



LOWELL HIGH SCHOOL

City of Lowell

This project is funded in part by the
Massachusetts School Building Authority

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Daniel Rourke

City Manager
Thomas A. Golden, Jr.

City Council
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Councilor John Descoteaux
Councilor Vesna Nuon
Councilor Corey Robinson
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Councilor Kim Scott
Councilor Rita Mercier

SKANSKA
Owner's Project Manager

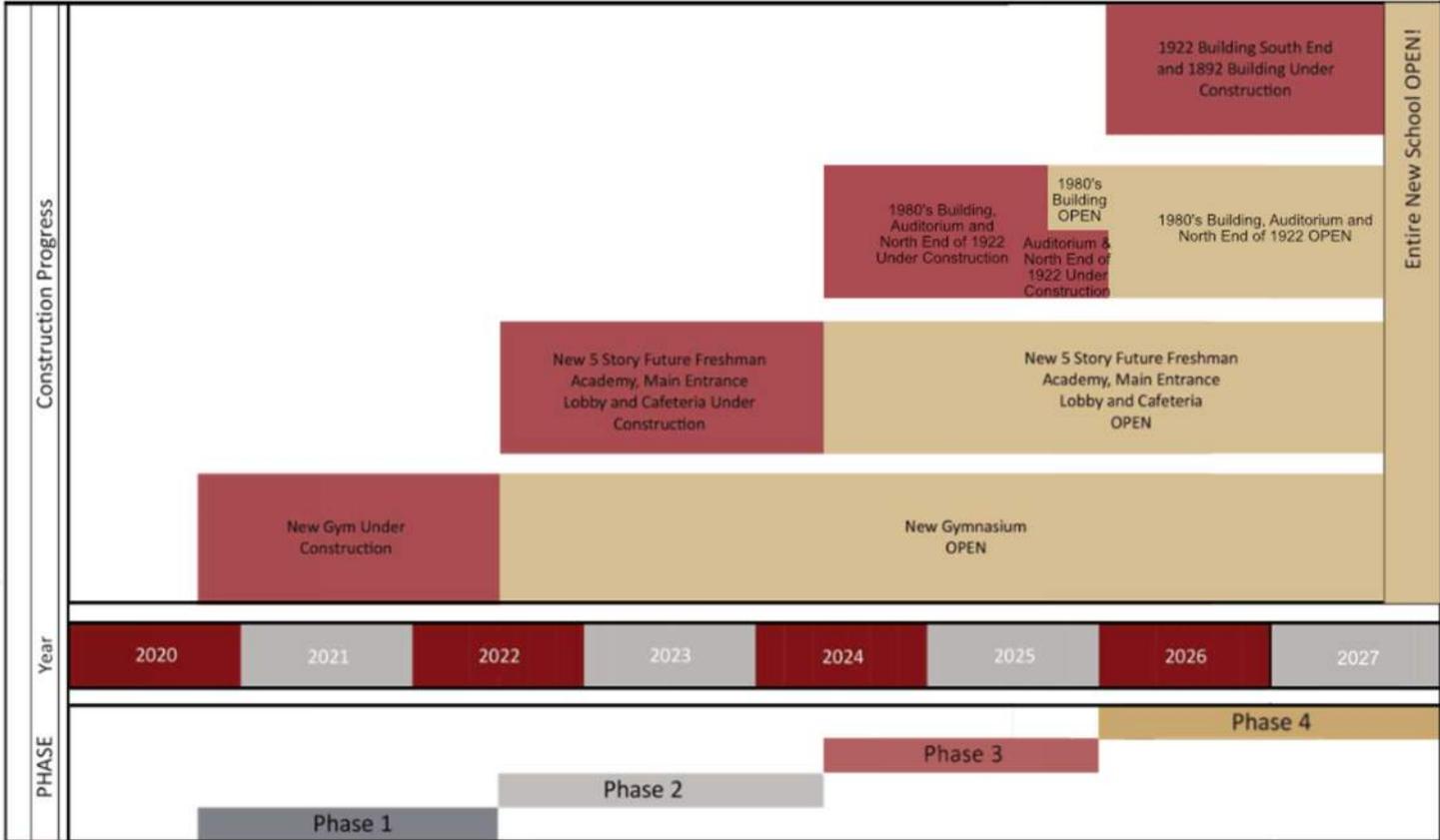
SUFFOLK
Construction Manager

**PERKINS —
EASTMAN**
Architect

Part 1: Construction Presentation

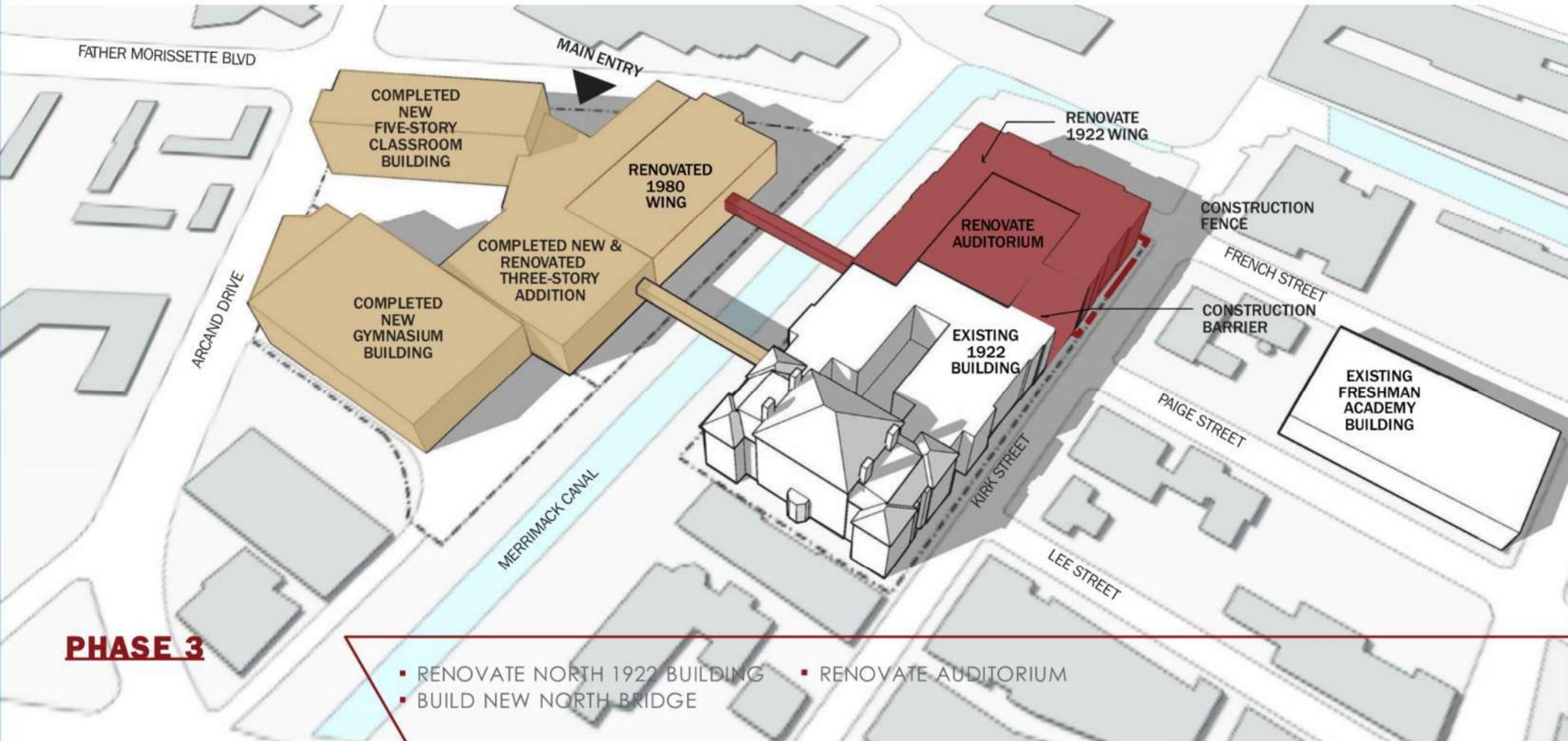
LOOKING FORWARD

LHS Project - Timeline



PHASING PLAN

FALL '25

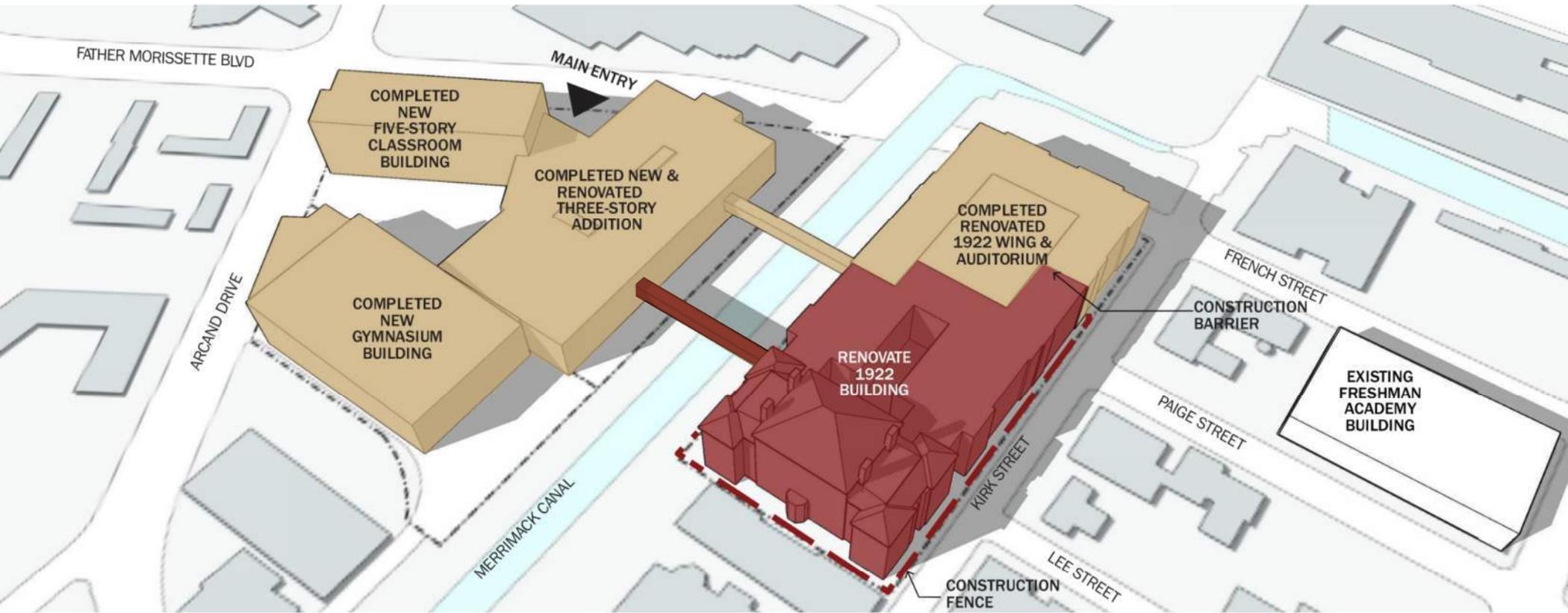


PHASE 3

- RENOVATE NORTH 1922 BUILDING
- RENOVATE AUDITORIUM
- BUILD NEW NORTH BRIDGE

PHASING PLAN

JANUARY '26 - SUMMER '27

