



School Building Committee Meeting

Meeting Agenda

Date: September 18, 2025
Time: 6:00 PM
Location: Mayor's Reception Room and Zoom

- I.** City - Accept Minutes of August 14, 2025 Meeting
- II.** Suffolk/Skanska/PE - Presentation
 - a. Project Schedule
 - b. Phase 3 – Progress
- III.** Suffolk - MBE/WBE and Workforce Update
- IV.** Skanska
 - a. Budget Update
 - b. MSBA Budget Revision Request 2 (BRR 2) Vote
- V.** City - Next SBC Date
- VI.** Skanska - Next Steps



LOWELL HIGH SCHOOL

City of Lowell

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

Mayor
Daniel Rourke

City Manager
Thomas A. Golden, Jr.

City Council
Vice Chair Paul Ratha Yem
Councilor Sokhary Chau
Councilor Erik Gitschier
Councilor John Leahy
Councilor John Descoteaux
Councilor Vesna Nuon
Councilor Corey Robinson
Councilor Wayne Jenness
Councilor Kim Scott
Councilor Rita Mercier

SKANSKA

Owner's Project Manager



Construction Manager

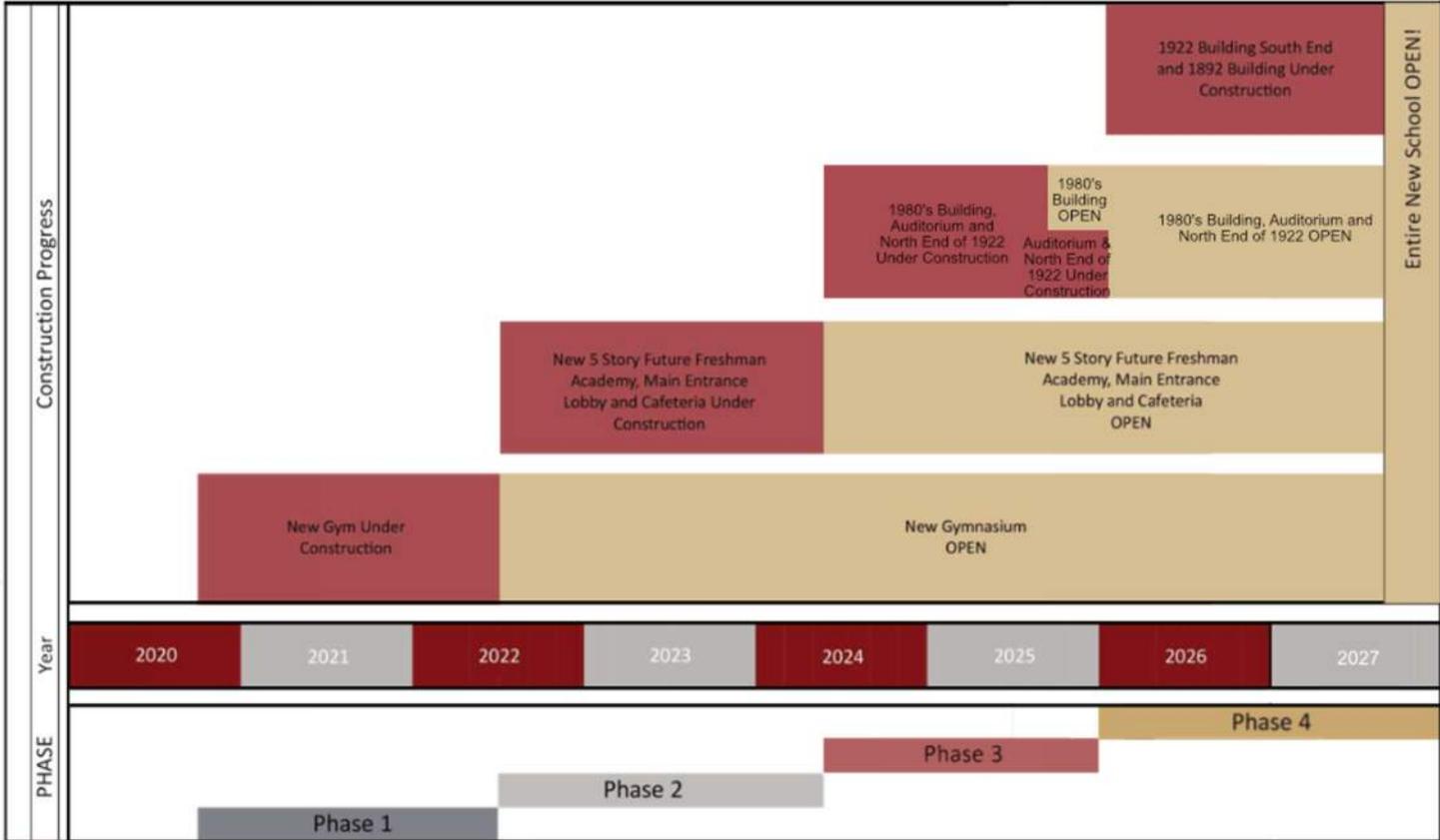
PERKINS — EASTMAN

Architect

Part 1: Construction Presentation

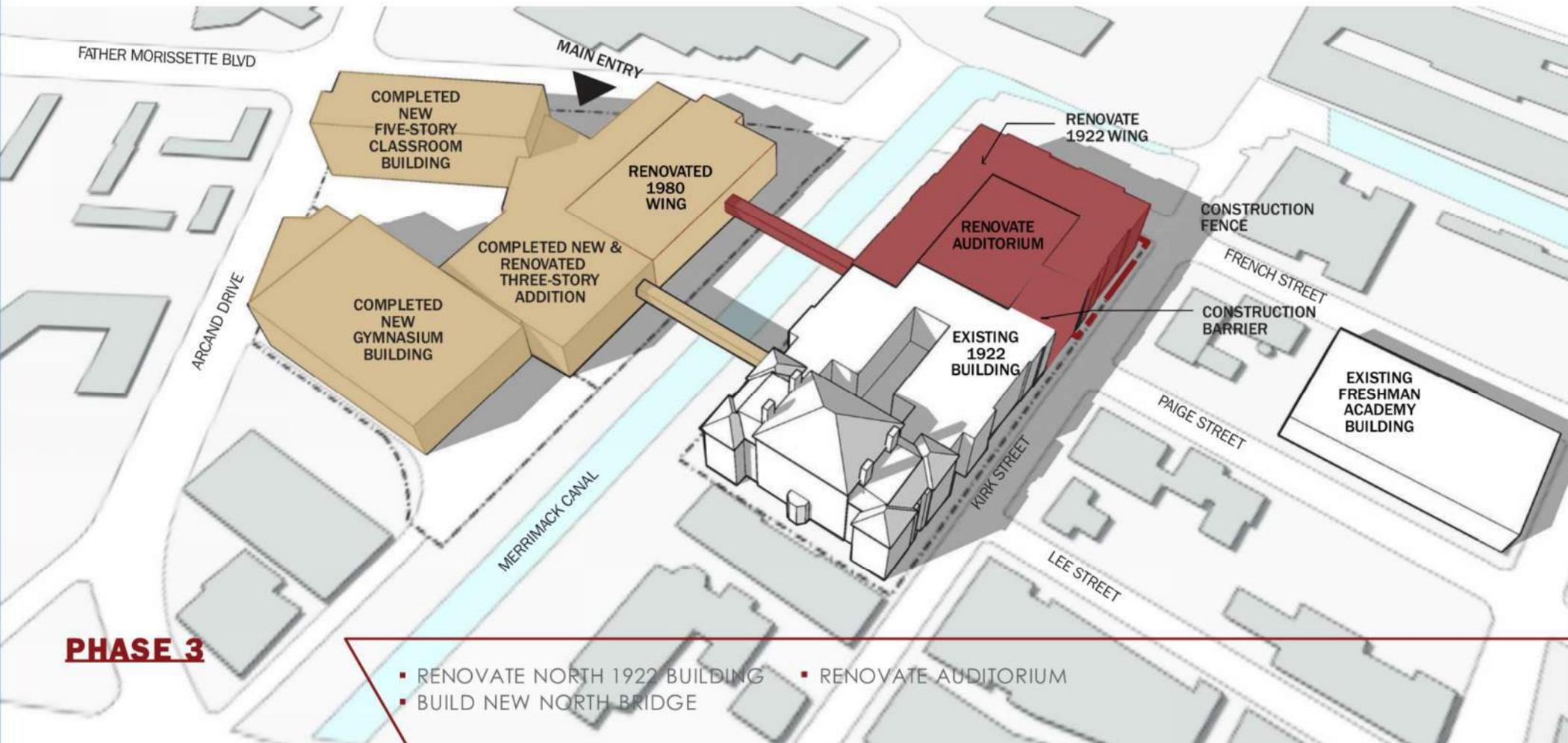
LOOKING FORWARD

LHS Project - Timeline



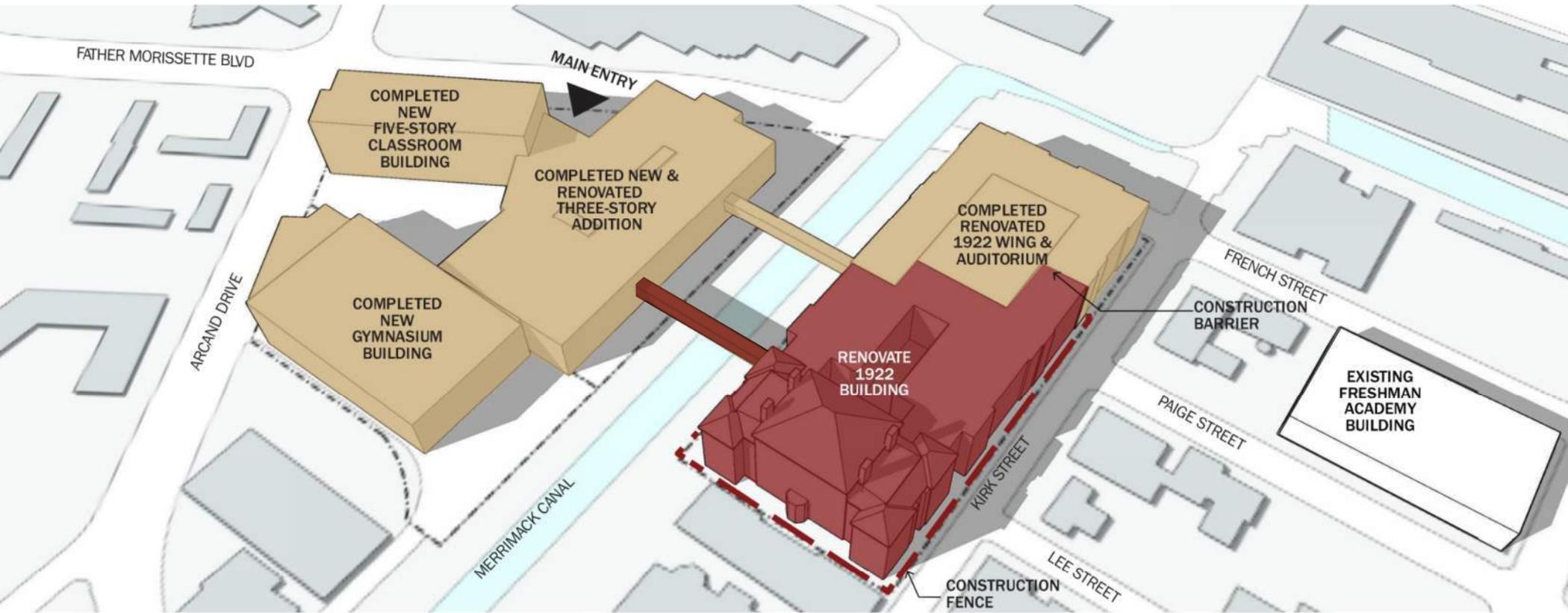
PHASING PLAN

FALL '25



PHASING PLAN

JANUARY '26 - SUMMER '27

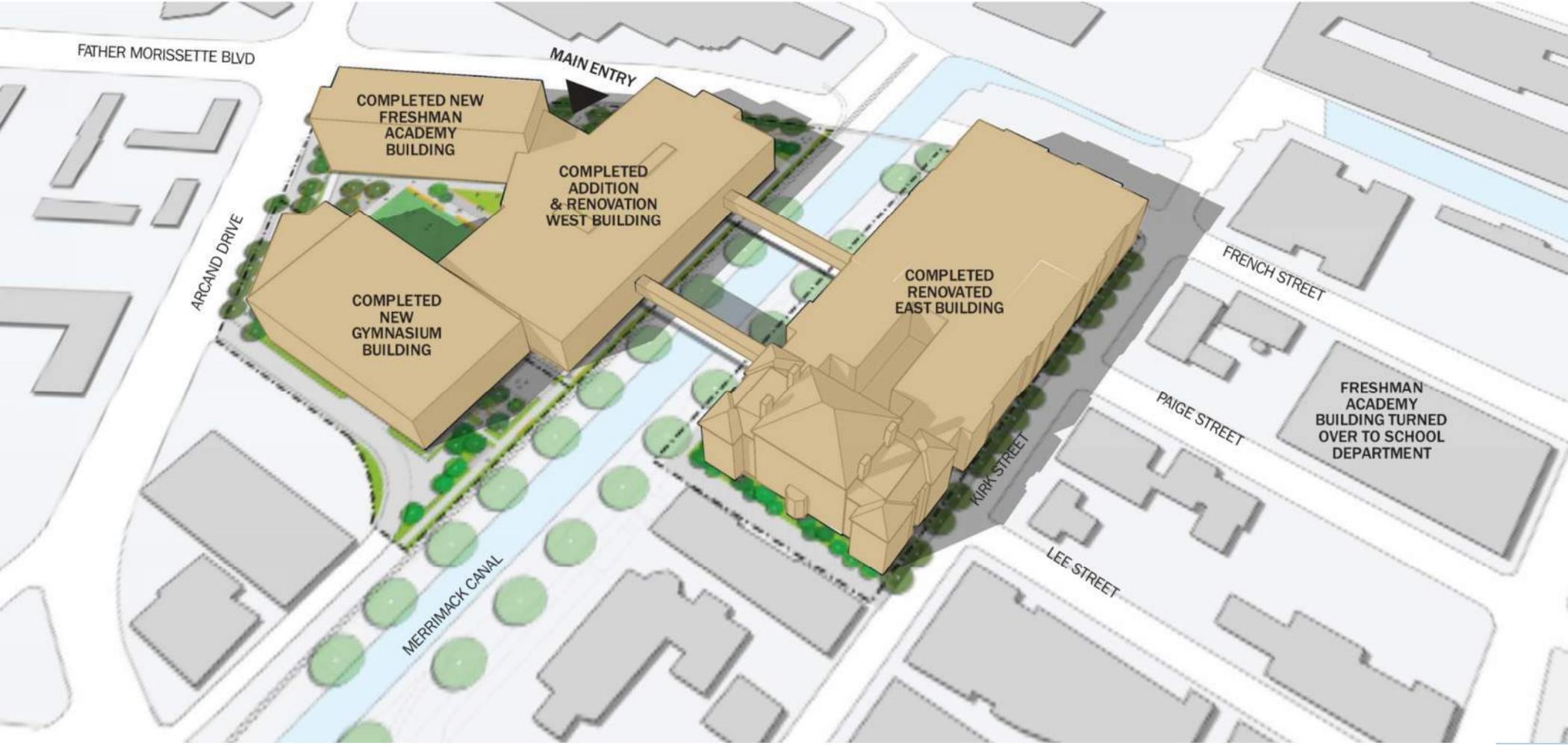


PHASE 4

- RENOVATE REMAINDER OF 1922 + 1892 BUILDING

PHASING PLAN

FALL '27

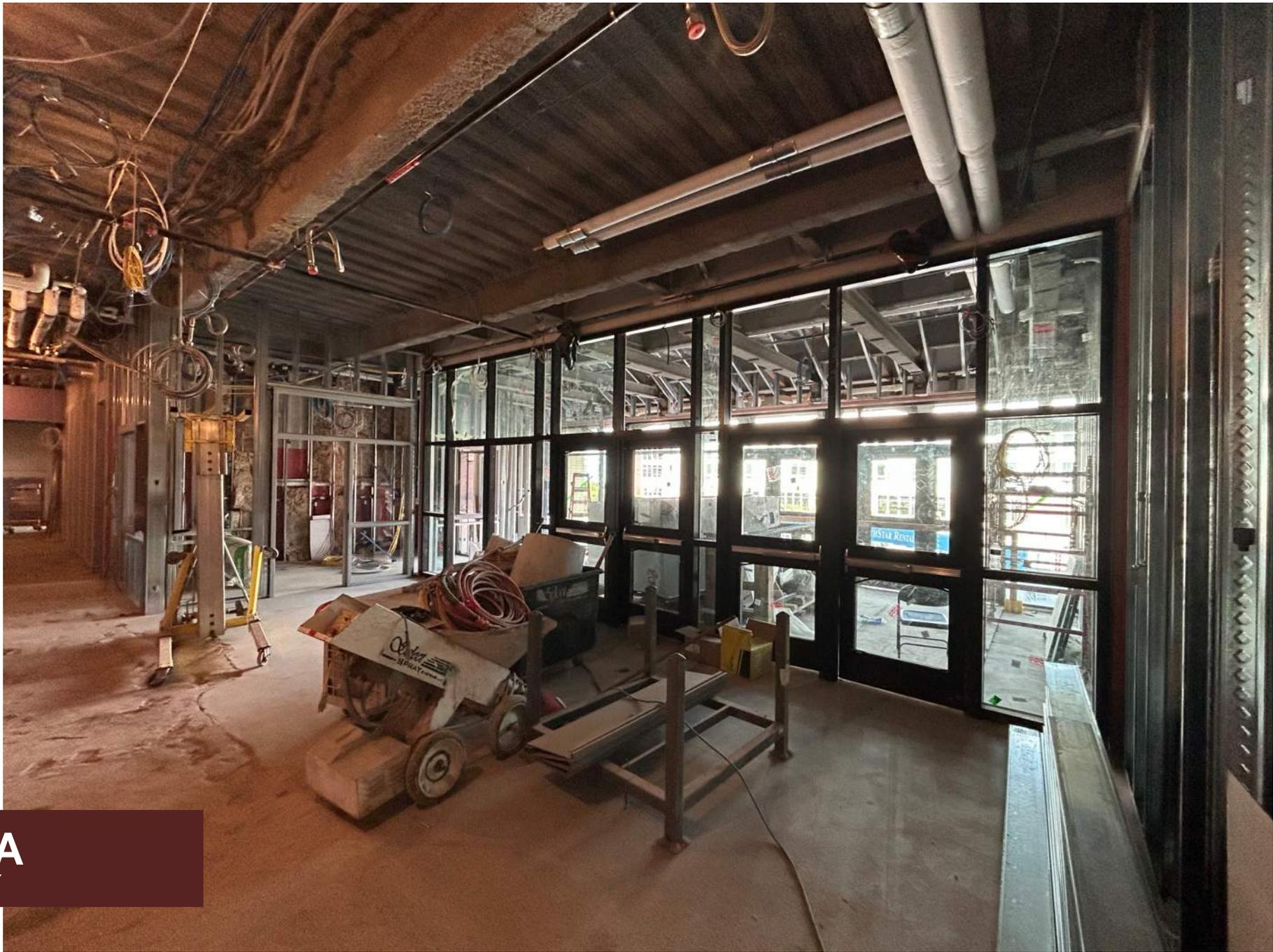




BUILDING A
BASEMENT

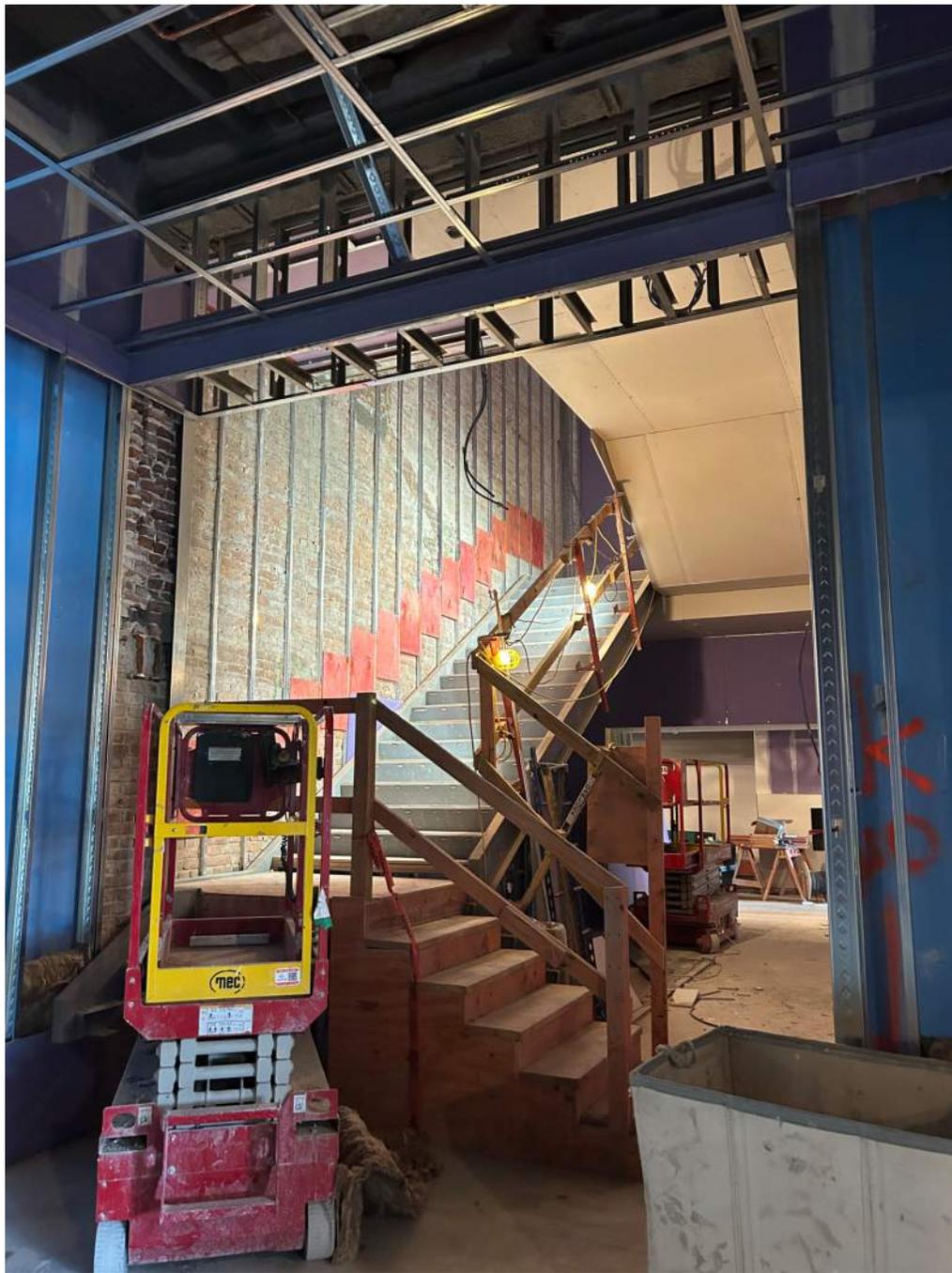


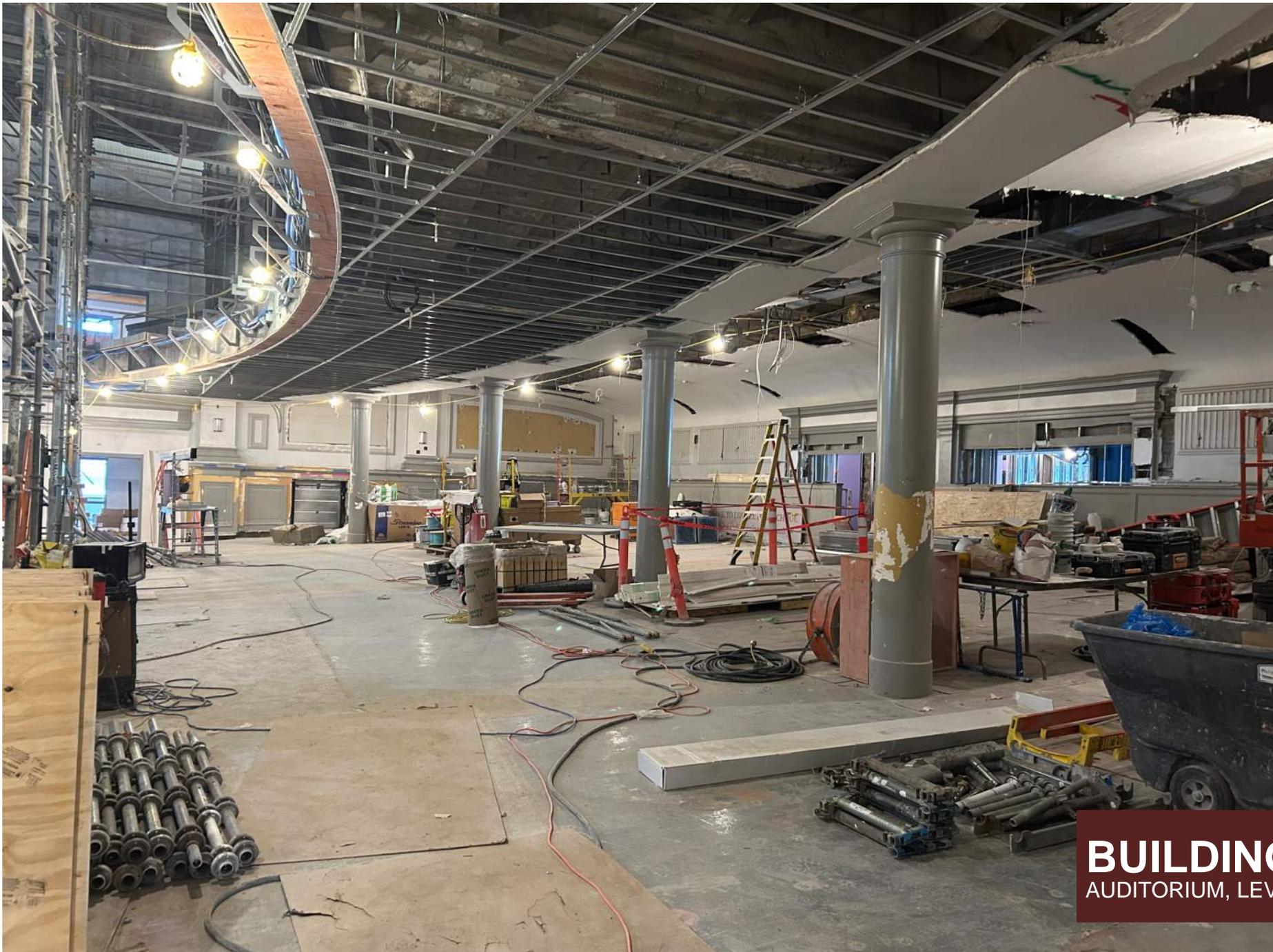
BUILDING A
BASEMENT



BUILDING A
LEVEL 1, MAIN ENTRY

BUILDING A
STAIR U PROGRESS





BUILDING A
AUDITORIUM, LEVEL 1

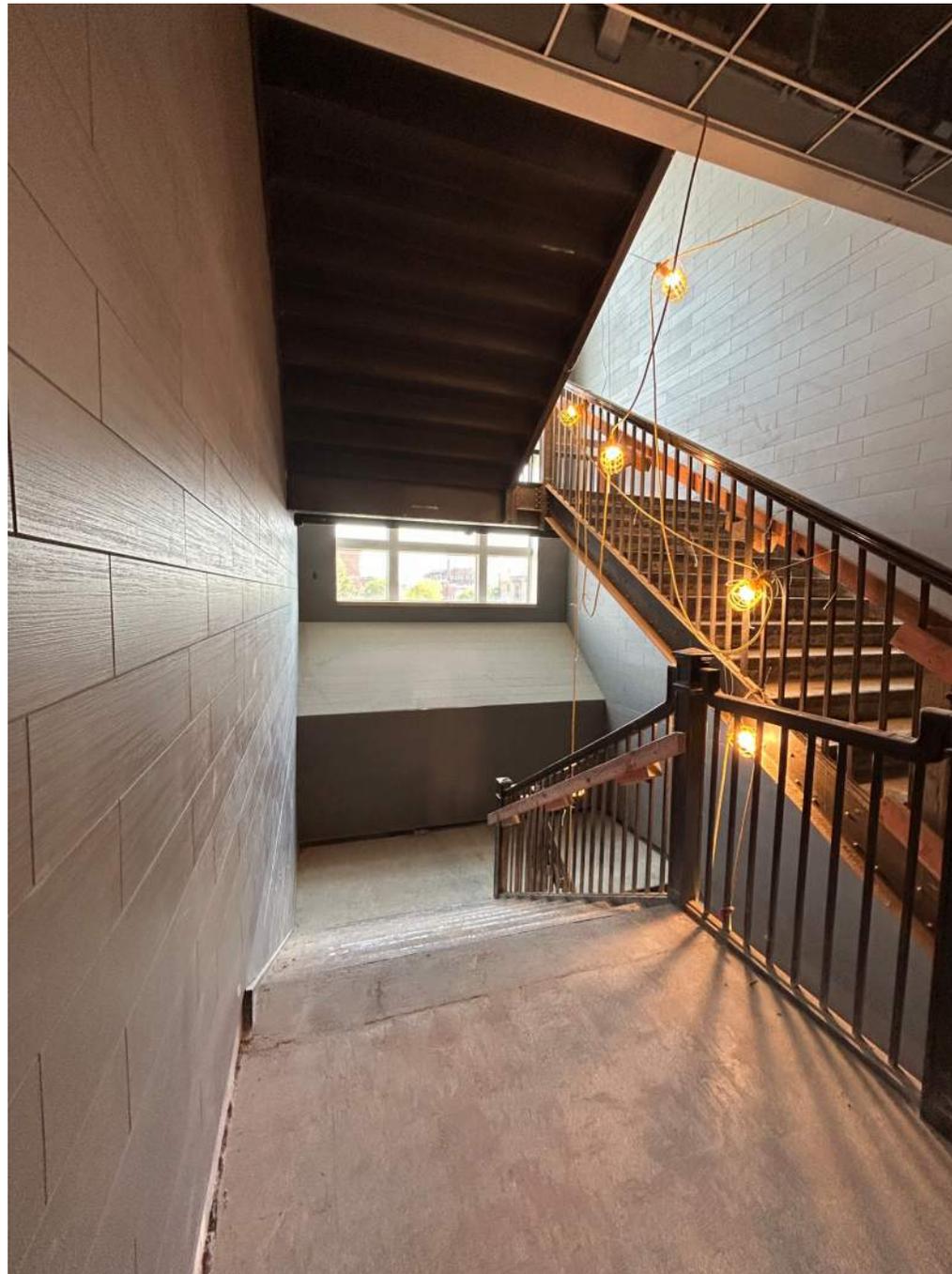


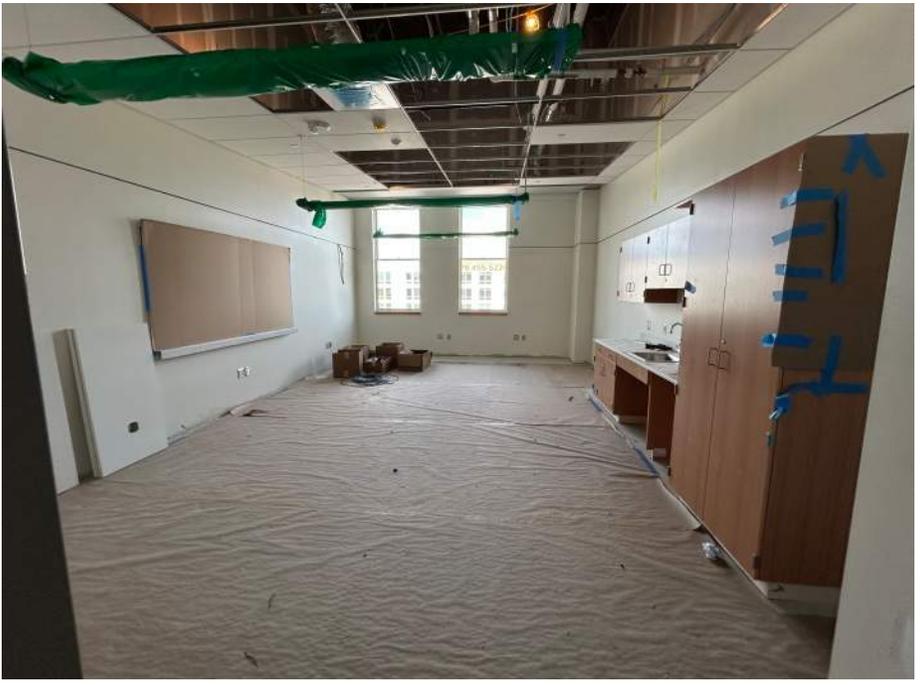
BUILDING A
LEVEL 1, TYPICAL CLASSROOM



BUILDING A
LEVEL 2, TYPICAL CLASSROOM

