

**SOUTH SHORE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL**

**Hanover, MA**



**OPM Monthly Project Update Report**

**January 2026**

FS	SD	DD	<b>CD</b>	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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During the month of January, the Project Team worked diligently to complete the DCAMM prequalification process for Trade Contractors related to the Early Site Enabling Package. During this process, the Project Team met with the elected Prequalification Subcommittee, reviewing the scores with each member. Throughout January, the Team continued to meet on a weekly basis to discuss programming, schedule, and budget. Leftfield, DRA and Suffolk Construction continue conversations with the District on Project Phasing, Site Logistics and Shop layouts. Schedule Discussion continues a weekly basis. The Project Team plans to meet with the Abutters once again to discuss expectations and answer any questions or concerns regarding the construction of the project before Suffolk plans to mobilize on site.

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

- *Submission of Construction Documents 90%: March 2026*
- *Submission of Construction Documents 100%: June 2026*
- *Construction of Building: Summer 2026 – Summer 2028*
- *School Opening: Fall 2028*

## **I. TASKS COMPLETED THROUGH JANUARY 2026**

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

01/06/26	Weekly Project Team Meeting
01/06/26	Weekly Working Group Meeting
01/07/26	Receive list of Qualifications from Trade Contractors (Early Site)
01/13/26	Weekly Project Team Meeting
01/13/26	Weekly Working Group Meeting
01/14/26	Owner/Architect/Contractor Meeting
01/14/26	RFQ Live for Round Two of Elevator Contractors (Early Site)
01/15/26	Prequalification Subcommittee Meeting
01/20/26	Weekly Project Team Meeting
01/20/26	Weekly Working Group Meeting
01/22/26	Submit Pass/Fail Prequalification to Trade Contractors (Early Site)
01/27/26	Weekly Project Team Meeting
01/27/26	Weekly Working Group Meeting
01/28/26	Owner/Architect/Contractor Meeting
01/28/26	School Building Committee Meeting

## II. TASKS PLANNED FOR FEBRUARY 2026

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

02/03/26	Weekly Project Team Meeting
02/03/26	Weekly Working Group Meeting
02/10/26	Weekly Project Team Meeting
02/10/26	Weekly Working Group Meeting
02/11/26	Owner/Architect/Contractor Meeting
02/17/26	Weekly Project Team Meeting
02/17/26	Weekly Working Group Meeting
02/24/26	Weekly Project Team Meeting
02/24/26	Weekly Working Group Meeting
02/25/26	Owner/Architect/Contractor Meeting
02/25/26	School Building Committee Meeting

## III. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$1,026,716.60 this month.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated January 31, 2026.

## IV. PROJECT SCHEDULE OVERVIEW

The Project is on track to hit the following key milestones:

- *Submission of Construction Documents 90%: March 2026*
- *Submission of Construction Documents 100%: June 2026*
- *Construction of Building: Summer 2026 – Summer 2028*
- *School Opening: Fall 2028*

Please see attached updated Preliminary Project Schedule for more information.

## V. CONTRACT AMENDMENTS/BUDGET TRANSFERS

The following Invoices were Approved in January 2026:

- LeftField OPM Invoice - CD #28: \$87,084.00
- DRA Invoice – CD/Bidding/Geotechnical #27: \$920,430.60
- Suffolk Construction Invoice #224186.01-012: \$19,202.00

Refer to the attached Total Project Budget Status Report, dated January 31, 2026.

## **VI. WORKFORCE PARTICIPATION**

The Minority Business Enterprise (MBE) participation goal is 6.6% and for Women Business Enterprise (WBE) participation, the goal is 15%. Based on the Designer Subcontracts awarded for the Feasibility Study/Schematic Design Phase, the percentage of fee for MBE is 6.75% and WBE is 15% for a combined total MBE/WBE participation of 21.75%.

Update for January 2026:

Minority Hours:	506	Minority Workforce Participation:	13.71%
Women Hours:	195	Women Workforce Participation:	5.28%
Total Hours Worked:	3,692		

## **VII. MONTHLY STATUS UPDATE**

During the month of January, the Project Team worked diligently to complete the DCAMM prequalification process for Trade Contractors related to the Early Site Enabling Package. During this process, the Project Team met with the elected Prequalification Subcommittee, reviewing the scores with each member.

The South Shore Tech project website continues to be updated weekly for the use of the SBC and community. The website 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.

Our Project Team, who included Suffolk, Leftfield, the Owner and Prequalification Subcommittee, will continue the process of Prequalification and Bidding throughout the duration of the Bidding Phase. Both the School and School Building Committee receive updates on the design every month.

## **VIII. ATTACHMENTS**

MSBA Online Report Submission, dated February 10, 2026  
Total Project Budget Status Report, dated January 31, 2026  
Monthly and Cumulative Cash Flow Reports, dated January 31, 2026  
Preliminary Project Schedule, dated January 31, 2026

**DRAFT**

**Leftfield, LLC**

**Jennifer Carlson**

**Progress Report as of Date 1/31/2026**

District Name	South Shore Regional Voc Tech	MSBA ID	202108730605
School Name	South Shore Vocational Technical High	Project Name	
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Robert Heywood
Project Director	Jennifer Carlson	Total Project Budget (ProPay)	\$276,449,480
Designer Firm Name	Drumme y Rosane Anderson, Inc.	Encumbered (Reporting Period)	\$0
Principal	Carl R Franceschi	Encumbered (to Date)	\$29,484,201
General Contractor Firm Name	Suffolk Construction Company	Total Project Invoices Received (to Date)	
General Contractor Contact Name	Keith Couch	Project Completion Percentage	4%

