LeftField

THE RIGHT CHOICE IN PROJECT MANAGEMENT

WILLIAM H. GALVIN MIDDLE SCHOOL

Canton, MA

OPM Monthly Project Update Report

April 2026

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE

During the month of April, the project received bids for Bid Package #2 scope and began descope meetings with the bidders to ensure the correct scope had been identified.

The project team has begun preconstruction OAC meetings that focus on the planning and logistics around the start of construction which is expected to occur in June.

I. TASKS COMPLETED THROUGH APRIL 2026

The following tasks were completed in the month of April 2026:

4/2/26	Enhanced MEP/ Structural Coordination Meeting
4/9/26	School Committee Update
4/10/26	Working Group Meeting
4/15/26	School Building Committee Meeting
4/15/26	Conservation Commission Meeting
4/17/26	Bid Package #2 Bids Due
4/17/26	Working Group Meeting
4/29/26	Preconstruction OAC Meeting

II. TASKS PLANNED FOR MAY 2026

The following tasks are planned for the month of May 2026:

5/1/26	Bidder descope meetings
5/4/26	Bidder descope meetings
5/5/26	Bidder descope meetings
5/6/26	Bidder descope meetings
5/6/26	Preconstruction OAC Meeting
5/7/26	Geotech Review and Soils Planning
5/10/26	Working Group Meeting – Signage Review
5/13/26	Preconstruction OAC Meeting
5/14/26	Enhanced MEP Coordination Meeting
5/10/26	Working Group Meeting
5/20/26	Working Group Meeting
5/20/26	School Building Committee Meeting
5/27/26	Working Group Meeting

III. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled $643,861.65 this month. Invoices submitted and approved this month include LeftField, Ai3 base contract and other reimbursables, and Consigli preconstruction.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated April 30, 2026.

IV. PROJECT SCHEDULE OVERVIEW

The project is currently on target to hit the following milestone dates:

- *October 27, 2023 - Preliminary Design Program (PDP) Submission due to MSBA for staff review - SUBMITTED*
- *February 5, 2024 - Preferred Schematic Report (PSR) to MSBA – SUBMITTED*
- *March 13, 2024 – Facilities Assessment Subcommittee (FAS) Meeting*
- *April 24, 2024 - MSBA Board of Directors Meeting to approve PSR*
- *June 27, 2024 – Schematic Design (SD) Report to be submitted to MSBA*
- *August 28, 2024 - MSBA Board of Directors Meeting for Project Scope & Budget*
- *District Vote: November 18 & December 10, 2024*
- *May 23, 2025 – Design Development (DD) Submission to MSBA*
- *June 23, 2025 – Early Site Enabling Work to Commence*
- *October 30, 2025 – 60% Construction Documents (CD) Submission to MSBA*
- *March 20, 2026 – 90% CD Submission to MSBA*
- ***June 2026 – 100% CD Documents Complete***

V. CONTRACT AMENDMENTS/BUDGET TRANSFERS

Designer Contract Amendments #2 and #3 were approved by the SBC at their April 15, 2026 SBC meeting.

Amendment #2 provides additional professional engineering services related to additional soil investigation, sampling, and analysis. Amendment #2 was approved at the not-to-exceed amount of $38,071.00.

Amendment #3 provides additional professional engineering services related to the additional seven test pits required through the Town's permitting process. Amendment #3 totaled $12,952.50.

These items will be funded by moving $51,023.50 from the Cost Estimate line item to A/E Geotech/Geoenv. A BRR will be submitted with the approved amendments.

Refer to the attached Total Project Budget Status Report, dated April 30, 2026.

VI. MBE / WBE PARTICIPATION

The Minority Business Enterprise (MBE) participation goal is 5.4% and for Women Business Enterprise (WBE) participation, the goal is 10.4%. 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 18.7% for a combined total MBE/WBE participation of 26.8%.

VII. COMMUNITY OUTREACH

LeftField has developed a website for the Galvin Middle School project that will continue to be used throughout the project to keep the community up to date with the latest information. Approved meeting minutes, agendas, monthly reports, MSBA submissions, presentation materials, and more will be posted to the website. A newsletter has also been implemented and will be updated every other month.

VIII. ATTACHMENTS

MSBA Online Report Submission, dated April 30, 2026
Invoice Summary Memo, dated April 30, 2026
Total Project Budget Status Report, dated April 30, 2026
Monthly and Cumulative Cash Flow Reports, dated April 30, 2026
Preliminary Project Schedule, dated April 30, 2026
Consigli Construction Management Monthly Report, dated April 30, 2026

DRAFT

Leftfield, LLC | **Jennifer Carlson** | **Progress Report as of Date 4/30/2026**

District Name	Canton	MSBA ID	202100500305
School Name	Wm H Galvin Middle	Project Name	
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Derek Folan
Project Director	Jennifer Carlson	Total Project Budget (ProPay)	$241,764,835
Designer Firm Name	Ai3 Architects LLC	Encumbered (Reporting Period)	$51,024
Principal	James S Jordan	Encumbered (to Date)	$29,824,221
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	$19,490,252
General Contractor Contact Name	Matthew Consigli	Project Completion Percentage	8%

OPM — Leftfield, LLC — Progress Report as of Date 4/30/2026

Contract Summary		Payment Summary	
Original Contract Amount	$346,000	Total Contract Amount	$7,207,279
Contract Amendments (to Date)	3	Invoices Paid (to Date)	$2,526,621
Value of Contract Amendments (to Date)	$6,861,279	Invoices Received (Reporting Period)	$28,846
Total Contract Amount	$7,207,279	Contract Amount Remaining	$4,651,812
Contract Amendments as Percentage of Original Contract Amount	1,983.0%		

OPM Activities (Reporting Period)	The following tasks were completed in the month of April 2026: 4/2/26 Enhanced MEP/ Structural Coordination Meeting 4/9/26 School Committee Update 4/10/26 Working Group Meeting 4/15/26 School Building Committee Meeting 4/15/26 Conservation Commission Meeting 4/17/26 Bid Package #2 Bids Due 4/17/26 Working Group Meeting 4/29/26 Preconstruction OAC Meeting
Project Budget Status	Expenditures against the budget totaled $643,861.65 this month. Invoices submitted and approved this month include LeftField, Ai3 base contract and other reimbursables, and Consigli preconstruction. Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated April 30, 2026.
MSBA Closeout Status	This project is not in the closeout phase.
Potential Issues	There are no potential issues identified at this time.

DESIGNER — Ai3 Architects LLC — Progress Report as of Date 4/30/2026

Contract Summary		Payment Summary	
Original Contract Amount	$1,087,860	Total Contract Amount	$21,030,069
Contract Amendments (to Date)	3	Invoices Paid (to Date)	$14,661,827
Value of Contract Amendments (to Date)	$19,942,209	Invoices Received (Reporting Period)	$597,532
Total Contract Amount	$21,030,069	Contract Amount Remaining	$5,770,710
Contract Amendments as Percentage of Original Contract Amount	1,833.2%		

MBE/WBE		Workforce Participation	
MBE Percentage	5.4%	Total Hours	
MBE Actual	6.7%	Minority Hours	494
WBE Percentage	10.4%	Minority Percentage	21.0%
WBE Actual	10.4%	Minority Workforce Participation	
		Female Hours	850
		Female Percentage	37.0%
		Female Workforce Participation	

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	Design Development	Phase Scheduled Completion Date	6/25/2026
Designer Activities (Reporting Period)	The following tasks were completed in the month of April 2026: 4/2/26 Enhanced MEP/ Structural Coordination Meeting 4/9/26 School Committee Update 4/10/26 Working Group Meeting 4/15/26 School Building Committee Meeting 4/15/26 Conservation Commission Meeting 4/17/26 Bid Package #2 Bids Due 4/17/26 Working Group Meeting 4/29/26 Preconstruction OAC Meeting		
30 Day Look Ahead	The following tasks are planned for the month of May 2026: 5/1/26 Bidder descope meetings 5/4/26 Bidder descope meetings 5/5/26 Bidder descope meetings 5/6/26 Bidder descope meetings 5/6/26 Preconstruction OAC Meeting 5/7/26 Geotech Review and Soils Planning 5/10/26 Working Group Meeting – Signage Review 5/13/26 Preconstruction OAC Meeting 5/14/26 Enhanced MEP Coordination Meeting 5/10/26 Working Group Meeting 5/20/26 Working Group Meeting 5/20/26 School Building Committee Me		
Commissioning Consultant	Affiliated Engineers, Inc. and 3ive		
Commissioning Consultant Status	Cx Agent has been active in the process to date.		

