

REVERE HIGH SCHOOL

Revere, MA



OPM Monthly Project Update Report

January 2023

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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In the month of January, the Project Team continued to have subconsultants access the site to review and verify information as well as perform all required testing and investigations.

In January the Design Team and OPM worked to assemble the Abbreviated Notice of Resource Area Delineation (ANRAD) report. The ANRAD report was submitted to the Revere Conservation Commission on January 6th and the project attended a local hearing later in January on the 18th to advance the first steps of the project's permitting plan. Future submission to other agencies, including but not limited to, an Environmental Notification Form (ENF) the Massachusetts Environmental Policy Act Office (MEPA), will follow as the Project completes Schematic Design and continues into Design Development.

The Project Team also continued to work with the City of Revere to submit the Schematic Design Submission to the MSBA. Three cost estimates were completed and reconciled, and introduced to the SBC. The SBC voted unanimously to recommend approval to present the Total Project Budget to the City Council. However, prior to the SD Submission date, the City decided to request another extension of the Feasibility Study Agreement deadline in order to properly plan for the significant increase in estimated costs from the Preferred Schematic Report in Spring of 2022. The Project Team subsequently notified the MSBA Team prior to the scheduled SD Submission date of December 28, 2022 that an extension would be requested. On January 11, 2023, LeftField met with MSBA to discuss the request for an extension to June 30, 2023 indicating that the City would try for the earliest SD Submission date of March 2 for an April 26, 2023 Board of Directors (BOD) Meeting or in a worst-case scenario, a submission on April 27th for a BOD meeting on June 21, 2023. The City Council referred the budget discussion to the Ways and Means Subcommittee, and weekly meetings were scheduled through February to review and understand how the City will fund the project. The intent was also to further explore questions on the project cost by revisiting value engineering efforts and in reviewing comparative cost data on other schools.

I. TASKS COMPLETED THROUGH JANUARY 2023

The following tasks were completed in the month of January 2023:

- 01/06/23 Project Team Meeting
- 01/09/23 Project Meeting with City Representatives
- 01/13/23 Project Team Meeting
- 01/18/23 Project Team Meeting With CM Review
- 01/20/23 Project Team Meeting
- 01/23/23 Project Meeting With City Representatives
- 01/23/23 Project Meeting With CM
- 01/23/22 Revere City Council Meeting
- 01/26/23 School Building Committee Meeting #43
- 01/27/23 Project Team Meeting with MSBA
- 01/27/23 Project Team Meeting
- 01/30/23 Project Meeting With City Representatives
- 01/30/23 Revere City Council Meeting

II. TASKS PLANNED FOR FEBRUARY 2023

The following tasks are planned for the month of February 2023:

- 02/03/23 Project Team Meeting
- 02/06/23 Project Meeting With City Representatives
- 02/06/23 City Council Ways and Means Meeting
- 02/08/23 Project Team Meeting With CM
- 02/09/23 School Building Committee Meeting #44
- 02/10/23 Project Team Meeting
- 02/13/23 Project Meeting With City Representatives
- 02/13/23 City Council Ways and Means Meeting
- 02/16/23 School Building Committee Meeting #45
- 02/17/23 Project Team Meeting
- 02/20/23 Project Meeting With City Representatives
- 02/23/23 School Building Committee Meeting #46
- 02/24/23 Project Team Meeting
- 02/27/23 Project Meeting With City Representatives
- 02/27/23 02/06/23 City Council Ways and Means Meeting

III. MSBA OPM REPORTING SYSTEM

The January 2023 OPM Monthly Report has been submitted via the MSBA OPM Reporting System.

IV. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$19,167.25 this month, which consisted of Designer Fees for Schematic Design Phase Services.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated January 31, 2023.

V. CONTRACT AMENDMENTS, BUDGET TRANSFERS AND CHANGE ORDERS

During the month of January 2023, no contract amendments or budget changes were made.

To date, BRR 1, BRR 2, BRR 3, BRR 4 & BRR 5 have been signed, submitted and approved by the MSBA. OPM Contract Amendment Nos. 1, 2, 3 and 4 have been approved and submitted to MSBA.