**OPM Leftfield, LLC**

**Progress Report as of Date 1/31/2026**

<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$180,000	Total Contract Amount	\$7,721,403
Contract Amendments (to Date)	4	Invoices Paid (to Date)	\$1,270,721
Value of Contract Amendments (to Date)	\$7,541,403	Invoices Received (Reporting Period)	\$87,084
Total Contract Amount	\$7,721,403	Contract Amount Remaining	\$6,363,598
Contract Amendments as Percentage of Original Contract Amount	4,189.7%		
OPM Activities (Reporting Period)	01/06/26 Weekly Project Team Meeting 01/06/26 Weekly Working Group Meeting 01/07/26 Receive list of Qualifications from Trade Contractors (Early Site) 01/13/26 Weekly Project Team Meeting 01/13/26 Weekly Working Group Meeting 01/14/26 Owner/Architect/Contractor Meeting 01/14/26 RFQ Live for Round Two of Elevator Contractors (Early Site) 01/15/26 Prequalification Subcommittee Meeting 01/20/26 Weekly Project Team Meeting 01/20/26 Weekly Working Group Meeting 01/22/26 Submit Pass/Fail Prequalification to Trade Contractors (Early Site) 01/27/26 Weekly Project Team Meeting 01/27/26 Weekly Working Group Meeting 01/28/26 Owner/Architect/Contractor Meeting 01/28/26 School Building Committee Meeting		
Project Budget Status	Please refer to attachment 1.		
MSBA Closeout Status	The project is currently in the Construction Documents Phase.		
Potential Issues	There are no potential issues at this time.		

**DESIGNER Drumme y Rosane Anderson, Inc.**

**Progress Report as of Date 1/31/2026**

<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$1,000,000	Total Contract Amount	\$21,443,972
Contract Amendments (to Date)	6	Invoices Paid (to Date)	\$11,278,807
Value of Contract Amendments (to Date)	\$20,443,972	Invoices Received (Reporting Period)	\$920,431
Total Contract Amount	\$21,443,972	Contract Amount Remaining	\$9,244,734
Contract Amendments as Percentage of Original Contract Amount	2,044.4%		
<u>MBE/WBE</u>		<u>Workforce Participation</u>	
MBE Percentage	6.6%	Total Hours	3,692
MBE Actual	13.7%	Minority Hours	506
WBE Percentage	15.0%	Minority Percentage	13.7%
WBE Actual	5.3%	Minority Workforce Participation	
		Female Hours	195
		Female Percentage	5.3%
		Female Workforce Participation	

**RFIs and Submittals**

RFIs Issued (Reporting Period)

Total RFIs Issued (to Date) 0

Remaining Open RFIs – Past 30 Days

Notes

Remaining Open RFIs – Past 60 Days

Notes

Remaining Open RFIs – Past 90 Days

Notes

Submittals Received (Reporting Period)

Total Submittals Received (to Date) 0

Submittals Reviewed (Reporting Period)

Total Submittals Reviewed (to Date) 0

Comments (Remaining Open Submittals)

Phase	Design Development	Phase Scheduled Completion Date	6/1/2026
Designer Activities (Reporting Period)	01/06/26 Weekly Project Team Meeting 01/06/26 Weekly Working Group Meeting 01/07/26 Receive list of Qualifications from Trade Contractors (Early Site) 01/13/26 Weekly Project Team Meeting 01/13/26 Weekly Working Group Meeting 01/14/26 Owner/Architect/Contractor Meeting 01/14/26 RFQ Live for Round Two of Elevator Contractors (Early Site) 01/15/26 Prequalification Subcommittee Meeting 01/20/26 Weekly Project Team Meeting 01/20/26 Weekly Working Group Meeting 01/22/26 Submit Pass/Fail Prequalification to Trade Contractors (Early Site) 01/27/26 Weekly Project Team Meeting 01/27/26 Weekly Working Group Meeting 01/28/26 Owner/Architect/Contractor Meeting 01/28/26 School Building Committee Meeting		
30 Day Look Ahead			
Commissioning Consultant	FST Technical.		
Commissioning Consultant Status	FST Technical has completed their CD 50% review.		

**GENERAL CONTRACTOR Suffolk Construction Company Progress Report as of Date 1/31/2026****Contract Summary**

Original Contract Amount (including CM-At-Risk Amendments)	\$318,826
Change Orders (to Date)	0
Value of Change Orders (to Date)	\$0
Total Contract Amount	\$318,826
Procurement Type	CM-at-Risk
Change Orders as Percentage of Original Contract Amount	0.0%

**Payment Summary**

Total Contract Amount	\$318,826
Invoices Paid (to Date)	\$242,020
Invoices Received (Reporting Period)	\$19,202
Contract Amount Remaining	\$57,604

Pending Change Orders

Change Order Status

**MBE/WBE**

MBE Percentage
MBE Actual
WBE Percentage
WBE Actual

**Workforce Participation**

Total Hours
Minority Hours
Minority Percentage
Minority Workforce Participation
Female Hours
Female Percentage
Female Workforce Participation

**Schedule Assessment**

Notice to Proceed Date

Physical Progress

Substantial Completion Date (Reported)

Substantial Completion Date (Contract)

Substantial Completion Date (Certificate)

Construction Progress (Reporting Period)      The project is currently in the Design Development (CD's Phase).

30 Day Look Ahead      The project is currently in the Design Development (CD's Phase).

Overall Schedule Assessment

Problems Identified (Schedule or Construction)

Quality Control

Safety Compliance

Number of Claims (to Date)

Value of Claims (to Date)

Comments

Recorded Manpower (Reporting Period)

Contractor Closeout Status

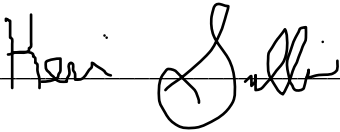
**Certification**

The undersigned hereby certifies that, to the best of his/her knowledge, the information contained in this monthly report and attached hereto are true and accurate.