GENERAL CONTRACTOR — Consigli Construction Company, Inc. — Progress Report as of Date 4/30/2026

Contract Summary		Payment Summary	
Original Contract Amount (including CM-At-Risk Amendments)	$1,574,923	Total Contract Amount	$1,574,923
Change Orders (to Date)	0	Invoices Paid (to Date)	$1,189,398
Value of Change Orders (to Date)	$0	Invoices Received (Reporting Period)	$17,484
Total Contract Amount	$1,574,923	Contract Amount Remaining	$368,041
Procurement Type	CM-at-Risk		
Change Orders as Percentage of Original Contract Amount	0.0%		
Pending Change Orders	$0		
Change Order Status			

MBE/WBE		Workforce Participation
MBE Percentage		Total Hours
MBE Actual		Minority Hours
WBE Percentage		Minority Percentage
WBE Actual		Minority Workforce Participation
		Female Hours
		Female Percentage
		Female Workforce Participation

Schedule Assessment	
Notice to Proceed Date	
Physical Progress	0%
Substantial Completion Date (Reported)	
Substantial Completion Date (Contract)	
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	N/A
30 Day Look Ahead	The following tasks are planned for the month of May 2026: 5/1/26 Bidder descope meetings 5/4/26 Bidder descope meetings 5/5/26 Bidder descope meetings 5/6/26 Bidder descope meetings 5/6/26 Preconstruction OAC Meeting 5/7/26 Geotech Review and Soils Planning 5/10/26 Working Group Meeting – Signage Review 5/13/26 Preconstruction OAC Meeting 5/14/26 Enhanced MEP Coordination Meeting 5/10/26 Working Group Meeting 5/20/26 Working Group Meeting 5/20/26 School Building Committee Me
Overall Schedule Assessment	The project is tracking on schedule.
Problems Identified (Schedule or Construction)	There are no potential issues identified at this time.
Quality Control	
Safety Compliance	
Number of Claims (to Date)	0
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

Jen Carlson _____ Print Name

_____ Signature

May 12, 2026 _____ Date

MEMORANDUM

To: William H. Galvin Middle School Building Committee

From: Jen Carlson, LeftField, LLC

Date: April 15, 2026

Re: William H. Galvin Middle School Project – March 2026 Invoice Summary

Cc: Jim Rogers, Lynn Stapleton, Linda Liporto, LeftField, LLC

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

INVOICES (Payments)						
ProPay Code	**Invoice Date**	**Vendor**	**Invoice #**	**Budget Category**	**Description of Services**	**Invoice $**
0102-0600	3/31/2026	LeftField	35	Bidding	OPM Services from March 1 - March 31, 2026	$ 21,366.00
0102-1000	3/31/2026	Ai3	35	OPM Other Reimbursables	OPM Other Reimbursables from March 1 - March 31, 2026	$ 7,480.00
					LeftField Total: (for summary only)	**$28,846.00**
0201-0500	3/31/2026	Ai3	26B	Construction Documents	A/E Base Services from March 1 - March 31, 2026	$ 427,610.40
0203-9900	3/31/2026	Ai3	20E	A/E Other Reimbursables	A/E Other Reimbursables from March 1 - March 31, 2026	$ 19,600.00
0204-0300	3/31/2026	Ai3	20E	Geotechnical/Geo-Environmental	A/E Geotech/Geo-Env from March 1 - March 31, 2026	$ 150,321.25
					Ai3 Architects Total: (for summary only)	**$ 597,531.65**
0501-0000	3/31/2026	Consigli	16	CMR Pre-Con Services	Preconstruction Services from March 1 - March 31, 2026	**$ 17,484.00**
					TOTAL:	**$ 643,861.65**

The invoices listed above are consistent with the approved 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 April 2026 OPM Monthly Report will be electronically submitted to the MSBA and to the School Building Committee and Canton Public Schools by the May 12, 2026 deadline. All invoices above will be included in the April 2026 Project Budget Report unless rejected by the School Building Committee. If you have any questions, please feel free to contact Jennifer Carlson, Owner's Project Manager, LeftField, LLC.

SBC Chair Signature Date

Verifying SBC Approval

LeftField

THE RIGHT CHOICE IN PROJECT MANAGEMENT

Mr. Derek Folan
Superintendent
Canton Public Schools
960 Washington Street
Canton, MA 02021

Invoice Date: 3/31/26
Invoice No: 35

FOR: Project Management Services
Galvin Middle School Project
55 Pecunit Street, Canton, MA 02021

Professional Services from March 1 to March 31, 2026

OPM Services		Amount
3/31/2026	Bid Phase Services:	$ 21,366.00
	Total Labor:	**$ 21,366.00**

Reimbursable Expenses: 02/01/26 - 02/28/26	Amount
Reimburseable Expenses March 2026 90% CD Set 3rd Party Structural Review	$7,480.00
	$7,480.00
Total Expenses:	**$7,480.00**

Total this Invoice: $ 28,846.00

Contract Status	Budget	Previous	Current	Total To Date	Balance
Feasibility Study/Schematic Design Phase	$346,000	$346,000	$0	$346,000	$0
Design Development Phase	$1,025,562	$1,025,562	$0	$1,025,562	$0
Construction Documents Phase	$2,051,124	$2,051,124	$0	$2,051,124	$0
Bid Phase	$170,927	$85,464	$21,366	$106,830	$64,097
Construction Phase	$3,418,539	$0	$0	$0	$3,418,539
Closeout Phase	$170,927	$0	$0	$0	$170,927
OPM Services Total:	$7,183,079	$3,508,150	$21,366	$3,529,516	$3,653,563
Reimbursable Expenses Total:	$24,200	$9,900	$7,480	$17,380	$6,820
Total Contract:	**$7,207,279**	**$3,518,050**	**$28,846**	**$3,546,896**	**$3,660,383**

Please Remit Payment To:
LeftField, LLC
P.O. Box 307
Hingham, MA 02043

LeMessurier.

1380 Soldiers Field Road
Boston, MA 02135
617-868-1200

February 28, 2026
Project No: 25.0332.000
Invoice No: 3023680

Leftfield LLC
Jen Carlson
101 Federal Street
Boston, MA 2110

Project 25.0332.000 William H Galvin Middle School Structural Peer Review

Expenses billed at cost

Professional Services to February 28, 2026
Fee

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
60% Construction Documents Review	5,200.00	100.00	5,200.00	5,200.00	0.00
90% Construction Documents Review	6,800.00	100.00	6,800.00	0.00	6,800.00
Letter Issuance	1,000.00	0.00	0.00	0.00	0.00
Total Fee	13,000.00		12,000.00	5,200.00	6,800.00
	Total Fee				**6,800.00**
				Invoice Total	**$6,800.00**

ARCHITECT / ENGINEER REQUEST FOR PAYMENT

Ai3 Architects LLC
111 Speen Street, Suite 300
Framingham, MA 01701

Telephone: (508) 358-0790
Fax: (508) 358-0791

Canton Public Schools
ATTN: Brian Lynch, Assistant Superintendent of Finance & Operations
801 Washington Street
Canton, MA 02021

Telephone:
Email:

MSBA ID:

Contract for: William H. Galvin Middle School

Period Ending: **March 31, 2026**

BASIC SERVICES

Invoice 0027B-2303.00

Project Phase	Approved Budget	Percent of Total	Previously Approved Payments	Request This Period	Total Complete to Date	% Complete	Balance to Finish
Feasibility Study Phase	*$ 550,000.00*		*$ 550,000.00*	*$ -*	*$ 550,000.00*	*100.00%*	*$ -*
Full Schematic Design Phase	*$ 350,000.00*		*$ 350,000.00*	*$ -*	*$ 350,000.00*	*100.00%*	*$ -*
Design Development Phase	*$ 5,902,893.00*		*$ 5,902,893.00*	*$ -*	*$ 5,902,893.00*	*100.00%*	*$ -*
Construction Documents Phase	$ 8,552,208.00		$ 7,269,705.71	**$ 427,610.40**	$ 7,697,316.11	90.00%	$ 854,891.89
Early Bid Packages	N/A		$ -	**$ -**	$ -		
Bidding Phase	$ 485,921.00		$ -	**$ -**	$ -		$ 485,921.00
Construction Administration Phase	$ 3,304,262.00		$ -	**$ -**	$ -		$ 3,304,262.00
Completion Phase	$ 291,553.00		$ -	**$ -**	$ -		$ 291,553.00
Totals	$ 19,436,837.00		$ 14,072,598.71	**$ 427,610.40**	$ 14,500,209.11	74.60%	$ 4,936,627.89

Architect:
Firm: Ai3 Architects LLC

By:

Date: 03/31/2026

Reviewed: Project Manager
Firm: LeftField

By:

Date:

Approved:
LGU: Town of Canton

By:

Date:

MSBA Form 3012

Ai3 Architects LLC
111 Speen Street, Suite 300
Framingham, MA 01701

Telephone: 508-358-0790
Fax: 508-358-0791

Canton Public Schools
ATTN: Brian Lynch, Assistant Superintendent of Finance & Operations
801 Washington Street
Canton, MA 02021

Telephone: 781-821-5060 x1245
Email: lynchbr@cantonma.org

MSBA ID:

Contract for: William H. Galvin Middle School

Period Ending: **March 31, 2026**

EXTRA SERVICES
Invoice 0021E-2303.00

Project Phase	MSBA Cost Codes	Approved Budget	Previously Approved Payments	Consultant Invoice	10% Architect Markup	Request This Period	Total Complete to Date	% Complete	Balance to Finish
Phase 1 & 2: Site Surveyor - Full Topographical & Boundary Survey		*$ 97,500.00*	*$ 97,500.00*	*$ -*	*$ -*	*$ -*	*$ 97,500.00*	*100.00%*	*$ -*
Phase 1: Preliminary Geotechnical Evaluation of Proposed Site Area		*$ 33,000.00*	*$ 33,000.00*	*$ -*	*$ -*	*$ -*	*$ 33,000.00*	*100.00%*	*$ -*
Phase 1: Hazardous Materials Survey & Inspection Services		*$ 1,980.00*	*$ 5,830.00*	*$ -*	*$ -*	*$ -*	*$ 5,830.00*	*100.00%*	*$ -*
Phase 1: Destruction Testing for Hazardous Materials Survey & Inspection Services		*$ 3,850.00*		*$ -*	*$ -*				
Phase 1: Traffic Study		*$ 13,310.00*	*$ 13,309.99*	*$ -*	*$ -*	*$ -*	*$ 13,309.99*	*100.00%*	*$ 0.01*
Phase 1: Environmental Site Assessment		*$ 3,812.00*	*$ 3,811.50*	*$ -*	*$ -*	*$ -*	*$ 3,811.50*	*100.00%*	*$ 0.50*
Phase 1: Environmental Permitting & Coordination with Town and State Officials		*$ 16,500.00*	*$ 16,500.00*	*$ -*	*$ -*	*$ -*	*$ 16,500.00*	*100.00%*	*$ -*
Phase 1: Wetland Delineations		*$ 4,235.00*	*$ 4,235.00*	*$ -*	*$ -*	*$ -*	*$ 4,235.00*	*100.00%*	*$ -*
Phase 1: Soil Characterization		*$ 9,438.00*	*$ 9,438.00*	*$ -*	*$ -*	*$ -*	*$ 9,438.00*	*100.00%*	*$ -*
Phase 1: Hydrant Flow Testing		*$ 4,235.00*	*$ 4,235.00*	*$ -*	*$ -*	*$ -*	*$ 4,235.00*	*100.00%*	*$ -*
Phase 2: Geotechnical Evaluation (Design Phase)		$ 65,000.00	$ 58,265.90	$ -	$ -	$ -	$ 58,265.90	89.64%	$ 6,734.10
Phase 2: On-Site Geotechnical Engineer During Site Excavation/Compaction (Construction Phase)		$ 160,000.00	$ -	$ -	$ -	$ -	$ -		$ 160,000.00
Phase 2: Hazardous Materials Investigation (Design Phase)		*$ 10,450.00*	*$ 10,450.00*	*$ -*	*$ -*	*$ -*	*$ 10,450.00*	*100.00%*	*$ -*
Phase 2: Hazardous Materials Surveys, Monitoring, Testing and Inspections (Construction Phase)		$ 203,500.00	$ -	$ -	$ -	$ -	$ -		$ 203,500.00
Phase 2: Historic Commission Filings, Hearings, or Approvals		$ 7,500.00	$ -	$ -	$ -	$ -	$ -		$ 7,500.00
Phase 2: Traffic Study		$ 16,335.00	$ 15,518.25	$ 742.50	$ 74.25	$ 816.75	$ 16,335.00	100.00%	$ -
Phase 2: Underground Storage Tank Investigations & Report		$ 16,637.50	$ -	$ -	$ -	$ -	$ -		$ 16,637.50
Phase 2: MAAB Variance Application		$ 5,000.00	$ -	$ -	$ -	$ -	$ -		$ 5,000.00