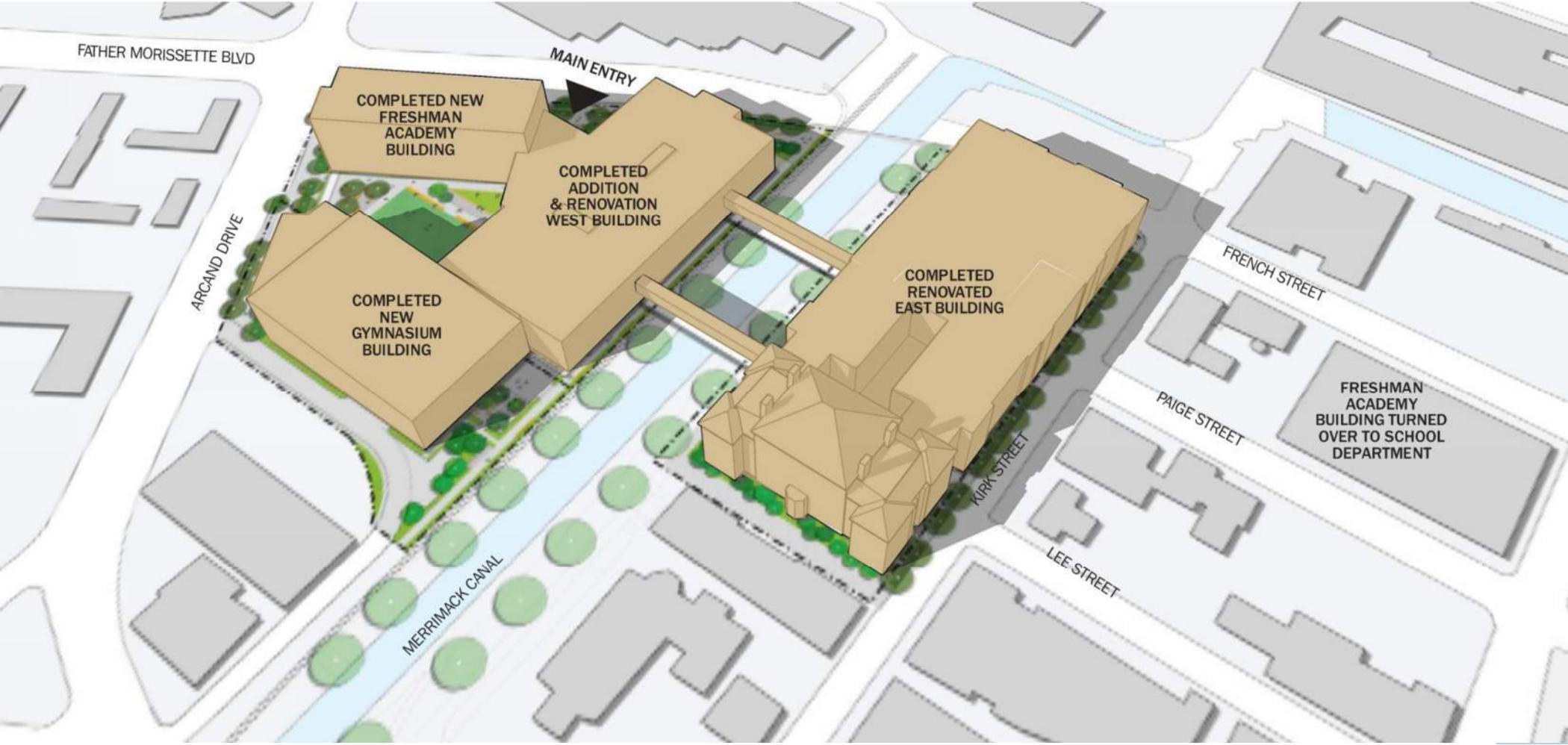


PHASE 4

- RENOVATE REMAINDER OF 1922 + 1892 BUILDING

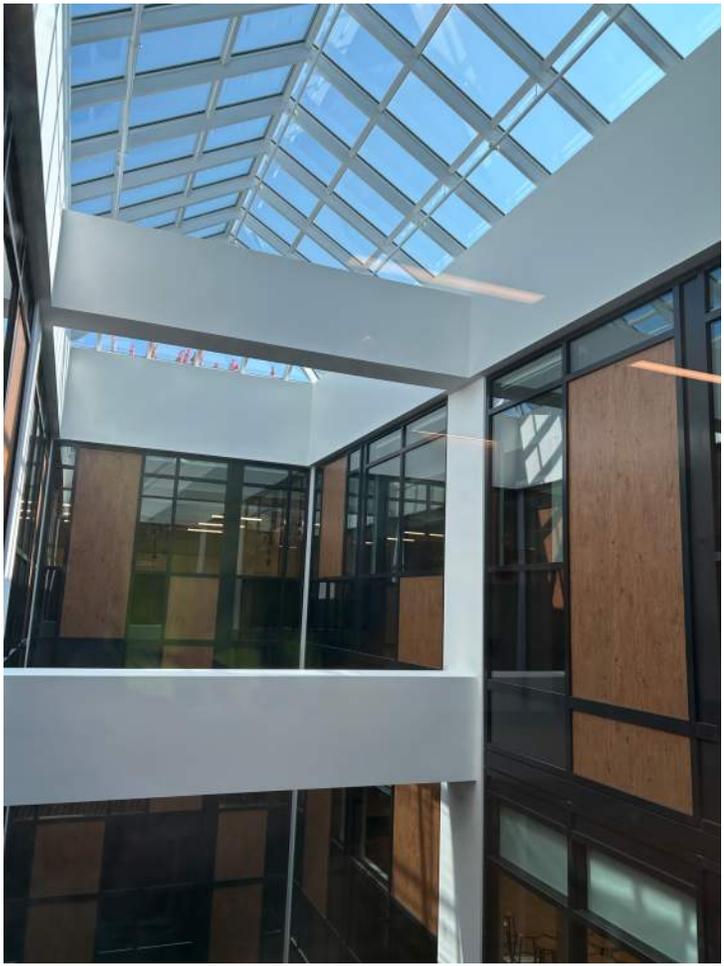
PHASING PLAN

FALL '27





BUILDING C
SCIENCE LAB



BUILDING C
SCIENCE LAB / LIGHTWELL



BUILDING C
SCIENCE LAB / PREP



BUILDING C
TYPICAL CLASSROOM

BUILDING C
LEVEL 3 CORRIDOR





BUILDING C
LEVEL 2 CORRIDOR



BUILDING C
LEVEL 2 CORRIDOR



BUILDING C
CULINARY KITCHEN



BUILDING C
CULINARY KITCHEN



BUILDING C
EXTERIOR PROGRESS

BUILDING A
BASEMENT BOARD/TAPE

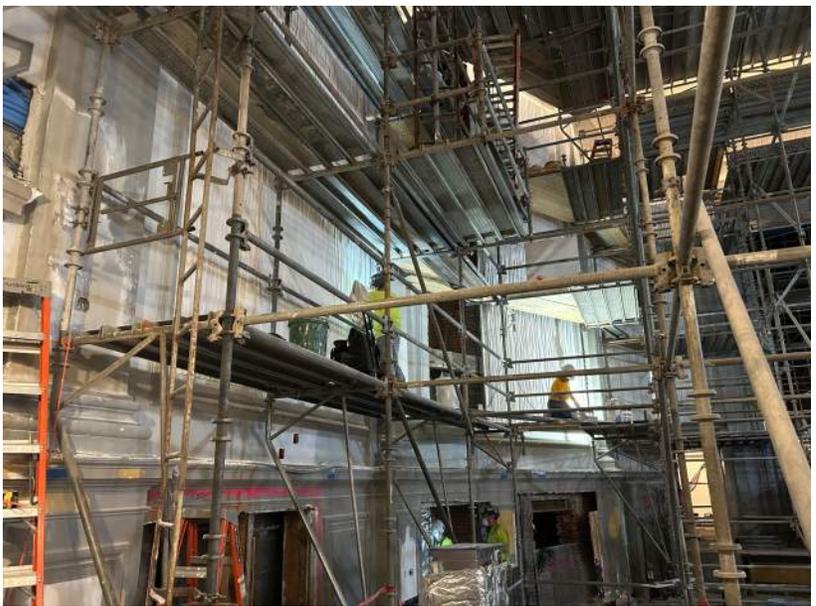


BUILDING A
PE5 ELEVATOR CAB INSTALL





BUILDING A
TYPICAL CLASSROOM

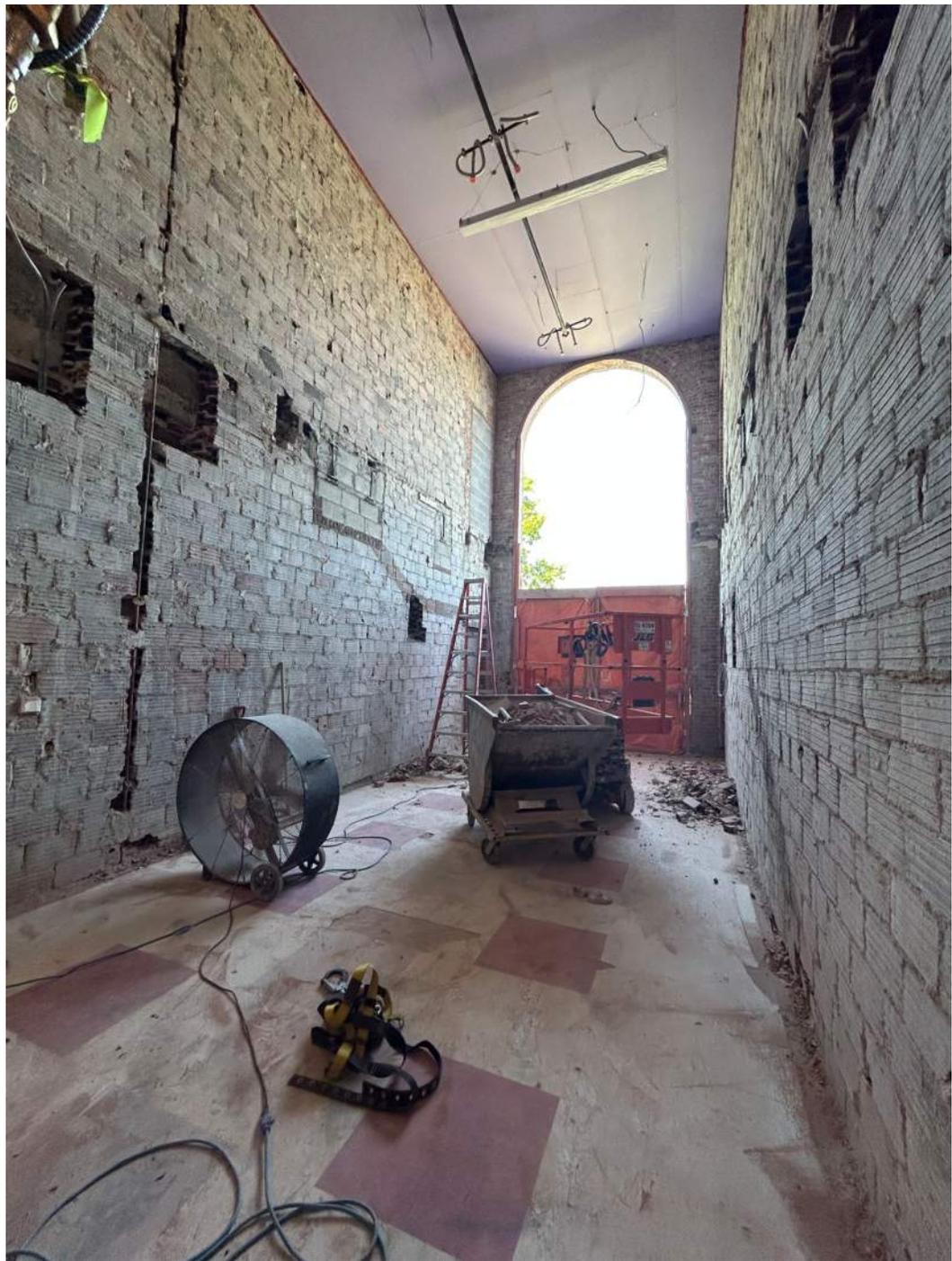


BUILDING A
AUDITORIUM FINISHES /
ACOUSTIC PANELS

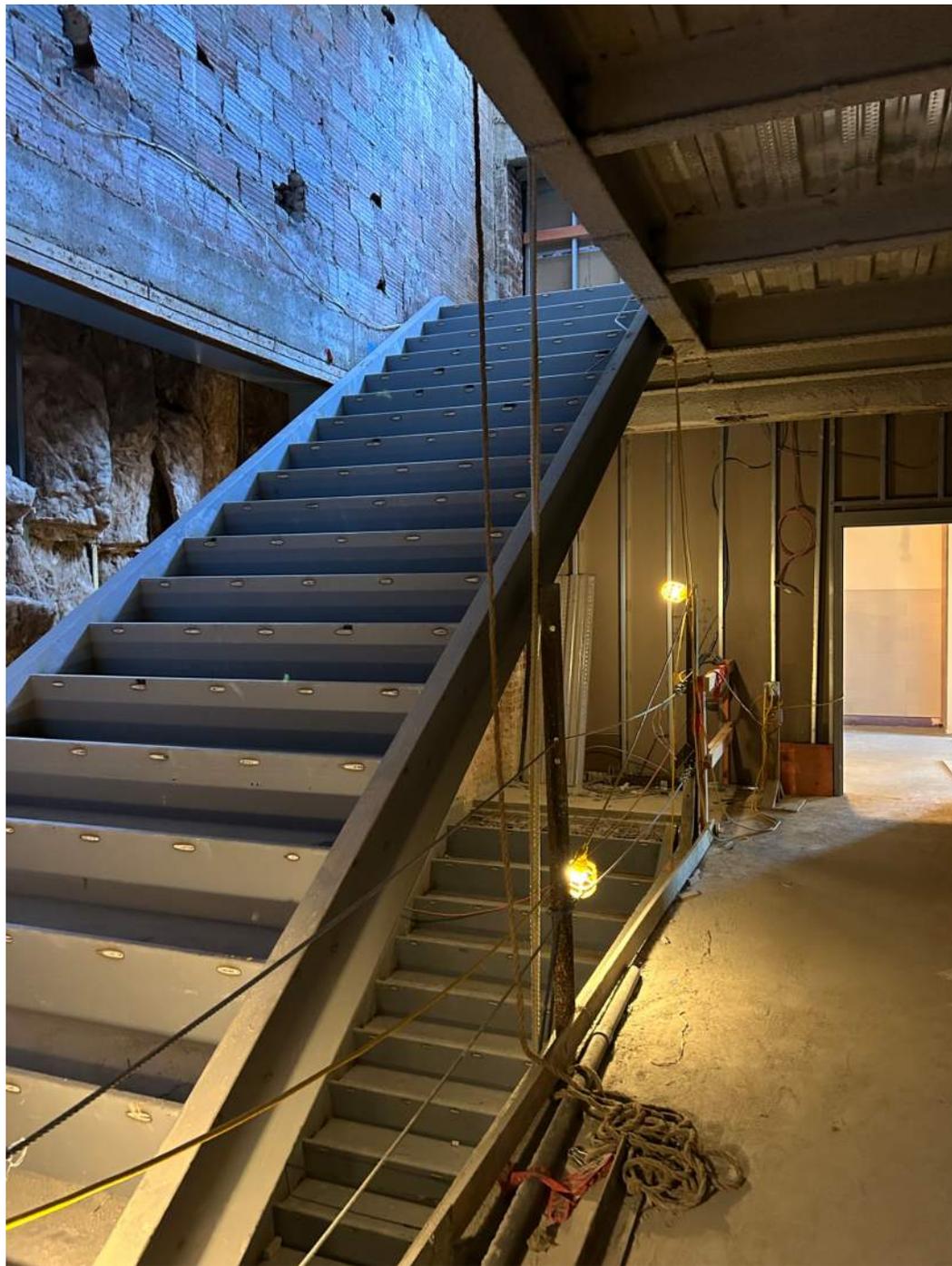


BUILDING A
AUDITORIUM CEILING /
PLASTER, PAINT & FINISHES

BUILDING A
DEMOLITION AT FUTURE
STAIR M

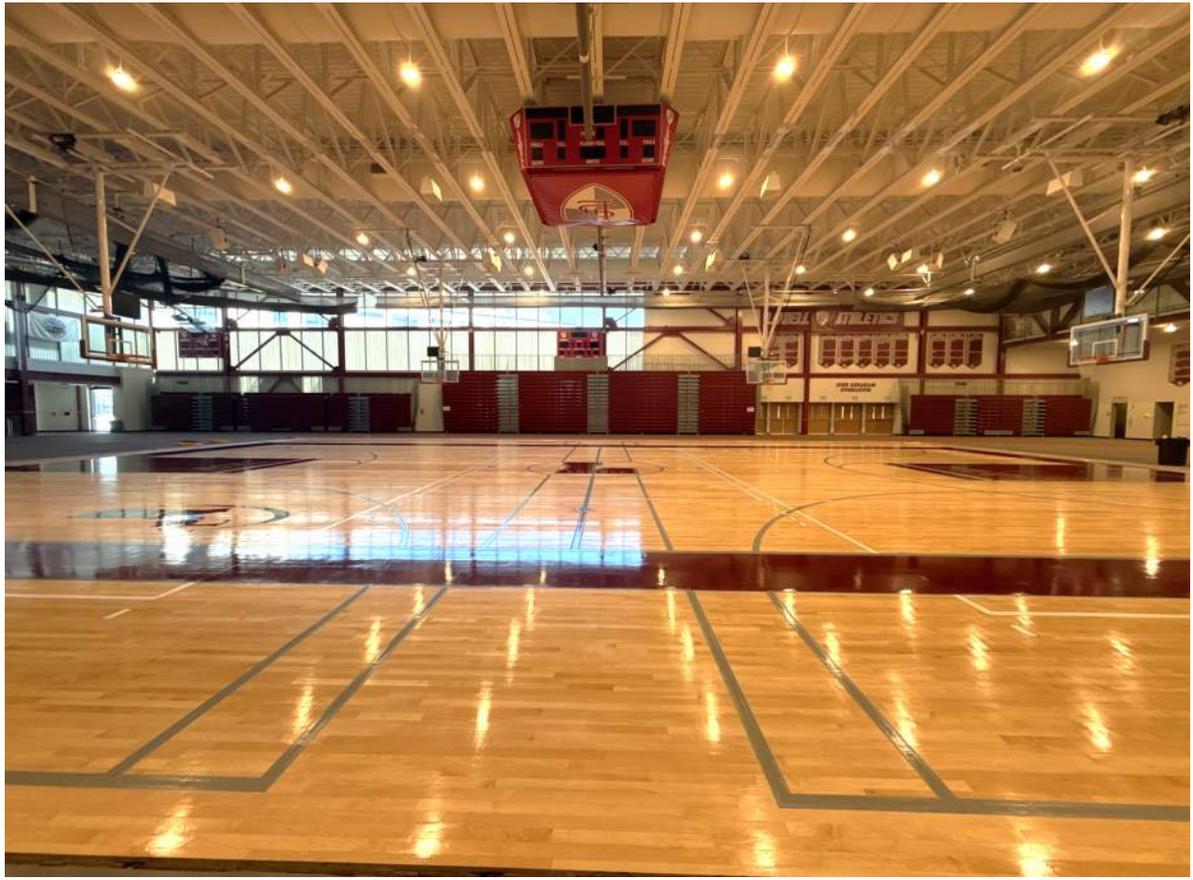


BUILDING A