Project Director/Project Manager

Kevin Sullivan

Print Name



Signature

2/10/2026

Date

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
<b>FEASIBILITY STUDY AGREEMENT</b>										
0001-0000	OPM Feasibility Study/Schematic Design	\$ 400,000	\$ 28,908	\$ 428,908	\$ 428,908	100%	\$ 428,908	100%	\$ -	BRR#1, BRR#2
0002-0000	A&E Feasibility Study/Schematic Design	\$ 1,100,000	\$ 61,722	\$ 1,161,722	\$ 1,161,722	100%	\$ 1,126,908	97%	\$ 34,814	BRR#3
0003-0000	Environmental & Site	\$ 300,000	\$ (61,722)	\$ 238,278	\$ -	0%	\$ -	0%	\$ 238,278	BRR#3
0004-0000	Other	\$ 200,000	\$ (28,908)	\$ 171,092	\$ 50,000	29%	\$ 50,000	29%	\$ 121,092	BRR#1, BRR#2
	<b>SUB-TOTAL</b>	<b>\$ 2,000,000</b>	<b>\$ -</b>	<b>\$ 2,000,000</b>	<b>\$ 1,640,630</b>	<b>82%</b>	<b>\$ 1,605,816</b>	<b>80%</b>	<b>\$ 394,184</b>	
<b>ADMINISTRATION</b>										
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -				\$ -	
	Owner's Project Manager	\$ 7,992,394	\$ -	\$ 7,992,394	\$ 7,292,495	0%	\$ 928,897	0%	\$ 7,063,497	
0102-0400	Design Development	\$ 406,393		\$ 406,393	\$ 406,393	0%	\$ 406,393	100%	\$ -	
0102-0500	Construction Documents	\$ 609,589		\$ 609,589	\$ 609,589	0%	\$ 522,504	86%	\$ 87,085	
0102-0600	Bidding	\$ 270,929		\$ 270,929	\$ 270,929	0%	\$ -	0%	\$ 270,929	
0102-0700	Construction Administration	\$ 5,576,614		\$ 5,576,614	\$ 5,576,614	0%	\$ -	0%	\$ 5,576,614	
0102-0800	Closeout	\$ 428,970		\$ 428,970	\$ 428,970	0%	\$ -	0%	\$ 428,970	
0102-0900	Extra Services	\$ 451,548		\$ 451,548	\$ -	0%	\$ -	0%	\$ 451,548	
0102-1000	Reimbursable Services	\$ 248,351		\$ 248,351	\$ -	0%	\$ -	0%	\$ 248,351	
0201-1100	Cost Estimates	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0103-0000	Advertising & Printing	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0104-0000	Permitting	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
0199-0000	Other Administrative Costs	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	<b>SUB-TOTAL</b>	<b>\$ 7,992,394</b>	<b>\$ -</b>	<b>\$ 7,992,394</b>	<b>\$ 7,292,495</b>	<b>0%</b>	<b>\$ 928,897</b>	<b>0%</b>	<b>\$ 7,063,497</b>	
<b>Architectural &amp; Engineering</b>										
	A/E Basic Services	\$ 19,732,250	\$ -	\$ 19,732,250	\$ 19,732,250	0%	\$ 12,006,301	0%	\$ 7,725,949	
0201-0400	Design Development	\$ 5,050,000		\$ 5,050,000	\$ 5,050,000	0%	\$ 5,050,000	100%	\$ -	
0201-0500	Construction Documents	\$ 8,632,250		\$ 8,632,250	\$ 8,632,250	0%	\$ 6,905,801	80%	\$ 1,726,449	
0201-0600	Bidding	\$ 1,010,000		\$ 1,010,000	\$ 1,010,000	0%	\$ 50,500	5%	\$ 959,500	
0201-0700	Construction Administration	\$ 4,790,000		\$ 4,790,000	\$ 4,790,000	0%	\$ -	0%	\$ 4,790,000	
0201-0800	Closeout	\$ 250,000		\$ 250,000	\$ 250,000	0%	\$ -	0%	\$ 250,000	
0201-9900	Other Basic Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
	Extra/Reimbursable Services	\$ 550,000	\$ -	\$ 550,000	\$ 550,000	0%	\$ 66,029	0%	\$ 483,971	
0203-0100	Construction Testing	\$ 25,000		\$ 25,000	\$ 25,000	0%	\$ -	0%	\$ 25,000	
0203-0200	Printing	\$ 10,000		\$ 10,000	\$ 10,000	0%	\$ -	0%	\$ 10,000	
0203-9900	Other Reimbursables	\$ 15,000		\$ 15,000	\$ 15,000	0%	\$ 2,420	16%	\$ 12,580	
0204-0200	HazMat (incl. monitoring)	\$ 250,000		\$ 250,000	\$ 250,000	0%	\$ -	0%	\$ 250,000	
0204-0300	Geotechnical/Geo-Environmental	\$ 150,000		\$ 150,000	\$ 150,000	0%	\$ 58,544	39%	\$ 91,456	
0204-0400	Site Survey & Site Requirements	\$ 50,000		\$ 50,000	\$ 50,000	0%	\$ -	0%	\$ 50,000	
0204-0500	Wetlands	\$ 20,000		\$ 20,000	\$ 20,000	0%	\$ 5,066	25%	\$ 14,935	
0204-1200	Traffic Studies	\$ 30,000		\$ 30,000	\$ 30,000	0%	\$ -	0%	\$ 30,000	
	<b>SUB-TOTAL</b>	<b>\$ 20,282,250</b>	<b>\$ -</b>	<b>\$ 20,282,250</b>	<b>\$ 20,282,250</b>	<b>0%</b>	<b>\$ 12,072,330</b>	<b>0%</b>	<b>\$ 8,209,920</b>	
<b>SITE ACQUISITION</b>										
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	