Phase 2: Soil Characterization		$ 113,038.20	$ -	$ 51,150.00	$ 5,115.00	$ 56,265.00	$ 56,265.00	49.78%	$ 56,773.20
Phase 2: Installation Management of FF&E		$ 66,693.00	$ -	$ -	$ -	$ -	$ -		$ 66,693.00
Phase 2: Sustainable Design / LEED Consulting / Utility Impact Study / Analysis		$ 392,000.00	$ 215,600.00	$ -	$ -	$ 19,600.00	$ 235,200.00	60.00%	$ 156,800.00
Phase 2: Solar Design Engineering and Consulting Services for Net Zero Energy		$ 225,000.00	$ -	$ -	$ -	$ 83,317.50	$ 83,317.50	37.03%	$ 141,682.50
Phase 2: Stormwater Permitting		$ 50,336.00	$ 37,017.20	$ 7,700.00	$ 770.00	$ 8,470.00	$ 45,487.20	90.37%	$ 4,848.80
Phase 2: Wetlands Delineation & Permitting		$ 12,912.00	$ 7,260.00	$ 1,320.00	$ 132.00	$ 1,452.00	$ 8,712.00	67.47%	$ 4,200.00
Phase 2: Reimbursable Expenses / Other Unforeseen Additional Costs		$ 5,000.00	$ 1,791.98	$ -	$ -	$ -	$ 1,791.98	35.84%	$ 3,208.02
Totals		$ 1,537,261.70	$ 533,762.82			**$ 169,921.25**	$ 703,684.07	45.78%	$ 833,577.63

Architect:
Firm: Ai3 Architects LLC

By:

Date: 03/31/2026

Reviewed: Project Manager
Firm: LeftField

By:

Date:

Approved:
LGU: Town of Canton

By:

Date:

MSBA Form 3012

TRAVERSE

Bill from

Traverse Landscape Architects

150 Chestnut Street, 4th Floor
Providence , RI 02903
United States

Bill to

Ai3 Architects

111 Speen St., Suite 300
Framingham, MA 01701

Project K1056.1

Canton Galvin DD-CA

Services through

Feb 1, 2026 - Feb 28, 2026

Note

workforce hours are reported on Page 2

Invoice #	Terms	Issue date	Due date	Invoice total
K1056.1-013	Net 30	Mar 11, 2026	Apr 10, 2026	$124,195.43

Fixed Fee Services

PHASE	BUDGET	PREVIOUSLY BILLED ($)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Design Development	$366,952.00	$363,033.00	99%	100%	$3,919.00
Construction Documentation	$538,961.00	$253,733.42	47%	58%	$59,363.93
Bidding & Negotiation	$28,668.00	$0.00	0%	0%	$0.00
Construction Administration	$194,944.00	$0.00	0%	0%	$0.00
Closeout	$17,200.00	$0.00	0%	0%	$0.00
Phase II Traffic Analysis	$14,850.00	$14,107.50	95%	100%	$742.50
Soil Characterization	$102,762.00	$0.00	0%	50%	$51,150.00
Phase II Wetland Dilineation	$7,920.00	$6,600.00	83%	100%	$1,320.00
Regulatory Permitting	$45,760.00	$33,652.00	74%	90%	$7,700.00
UST Investigation	$15,125.00	$0.00	0%	0%	$0.00

Fixed Fee Services Total	BUDGET	PREVIOUSLY BILLED ($)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
	$1,333,142.00	**$671,125.92**	**50%**	**60%**	**$124,195.43**

Consigli Construction Co., Inc.
72 Sumner Street
Milford, MA 01757
(508)473-2580

Leftfield Project Management
801 Washington Street
Canton, MA 02021

INVOICE ID: 16
DATE: March 31,2026

Period From: 3/1/2026 To: 3/31/2026

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
22-000	Canton - Galvin Middle School					
22-100	Schematic Design	44,608.00	100.00 %	44,608.00	44,608.00	
22-105	Post-SD Precon Services	314,712.00	77.78 %	244,776.00	227,292.00	17,484.00
22-110	Geothermal Test Well	141,415.00	100.00 %	141,415.00	141,415.00	
Total		500,735.00	86.03 %	430,799.00	413,315.00	17,484.00

Contract Summary

Original contract amount	500,735.00
Approved changes	0.00
Revised contract amount	500,735.00
Invoiced to date	430,799.00
Remaining to invoice	69,936.00
Current Payment Due	$17,484.00
Percent billed	86.03 %
Retainage balance	0.00

Approved by:

Name: _____

Title: _____

Date: _____

LeftField
THE RIGHT CHOICE IN PROJECT MANAGEMENT

William H. Galvin Middle School - Canton, MA — **April 30, 2026**

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	Comments
	FEASIBILITY STUDY AGREEMENT									
0001-0000	OPM Feasibility Study/Schematic Design	$ 346,000	$ 9,900	$ 355,900	$ 355,900	100%	$ 355,900	100%	$ -	
0002-0000	A&E Feasibility Study/Schematic Design	$ 900,000	$ 187,860	$ 1,087,860	$ 1,087,860	100%	$ 1,087,858	100%	$ -	
0003-0000	Environmental & Site	$ 204,000	$ (159,392)	$ 44,608	$ 44,608	100%	$ 44,608	100%	$ -	
0004-0000	Other	$ 50,000	$ (38,368)	$ 11,632	$ 638	5%	$ 638	5%	$ 10,994	
	SUB-TOTAL	**$ 1,500,000**	**$ -**	**$ 1,500,000**	**$ 1,489,006**	**99%**	**$ 1,489,004**	**99%**	**$ 10,994**	
	ADMINISTRATION									
0101-0000	Legal Fees	$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	
	Owner's Project Manager	$ 6,837,079	$ -	$ 6,887,079	$ 6,851,379	99%	$ 3,196,716	46%	$ 3,765,363	
0102-0400	Design Development	$ 1,025,562		$ 1,025,562	$ 1,025,562	100%	$ 1,025,562	100%	$ -	
0102-0500	Construction Documents	$ 2,051,124		$ 2,051,124	$ 2,051,124	100%	$ 2,051,124	100%	$ -	
0102-0600	Bidding	$ 170,927		$ 170,927	$ 170,927	100%	$ 106,830	63%	$ 64,097	
0102-0700	Construction Administration	$ 3,418,539		$ 3,418,539	$ 3,418,539	100%	$ -	0%	$ 3,418,539	
0102-0800	Closeout	$ 170,927		$ 170,927	$ 170,927	100%	$ -	0%	$ 170,927	
0102-0900	Extra Services	$ -		$ -	$ -	0%	$ -	0%	$ -	
0102-1000	Reimbursable Services	$ 50,000		$ 50,000	$ 14,300	29%	$ 13,200	26%	$ 36,800	
0201-1100	Cost Estimates	$ 75,000		$ 75,000	$ -	0%	$ -	0%	$ 75,000	
0103-0000	Advertising & Printing	$ 40,000		$ 40,000	$ 13,167	33%	$ 13,167	33%	$ 26,833	
0104-0000	Permitting	$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	
0105-0000	Owner's Insurance	$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	
0199-0000	Other Administrative Costs	$ 100,000	$ -	$ 100,000	$ 851	1%	$ 851	1%	$ 99,149	
	SUB-TOTAL	**$ 7,102,079**	**$ -**	**$ 7,102,079**	**$ 6,865,397**	**0%**	**$ 3,210,734**	**45%**	**$ 3,891,345**	
	Architectural & Engineering									
	A/E Basic Services	$ 18,536,837	$ -	$ 18,536,837	$ 18,536,837	100%	$ 13,600,209	73%	$ 4,936,628	
0201-0400	Design Development	$ 5,902,893		$ 5,902,893	$ 5,902,893	100%	$ 5,902,893	100%	$ -	
0201-0500	Construction Documents	$ 8,552,208		$ 8,552,208	$ 8,552,208	100%	$ 7,697,316	90%	$ 854,892	
0201-0600	Bidding	$ 485,921		$ 485,921	$ 485,921	100%	$ -	0%	$ 485,921	
0201-0700	Construction Administration	$ 3,304,262		$ 3,304,262	$ 3,304,262	100%	$ -	0%	$ 3,304,262	
0201-0800	Closeout	$ 291,553		$ 291,553	$ 291,553	100%	$ -	0%	$ 291,553	
0201-9900	Other Basic Services	$ -		$ -	$ -	0%	$ -	0%	$ -	
	Extra/Reimbursable Services	$ 1,349,402	$ -	$ 1,349,402	$ 1,349,402	100%	$ 515,518	38%	$ 828,884	
0203-0200	Printing (Over Minimum)	$ 5,000		$ 5,000	$ 5,000	100%				
0203-9900	Other Reimbursables	$ 696,193		$ 696,193	$ 696,193	100%	$ 237,417	34%	$ 458,776	
0204-0200	HazMat (incl. monitoring)	$ 230,588		$ 230,588	$ 230,588	100%	$ 10,450	5%	$ 220,138	
0204-0300	Geotechnical/Geo-Environmental	$ 338,038		$ 338,038	$ 338,038	100%	$ 267,650	79%	$ 70,388	
0204-0400	Site Survey & Site Requirements	$ -		$ -	$ -	0%	$ -	0%	$ -	
0204-0500	Wetlands	$ 63,248		$ 63,248	$ 63,248	100%	$ -	0%	$ 63,248	
0204-1200	Traffic Studies	$ 16,335		$ 16,335	$ 16,335	100%	$ -	0%	$ 16,335	
	SUB-TOTAL	**$ 19,886,239**	**$ -**	**$ 19,886,239**	**$ 19,886,239**	**0%**	**$ 14,115,727**	**71%**	**$ 5,765,512**	
	SITE ACQUISITION									
0301-0000	Land/Bldg. Purchase/Associated Services	$ -		$ -	$ -	0%	$ -	0%	$ -	
	SUB-TOTAL	**$ -**	**$ -**	**$ -**	**$ -**	**0%**	**$ -**	**0%**	**$ -**	