BUILDING A
STAIR T





BUILDING A
LEVEL 3, CLASSROOM &
TEACHER PLANNING



BUILDING A
AUDITORIUM CEILING FINISHES



BUILDING A
MECHANICAL PENTHOUSE



BUILDING A
EXTERIOR PROGRESS

PUNCHLIST OVERVIEW:

PHASE 1 OPEN ITEMS = 2

PHASE 2 OPEN ITEMS = 10

TOTAL OPEN ITEMS = 12

#	Title	Description	Assignee Company	Location
623	Reinstall stair tread so it is tight to nosing	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
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
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
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
3948	Final floor finish needs to be installed	Pavilion remaking edge panel (2'x2')	Pavilion Floors	Phase 2>Interior>Building F>Level 1>D1100 Entry Vestibule
4072	Exterior Punch	Expansion joint cover missing	The Waterproofing Company (BOSTON 2)	Phase 2>Exterior>Bridge
4121	Window Trim Missing / Damage	CW cap missing	Greenwood Industries, Inc. (WORCESTER)	Phase 2>Exterior>Quad Entrance
4131	Missing room sign	Items for B1400A	Metro Sign and Awning (TEWKSBURY)	Phase 2>Interior>Building D>Level 1
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
4150	Missing ceiling component	Missing ceiling component	Liberty Builds (BRAintree)	Phase 3>Interior>Building C>Level 3>B3002 - Books
4370	Missing Hardware @ Opening SA-200 (Cylinder & Core @ Removable Mullion)	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
4371	Missing Hardware @ Opening C1014 (Cylinder & Core @ Removable Mullion)	Missing Hardware @ Opening C1014 (Cylinder & Core @ Removable Mullion)	New England Finish Systems LLC (SALEM)	Phase 1>Interior>Building E>Level 1>C1014 Strength

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**
26.9% of workers
(1052 workers @ 242,594 hours)
Project Goal: 15.3%