**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
	<b>SUB-TOTAL</b>	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
<b>PRE CONSTRUCTION COSTS</b>										
0501-0000	<b>CMR Pre-Con Services</b>	\$ 268,826		\$ 268,826	\$ 268,826	0%	\$ 211,222	79%	\$ 57,604	
	<b>SUB-TOTAL</b>	\$ 268,826	\$ -	\$ 268,826	\$ 268,826	0%	\$ 211,222	0%	\$ 57,604	
<b>CONSTRUCTION COSTS</b>										
0502-0001	<b>Construction Budget</b>	\$ 223,603,801	\$ -	\$ 223,603,801	\$ -	0%	\$ -	0%	\$ 223,603,801	
0508-0000	<b>Change Orders</b>	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
	<b>SUB-TOTAL</b>	\$ 223,603,801	\$ -	\$ 223,603,801	\$ -	0%	\$ -	0%	\$ 223,603,801	
<b>ALTERNATES</b>										
0506-0000				\$ -	\$ -	0%	\$ -	0%	\$ -	
	<b>SUB-TOTAL</b>	\$ -	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	
<b>OTHER PROJECT COSTS</b>										
0507-0000	<b>Construction Contingency</b>	\$ 11,180,190	\$ -	\$ 11,180,190	\$ -	0%	\$ -	0%	\$ 11,180,190	
	<b>Miscellaneous Project Costs</b>	\$ 1,150,000	\$ -	\$ 1,150,000	\$ -	0%	\$ -	0%	\$ 1,150,000	
0601-0000	<b>Utility Company Fees</b>	\$ 350,000		\$ 350,000	\$ -	0%	\$ -	0%	\$ 350,000	
0602-0000	<b>Testing Services</b>	\$ 400,000		\$ 400,000	\$ -	0%	\$ -	0%	\$ 400,000	
0699-0000	<b>Other Project Costs</b>	\$ 400,000		\$ 400,000	\$ -	0%	\$ -	0%	\$ 400,000	
	<b>Furnishings and Equipment</b>	\$ 8,854,000	\$ -	\$ 8,854,000	\$ -	0%	\$ -	0%	\$ 8,854,000	
0701-0000	<b>Furnishings</b>	\$ 6,424,000		\$ 6,424,000	\$ -	0%	\$ -	0%	\$ 6,424,000	
0702-0000	<b>Equipment</b>	\$ -		\$ -	\$ -	0%	\$ -	0%	\$ -	
0703-0000	<b>Technology Equipment</b>	\$ 2,430,000		\$ 2,430,000	\$ -	0%	\$ -	0%	\$ 2,430,000	
0801-0000	<b>Owner's Contingency</b>	\$ 1,118,019		\$ 1,118,019	\$ -	0%	\$ -	0%	\$ 1,118,019	
	<b>SUB-TOTAL</b>	\$ 22,302,209	\$ -	\$ 22,302,209	\$ -	0%	\$ -	0%	\$ 22,302,209	
<b>TOTAL PROJECT BUDGET</b>		\$ 276,449,480	\$ -	\$ 276,449,480	\$ 29,484,201	11%	\$ 14,818,266	5%	\$ 261,631,214	

FUNDING SOURCES	Max w/ Conting.	Max w/o Conting.	Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate
<b>Maximum State Share</b>	\$ 111,716,443	\$ 109,541,623					
<b>Local Share</b>	\$ 164,733,037	\$ 166,907,857					
<b>SUB-TOTAL</b>	\$ 276,449,480	\$ 276,449,480	\$ 276,449,480	\$ -	\$ 12,298,209	\$ 264,151,271	39.62%

**Feasibility Study Agreement Budget Transfers:**

FSA BRR	1	12/14/2023	Transfer \$28,050 from Other Contingency to OPM Feasibility Study/Schematic Design to fund Cost Estimating Services for Preferred Schematic Report and Schematic Design Phases
FSA BRR	2	To be submitted	Transfer \$858 from Other Contingency to OPM Feasibility Study/Schematic Design to fund OPM Amendment No. 3, \$23,956 from Other Contingency to A&E Feasibility Study/Schematic Design to fund Designer Amendment No. 5



**MEMORANDUM**

To: South Shore Tech School Building Committee  
 From: Kevin Sullivan, LeftField, LLC  
 Date: January 31, 2026  
 Re: South Shore Regional Vocational Technical HS Project - December 2025 Invoice Summary  
 Cc: Connor Sullivan, Linda Liporto, Jim Rogers - LeftField, LLC

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

INVOICES					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0102-0500	LeftField	28	Construction Documents	OPM CD Services from January 1 - January 31, 2026	\$ 87,084.00
0201-0500	DRA	27	Construction Documents	Construction Documents Services from January 1 - January 31, 2026	\$ 863,225.00
0201-0600	DRA	27	Bidding Phase	Bidding Phase Services from January 1 - January 31, 2026	\$ 50,500.00
0204-0300	DRA - Geotech	27	Other Reimbursables	Arch.Geotech Costs January 1 - January 31, 2026	\$ 6,705.60
0501-0000	Suffolk	224186.01-012	CMR Pre-Con Services	CM@ Risk Pre-Con. Services	\$ 19,202.00
				<b>TOTAL:</b>	<b>\$ 1,026,716.60</b>

EXPEDITED INVOICES (Payments made in advance of the SBC monthly meeting)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$

The January 2026 OPM Monthly Report was electronically submitted to the MSBA and to the School Building Committee and South Shore Tech School District by the required February 12, 2026 deadline. All invoices above are included in the January 2026 Project Budget Report unless rejected by the School Building Committee.