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THE RIGHT CHOICE IN PROJECT MANAGEMENT

William H. Galvin Middle School - Canton, MA — **April 30, 2026**

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	Comments
	PRE CONSTRUCTION COSTS									
0501-0000	CMR Pre-Con Services	$ 314,712	$ 141,415	$ 456,127	$ 456,127	0%	$ 386,191	85%	$ 69,936	
	SUB-TOTAL	**$ 314,712**	**$ 141,415**	**$ 456,127**	**$ 456,127**	**0%**	**$ 386,191**	**85%**	**$ 69,936**	
	CONSTRUCTION COSTS									
0502-0001	Construction Budget	$ 195,345,100	$ (141,415)	$ 195,203,685	$ 1,074,188	0%	$ 930,218	0%	$ 194,273,467	
0508-0000	Change Orders	$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	
	SUB-TOTAL	**$ 195,345,100**	**$ (141,415)**	**$ 195,203,685**	**$ 1,074,188**	**0%**	**$ 930,218**	**0%**	**$ 194,273,467**	
	ALTERNATES									
0506-0000				$ -	$ -	0%	$ -	0%	$ -	
	SUB-TOTAL	**$ -**	**$ -**	**$ -**	**$ -**	**0%**	**$ -**	**0%**	**$ -**	
	OTHER PROJECT COSTS									
0507-0000	Construction Contingency	$ 9,767,255	$ -	$ 9,767,255	$ -	0%	$ -	0%	$ 9,767,255	
	Miscellaneous Project Costs	$ 1,000,000	$ -	$ 1,000,000	$ 2,240	0%	$ 2,240	0%	$ 997,760	
0601-0000	Utility Company Fees	$ 350,000		$ 350,000	$ 2,240	1%	$ 2,240	1%	$ 347,760	
0602-0000	Testing Services	$ 350,000		$ 350,000	$ -	0%	$ -	0%	$ 350,000	
0699-0000	Other Project Costs	$ 300,000		$ 300,000	$ -	0%	$ -	0%	$ 300,000	
	Furnishings and Equipment	$ 4,896,000	$ -	$ 4,896,000	$ -	0%	$ -	0%	$ 4,896,000	
0701-0000	Furnishings	$ 2,448,000		$ 2,448,000	$ -	0%	$ -	0%	$ 2,448,000	
0702-0000	Equipment	$ -		$ -		0%	$ -	0%	$ -	
0703-0000	Technology Equipment	$ 2,448,000		$ 2,448,000	$ -	0%	$ -	0%	$ 2,448,000	
0801-0000	Owner's Contingency	$ 1,953,451		$ 1,953,451	$ -	0%	$ -	0%	$ 1,953,451	
	SUB-TOTAL	**$ 17,616,706**	**$ -**	**$ 17,616,706**	**$ 2,240**	**0%**	**$ 2,240**	**0%**	**$ 17,614,466**	
	TOTAL PROJECT BUDGET	**$ 241,764,836**	**$ -**	**$ 241,764,836**	**$ 29,773,197**	**12%**	**$ 20,134,114**	**8%**	**$ 221,630,722**	

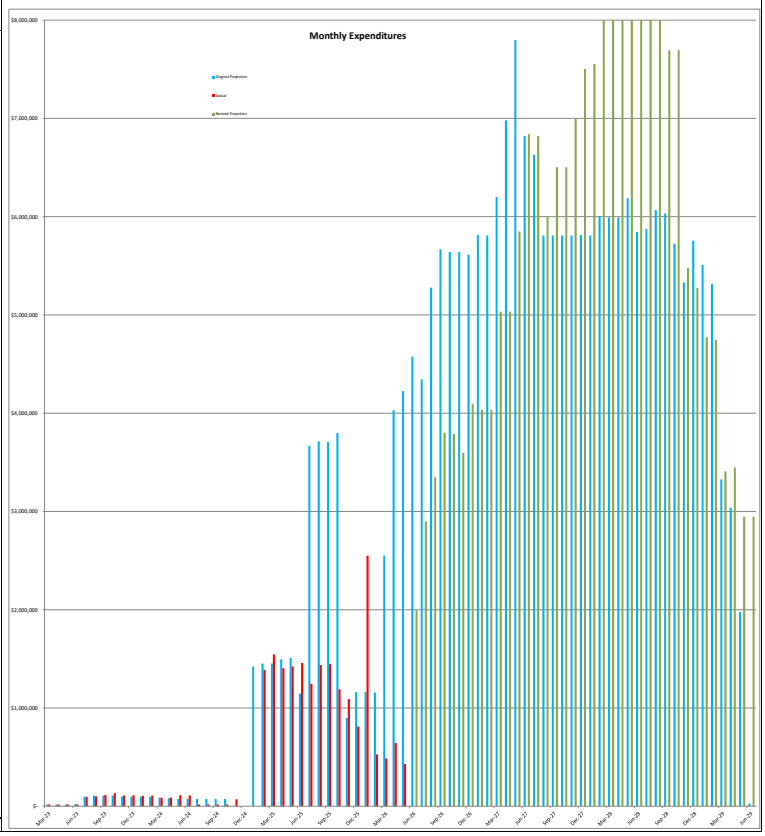
FUNDING SOURCES	Max w/ Conting.	Max w/o Conting.
Maximum State Share	$ 74,695,416	$ 73,145,938
Local Share	$ 167,069,420	$ 168,618,898
SUB-TOTAL	**$ 241,764,836**	**$ 241,764,836**

Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate
$ 241,764,836	$ 91,666,763	$ 11,720,706	$ 73,173,951	52.88%