**Total Construction
Female Workforce**
5.2% of workers
(160 workers @ 46,750 hours)
Project Goal: 6.9%

**Total Construction Lowell
Resident**
8.96% of workers
(160 workers @ 80,819 hours)

**updated September 15, 2025*

Part 3: **Budget**

Budget Summary – August 2025

Feasibility Study	\$2,600,000
Arch., Eng., & OPM	\$35,545,082
CM Preconstruction	\$800,000
CM Construction	\$322,605,219
Utilities, Testing & Moving	\$2,286,257
FF&E and Technology	\$12,521,267
<i>Construction Contingency</i>	\$3,807,533
<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: \$370,956,229 Invoiced to Date: \$299,592,941</p> <p>MSBA Reimbursement to Date: \$200,345,449</p> <p>Rejected Potential Claims \$678,400 (not included in pending changes)</p>	<p>Construction Contingency Budget Amount: \$21,202,474 37 Change Orders to Date: \$17,394,941 Remaining: \$3,807,533 Pending Change Requests: \$8,533,254</p> <p>----- <u>Breakdown of Change Orders to Date</u></p> <table> <tr> <td>Structural</td> <td>\$2,153,043</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>\$3,434,618</td> </tr> <tr> <td>Other Trades</td> <td><u>\$10,388,328</u></td> </tr> <tr> <td>TOTAL thru CO37</td> <td>\$ 17,394,941</td> </tr> </table>	Structural	\$2,153,043	Site	\$1,309,217	Utilities	\$109,736	Mech/Elec/Plumbing	\$3,434,618	Other Trades	<u>\$10,388,328</u>	TOTAL thru CO37	\$ 17,394,941	<p>Owner Contingency Budget Amount: \$2,052,815 Utilized to Date: \$250,941 Remaining: \$1,801,874</p> <p>Pending Change Requests: \$143,330</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	\$2,153,043													
Site	\$1,309,217													
Utilities	\$109,736													
Mech/Elec/Plumbing	\$3,434,618													
Other Trades	<u>\$10,388,328</u>													
TOTAL thru CO37	\$ 17,394,941													