If you have any questions, please feel free to contact Kevin Sullivan, Owner's Project Manager, Leftfield, LLC.



Mr. Thomas Hickey  
 Superintendent  
 South Shore Regional Vocational School District  
 476 Webster Street  
 Hanover, MA 02339

Invoice Date: 1/31/26  
 Invoice No: 28

FOR: Project Management Services  
 South Shore Regional Vocational Technical High School  
 476 Webster Street, Hanover, MA 02339

**Professional Services from January 1 to January 31, 2026**

OPM Services		Amount
1/31/2026	OPM Construction Documents Services:	\$ 87,084.00
<b>Total Labor:</b>		<b>\$ 87,084.00</b>

Reimbursable Expenses	Amount	
Reimbursables 01/01/26 - 01/31/26		
<b>Total Expenses:</b>		<b>\$0.00</b>

**Total this Invoice: \$ 87,084.00**

Contract Status	Budget	Previous	Current	Total To Date	Balance
Feasibility Study/Schematic Design Phase	\$400,000	\$400,000	\$0	\$400,000	\$0
Design Development Phase	\$406,393	\$406,393	\$0	\$406,393	\$0
Construction Documents Phase	\$609,589	\$435,420	\$87,084	\$522,504	\$87,085
Bid Phase	\$270,929	\$0	\$0	\$0	\$270,929
Construction Phase	\$5,576,614	\$0	\$0	\$0	\$5,576,614
Closeout Phase	\$428,970	\$0	\$0	\$0	\$428,970
OPM Services Total:	\$7,692,495	\$1,241,813	\$87,084	\$1,328,897	\$6,363,598
Reimbursable Expenses Total:	\$28,908	\$28,908	\$0	\$28,908	\$0
<b>Total Contract:</b>	<b>\$7,721,403</b>	<b>\$1,270,721</b>	<b>\$87,084</b>	<b>\$1,357,805</b>	<b>\$6,363,598</b>

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

During the month of January, the Project Team worked diligently to complete the DCAMM prequalification process for Trade Contractors related to the Early Site Enabling Package. During this process, the Project Team met with the elected Prequalification Subcommittee, reviewing the scores with each member. Throughout January, the Team continued to meet on a weekly basis to discuss programming, schedule, and budget. Leftfield, DRA and Suffolk Construction continue conversations with the District on Project Phasing, Site Logistics and Shop layouts. Schedule Discussion continues a weekly basis. The Project Team plans to meet with the Abutters once again to discuss expectations and answer any questions or concerns regarding the construction of the project before Suffolk plans to mobilize on site.

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

- *Submission of Construction Documents 90%: March 2026*
- *Submission of Construction Documents 100%: June 2026*
- *Construction of Building: Summer 2026 – Summer 2028*
- *School Opening: Fall 2028*

## **I. TASKS COMPLETED THROUGH JANUARY 2026**

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

01/06/26	Weekly Project Team Meeting
01/06/26	Weekly Working Group Meeting
01/07/26	Receive list of Qualifications from Trade Contractors (Early Site)
01/13/26	Weekly Project Team Meeting
01/13/26	Weekly Working Group Meeting
01/14/26	Owner/Architect/Contractor Meeting
01/14/26	RFQ Live for Round Two of Elevator Contractors (Early Site)
01/15/26	Prequalification Subcommittee Meeting
01/20/26	Weekly Project Team Meeting
01/20/26	Weekly Working Group Meeting
01/22/26	Submit Pass/Fail Prequalification to Trade Contractors (Early Site)
01/27/26	Weekly Project Team Meeting
01/27/26	Weekly Working Group Meeting
01/28/26	Owner/Architect/Contractor Meeting
01/28/26	School Building Committee Meeting

**INVOICE**

January 31, 2026

South Shore Regional Vocational Technical High School  
 476 Webster Street  
 Hanover, MA 02339

Project No: 23010.00  
 Invoice No: 0000027

Project South Shore Regional HS

**Professional Services from January 1, 2026 through January 31, 2026**

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	This Invoice
Feasibility Study (MSBA 0002-0000)	550,000.00	100.00%	550,000.00	550,000.00	0.00
Schematic Design (MSBA 0002-0000)	450,000.00	100.00%	450,000.00	450,000.00	0.00
Design Development (MSBA 0201-0400)	5,050,000.00	100.00%	5,050,000.00	5,050,000.00	0.00
Construction Documents (MSBA 0201-0500)	8,632,250.00	80.00%	6,905,800.00	6,042,575.00	863,225.00
Bidding Phase (MSBA 0201-0600)	1,010,000.00	5.00%	50,500.00	0.00	50,500.00
Construction Phase (MSBA 0201-0700)	4,790,000.00	0.00%	0.00	0.00	0.00
Completion Phase (MSBA 0201-0800)	250,000.00	0.00%	0.00	0.00	0.00
Construction Testing	25,000.00		0.00	0.00	0.00
Printing (over minimum) (MSBA 0203-0200)	10,000.00		0.00	0.00	0.00
Other Reimbursable costs (MSBA 0203-9900)	15,000.00		2,420.00	2,420.00	0.00
Hazardous Materials (MSBA 0204-0200)	250,000.00		0.00	0.00	0.00
Geotechnical & Geo-Environmental (MSBA 0204-0300)	150,000.00		58,543.66	51,838.06	6,705.60
Site Survey (MSBA 0204-0500)	50,000.00		5,065.50	5,065.50	0.00
Wetlands (MSBA 0204-0500)	20,000.00		0.00	0.00	0.00
Traffic Studies (MSBA 0204-0500)	30,000.00		0.00	0.00	0.00
Total Fee	21,282,250.00				
<b>Total</b>			13,072,329.16	12,151,898.56	920,430.60