STAIR U PROGRESS



BUILDING A
MECHANICAL PENTHOUSE
EQUIPMENT INSTALLATION





BUILDING E
BASKETBALL COURT
REFINISH COMPLETE

PUNCHLIST OVERVIEW:

TOTAL OPEN ITEMS = 36

PHASE 1 OPEN ITEMS = 4

PHASE 2 OPEN ITEMS = 32

#	Title	Description	Assignee Company	Location	Status
4105	Window Incorrect	Cut off excessive flashing and then make cap straight	Sunrise Erectors, Inc. (SUN575)		Work Not Accepted
4371	Missing Hardware @ Opening C1014 (Cylinder & Core @ Removable Mullion)		New England Finish Systems LLC (SALEM)	Phase 1>Interior>Building E>Level 1>C1014 Strength	Work Required
623	Reinstall stair tread so it is tight to nosing		Capital Carpet & Flooring Specialists, Inc. (WILMINGTON)	Phase 1>Interior>Building E>Level 1>SF-100 Stair F	Work Required
972	Install Closure Panels on Fixed Bleachers	Interkal Items - Waiting on B/O of parts. Does not interfere with functionality or use.	National Equipment & Facility Solutions	Phase 1>Interior>Building E>Level 2>C2000 Gym	Work Required
3602	Phase 2 Observation #609: FR - PE - 104 - 4 (Roof Decking at North Canopy)	Item #4. Roof decking at front canopy is cut too short causing beam to be exposed. The proper deck orientation was not installed. The dimension do not reflect the dimensions on the reviewed shop drawings.	CANAM	Phase 2	Dispute
3811	Install loose tables & chairs (at later date per owners request)	Won't install until fence is installed	Emanouil, Inc. (TYNGSBORO)	Phase 2	Work Required
3812	Install ornamental fence		Emanouil, Inc. (TYNGSBORO)	Phase 2	Work Required
4368	FR - TLA - 12 - 11.2 (Fertilize All Plants)	Item #6: Contractor to fertilize all plants. See spec 32 93 10 section 3.5	Emanouil, Inc. (TYNGSBORO)	Phase 2	Work Required
3643	Phase 2 Observation #1213: FR- PE- 168-9(Detail For Trolley Lines)	9. Underside of bridge is insulated and framed for metal paneling at the trolley lines. There is no approved product data or shop drawings on proposed trolley wires attachment, see submittal 015000-04.0.	Fischbach & Moore Electric Group, LLC (BOSTON-2)	Phase 2	Rejected
3603	Phase 2 Observation #677: FR - PE - 115 - 6 (Protection of Exposed Concrete Floors)	6. Curing covers were left in place on the north side of Part F level 1. Note that curing covers do not provide adequate protection for the exposed concrete floors. Slabs shall be protected as outlined in specification 033000 (or equal) for exposed to view concrete. see arch report 212	Marguerite Concrete, Inc. (HOPEDALE)	Phase 2	Need Pictures
3813	Remove temp sidewalk at phase 1 & install remaining section of sidewalk		Marguerite Concrete, Inc. (HOPEDALE)	Phase 2	Work Required
4510	Temp sign B1024	Temp core sign. Need final sign installed with phase 3	Metro Sign and Awning (TEWKSBURY)	Phase 2	Work Required