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	*Ineligible Costs	*Ineligible Costs	July, 2025		August, 2025		Invoiced to Date	Paid to Date	Percent Complete	Amount Remaining
Feasibility Study Agreement														
Feasibility Study Agreement Subtotal		\$2,600,000	\$2,600,000.00	\$2,588,894.00	\$-	\$-	\$-	\$-	\$-	\$-	\$2,583,341.00	\$2,583,341.06	99.36%	\$5,553
Administration														
Legal Fees	0101-0000	\$0	\$-	\$-	\$-	\$-								
Owner's Project Manager														
Administration Subtotal		\$8,910,010	\$8,910,010.00	\$8,910,010.00	\$-	\$-	\$105,520.00	\$105,320.00	\$7,857,811	\$7,752,491	88.19%	\$1,052,199		
Architecture and Engineering														
Basic Services														
TOTAL BASIC SERVICES		\$25,245,782	\$25,245,782.00	\$25,245,782.00	\$-	\$-	\$115,181.00	\$115,181.00	\$22,924,160.32	\$22,808,979.32	90.80%	\$2,321,622		
Reimbursable Services														
Architectural/Engineering Subtotal		\$1,389,290	\$1,389,290.00	\$1,315,485.00	\$-	\$-	\$11,199.00	\$37,247.00	\$1,295,096.17	\$1,257,849.17	93.22%	\$94,194		
Construction Costs - SUFFOLK		90% CD Budget												
Preconstruction		\$800,000	\$800,000.00	\$800,000.00	\$-	\$-	\$-	\$-	\$797,180.00	\$797,180.00	99.65%	\$2,820		
Construction Base Budget		\$305,210,277	\$305,210,277.00	\$305,210,277.42	\$260,747,386.00	\$-	\$6,394,163.00	\$5,067,648.29	\$251,954,141.91	\$246,886,493.62	82.55%	\$53,256,136		
Change Order to Date Total				\$17,394,940.00	\$-	\$-	\$603,101	\$1,187,484	\$15,384,752.63	\$14,197,268.98	0.00%	\$2,010,187		
Total Construction Budget		\$305,210,277	\$305,210,277.00	\$322,605,217.42	\$260,747,386.00	\$-	\$6,997,264.00	\$6,255,131.94	\$267,338,894.54	\$261,083,762.60	83%	\$55,262,948		
Retainage	0502-9900						\$87,572	\$312,756	\$10,890,705.36	\$10,577,949.36	0.00%			
Amount Paid to Contractor		\$270,444,856		\$322,605,217.42	\$260,747,386.00	\$-	\$6,909,692.00	\$5,942,375.94	\$256,448,189.18	\$250,505,813.24	82.55%	\$55,262,948		
Miscellaneous Project Costs														
Misc. Project Costs Subtotal		\$2,090,912	\$2,286,257.00	\$1,658,172.00	\$-	\$-	\$177,593.00	\$16,308.00	\$1,545,997.48	\$1,529,689.48	73.94%	\$112,175		
Furnishings and Equipment														
FF&E Subtotal		\$10,934,775	\$12,521,267.00	\$7,832,669.12	\$-	\$-	\$201,298.00	\$1,225,289.00	\$6,141,166.00	\$4,915,877.00	56.16%	\$1,691,503		
		0					\$-	\$-	\$-	\$-				
Total Project Budget		\$357,181,046	\$358,962,883.00	\$370,956,229.54	\$-	\$-	\$7,608,055.00	\$7,754,476.94	\$310,483,646.51	\$302,729,169.63	86.93%	\$60,543,013		
				Remaining Contingencies										
Construction Contingency	0507-0000	\$22,733,370.00	\$21,202,474.00	\$3,807,534.00										
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											
											\$299,592,941.15	INVOICED NET (less retainage)		

TO: Director of Capital Planning
FROM: Liam Skinner, Supt. of Schools
Lowell Public Schools
Lowell High School Project
MSBA Project ID Number: 201401600505
DATE: 18-Sep-25
RE: Project Funding Agreement Budget Revision Request, NUMBER: 2

Pursuant to Section 3.6 of the Project Funding Agreement between the CITY of LOWELL (the “District”) and the MASSACHUSETTS SCHOOL BUILDING AUTHORITY (the “Authority”), the District hereby requests a revision to the Total Project Budget, Exhibit A, dated February 2, 2024, for the Lowell High School Project. As required, the District has provided the information outlined in the table below to indicate the Total Project Budget categories (line items) affected, the amounts needed and the reasons for the proposed revision.

The District acknowledges and agrees that it will not seek reimbursement from the Authority for any costs that exceed the already approved line item limits set forth in Exhibit A until after the Authority has accepted this Total Project Budget Revision Request, and the Authority’s ProPay system has been adjusted accordingly.

The District further acknowledges and agrees that in accordance with Sections 3.6 and 3.7 of the Project Funding Agreement, any revisions to the Total Project Budget will not result in an increase to the Total Facilities Grant amount set forth in Section 2.1 of the Project Funding Agreement.

The District further acknowledges and agrees that the need for these revisions to the Total Project Budget have been identified in the OPM monthly report as required pursuant to the Contract for Owner’s Project Management Services between the District and the OPM.

The District further acknowledges and agrees that all of the information contained in this Total Project Budget Revision Request has been reviewed and approved by the CITY of LOWELL’s School Building Committee, and it further certifies and acknowledges that the funds to pay for the costs associated with these proposed revisions are available as indicated by the signatures noted below.

Table 3: Budget Revisions not originally from Owner's or Construction Contingency

Use Table 3 below for identification of expenditures not originally from Owner's or Construction Contingency. The Current Total Project Budget, Exhibit A of the PFA dated 02/02/2024 is \$381,967,231. (Please attach all supporting documentation, e.g., executed contracts, amendments and/or supporting invoices for reimbursable expenses)

From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for transfer	Amount Remaining in Revised Budget Line	MSBA USE ONLY		
							Ineligible/Cost/Scope Items excluded from the Total Facilities Grant		
							New Scope Exclusion	Transfer Scope Exclusion	Note if any
0502-2500	Integrated Automation	0502-2300	HVAC	\$3,000,000.00	Integrated Automation and HVAC were bid together as one trade	\$0.00			
0502-2700	Communications	0502-2600	Electrical	\$1,991,440.00	Communications, Electronic Safety & security and Electrical were bid all together as one trade	\$0.00			
0502-2800	Electronic Safety & Security	0502-2600	Electrical	\$1,195,800.00	Communications, Electronic Safety & security and Electrical were bid all together as one trade	\$0.00			

Notes (applicable where marked in corresponding rows of tables above)

- 1.) This budget transfer has already been incorporated into the ProPay budget as accepted in PFA Bid Amendment. All items noted as N/A in exclusion columns; **no** budget revision request to be entered into ProPay.
- 2.) The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the buyout savings entered in GMP contingency will be reduced in the divisions of the construction budget, offsetting the buyout savings amount, in order that the total excluded amount does not increase as a result of the transfer of buyout savings.

3.)

The exclusions noted in this BRR are not new exclusions, but rather maintain the overall amount of excluded costs in the Total Project Budget without increase. An exclusion amount equal to the amount of the exclusions shown in this BRR will be reduced from the Constructon Contingency line item, offsetting the amount being added to the Construction Change Order line item shown in this BRR, in order that the total excluded amount does not increase as a result of the budget transfers included in this BRR. Therefore the 1% or 2% potentially eligible Construction Contingency amount, whichever is applicable to this project, will not be reduced by this BRR.

By signing this Total Project Budget Revision Request, I hereby certify that I have read and understand the terms of this Request and further certify that the information supplied by the District in the tables is true, accurate and complete.