**Cover Sheet for the South Shore Vocational High School Project January 2026**

**Geotechnical**      Dandel      \$6,096.00

Total      \$6,096.00 \*10%=      \$6,705.60



# Invoice

<i>Date</i>	<i>Invoice #</i>
12/29/2025	5892

1 Liberty St  
 Hanson MA 02341  
 339-933-8919  
 339-244-4219 fax

<i>Bill To</i>					
<i>Drummy Rosane Anderson, Inc</i> <i>Howard Clock Building</i> <i>260 Charles Street, Studio 300</i> <i>Waltham, MA 02453</i>				<i>PO #</i>	
				<i>Terms</i>	<i>Due Date</i>
					12/29/2025
	<b>Description</b>	<b>Rate</b>	<b>Est. ...</b>	<b>Prev....</b>	<b>Amount</b>
	<i>Test pits</i>				
1	<i>Days (2) man crew / Operator - Machine and Laborer</i>	2,576.00			2,576.00
2	<i>Day (1) man crew Operator and Machine</i>	1,760.00			3,520.00
<i>Thank you for your business !</i>				<b>Total</b>	<b>\$6,096.00</b>
<i>Service charge: A service charge of 1.5% per month (18% per year) will be billed to your account on all invoices 30 days past due.</i> <i>Legal fees: The customer is responsible for all legal and collection fees in addition to reasonable attorney fees on any unpaid balances</i>				<b>Payments/Credits</b>	<b>\$0.00</b>
				<b>Balance Due</b>	<b>\$6,096.00</b>



INVOICE # 12

65 Allerton St  
Boston, MA 02119  
Tel: 617-445-3500

TO:

South Shore Regional School District  
476 Webster St  
Hanover, MA 02339

Invoice Number:  
Invoice Date:  
SCCI Project #:

224186.01-012  
1/31/2026  
224186.01

RE:

Preconstruction Services

ITEM	DESCRIPTION	AMOUNT
	<u>Project Name</u>	
1	<b>South Shore Regional Vocational Technical High School</b>	
2	Schematic Design Preconstruction Services	\$50,000
3	Preconstruction Services	\$268,826
4	Billed to Date	\$242,020
5	Total bill this month	\$19,202
6	Total left to bill	\$57,604
7		
8		
9		
10		
11		
	Total this month	\$19,202

Questions concerning this invoice?  
Call: 617-445-3500

MAKE ALL CHECKS PAYABLE TO:

Suffolk Construction Co., Inc.  
65 Allerton St  
Boston, MA 02119

**\$19,202**  
PAY THIS  
AMOUNT

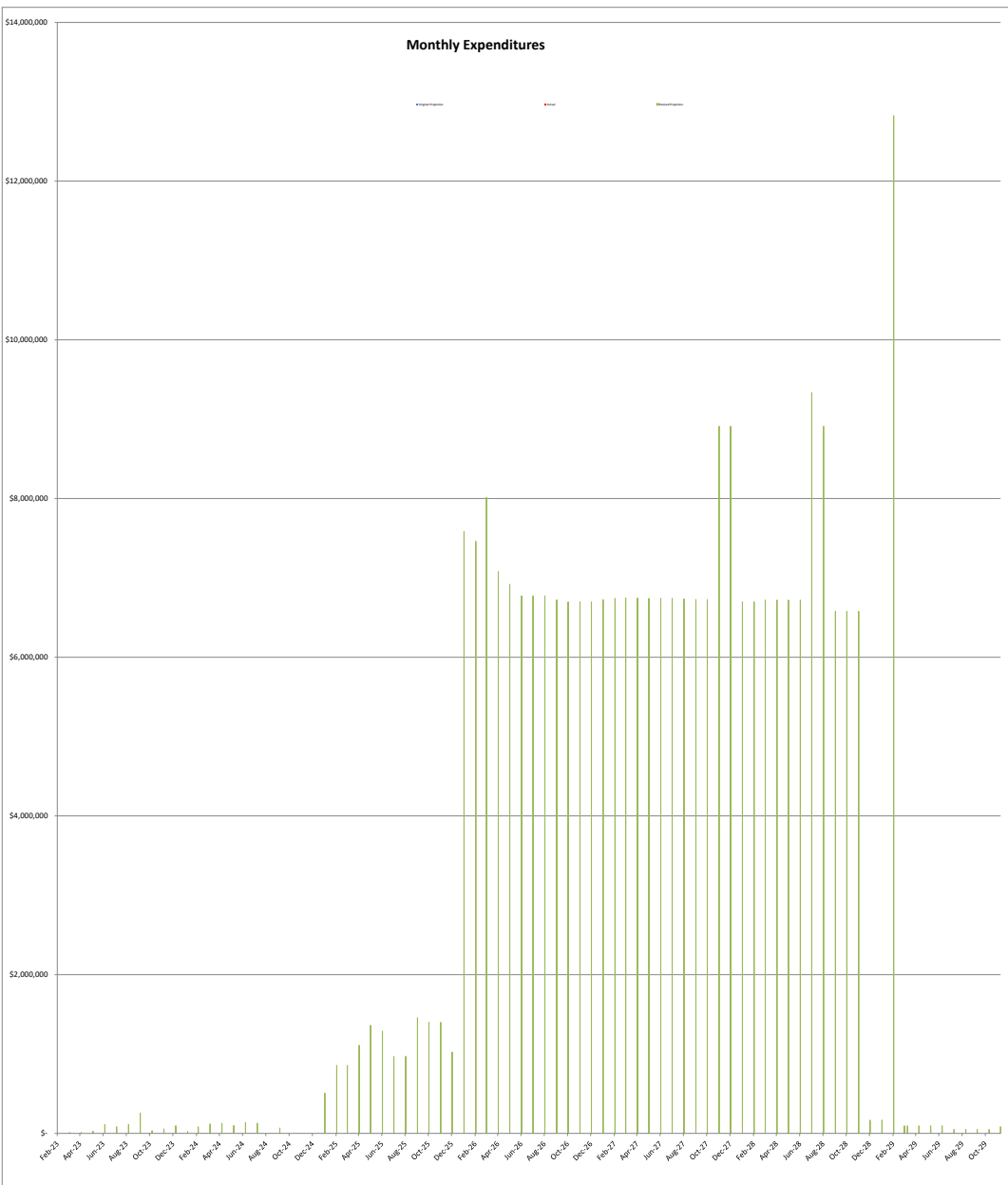
Payment due in accordance with Agreement