William H. Galvin Middle School - Canton, MA — **May 31, 2026**

Monthly Cash Flow

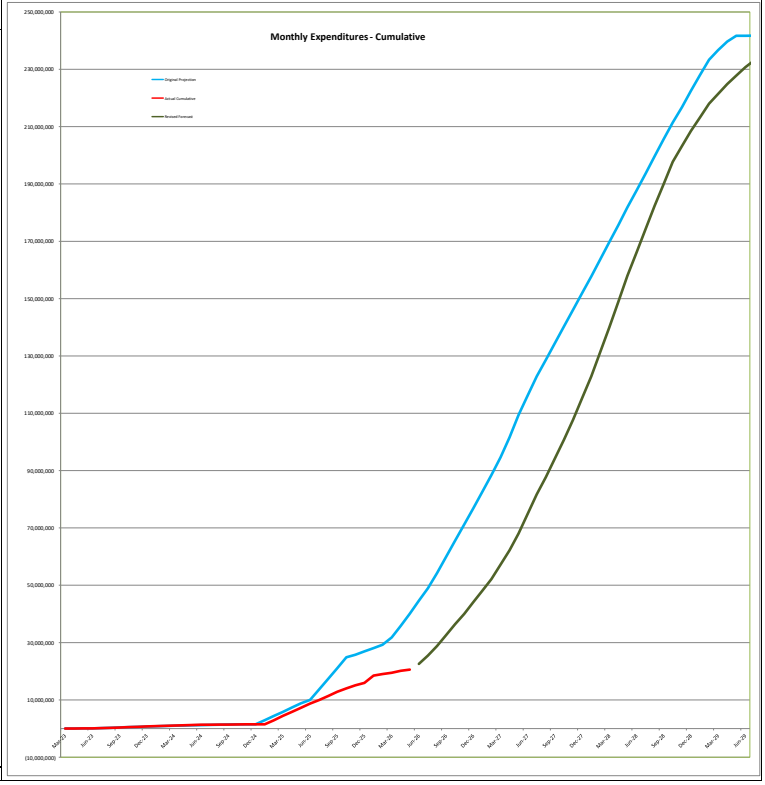
Date	Original Projection	Actual	Revised Projection
Mar-23	$ 17,300	$ 17,300	
Apr-23	$ 17,300	$ 17,300	
May-23	$ 17,300	$ 17,300	
Jun-23	$ 22,300	$ 17,300	
Jul-23	$ 98,550	$ 95,870	
Aug-23	$ 108,550	$ 101,700	
Sep-23	$ 108,550	$ 115,437	
Oct-23	$ 108,550	$ 132,769	
Nov-23	$ 98,550	$ 110,186	
Dec-23	$ 98,550	$ 110,459	
Jan-24	$ 98,550	$ 105,780	
Feb-24	$ 93,550	$ 109,718	
Mar-24	$ 88,550	$ 87,300	
Apr-24	$ 82,550	$ 88,199	
May-24	$ 73,550	$ 112,436	
Jun-24	$ 73,550	$ 110,044	
Jul-24	$ 73,550	$ 17,300	
Aug-24	$ 73,550	$ 17,300	
Sep-24	$ 73,550	$ 17,300	
Oct-24	$ 73,550	$ 17,300	
Nov-24	$ -	$ 70,705	
Dec-24	$ -	$ -	
Jan-25	$ 1,419,947	$ -	
Feb-25	$ 1,452,555	$ 1,387,691	
Mar-25	$ 1,452,555	$ 1,545,441	
Apr-25	$ 1,493,546	$ 1,403,175	
May-25	$ 1,509,762	$ 1,422,775	
Jun-25	$ 1,147,118	$ 1,458,166	
Jul-25	$ 3,667,400	$ 1,245,868	
Aug-25	$ 3,714,067	$ 1,435,933	
Sep-25	$ 3,705,733	$ 1,445,881	
Oct-25	$ 3,798,267	$ 1,190,181	
Nov-25	$ 898,562	$ 1,091,290	
Dec-25	$ 1,160,933	$ 809,759	
Jan-26	$ 1,160,933	$ 2,550,582	
Feb-26	$ 1,156,933	$ 528,445	
Mar-26	$ 2,552,021	$ 486,060	
Apr-26	$ 4,029,693	$ 643,862	
May-26	$ 4,225,039	$ 431,242	
Jun-26	$ 4,575,871		$ 1,994,546
Jul-26	$ 4,344,666		$ 2,897,779
Aug-26	$ 5,278,660		$ 3,347,314
Sep-26	$ 5,666,350		$ 3,801,487
Oct-26	$ 5,640,054		$ 3,788,354
Nov-26	$ 5,640,054		$ 3,996,380
Dec-26	$ 5,613,388		$ 4,096,380
Jan-27	$ 5,813,733		$ 4,033,380
Feb-27	$ 5,808,733		$ 4,033,380
Mar-27	$ 6,199,423		$ 5,033,380
Apr-27	$ 6,980,803		$ 5,033,380
May-27	$ 7,796,803		$ 5,849,380
Jun-27	$ 6,820,078		$ 6,839,380
Jul-27	$ 6,629,733		$ 6,819,380
Aug-27	$ 5,808,733		$ 6,003,380
Sep-27	$ 5,808,733		$ 6,503,380
Oct-27	$ 5,808,733		$ 6,503,380
Nov-27	$ 5,808,733		$ 7,003,380
Dec-27	$ 5,813,733		$ 7,503,380
Jan-28	$ 5,808,733		$ 7,553,380
Feb-28	$ 6,004,078		$ 8,553,380
Mar-28	$ 5,992,411		$ 8,553,380
Apr-28	$ 5,992,411		$ 9,053,380
May-28	$ 6,187,756		$ 9,053,380
Jun-28	$ 5,842,766		$ 8,094,080
Jul-28	$ 5,876,113		$ 8,141,840
Aug-28	$ 6,066,458		$ 8,094,080
Sep-28	$ 6,033,111		$ 7,694,080
Oct-28	$ 5,725,457		$ 7,694,079
Nov-28	$ 5,329,540		$ 5,474,145
Dec-28	$ 5,754,850		$ 5,273,505
Jan-29	$ 5,509,843		$ 4,773,505
Feb-29	$ 5,314,498		$ 4,744,688
Mar-29	$ 3,326,428		$ 3,407,505
Apr-29	$ 3,038,836		$ 3,447,505
May-29	$ 1,979,996		$ 2,947,505
Jun-29	$ 26,505		$ 2,947,505
Jul-29	$ 26,505		$ 2,400,999
Aug-29	$ 26,503		$ 2,367,654
Sep-29	$ -		$ 1,836,490
Oct-29	$ -		$ 1,542,732
Nov-29	$ -		$ 1,542,732
Dec-29	$ -		$ 1,316,198
Total:	**$ 241,764,838**	**$ 20,565,355**	**$ 241,764,835**



William H. Galvin Middle School - Canton, MA — **May 31, 2026**

Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Mar-23	17,300	$ 17,300	
Apr-23	34,600	$ 34,600	
May-23	51,900	$ 51,900	
Jun-23	74,200	$ 69,200	
Jul-23	172,750	$ 165,070	
Aug-23	281,300	$ 266,770	
Sep-23	389,850	$ 382,207	
Oct-23	498,400	$ 514,976	
Nov-23	596,950	$ 625,162	
Dec-23	695,500	$ 735,621	
Jan-24	794,050	$ 841,401	
Feb-24	887,600	$ 951,119	
Mar-24	976,150	$ 1,038,419	
Apr-24	1,058,700	$ 1,126,618	
May-24	1,132,250	$ 1,239,054	
Jun-24	1,205,800	$ 1,349,098	
Jul-24	1,279,350	$ 1,366,398	
Aug-24	1,352,900	$ 1,383,698	
Sep-24	1,426,450	$ 1,400,998	
Oct-24	1,500,000	$ 1,418,298	
Nov-24	1,500,000	$ 1,489,003	
Dec-24	1,500,000	$ 1,489,003	
Jan-25	2,919,947	$ 1,489,003	
Feb-25	4,372,502	$ 2,876,694	
Mar-25	5,825,057	$ 4,422,134	
Apr-25	7,318,603	$ 5,825,309	
May-25	8,828,365	$ 7,248,084	
Jun-25	9,975,483	$ 8,706,249	
Jul-25	13,642,883	$ 9,952,118	
Aug-25	17,356,950	$ 11,388,051	
Sep-25	21,062,683	$ 12,833,933	
Oct-25	24,860,950	$ 14,024,114	
Nov-25	25,759,512	$ 15,115,404	
Dec-25	26,920,445	$ 15,925,163	
Jan-26	28,081,378	$ 18,475,745	
Feb-26	29,238,311	$ 19,004,190	
Mar-26	31,790,332	$ 19,490,251	
Apr-26	35,820,025	$ 20,134,113	
May-26	40,045,064	$ 20,565,355	
Jun-26	44,620,935		$ 22,559,900
Jul-26	48,965,601		$ 25,457,679
Aug-26	54,244,261		$ 28,804,994
Sep-26	59,910,611		$ 32,606,480
Oct-26	65,550,665		$ 36,394,834
Nov-26	71,190,719		$ 39,991,214
Dec-26	76,804,107		$ 44,087,594
Jan-27	82,617,840		$ 48,120,974
Feb-27	88,426,573		$ 52,154,354
Mar-27	94,625,996		$ 57,187,734
Apr-27	101,606,799		$ 62,221,114
May-27	109,403,602		$ 68,070,495
Jun-27	116,223,680		$ 74,909,875
Jul-27	122,853,413		$ 81,729,255
Aug-27	128,662,146		$ 87,732,635
Sep-27	134,470,879		$ 94,236,015
Oct-27	140,279,612		$ 100,739,395
Nov-27	146,088,345		$ 107,742,775
Dec-27	151,902,078		$ 115,246,155
Jan-28	157,710,811		$ 122,799,535
Feb-28	163,714,889		$ 131,352,915
Mar-28	169,707,300		$ 139,906,295
Apr-28	175,699,711		$ 148,959,675
May-28	181,887,467		$ 158,013,055
Jun-28	187,730,233		$ 166,107,135
Jul-28	193,606,346		$ 174,248,976
Aug-28	199,672,804		$ 182,343,056
Sep-28	205,705,915		$ 190,037,136
Oct-28	211,431,372		$ 197,731,214
Nov-28	216,760,912		$ 203,205,359
Dec-28	222,515,762		$ 208,478,864
Jan-29	228,025,605		$ 213,252,369
Feb-29	233,340,103		$ 217,997,057
Mar-29	236,666,531		$ 221,404,562
Apr-29	239,705,367		$ 224,852,067
May-29	241,685,323		$ 227,799,572
Jun-29	241,711,828		$ 230,747,077
Jul-29	241,738,333		$ 233,148,033
Aug-29	241,764,836		$ 235,515,687
Sep-29			$ 237,352,177
Oct-29			$ 238,894,909
Nov-29			$ 240,437,641
Dec-29			$ 241,753,838
Total:	**$ 241,764,838**	**$ 14,024,114**	**$ 241,764,835**