VI. PROJECT SCHEDULE OVERVIEW

The Project Team has continued working with the District to further develop the Schematic Design (SD) through information garnered in the site due diligence activities. The Project was originally targeting the October 26, 2022 Board of Directors Meeting for approval of the Schematic Design. The City issued a letter on September 29 to formally requesting a Feasibility Study Agreement (FSA) extension to the MSBA. On December 1, MSBA issued the Feasibility Study Agreement First Amendment for execution by the City. The City signed and returned the amendment. The FSA First Amendment, providing a 5-month extension to March 15, 2023, was fully executed on December 5. Due to the SD estimates coming in much higher than the PSR estimates, the City has requested a second extension of the FSA to June 21, 2023. This will allow for a March 2 submission for an April 26, 2023 Board of Directors Meeting or an April 27 SD Submission for a June 21, 2023 MSBA Board of Directors Meeting. The Project Schedule has been aligned with the second request for an FSA extension, and reflects submission of the SD Submission to the MSBA on or before March 2, 2023, and MSBA Board of Directors approval of the SD Submission on April 26, 2023. Should the City not secure a financing plan by February 16 or need additional time, the second option for the extension will be implemented, submitting on April 27 for approval at the June

21, 2023 MSBA Board of Directors Meeting.

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 41.7% and WBE is 78.2%. The percentages will be updated for the Design Development through Closeout Phases of the project as more consultants join the team. 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 13.2% for minorities and 45.2% 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 January 31, 2023
Total Project Budget Status Report, dated January 31, 2023
Monthly and Cumulative Cash Flow Reports, dated January 31, 2023
Preliminary Project Schedule, dated January 31, 2023

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)	\$6,800
Principal	Lawrence Bradford Perkins	Encumbered (to Date)	\$1,998,863
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$1,890,890
General Contractor Contact Name		Project Completion Percentage	95%

OPM Leftfield, LLC

Progress Report as of Date 1/31/2023

Contract Summary

Original Contract Amount	\$400,000
Contract Amendments (to Date)	4
Value of Contract Amendments (to Date)	\$47,861
Total Contract Amount	\$447,861
Contract Amendments as Percentage of Original Contract Amount	12.0%

Payment Summary

Total Contract Amount	\$447,861
Invoices Paid (to Date)	\$447,861
Invoices Received (Reporting Period)	\$0
Contract Amount Remaining	\$0

OPM Activities (Reporting Period)	-01/06/23 Project Team Meeting
	-01/09/23 Project Meeting with City Representatives
	-01/13/23 Project Team Meeting
	-01/18/23 Project Team Meeting With CM Review
	-01/20/23 Project Team Meeting
	-01/23/23 Project Meeting With City Representatives
	-01/23/23 Project Meeting With CM
	-01/23/22 Revere City Council Meeting
	-01/26/23 School Building Committee Meeting #43
	-01/27/23 Project Team Meeting with MSBA
	-01/27/23 Project Team Meeting

Project Budget Status Refer to attached Total Budget Report and Cash Flow Charts, dated January 31, 2023.

MSBA Closeout Status Closeout is tentatively scheduled for 2027, pending final decision on project approval.

Potential Issues March or April submission of Schematic Design is still pending City decision on approval of project budget and funding.

DESIGNER Perkins Eastman/DPC

Progress Report as of Date 1/31/2023

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)	\$1,343,310
Invoices Received (Reporting Period)	\$19,167
Contract Amount Remaining	\$107,973

MBE/WBE

MBE Percentage	5.3%
MBE Actual	13.2%
WBE Percentage	10.3%
WBE Actual	45.4%

Workforce Participation

Total Hours	8,912
Minority Hours	1,179
Minority Percentage	13.2%
Minority Workforce Participation	15.3%
Female Hours	4,042
Female Percentage	45.4%
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	4/26/2023
Designer Activities (Reporting Period)	-01/06/23 Project Team Meeting -01/09/23 Project Meeting with City Representatives -01/13/23 Project Team Meeting -01/18/23 Project Team Meeting With CM Review -01/20/23 Project Team Meeting -01/23/23 Project Meeting With City Representatives -01/23/23 Project Meeting With CM -01/23/22 Revere City Council Meeting -01/26/23 School Building Committee Meeting #43 -01/27/23 Project Team Meeting with MSBA -01/27/23 Project Team Meeting -01/30/23 Project Meeting With City Representatives -01/30/23 Revere City Council Meeting		
30 Day Look Ahead			
Commissioning Consultant			
Commissioning Consultant Status	No assignment yet.		