***During the last month, Suffolk has continued working with DRA and LeftField on the planning of the early release packages, including Sitework (Early Bid Package #2) and concrete, structural steel, UG Waterproofing, Early Electrical and Elevators (Early Bid Package #3). Procurement has commenced with the successful buyout of Precast, for which we submitted and got approved a Request to Award (RTA) which will be rolled up into interim Guaranteed Maximum Price #1 (iGMP#1). Sitework bids are being received for iGMP#2, and we will be descoping those subcontractors with DRA and LeftField prior to inclusion into the job via iGMP#2.***

***Coordination is ongoing for the existing utilities and in preparation for our mobilization to the site. We have also prepared our estimating group for the imminent release of the 90% CDs, which will be our final estimating set and will also be the basis of procuring Early Bid Package #3. We continue to attend all relevant project meetings. Our invoices will be billed at the same value, barring costs for added services, until the Preconstruction contract is exhausted.***

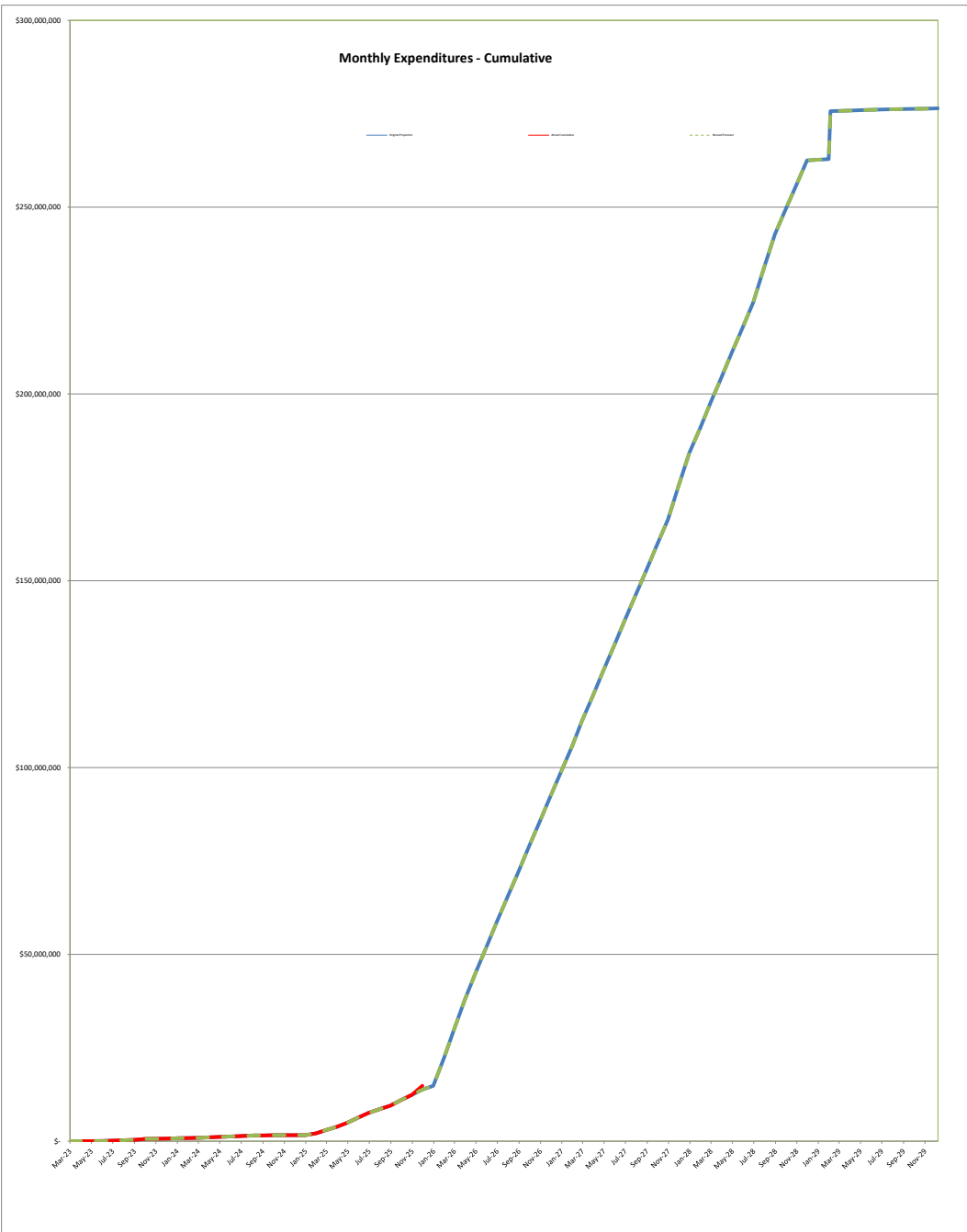
Monthly Cash Flow

Date	Original Projection	Actual	Revised Projection
Feb-23	\$ -	\$ -	\$ -
Mar-23	\$ -	\$ -	\$ -
Apr-23	\$ 12,000	\$ 12,000	\$ 12,000
May-23	\$ 12,000	\$ 12,000	\$ 12,000
Jun-23	\$ 29,000	\$ 29,000	\$ 29,000
Jul-23	\$ 111,500	\$ 111,500	\$ 111,500
Aug-23	\$ 84,000	\$ 84,000	\$ 84,000
Sep-23	\$ 111,500	\$ 111,500	\$ 111,500
Oct-23	\$ 257,110	\$ 257,110	\$ 257,110
Nov-23	\$ 35,251	\$ 35,251	\$ 35,251
Dec-23	\$ 56,500	\$ 56,500	\$ 56,500
Jan-24	\$ 96,485	\$ 96,485	\$ 96,485
Feb-24	\$ 29,000	\$ 29,000	\$ 29,000
Mar-24	\$ 84,000	\$ 84,000	\$ 84,000
Apr-24	\$ 119,000	\$ 119,000	\$ 119,000
May-24	\$ 128,689	\$ 128,689	\$ 128,689
Jun-24	\$ 100,000	\$ 100,000	\$ 100,000
Jul-24	\$ 138,074	\$ 138,074	\$ 138,074
Aug-24	\$ 128,132	\$ 128,132	\$ 128,132