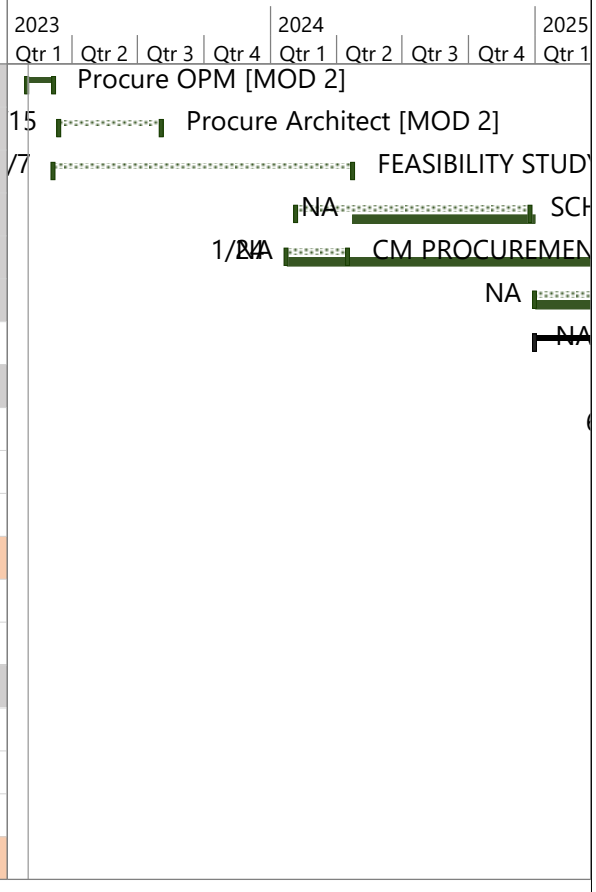


GALVIN MIDDLE SCHOOL

Preliminary Schedule

60% Construction Document Submission October 31, 2025

ID	Task Mode	Task Name	Duration	Start	Finish
1		**Procure OPM [MOD 2]**	**27 days**	**Mon 1/30/23**	**Tue 3/7/23**
7		**Procure Architect [MOD 2]**	**102 days**	**Wed 3/15/23**	**Thu 8/3/23**
30		**FEASIBILITY STUDY [MOD 3]**	**297 days**	**Tue 3/7/23**	**Wed 4/24/24**
65		**SCHEMATIC DESIGN [MOD 4]**	**228 days**	**Tue 2/6/24**	**Thu 12/26/24**
83		**CM PROCUREMENT**	**61 days**	**Wed 1/24/24**	**Wed 4/17/24**
87		**DETAILED DESIGN [MOD 6]**	**126 days**	**Thu 1/2/25**	**Fri 6/27/25**
88		**Design Development Documents**	**72 days**	**Thu 1/2/25**	**Fri 4/11/25**
94		**CD 60% Phase_MSBA Submission**	**113 days**	**Fri 6/27/25**	**Thu 12/4/25**
95		Develop CD 60% Documents	65 days	Fri 6/27/25	Fri 9/26/25
96		CD 60% Cost Estimate	16 days	Thu 9/25/25	Thu 10/16/25
97		CD 60% VE and Reconciliation	11 days	Thu 10/16/25	Thu 10/30/25
98		**** Submit 60% CD MSBA submission ****	**1 day**	**Fri 10/31/25**	**Fri 10/31/25**
99		MSBA Issues Comments	16 days	Thu 10/30/25	Thu 11/20/25
100		Response to MSBA Comments	11 days	Thu 11/20/25	Fri 12/5/25
101		**CD 90% Phase_MSBA Submission**	**94 days**	**Thu 12/4/25**	**Thu 4/16/26**
102		Develop CD 90% Documents	59 days	Thu 12/4/25	Thu 2/26/26
103		CD 90% Cost Estimate	8 days	Thu 2/26/26	Mon 3/9/26
104		CD 90% VE and Reconciliation	9 days	Mon 3/9/26	Thu 3/19/26
105		**** Submit 90% CD MSBA submission ****	**1 day**	**Fri 3/20/26**	**Fri 3/20/26**



Project: Galvin MS Schedule 90
Date: Fri 3/20/26

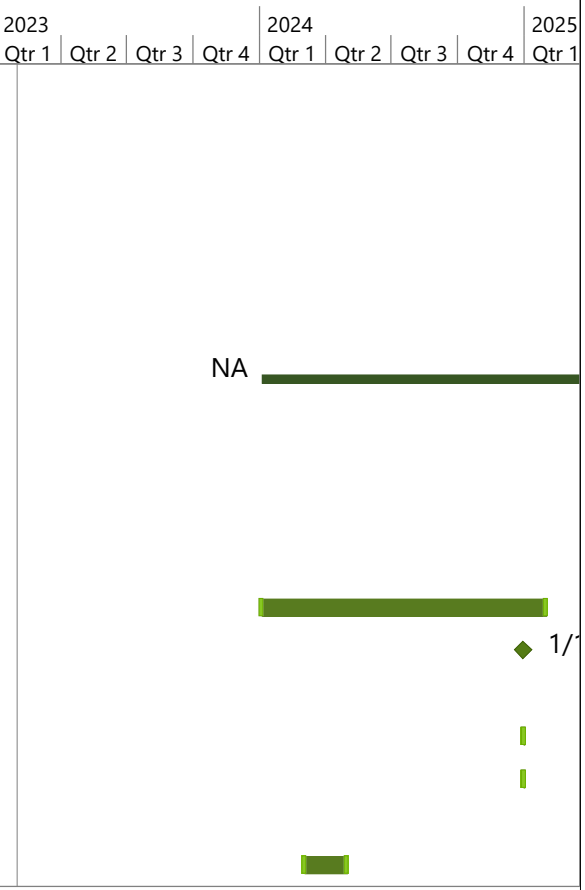
Task	Inactive Summary	External Tasks
Split	Manual Task	External Milestone
Milestone	Duration-only	Deadline
Summary	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	
Inactive Milestone	Finish-only	

GALVIN MIDDLE SCHOOL

Preliminary Schedule

60% Construction Document Submission October 31, 2025

ID	Task Mode	Task Name	Duration	Start	Finish
106		MSBA Issues Comments	16 days	Mon 3/23/26	Mon 4/13/26
107		Response to MSBA Comments	11 days	Mon 4/13/26	Mon 4/27/26
108		**Final 100% CD MSBA submission - for record only**	**56 days**	**Mon 3/23/26**	**Tue 6/9/26**
109		100% CD drawings developed	49 days	Mon 3/23/26	Fri 5/29/26
110		Prepare 100% CDs for Final Bidding	7 days	Mon 6/1/26	Tue 6/9/26
111		** Submit 100% CD (Bid) drawings/specs/GMP to MSBA ** FOR RECORD	1 day	Tue 6/9/26	Tue 6/9/26
112		**PERMITTING - STATE and LOCAL JURISDICTIONAL APPROVALS**	**320 days?**	**Thu 10/30/25**	**Mon 2/1/27**
113		Zoning Board of Appeals	71 days	Thu 12/4/25	Mon 3/16/26
114		ConCom - NOI	95 days	Tue 12/2/25	Wed 4/15/26
115		DESE Reapproval	9 days	Wed 12/3/25	Mon 12/15/2
116		NPDS Construction General Permit	33 days	Thu 4/16/26	Tue 6/2/26
117		MHC - PNF	275 days	Fri 1/5/24	Fri 1/31/25
118		MEPA - MA, ENF, EIR and Article 97 - N/A	0 days	Wed 1/1/25	Wed 1/1/25
119		MA DEP - NOI	45 days	Mon 9/1/25	Fri 10/31/25
120		MA DOT - N/A	1 day	Wed 1/1/25	Wed 1/1/25
121		MA DPH - N/A	1 day	Wed 1/1/25	Wed 1/1/25
122		MAAB	22 days	Mon 11/3/25	Wed 12/3/25
123		OIG Application Approval	43 days	Mon 3/4/24	Wed 5/1/24



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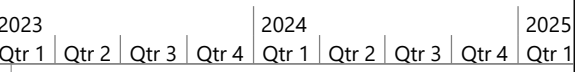
124		EPA-NPDES / SWPPP	20 days	Sun 5/31/26	Thu 6/25/26
125		Permits from Town Engineering Dept.	116 days	Sun 11/2/25	Wed 4/15/26
126		Special Permit to Planning Dept.	102 days	Sun 11/2/25	Thu 3/26/26
127		Building Permit	30 days	Thu 3/26/26	Wed 5/6/26
128		**Bidding**	**333 days**	**Wed 4/16/25**	**Mon 8/3/26**
129		Early Site Work Pkg #1 Bid Period	23 days	Wed 4/16/25	Fri 5/16/25
130		Award Early Site Work Pkg #1	1 day	Fri 5/30/25	Fri 5/30/25
131		Early Site Work Pkg #2 Bid Period	20 days	Fri 3/20/26	Thu 4/16/26
132		Award Early Site Work Pkg #2	11 days	Fri 4/17/26	Fri 5/1/26
133		Main Package GMP Bid Period	32 days	Mon 6/8/26	Tue 7/21/26
134		Award Main Package GMP	9 days	Wed 7/22/26	Mon 8/3/26
135		Notice to Proceed	1 day	Mon 8/3/26	Mon 8/3/26
136		**CONSTRUCTION [MOD 7]**	**942 days**	**Thu 12/25/25**	**Tue 8/28/29**
137		Early Site Work Pkg #1 Mobilization	1 day	Mon 6/23/25	Mon 6/23/25
138		Early Site Work Pkg #1 Construction	42 days	Mon 6/23/25	Wed 8/20/25
139		Early Site Work Pkg #2 Mobilization	4 days	Mon 6/29/26	Thu 7/2/26
140		Main Package GMP Building Construction	532 days	Fri 7/3/26	Fri 7/28/28
141		Building Demo and Field Construction	272 days	Fri 8/25/28	Tue 9/18/29
142		**Building Substantial Completion**	**1 day**	**Fri 7/7/28**	**Fri 7/7/28**



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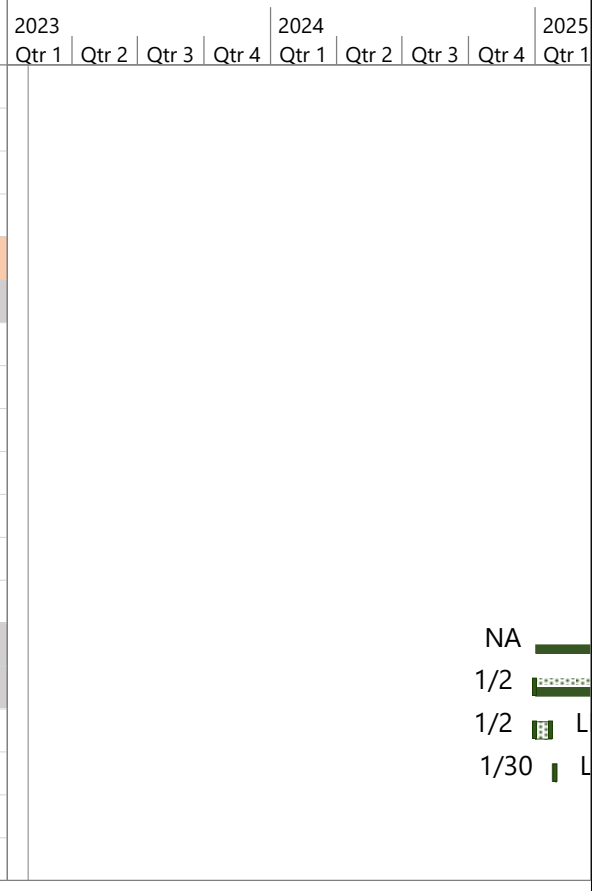
143		FFE Installation	22 days	Fri 7/28/28	Mon 8/28/28
144		Punchlist	22 days	Fri 7/7/28	Mon 8/7/28
145		Final Completion of New School	1 day	Thu 7/27/28	Thu 7/27/28
146		Teacher Move-In	16 days	Fri 7/28/28	Fri 8/18/28
147		**School Opening**	**1 day**	**Mon 8/28/28**	**Mon 8/28/28**
148		**PROJECT CLOSEOUT [MOD 8]**	**83 days**	**Tue 8/28/29**	**Mon 12/24/29**
149		Prepare and Submit Closeout Documents	65 days	Tue 8/28/29	Wed 11/28/29
150		Final Application for Payment	1 day	Mon 11/26/29	Mon 11/26/29
151		Submit 100% DCAMM Contractor Evaluations	6 days	Mon 11/26/29	Mon 12/3/29
152		Final Reimbursement Request	1 day	Mon 12/3/29	Mon 12/3/29
153		Issue and Submit Final Cx Report	5 days	Fri 12/14/29	Thu 12/20/29
154		MSBA Closeout Documents Submitted	16 days	Mon 12/3/29	Mon 12/24/29
155		Issue and Submit Cx Certificate of Completion	5 days	Mon 12/16/30	Fri 12/20/30
156		**POST OCCUPANCY [MOD 9]**	**83 days**	**Tue 8/28/29**	**Mon 12/24/29**
157		**LEED**	**1128 days**	**Thu 1/2/25**	**Fri 5/25/29**
158		LEED Registration	16 days	Thu 1/2/25	Thu 1/23/25
159		LEED Kick-Off Meeting	1 day	Thu 1/30/25	Thu 1/30/25
160		Submit Design Submittal to USGBC	1 day	Mon 6/8/26	Mon 6/8/26
161		Final LEED 10-Month Cx Report	215 days	Fri 7/7/28	Wed 5/9/29