#	Title	Description	Assignee Company	Location	Status
3601	Phase 2 Observation #584: FR - PE - 094 - 11 (Tree Protection at Lucy Larcom Park)	Item #11: Trees need to be protected. Note that city's review of the tree protection plan is still pending.	Suffolk Construction	Phase 2	Work Required
3820	Install expansion joint at quad canopy		Sunrise Erectors, Inc. (SUN575) Greenwood	Phase 2	Work Required
3832	Complete caulking at C-west exterior (expansion joints & windows after snap cover install)	SCCI NOTE: Pending Lizotte install.	The Waterproofing Company	Phase 2	Need Pictures
3833	Cut brick header at CW-22 (stair L). Tie in waterproofing. Install metal panel	SCCI NOTE: Costa to finish 7/14-7/15, TWC to follow finish by end of week.	The Waterproofing Company (BOSTON 2) Sunrise Erectors, Inc. (SUN575) Costa Brothers Masonry, Inc (FAIRHAVEN)	Phase 2	Work Required
3696	Observation #1338: FR - PE - 181 - 20 (Cane Detection Required at Sprinkler Connection, Stair L)	Item #20: At Stair L, cane detection required at sprinkler connection.	United	Phase 2	Work Required
3669	Observation #794: FR-PE-130-29 (Guardrail Baluster Extensions and/or Plate Installation Required)	29. Guardrail baluster extensions and/or plate installation on the outside of the stringer is required per previous discussions. Install vertical material to match sill. Align face if final stringer configuration. Issue was discussed with Pat/Suffolk while on site.	United Steel, Inc. (EAST HARTFORD)	Phase 2	Work Required
3699	Observation #548: james FR - PE - 85 - 5 (Stair J - Low Rail)	Permanent SS rails to be installed	United Steel, Inc. (EAST HARTFORD)	Phase 2	Work Required
4345	Mount SRO gun locker	Owner provided gun locker needs to be installed. Locker is currently stored on the floor of the closet for now.	Liberty	Phase 2>Interior>Building C>Level 1>B1010	Work Required
3798	Concrete floor to be sealed and cleaned	Please note this is the small Elec room	Liberty Construction	Phase 2>Interior>Building C>Level 2>B2003	Work Required

#	Title	Description	Assignee Company	Location	Status
4131	Missing room sign	Items for B1400A	Metro Sign and Awning (TEWKSBURY)	Phase 2>Interior>Building D>Level 1	Work Required
3926	Final floor finish needs to be installed		Pavilion Floors	Phase 2>Interior>Building D>Level 1>B1302	Not Accepted
4140	Close gap to the elements	Items noted for South Bridge B02, could not find in location search.	The Waterproofing Company (BOSTON 2) Sunrise Erectors, Inc. (SUN575)	Phase 2>Interior>Building D>Level 2	Not Accepted
2949	Redo expansion joint gasket, clean	Short pieces are not acceptable. Corners shall be mitered per MFr instructions Clean the gaskets	Liberty Builds (BOSTON-2)	Phase 2>Interior>Building D>Level 2>D2115	Not Accepted
3327	Missing walls shaft and wall diffuser at corner	Coordinate with existing conditions, including but not limited to ceiling and casework items with corresponding finishes.	Harold Brothers Mechanical Contractors, Inc (WEYMOUTH)	Phase 2>Interior>Building D>Level 3>B3028	Dispute
3736	Missing hardware		New England Finish Systems LLC (SALEM)	Phase 2>Interior>Building D>Level 3>B3112	Work Required
3948	Final floor finish needs to be installed		Pavilion Floors	Phase 2>Interior>Building F>Level 1>D1100 Entry Vestibule	Not Accepted
3958	Clean wall tile		Pavilion Floors	Phase 2>Interior>Building F>Level 2>D2100 Corridor	Work Required
4370	Missing Hardware @ Opening SA-200 (Cylinder & Core @ Removable Mullion)		New England Finish Systems LLC (SALEM)	Phase 2>Interior>Building F>Level 2>SA-200 Stair A	Work Required
2379	Repair damages to ceiling grid		K & K Acoustical Ceilings, Inc. (KKK440)	Phase 2>Interior>Building F>Level 3>D3010 English	Not Accepted

#	Title	Description	Assignee Company	Location	Status
2572	Repair door damage at stair b exit from level 3		New England Finish Systems LLC (SALEM) New England Finish Systems LLC (SALEM) JMK Door Solutions, Inc. (BOXBOROUGH)	Phase 2>Interior>Building F>Level 3>D3200 Corridor	Work Required
1960	Adjust ceiling tiles adjacent to radiant panel		K & K Acoustical Ceilings, Inc. (KKK440)	Phase 2>Interior>Building F>Level 5>D5004 - ELL	Need Pictures
3885	Close gap (typ)	Please note items listed for D1202 vest., unable to find using location search feature.	The Waterproofing Company (BOSTON 2)	Phase 3>Interior>Building C>Level 1>D1200 - Entry Lobby/Circulation	Not Accepted
4344	Repair wall damage & replace wall base @ balcony wall	Damaged unpainted exposed gyp observed under the wood panels in the hallway. There should be no exposed gyp. Wall base should have extended to the underside of the wood paneling. This observation was shared with Aaron F while on site.	Capital Carpet & Flooring Specialists, Inc. (WILMINGTON) New England Finish Systems	Phase 3>Interior>Building C>Level 2>B2103 - Corridor	Work Required
4150	Missing ceiling component		Liberty Builds (BRAINTREE)	Phase 3>Interior>Building C>Level 3>B3002 - Books	Dispute
4121	Window Trim Missing / Damage	CW cap missing	Costa Brothers Sunrise Erectors, Inc. (SUN575)		Work Required
4120	Window Frame Dirty	SCCI Note: Need to paint panel. Fireproofing cannot be removed anymore.	Liberty		Work Required
4072	Exterior Punch	Expansion joint cover missing	The Waterproofing Company (BOSTON 2)		Work Required

Part 2: MBE/WBE and Workforce Progress

MBE/WBE and Workforce Participation Comparison*

**Total MBE/WBE
Contracts Awarded**
\$23,036,066

**Total Construction
Minority Workforce**
is at 26.8% of workers
(1029 workers & 231,728 hours)
Project Goal: 15.3%

**Total Construction
Female Workforce**
is at 5.1% of all workers
(154 workers & 43,955 hours)
Project Goal: 6.9%

**Total Construction Lowell
Resident**
9.09% of all workers
(156 workers & 78,482 hours)

** Updated August 12, 2025*

Part 3: **Budget**

Budget Summary – July 2025

Feasibility Study	\$2,600,000
Arch., Eng., & OPM	\$35,545,082
CM Preconstruction	\$800,000
CM Construction	\$322,128,761
Utilities, Testing & Moving	\$2,286,257
FF&E and Technology	\$12,521,267
<i>Construction Contingency</i>	\$4,283,990
<i>Owner's Contingency</i>	\$1,801,874
TOTAL PROJECT BUDGET	\$381,967,231