GENERAL CONTRACTOR

Progress Report as of Date 1/31/2023

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

February 9, 2023 _____ 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	\$ (77,139)	\$ 447,861	\$ 447,861	100%	\$ 447,861	100%	\$ -	\$ -	BRR#1, BRR#2, BRR#3, BRR#4, BRR#5
0002-0000	A&E Feasibility Study/Schematic Design	\$ 775,000	\$ 695,450	\$ 1,470,450	\$ 1,470,450	100%	\$ 1,362,477	93%	\$ 107,973	\$ -	BRR#1
0003-0000	Environmental & Site	\$ 650,000	\$ (572,811)	\$ 77,189	\$ 76,052	99%	\$ 76,052	99%	\$ -	\$ 1,137	BRR#1, CIV SD precont, BRR#4
0004-0000	Other	\$ 50,000	\$ (45,500)	\$ 4,500	\$ 4,500	100%	\$ 4,500	100%	\$ -	\$ -	BRR#2, BRR#3, BRR#5
	SUB-TOTAL	\$ 2,000,000	\$ -	\$ 2,000,000	\$ 1,998,863	99.9%	\$ 1,890,890	94.5%	\$ 107,973	\$ 1,137	

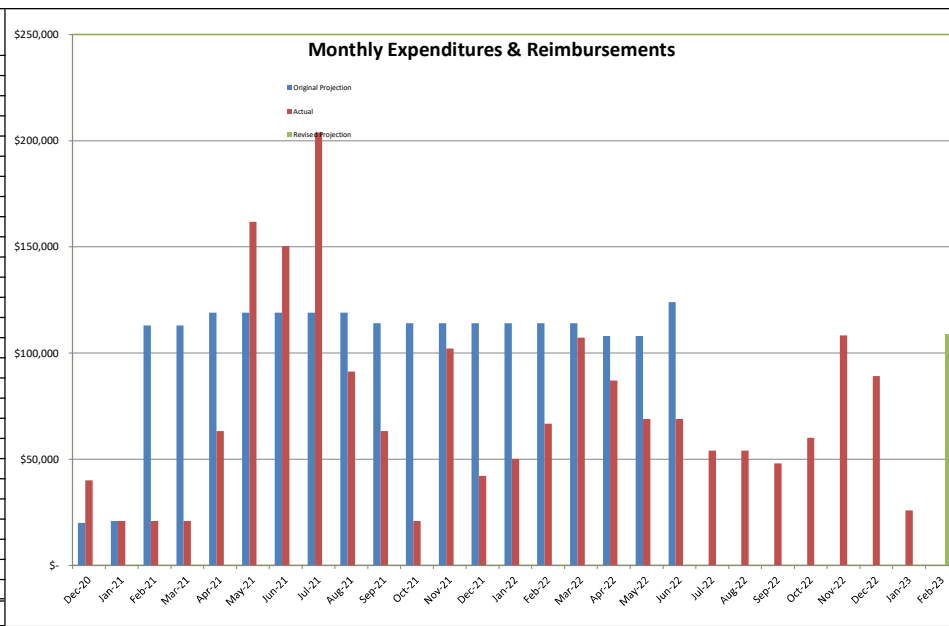
FUNDING SOURCES	
Maximum State Share (MSBA)	\$ 1,520,000 76%
Local Share (Revere)	\$ 480,000 24%
SUB-TOTAL	\$ 2,000,000 100%

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
#5	FSA Amendment No.5	11/18/2022	Transfer \$27,064 from Other/SD to OPM FS/SD, and transfer \$2,361 from Environmental & Site to OPM FS/SD