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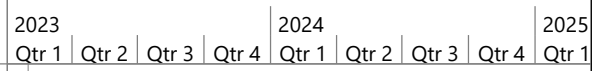
162		Final Cx Inspection	1 day	Fri 5/4/29	Fri 5/4/29
163		Final Cx Report, Cx Completion Certificate	6 days	Fri 5/4/29	Fri 5/11/29
164		Construction Submittal to USGBC	11 days	Fri 5/11/29	Fri 5/25/29
165		Targeted Date of LEED Certification Letter	1 day	Fri 5/25/29	Fri 5/25/29
166		**DCAMM Documentation**	**587 days**	**Mon 6/8/26**	**Mon 9/18/28**
167		Designer DCAMM Evaluation for Schematic Design	1 day	Fri 5/23/25	Fri 5/23/25
168		Designer DCAMM Evaluation for 100% CDs	1 day	Mon 6/8/26	Mon 6/8/26
169		Designer DCAMM Evaluation for CA	1 day	Mon 11/26/2	Mon 11/26/2
170		Contractor DCAMM 50% evaluation	16 days	Thu 9/2/27	Thu 9/23/27
171		Contractor DCAMM 100% evaluation	16 days	Mon 8/28/28	Mon 9/18/28



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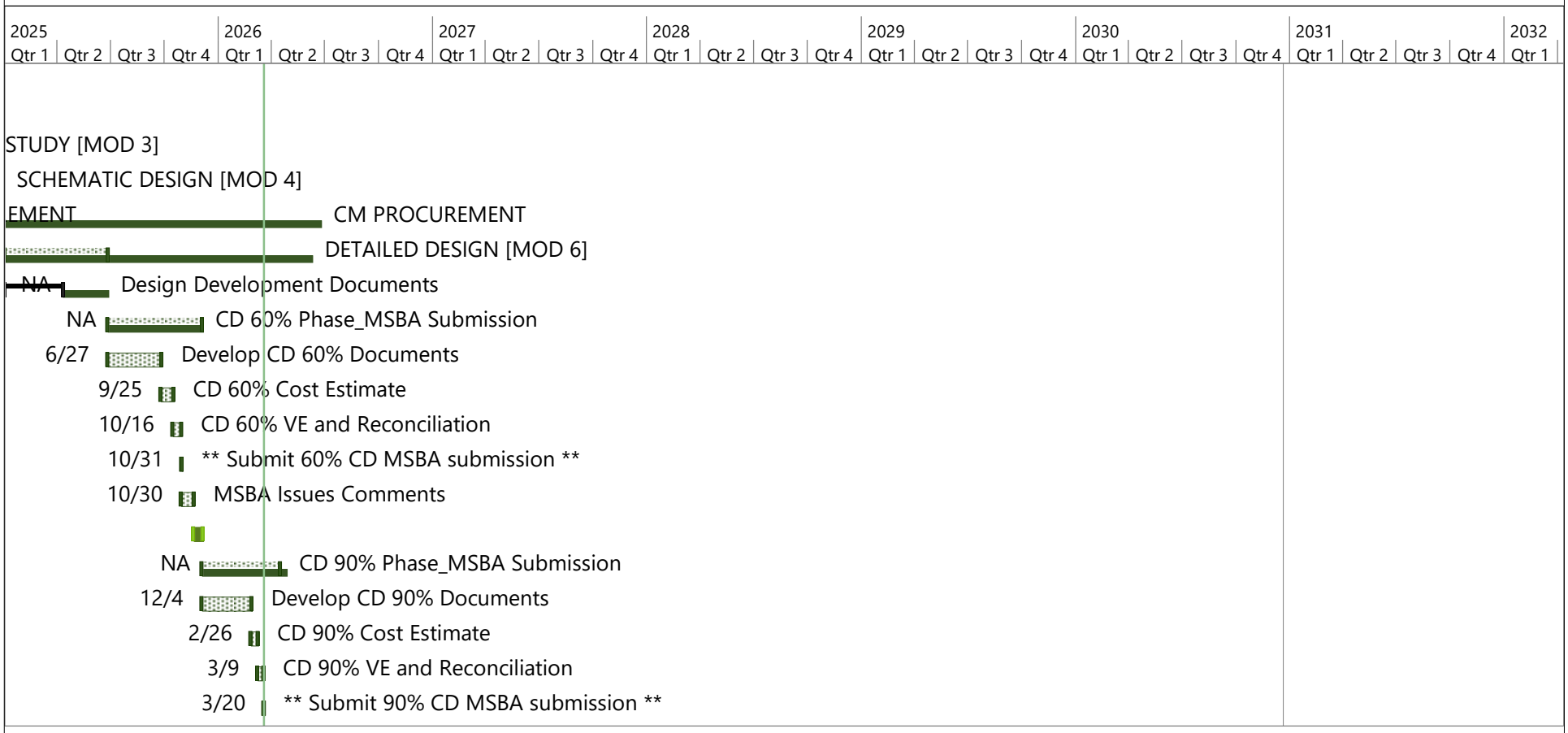

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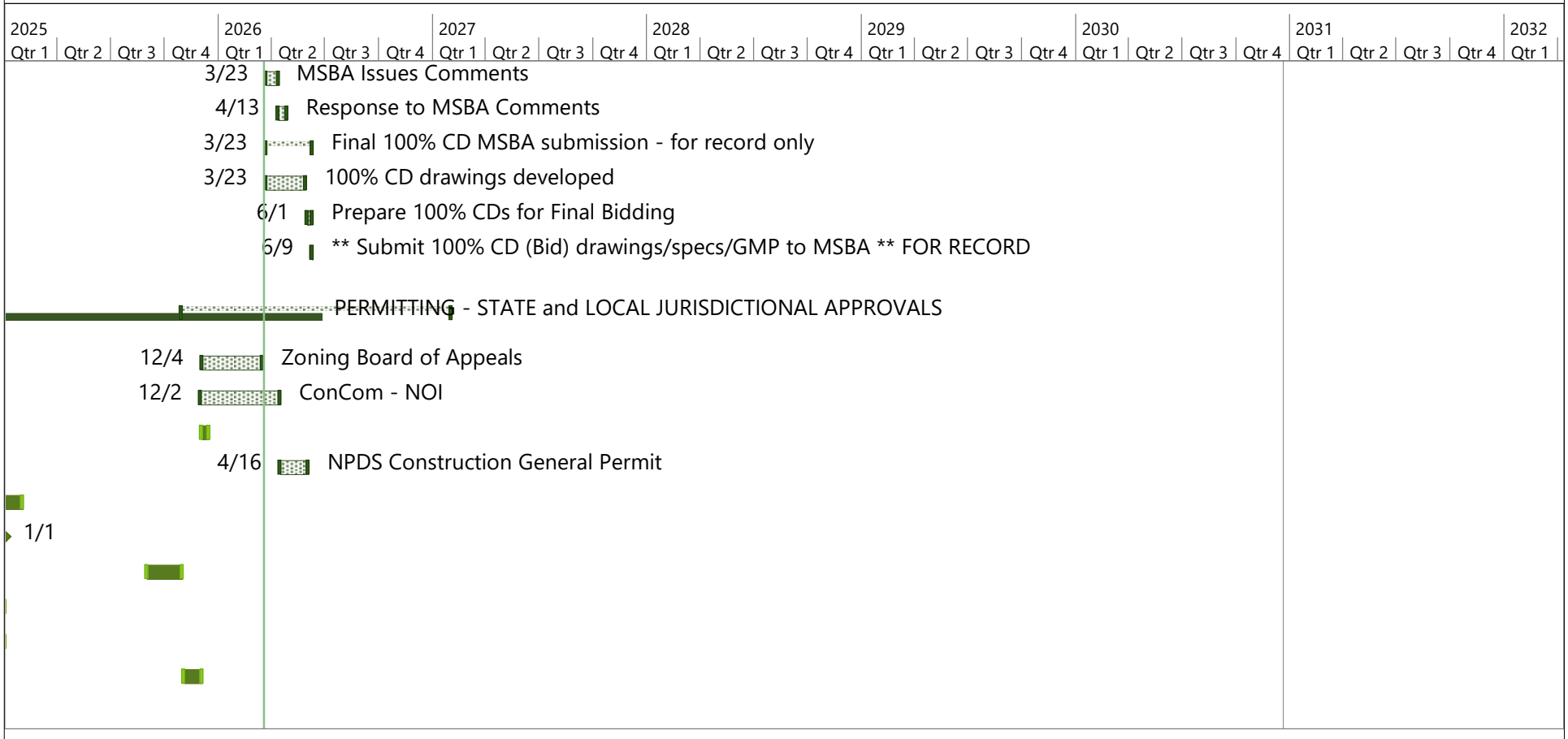