Budget Summary														
<p>Overall Project Budget Total Project Budget: \$381,967,231 Encumbered to Date: \$370,417,448 Invoiced to Date: \$292,151,220</p> <p>MSBA Reimbursement to Date: \$178,332,189 ProPay #41 \$25,999,058 payment request pending with MSBA</p>	<p>Construction Contingency Budget Amount: \$21,202,474 36 Change Orders to Date: \$16,918,484 Remaining: \$4,283,990 Pending Change Requests: \$7,072,126</p> <p>-----</p> <p><u>Breakdown of Change Orders to Date</u></p> <table> <tr> <td>Structural</td> <td>\$2,120,940</td> </tr> <tr> <td>Site</td> <td>\$1,309,217</td> </tr> <tr> <td>Utilities</td> <td>\$109,736</td> </tr> <tr> <td>Mech/Elec/Plumbing</td> <td>\$3,334,378</td> </tr> <tr> <td>Other Trades</td> <td><u>\$10,044,214</u></td> </tr> <tr> <td>TOTAL thru CO34</td> <td>\$ 16,918,484</td> </tr> </table>	Structural	\$2,120,940	Site	\$1,309,217	Utilities	\$109,736	Mech/Elec/Plumbing	\$3,334,378	Other Trades	<u>\$10,044,214</u>	TOTAL thru CO34	\$ 16,918,484	<p>Owner Contingency Budget Amount: \$2,052,815 Utilized to Date: \$250,941 Remaining: \$1,801,874</p> <p>Pending Change Requests: \$0</p> <p>-----</p> <p>Construction Manager Contingency Budget Amount: \$7,127,302 Utilized to Date: \$6,903,520 Remaining: \$223,782</p> <p>Pending Change Requests: \$58,104</p>
Structural	\$2,120,940													
Site	\$1,309,217													
Utilities	\$109,736													
Mech/Elec/Plumbing	\$3,334,378													
Other Trades	<u>\$10,044,214</u>													
TOTAL thru CO34	\$ 16,918,484													
<p>Rejected Potential Claims \$678,400 (not included in pending changes)</p>														

TOTAL PROJECT BUDGET - ALL COSTS ASSOCIATED WITH THE PROJECT ARE SUBJECT TO 963 CMR 2.16(5)	Propay Cost Codes	PFA Bid Budget	Updated PFA Budget thru BRR 1	Encumbered to Date Total	July, 2025
Feasibility Study Agreement					
Feasibility Study Agreement Subtotal		\$2,600,000	\$ 2,600,000.00	\$ 2,588,894.00	\$ -
Administration					
Owner's Project Manager					
Administration Subtotal		\$8,910,010	\$ 8,910,010.00	\$ 8,910,010.00	\$ 105,520.00
Architecture and Engineering					
Basic Services					
TOTAL BASIC SERVICES		\$25,245,782	\$ 25,245,782.00	\$ 25,245,782.00	\$ 115,181.00
Reimbursable Services					
Architectural/Engineering Subtotal		\$1,389,290	\$ 1,389,290.00	\$ 1,283,162.00	\$ 11,199.00
Construction Costs - SUFFOLK		90% CD Budget			
Preconstruction		\$800,000	\$ 800,000.00	\$ 800,000.00	\$ -
Construction Base Budget		\$305,210,277	\$ 305,210,277.00	\$ 305,210,277.42	\$ 6,394,163.00
Change Order to Date Total			\$ -	\$ 16,918,482.00	\$ 603,101
Total Construction Budget		\$305,210,277	\$ 305,210,277.00	\$ 322,128,759.42	\$ 6,997,264.00
Retainage	0502-9900		\$ -	\$ 87,572	
Amount Paid to Contractor		\$270,444,856		\$ 322,128,759.42	\$ 6,909,692.00
Miscellaneous Project Costs					
Misc. Project Costs Subtotal		\$2,090,912	\$ 2,286,257.00	\$ 1,658,172.00	\$ 177,593.00
Furnishings and Equipment					
FF&E Subtotal		\$10,934,775	\$ 12,521,267.00	\$ 7,802,668.47	\$ 201,298.00
				\$ -	
		0			
Total Project Budget		\$357,181,046	\$ 358,962,883.00	\$ 370,417,447.89	\$ 7,608,055.00
				Remaining Contingencies	
Construction Contingency	0507-0000	\$22,733,370.00	\$ 21,202,474.00	\$4,283,992.00	
Owner's Contingency	0801-0000	\$2,052,815.00	\$ 1,801,874.00	\$1,801,874.00	
TOTAL PROJECT BUDGET		\$381,967,231.00	\$ 381,967,231.00		

Invoiced to Date	Paid to Date	Percent Complete	Amount Remaining
\$ 2,583,341.00	\$ 2,583,341.06	99.36%	\$ 5,553
\$7,752,491	\$7,642,401	87.01%	\$ 1,157,519
\$ 22,808,979.32	\$ 22,693,798.32	90.35%	\$ 2,436,803
\$ 1,257,849.17	\$ 1,246,650.17	90.54%	\$ 25,313
\$ 797,180.00	\$ 797,180.00	99.65%	\$ 2,820
\$ 246,886,493.62	\$ 240,492,330.62	80.89%	\$ 58,323,784
\$ 14,197,268.98	\$ 13,594,167.98	0.00%	\$ 2,721,213
\$ 261,083,762.60	\$ 254,086,498.60	81%	\$ 61,041,622
\$ 10,577,949.36	\$ 10,490,377.36	0.00%	
\$ 250,505,813.24	\$ 243,596,121.24	80.89%	\$ 61,041,622
\$ 1,529,689.48	\$ 1,352,096.48	73.16%	\$ 128,483
\$ 4,915,877.00	\$ 4,714,579.00	44.96%	\$ 2,886,791
	\$ -		
\$ 302,729,169.57	\$ 295,116,544.63	84.76%	\$ 67,684,903
\$ 292,151,220.21	INVOICED NET (less retainage)		

Part 4: Attachments



Lowell High School Project – Weekly OAC Meeting

SBC Summary – July 2025

Meetings are held every Thursday at 8:30am in person at Project Boott Mills office with Teams remote option.
 Regular attendees are representatives from City Manager’s Office, DPW, LHS Administration, LPS Facilities, Suffolk, Perkins Eastman and Skanska.

Safety, Schedule, & Logistics

Environmental Health and Safety

- Safety for the basics (hard hats and safety glasses) needs improvement.

Schedule

- Schedule update #57 issued 7/21 from Suffolk including Time Impact Analysis of schedule extension. Skanska scheduler has reviewed, and we have met with Suffolk and their scheduler. Suffolk will revise and resubmit with further information on delays justification. Schedule extension as currently negotiated with Suffolk will be 12 months extending schedule to 6/1/27 but will include Contingency which is still being worked out.
- Saturday work in 1980’s Building on 8/9 will be drywallers, flooring crew, electricians and site work. Only 2 flooring workers were on site which was addressed with owner of Capital Flooring and Suffolk in back and forth correspondence on Saturday morning. Also, reached out to ownership of Harold Bros Plumbing and HVAC who had no one on site.
- Suffolk told to work Capital Flooring, Pavilion Tile and Griffin 7 days a week to finish stairwells of C Building to overcome scope issues.
- Auditorium December finish is looking challenging. Skanska evaluating path forward this week with Suffolk.