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By (Please Print):

Title: Chief Executive Officer

Date:

By (Please Print):

Title: Superintendent of Schools

Date:

By (Please Print):

Title: Chair of the School Committee

Date:

MASSACHUSETTS SCHOOL BUILDING AUTHORITY

By (Please Print):

Date: _____

Title: Director of _____

Budget Revision Request (BRR) 2 Sect. 1 Summary

Transfer from Owner Contingency 0801-0000 to Geotech & Geo Environmental 0204-0300

Consultant	Description	Proposal	Amount	PE markup	Total
Nobis	Soil Sampling, Oversight, MCP	CO5	\$33,000	\$3,300	\$36,300
Nobis	Project Mgt, Soil Sampling	CO 6 (partial)	\$15,300	\$1,530	\$16,830
Haley and Aldrich	1922 Bldg Initial Consultation	WA 1	\$7,500	\$750	\$8,250
Haley and Aldrich	Micropiles at Elevator Pit	WA 2	\$28,000	\$2,800	\$30,800
Haley and Aldrich	Basement Slab	WA 3	\$14,500	\$1,450	\$15,950
Haley and Aldrich	Perimeter Drain	WA 4	\$32,000	\$3,200	\$35,200
TOTAL					\$143,330 BRR 2 Sect. 1

BRR 2 Section 3 Summary

The Project Team bid and is tracking 0502-2700 Communications and 0502-2800 Electronic Safety & Security with 0502-2600 Electrical. As such both line items are being transferred to 0502-2600 Electrical.

0502-2600 \$20,852,694

0502-2700 \$1,991,440

0502-2800 \$1,195,800

0502-2600 \$24,039,934 Consolidated Electrical

The Project Team bid and is tracking 0502-2500 Automated Integration with 0502-2300 HVAC. As such this 0502-2500 line item is being transferred to 0502-2300 HVAC.

0502-2300 \$44,100,717

0502-2800 \$3,000,000

0502-2600 \$47,100,717 Consolidated HVAC

Division 23 - HVAC	0502-2300	\$44,100,717	\$7,425,700	\$0	\$36,674,951	\$34,507,702	78%	\$34,507,702	9
Division 25 - Integrated Automation	0502-2500	\$3,000,000	\$0	\$0	\$3,000,000	\$0	0%	\$0	
Division 26 - Electrical	0502-2600	\$20,852,694	\$0	\$0	\$20,852,694	\$20,971,069	101%	\$20,852,694	10
Division 27 - Communications	0502-2700	\$1,991,440	\$0	\$0	\$1,991,440	\$0	0%	\$0	
Division 28 - Electronic Safety and Security	0502-2800	\$1,195,800	\$0	\$0	\$1,195,800	\$0	0%	\$0	
Division 24 - Earthwork	0502-2400	\$11,500,000	\$2,355,300	\$0	\$9,144,700	\$10,424,774	114%	\$10,424,774	11

Part 4: Attachments



Lowell High School Project – Weekly OAC Meeting

SBC Summary – August 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
<ul style="list-style-type: none"> With start of school Project Team is focusing on no delivery Blackout times at start and end of school day. Removal of staging will start in next week from Auditorium requiring loading of tractor trailer on French St at times. Suffolk will use police detail and spotters for pedestrians. Suffolk conducted August IAQ baseline tests and will conduct September IAQ tests in next week.
Schedule
<ul style="list-style-type: none"> Schedule update #58 issued 9/11 from Suffolk. Skanska scheduler reviewing and will comment. Suffolk will revise and resubmit with further information on delays justification from Schedule 57. Schedule extension as currently negotiated with Suffolk will be 12 months extending schedule to 6/1/27 but will include 3 or 4 months Contingency which is still being worked out. Still awaiting updated schedule and TIA’s as of Friday 9/12. Saturday work on 9/13 for Liberty demo, Griffin Electric, DePaoli terrazzo, ProCut soil sampling 1892 Bldg and Harold Bros temp heat 1892/1922. DePaoli Mosaic authorized for owner paid premium time to accelerate schedule due to change order work. Auditorium December finish for finishes will be achieved but electronics, lighting and commissioning of auditorium will take an additional two months. Auditorium will not open until March 1st. Electrical and commissioning workers will need access into auditorium through the occupied school for January and February. Suffolk will arrange access and badging with LHS administration.
Logistics
<ul style="list-style-type: none"> Week of 9/15 excavator hammering removing old ramp foundation at 1922 French St end will start. Suffolk working on training and punchlist items in culinary kitchen. All stoves are not usable right now as wrong ones were ordered and are not suitable for student use. Vendor has been directed to provide temporary stoves while correct ones are on order. As 1922 foundation drainage work is starting the canal will need to stay drained until December. City has confirmed that canal will remain drained. Glue lines at seams of linoleum in 1980’s to be addressed by Capital Carpet. Skanska coordinating with Suffolk. 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. Perkins issued a Field Bulletin incorporating the French St sidewalk changes into LHS Project scope. Project Team has met with MSBA for initial discussion on the high school adding 5 Ch. 74 vocational programs in July. The Ch. 74 changes are making some revision to Special Ed. Spaces that were previously approved by DESE during design. These changes 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 of Special Ed. Plan to MSBA issued by LHS/Perkins/Skanska this past week for the MSBA to send to DESE for review/approval. Ch. 74 TV studio will require additional FFE which will need a decision made if funding is from the Project or the School Dept.

Budget/Change Orders

Budget Summary
<ul style="list-style-type: none"> Through Change Order 37, \$17,394,941 in Construction Contingency has been utilized, with \$3,807,533 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
<ul style="list-style-type: none"> Change Order #38 is being finalized in the amount of \$1,284,377

Utilities & Permitting

Utilities –
<ul style="list-style-type: none"> 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. Coordinating install to take place in next 3 weeks.

QA/QC, Inspections & Commissioning

QA/QC
<ul style="list-style-type: none"> 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. Majority of sidewalks at North end of 1980s building were poured Wednesday 8/20 and got rained on. Sidewalks likely need to be replaced by Suffolk due to rain damage. Stair K treads delivered were wrong but are being installed because we have no choice. Capital carpet will be responsible for fix.

Furniture Fixtures & Equipment – Move Coordination

FFE

<ul style="list-style-type: none"> Deliveries for November and December for 1922 are being coordinated.
Move Management <ul style="list-style-type: none"> December break moves are being finalized with mover.
Field Bulletins and Change Management
Upcoming Bulletins <ul style="list-style-type: none"> Bulletin issuing for Main Entry operable that continues to get hyper extended with normal use. 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 issuing for oil interceptor vent piping.

Invoicing & MSBA Reimbursement
ProPay (reimbursement request to MSBA) <ul style="list-style-type: none"> ProPay 42 is with the MSBA for review/payment.
Monthly Invoices <ul style="list-style-type: none"> August Invoices issuing to City the week of 9/15.

SBC
School Building Committee (SBC) - <ul style="list-style-type: none"> Next meeting is September 18 at 6pm.

Other
HVAC System internet connectivity - <ul style="list-style-type: none"> 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: 37 Change Order Total: \$17,394,941 Total Contract Amount: \$322,605,219 Invoiced to Date: \$256,448,773	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: \$26,116,588	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: \$8,413,338

Budget Updated through August 2025