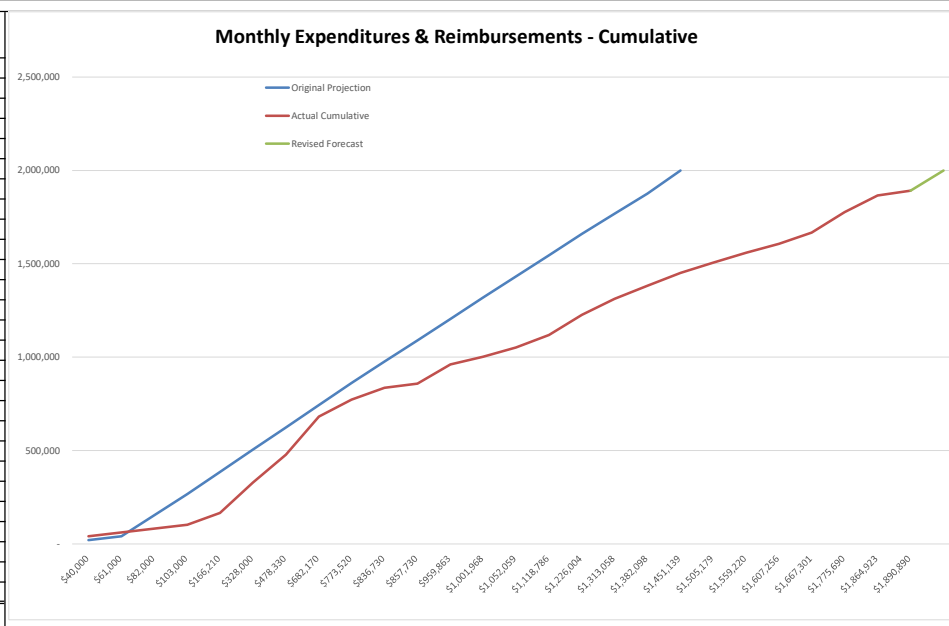
Monthly Cash Flow

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	\$ -	\$ 54,041	
Aug-22	\$ -	\$ 54,041	
Sep-22	\$ -	\$ 48,036	
Oct-22	\$ -	\$ 60,045	
Nov-22	\$ -	\$ 108,390	
Dec-22	\$ -	\$ 89,233	
Jan-23	\$ -	\$ 25,967	
Feb-23	\$ -	\$ -	\$ 109,110
Total:	\$ 2,000,000	\$ 1,890,890	\$ 109,110



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	
Jul-22	-	\$ 1,505,179	
Aug-22	-	\$ 1,559,220	
Sep-22	-	\$ 1,607,256	
Oct-22	-	\$ 1,667,301	
Nov-22	-	\$ 1,775,690	
Dec-22	-	\$ 1,864,923	
Jan-23	-	\$ 1,890,890	\$ 1,890,890
Feb-23	-	\$ -	\$ 2,000,000
Total:	\$ 2,000,000	\$ 1,559,220	\$ 2,000,000





REVERE HIGH SCHOOL - Preliminary Project Schedule

January 31, 2023

ID	Task Name	Start	Finish															
				2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
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	■	OPM Selection													
4	OPM RFS	Wed 7/15/20	Wed 7/29/20		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		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		Develop Designer RFS													
9	Advertise/Issue RFS/Receive & Review Designer Proposals	Wed 11/18/20	Fri 12/18/20	▼	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		Designer Presentation to Revere SBC													
12	MSBA Designer Selection Panel	Tue 1/19/21	Tue 1/19/21		MSBA Designer Selection Panel													
13	MSBA DSP Interviews Top 3 ranked firms	Fri 2/5/21	Fri 2/5/21		MSBA DSP Interviews Top 3 ranked firms													
14	Negotiate/Execute Design Services Contract	Mon 2/8/21	Fri 2/26/21	▼	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	■	Feasibility Study													
17	Develop Educational Program and Space Program	Mon 3/1/21	Fri 5/21/21	■	Develop Educational Program and Space Program													
18	School Committee Educational Program and Space Program Approval	Tue 6/15/21	Tue 6/15/21		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	▼	Chapter 74 and CTE Programs Viability Form													
21	Develop and Analyze Preliminary Options and Criteria	Mon 3/1/21	Fri 7/9/21	■	Develop and Analyze Preliminary Options and Criteria													
22	SBC Vote to Approve Submittal of PDP	Thu 7/1/21	Thu 7/1/21		SBC Vote to Approve Submittal of PDP													
23	Submit PDP to MSBA	Fri 7/2/21	Fri 7/2/21	▼	Submit PDP to MSBA													
24	MSBA PDP Review	Tue 7/6/21	Mon 8/23/21	■	MSBA PDP Review													
25	Address PDP Comments	Mon 8/23/21	Fri 9/3/21	▼	Address PDP Comments													
26	Preferred Schematic Report	Mon 7/12/21	Wed 4/27/22	■	Preferred Schematic Report													
27	Develop Preferred Schematic Report & Cost Estimate	Mon 7/12/21	Tue 2/22/22	■	Develop Preferred Schematic Report & Cost Estimate													