Logistics

- NPS Trolley derailed at 1980’s Building on Thursday 8/7, NPS got the trolley back on the rails after a few hours’ effort, no information on cause.
- Small exterior fire on Kirk Street inside site fence damaged a tire on a boom lift. LFD extinguished the fire and is investigating.
- Suffolk is having trouble getting Delta Beckwith Elevator on site to reconnect new 1980’s Building Elevator built in Phase 1. Not getting it online won’t impact Certificate of Occupancy as other elevators provide ADA access. Suffolk making every effort to get Delta to get elevator online.
- Skanska and Suffolk attended Health Board 8/4 meeting as board formally requested Skanska attend to speak to IAQ. Board’s concerns were addressed by Suffolk and Skanska.
- Skanska issued Suffolk comments on proposed schedule extension Change Order language on 6/6/25. Skanska issued comments to Suffolk on 6/6/25 regarding-Suffolk’s proposed GC/GR request of \$16,595,550. Skanska has recommended a settlement subject to City review however Suffolk latest offer is at \$13.1M. Skanska requested formal submittal of the GC/GR change on 7/1. Suffolk formally submitted the \$13.1M on 7/28. On 7/31 Skanska replied to revise and resubmit. Suffolk/PE/Skanska met 8/4. Skanska/PE meeting with City Manager on 8/12 to discuss further approach to negotiation.
- Project to accommodate start of administrators on 8/11. Gym will be ready for Volleyball and Cheer starting on 8/18.
- LHS Project Team received sidewalk revisions from VHB/DPW/Engineering for LHS Project to change sidewalks at North end of 1922 Building at French St. for the Fr. Morisette/French St. roadway project. LHS Project is reviewing if revisions can be incorporated into LHS Project scope. Perkins Eastman is issuing proposal for additional design costs. Once that is approved, design revisions will start. Perkins is still finalizing details with VHB and should be issuing design changes the week of 8/11.
- Quad canopy fencing is in process of being installed.
- Cores and keys for Phase 3 fortunately arrived this past week and are being installed.
- Project Team has met with MSBA for initial discussion on the high school adding 5 Ch. 74 vocational programs. This will require formal submissions from project Team with MSBA and DESE as all programming for the high school project is already approved with both MSBA and DESE. Formal resubmission to MSBA was issued by Perkins this past week. Changing programming mid-Project can be complicated with DESE and is uncharted territory, but MSBA has been responsive.

Budget/Change Orders

Budget Summary

- Through Change Order 36, \$16,918,484 in Construction Contingency has been utilized, with \$4,283,990 remaining in Construction Contingency, there are well in excess of that amount in submitted Change Requests under review and identified potential Cost Events. This leaves a forecast of \$0 remaining in Construction Contingency should all of the forecasted costs come to fruition. With the Project Schedule being extended and schedule extension costs not yet included in the forecast, the Project will require \$39,850,848 in additional budget.

Change Orders

- Change Order #37 is under review for signature.

Utilities & Permitting

Utilities –

- Suffolk is coordinating install of new Ngrid gas line into 1922 Building with Ngrid being actively engaged in meeting schedule (at this point). Pushing for installation soon to get ahead of Fr. Morisette Street project. All is lined up just need install date scheduled by Suffolk that fits with Suffolk work.

QA/QC, Inspections & Commissioning

QA/QC

- Law Dept. issued letter to Suffolk on incorrect gym stair treads that were to be replaced in July 2023. Suffolk previously stated install will now be week of 8/4 not 7/21 as previously stated. 7/31 Suffolk stated due to a manufacturing problem the treads will not be here this Summer. Suffolk/Capital Flooring has been told they will need to install over Thanksgiving weekend on overtime as that is the only window of time where the gym is available.

- Assa Abloy hardware has been very problematic with door hardware issues (closers, classrooms locksets, teacher restroom door locks, handles falling off, cores pulling out of doors and other issues). There responsiveness to these warranty issues has been lackluster. Assa Abloy is Perkins Eastman's hardware selection consultant as well as the specified manufacturer "basis of design" for hardware for the project as well as the manufacturer selected at bid by Suffolk. Skanska spoke with Corey in regard to pursuing legal action versus Assa Abloy through Suffolk, Perkins Eastman or both to get issues addressed. Skanska working with Tim French to issue letters to Perkins and Suffolk.

Furniture Fixtures & Equipment – Move Coordination

FFE

- FFE delivery and installation is ongoing.

Move Management

- Liquidation removal of old furniture and equipment is complete. Final move will be week of 8/18

Field Bulletins and Change Management

Upcoming Bulletins

- New information from Perkins Eastman that floor investigation of 1892 basement slab has revealed that 1892 floor will also need to be removed and replaced. Engineers looking at option that scope may only require 1 foot of soil to be removed not 2 feet. Field Bulletin has issued but needs further information.
- Bulletin issued for foundation drains along 1922 Building canal side but is lacking information for 1892 canal side walls. Perkins Eastman spoke with Lowell Wastewater extensively regarding where the drains can feed to stormwater lines as opposed to sewer lines. City Wastewater Dept. will install a new stormwater line in French Street this month for the perimeter drain to feed to. This is very helpful to the LHS Project. Thank you to Wastewater.
- Bulletin issued locating class stones and Colleen Creegan memorial stone. Robin from Perkins Eastman walked with Judy Creegan and picked out Creegan stone new location.

Potential Change Orders

- Additional ACM covered pipe was discovered week of 7/28 in Auditorium shaft/walls where duct work needs to be installed, however, cost was rejected as it is base contract work.

Invoicing & MSBA Reimbursement

ProPay (reimbursement request to MSBA)

- ProPay 41 has been signed and delivered to MSBA to issue payment. 42 is being drafted.

Monthly Invoices

- July invoices issued to City on 8/11.

SBC

School Building Committee (SBC) -

- Next meeting is August 14 at 6pm. Jim D will not be present as out of state; Kevin Kane will be present for Skanska.

Other

Graffiti -

- There have been incidents of people breaking into site and posting on Instagram back in May and happened again with them tagging their Instagram address on new plaster in Auditorium. Project Team working with LPD and LHS administration on issue.

HVAC System internet connectivity -

- Project Team is working with City MIS on numerous issues with connecting the HVAC Building controls system to the internet for remote access to the system by City employees and for the system to send out alarms via text and email. Getting the Alerton Building Management System and the City system to talk to work compatibly has been a challenge and just became worse when Alerton upgraded their software. All parties continue to work towards a solution.

Contracts Summary		
Suffolk Original Contract Precon: \$800,000 GMP Amount: \$305,210,277 # Change Orders: 36 Change Order Total: \$16,918,484 Total Contract Amount: \$322,128,761 Invoiced to Date: \$250,505,813	Perkins Eastman Original Contract Amount: \$1,095,000 Contract Amendments: 9 Value of Contract Amendments: \$26,174,816 Total Contract Amount: \$27,269,816 Invoiced to Date: \$25,964,160	Skanska Original Contract Amount: \$458,760 Contract Amendments: 2 Value of Contract Amendments: \$9,006,810 Total Contract Amount: \$9,465,570 Invoiced to Date: \$8,308,018

Budget Updated through July 2025