)	\$ 418,436	\$ 418,436	100%	\$ 418,436	100%	\$ -	\$ -	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%	\$ 1,028,203	70%	\$ 442,248	\$ -	BRR#1
0003-0000	Environmental & Site	\$ 650,000	\$ (570,450)	\$ 79,550	\$ 69,252	0%	\$ -	0%	\$ 69,252	\$ 10,298	BRR#1, CM SD precon
0004-0000	Other	\$ 50,000	\$ (18,436)	\$ 31,564	\$ 4,500	0%	\$ 4,500	0%	\$ -	\$ 27,064	BRR#2, BRR#3
	SUB-TOTAL	\$ 2,000,000	\$ -	\$ 2,000,000	\$ 1,962,638	98%	\$ 1,451,139	72.6%	\$ 511,500	\$ 37,362	

TOTAL PROJECT BUDGET	\$ 2,000,000	\$ -	\$ 2,000,000	\$ 1,962,638	98%	\$ 1,451,139	73%	\$ 548,862	\$ 37,362	
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FUNDING SOURCES	
Maximum State Share	\$ 1,520,000 76%
Local Share	\$ 480,000 24%
SUB-TOTAL	\$ 2,000,000 100%

CONSTRUCTION COST ESTIMATES					
	Date	Estimator	Amount	SF	Cost/SF
Designer FS Cost Estimate					
Designer SD Cost Estimate					
OPM SD Cost Estimate					
PFA Budget					

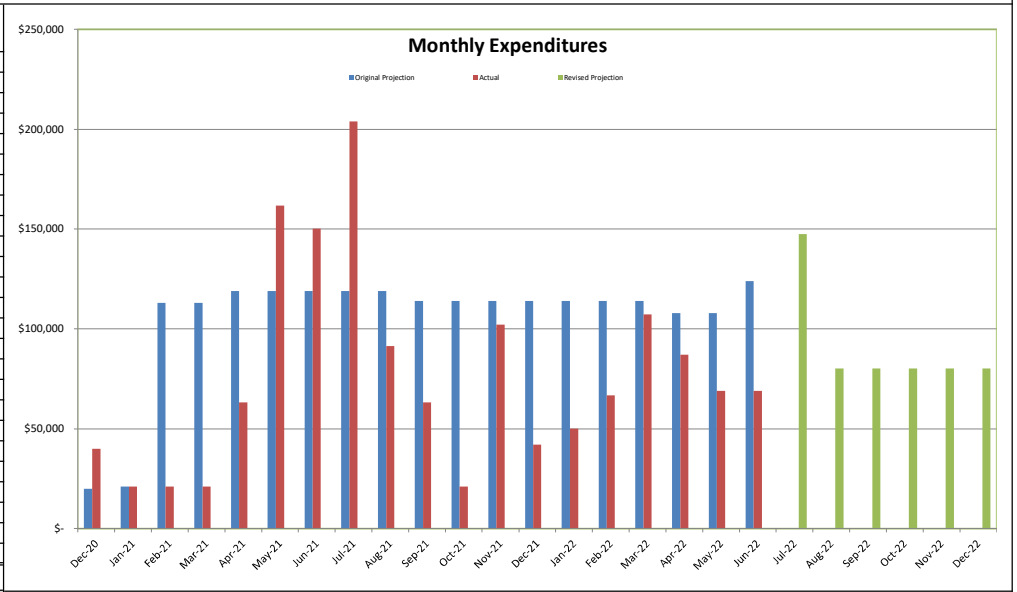
Feasibility Study Agreement Budget Transfers:

#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 June 30, 2022

Monthly Cash Flow

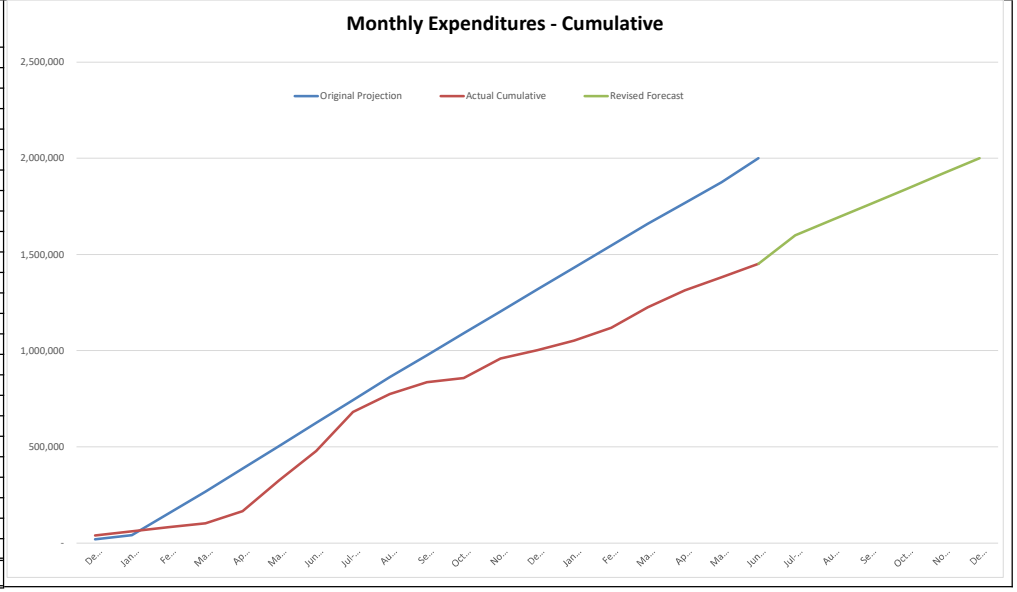
Date	Original Projection	Actual	Revised Projection
Dec-20	\$ 20,000	\$ 40,000	
Jan-21	\$ 21,000	\$ 21,000	
Feb-21	\$ 113,000	\$ 21,000	
Mar-21	\$ 113,000	\$ 21,000	
Apr-21	\$ 119,000	\$ 63,210	
May-21	\$ 119,000	\$ 161,790	
Jun-21	\$ 119,000	\$ 150,330	
Jul-21	\$ 119,000	\$ 203,840	
Aug-21	\$ 119,000	\$ 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	\$ 69,041	
Jul-22	\$ -	\$ -	\$ 147,471
Aug-22	\$ -	\$ -	\$ 80,278
Sep-22	\$ -	\$ -	\$ 80,278
Oct-22	\$ -	\$ -	\$ 80,278
Nov-22	\$ -	\$ -	\$ 80,278
Dec-22	\$ -	\$ -	\$ 80,278
Total:	\$ 2,000,000	\$ 1,451,139	\$ 548,862



Revere High School - Revere, MA June 30, 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	
Jun-22	2,000,000	\$ 1,451,139	\$ 1,451,139
Jul-22	-	\$ -	\$ 1,598,609
Aug-22	-	\$ -	\$ 1,678,887
Sep-22	-	\$ -	\$ 1,759,165
Oct-22	-	\$ -	\$ 1,839,444
Nov-22	-	\$ -	\$ 1,919,722
Dec-22	-	\$ -	\$ 2,000,000
Total:	\$ 2,000,000	\$ 1,451,139	\$ 2,000,000



REVERE HIGH SCHOOL - Preliminary Project Schedule June 30, 2022

ID	Task Name	Start	Finish														
				2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
1	Board Authorization	Wed 4/15/20	Wed 4/15/20	◆ 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	OPM Selection	Wed 7/15/20	Thu 10/22/20	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	Designer Selection	Thu 11/5/20	Fri 2/26/21	∞ 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	Feasibility Study	Mon 3/1/21	Fri 9/3/21	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	Preferred Schematic Report	Mon 7/12/21	Wed 4/27/22	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	Submit Preferred Schematic Report to MSBA	Thu 3/3/22	Thu 3/3/22	I Submit Preferred Schematic Report to MSBA													
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	Schematic Design	Thu 4/28/22	Thu 10/27/22	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

June 30, 2022

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

MEMORANDUM

To: Matt Kruse, Revere School District Business Manager
From: Linda Liporto, LeftField, LLC
Date: July 8, 2022
Re: Revere High School - June 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	20	Other Basic Services	FS Phase Project Management Services for June 2022	\$ 15,000.00
0002-0000	Perkins Eastman	87970.00.0-16	Extra/Reimbursable Services	Professional Services for June 1-30, 2022	\$ 54,040.50
				LEFTFIELD TOTAL	\$ 69,040.50
				TOTAL:	\$ 69,040.50

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 June 2022 OPM Monthly Report was electronically submitted to the MSBA and to the City of Revere by the required July 12, 2022 deadline. All invoices above are included in the June 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: 6/30/22
 Invoice No.: 20
 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 June 1, 2022 to June 30, 2022

OPM Services	
Owner's Project Management Services for the month of June 2022	\$ 15,000
Total Labor:	\$ 15,000

Reimbursable Expenses	
Total Expenses:	\$ -

Total this Invoice: \$ 15,000

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

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

INVOICE



Please remit payment to:

Perkins Eastman Architects DPC

115 Fifth Avenue

New York, NY 10003

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City of Revere
City Hall
281 Broadway
Revere, MA 02151

July 7, 2022

Invoice No: 87970.00.0 - 16

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 June 1, 2022 to June 30, 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	45.00	270,202.50	216,162.00	54,040.50
Total Fee	1,303,950.00		973,702.50	919,662.00	54,040.50
Total Fee					54,040.50

Billing Limits	Current	Prior	To-Date
Consultants	0.00	54,500.00	54,500.00
Limit			166,500.00
Remaining			112,000.00
Total this Invoice			\$54,040.50

Billings to Date

	Current	Prior	Total
Fee	54,040.50	919,662.00	973,702.50
Consultant	0.00	54,500.00	54,500.00
Totals	54,040.50	974,162.00	1,028,202.50

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