REVERE HIGH SCHOOL - Preliminary Project Schedule

January 31, 2023

ID	Task Name	Start	Finish	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
97	Trade Sub-Contractor Pre-Qualifications	Tue 6/18/24	Tue 12/10/24																		
122	Permitting and Regulatory Filing Requirements	Mon 12/4/23	Mon 9/30/24																		
141	Bid Phases	Tue 7/9/24	Tue 10/8/24																		
144	Construction	Wed 10/9/24	Fri 12/25/26																		
148	Closeout	Fri 12/25/26	Mon 3/8/27																		
155	School Opening	Mon 1/5/26	Mon 1/5/26																		
156	Project Closeout Phase	Tue 1/6/26	Fri 4/30/27																		
162	Demo of Existing Building & Final Sitework (Pending Option)	Mon 3/8/27	Mon 3/6/28																		



MEMORANDUM

To: Matt Kruse, Revere School District Business Manager
From: Linda Liporto, LeftField, LLC
Date: February 8, 2023
Re: Revere High School - January 2023 Invoice Summary
Cc: Lynn Stapleton, Brian Dakin - LeftField, LLC

Enclosed for approval and processing, please find the following invoices:

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0002-0000	Perkins Eastman	87970.00.0-23	A&E Feasibility Study/Schematic Design	Professional Services for January 1-31, 2023	\$ 19,167.25
				FEASIBILITY TOTAL	\$ 19,167.25
				TOTAL:	\$ 19,167.25

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 January 2023 OPM Monthly Report was electronically submitted to the MSBA and to the City of Revere by the required February 12, 2023 deadline. All invoices above are included in the January 2023 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.

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

February 7, 2023

Invoice No: 0087970.00.0 - 23

Project 0087970.00.0 Revere High School
PO #20216149-00

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

Professional Services from January 1, 2023 to January 31, 2023

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	98.00	588,441.00	570,427.50	18,013.50
Total Fee	1,303,950.00		1,291,941.00	1,273,927.50	18,013.50
Total Fee					18,013.50

Consultant Fees

LEC Environmental Consultants, Inc. 1/31/2023	LEC Environmental Consultants, Inc.	INV#148247		1,153.75		
Total Consultant				1.0 times	1,153.75	1,153.75

Billing Limits

	Current	Prior	To-Date	
Consultants	1,153.75	69,382.50	70,536.25	
Limit			166,500.00	
Remaining			95,963.75	
Total this Invoice				\$19,167.25

Billings to Date

	Current	Prior	Total
Fee	18,013.50	1,273,927.50	1,291,941.00
Consultant	1,153.75	69,382.50	70,536.25
Totals	19,167.25	1,343,310.00	1,362,477.25

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



Invoice

Invoice # 148247

1/5/2023

Net 30 days

For Services Through

December 30, 2022

Perkins Eastman-Boston
Daniel Colli
20 Ashburton Place
Floor 8
Boston, MA 02108

Perkins Eastman	
Accounting – NYC	
Jan/27/2023 Ti.Leung	
PROJECT	87970.00.0
PHASE	100
G/L #	516.28
NOTES	
	<input type="checkbox"/> DIRECT
	<input checked="" type="checkbox"/> REIMB.

PEB\22-241.01 - 190 VFW Parkway, Wonderland, Revere, MA

PEADPC Project # **87970.00.0**

Project Coordination, Research and Plan Review Including Discussions and Correspondence with Team re: Survey, Field Schedule, MEPA, ANRAD 360.00

Report: Abbreviated Notice of Resource Area Delineation (ANRAD) 793.75

Remit to - 380 Lowell St., Suite 101, Wakefield, MA 01880

Total Due **\$1,153.75**

Your privacy is our priority. LEC will never ask you to confirm your bank account number, PIN, password, or any personal information via email. Receive a suspicious email? Please forward it to dhooley@lecenvironmental.com or call 781-245-2500, and we'll check it out.

LEC Environmental Consultants, Inc.		www.lecenvironmental.com		
12 Resnik Road Suite 1 Plymouth, MA 02360 508.746.9491	380 Lowell Street Suite 101 Wakefield, MA 01880 781.245.2500	100 Grove Street Suite 302 Worcester, MA 01605 508.753.3077	P.O. Box 590 Rindge, NH 03461 603.898.6726	680 Warren Avenue Suite 3 East Providence, RI 02914 401.685.3109
PLYMOUTH, MA	WAKEFIELD, MA	WORCESTER, MA	RINDGE, NH	EAST PROVIDENCE, RI