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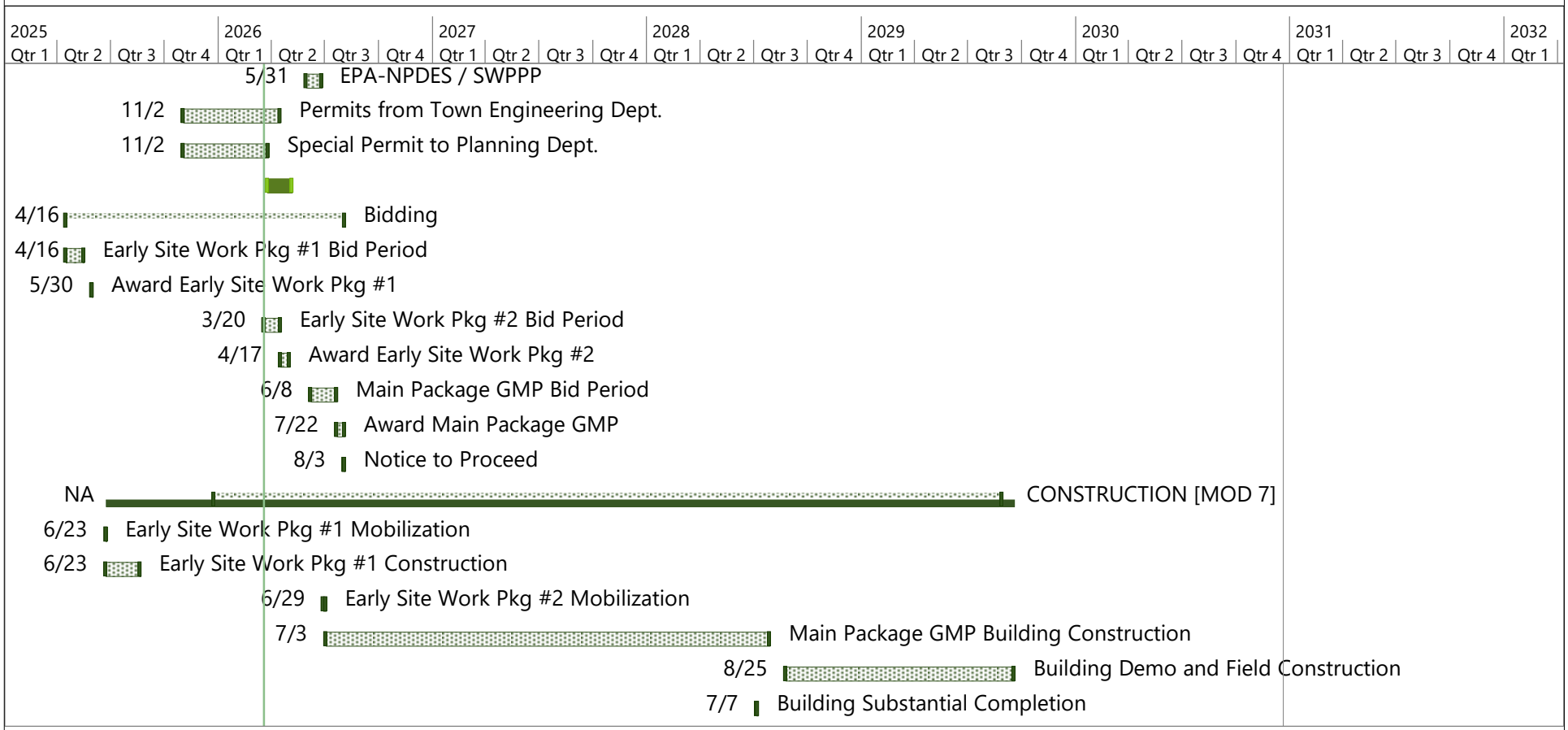

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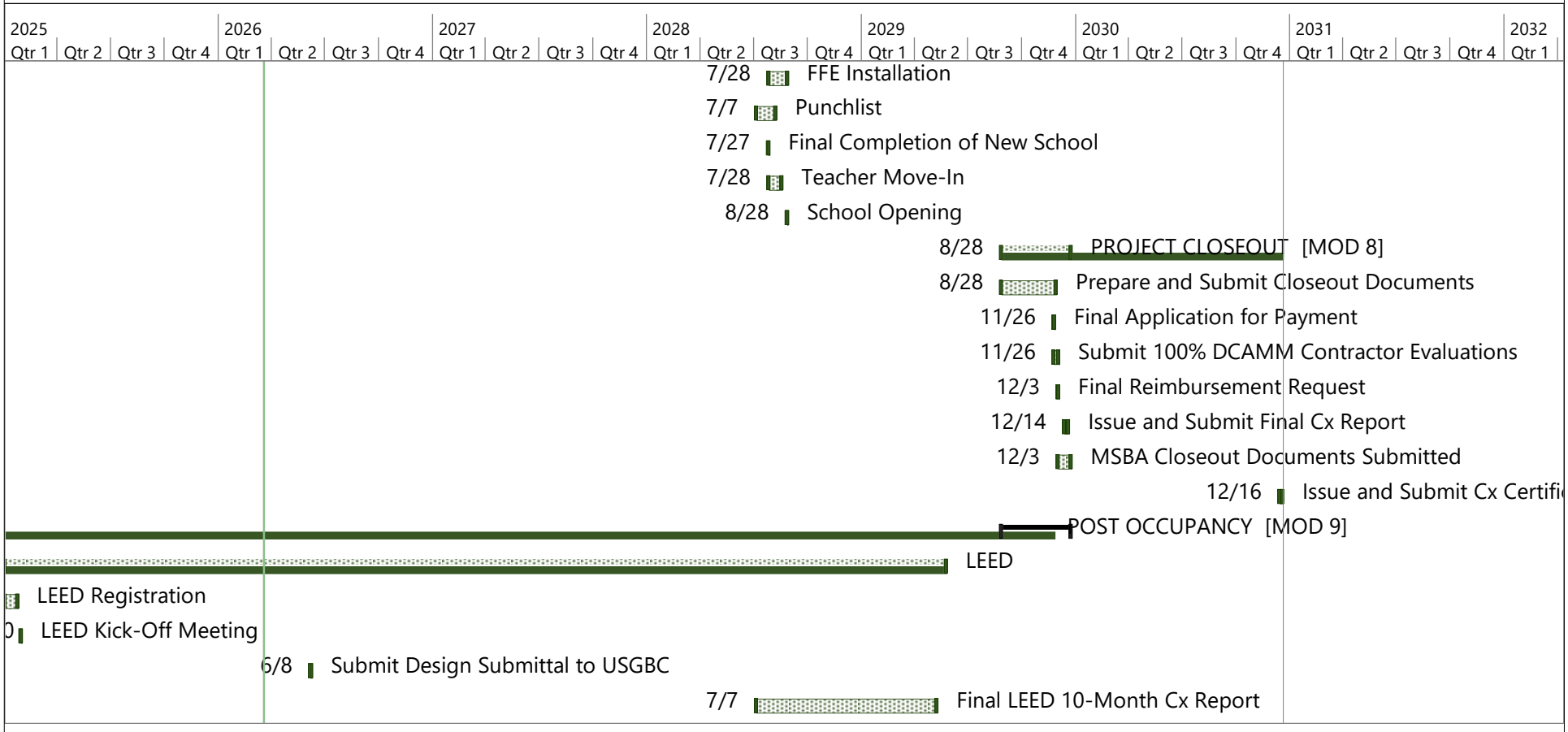

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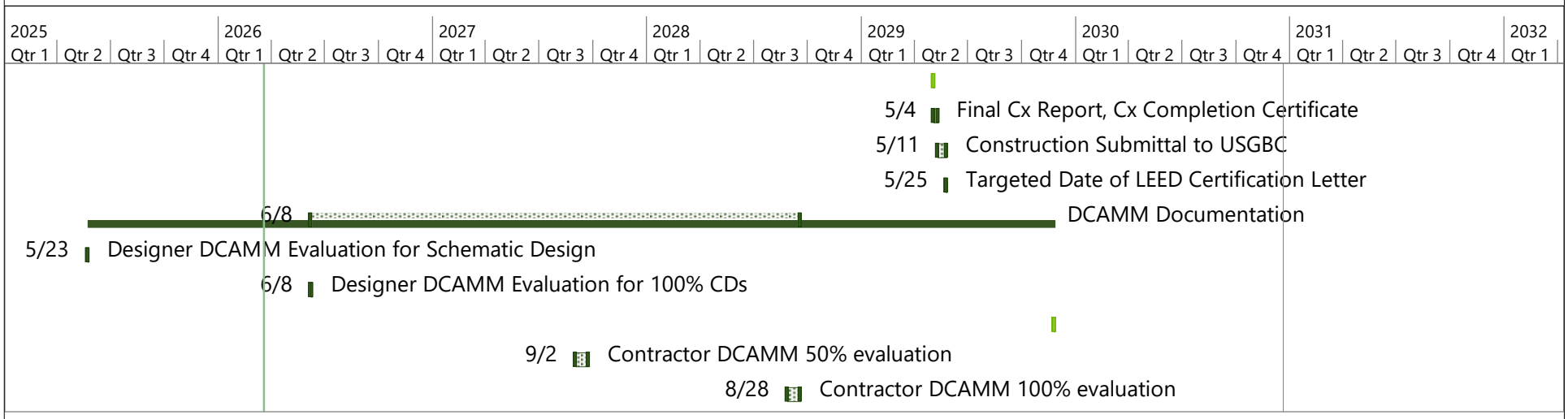

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