Sep-24	\$ 3,177	\$ 3,177	\$ 3,177
Oct-24	\$ 67,446	\$ 67,446	\$ 67,446
Nov-24	\$ -	\$ -	\$ -
Dec-24	\$ -	\$ -	\$ -
Jan-25	\$ -	\$ -	\$ -
Feb-25	\$ 507,952	\$ 507,952	\$ 507,952
Mar-25	\$ 857,981	\$ 857,981	\$ 857,981
Apr-25	\$ 857,981	\$ 857,981	\$ 857,981
May-25	\$ 1,110,481	\$ 1,110,481	\$ 1,110,481
Jun-25	\$ 1,362,981	\$ 1,362,981	\$ 1,362,981
Jul-25	\$ 1,289,592	\$ 1,289,592	\$ 1,289,592
Aug-25	\$ 969,511	\$ 969,511	\$ 969,511
Sep-25	\$ 971,931	\$ 971,931	\$ 971,931
Oct-25	\$ 1,458,027	\$ 1,458,027	\$ 1,458,027
Nov-25	\$ 1,401,124	\$ 1,401,124	\$ 1,401,124
Dec-25	\$ 1,401,124	\$ 1,401,124	\$ 1,401,124
Jan-26	\$ 1,026,717	\$ 1,026,717	\$ 1,026,717
Feb-26	\$ 7,587,397	\$ 7,587,397	\$ 7,587,397
Mar-26	\$ 7,462,023	\$ 7,462,023	\$ 7,462,023
Apr-26	\$ 8,015,402	\$ 8,015,402	\$ 8,015,402
May-26	\$ 7,082,477	\$ 7,082,477	\$ 7,082,477
Jun-26	\$ 6,919,408	\$ 6,919,408	\$ 6,919,408
Jul-26	\$ 6,775,720	\$ 6,775,720	\$ 6,775,720
Aug-26	\$ 6,775,720	\$ 6,775,720	\$ 6,775,720
Sep-26	\$ 6,775,720	\$ 6,775,720	\$ 6,775,720
Oct-26	\$ 6,725,719	\$ 6,725,719	\$ 6,725,719
Nov-26	\$ 6,698,627	\$ 6,698,627	\$ 6,698,627
Dec-26	\$ 6,698,627	\$ 6,698,627	\$ 6,698,627
Jan-27	\$ 6,698,627	\$ 6,698,627	\$ 6,698,627
Feb-27	\$ 6,728,627	\$ 6,728,627	\$ 6,728,627
Mar-27	\$ 6,741,921	\$ 6,741,921	\$ 6,741,921
Apr-27	\$ 6,748,627	\$ 6,748,627	\$ 6,748,627
May-27	\$ 6,748,627	\$ 6,748,627	\$ 6,748,627
Jun-27	\$ 6,743,627	\$ 6,743,627	\$ 6,743,627
Jul-27	\$ 6,743,627	\$ 6,743,627	\$ 6,743,627
Aug-27	\$ 6,743,627	\$ 6,743,627	\$ 6,743,627
Sep-27	\$ 6,736,789	\$ 6,736,789	\$ 6,736,789
Oct-27	\$ 6,728,627	\$ 6,728,627	\$ 6,728,627
Nov-27	\$ 6,728,562	\$ 6,728,562	\$ 6,728,562
Dec-27	\$ 8,912,127	\$ 8,912,127	\$ 8,912,127
Jan-28	\$ 8,912,127	\$ 8,912,127	\$ 8,912,127
Feb-28	\$ 6,698,627	\$ 6,698,627	\$ 6,698,627
Mar-28	\$ 6,698,627	\$ 6,698,627	\$ 6,698,627
Apr-28	\$ 6,722,577	\$ 6,722,577	\$ 6,722,577
May-28	\$ 6,722,577	\$ 6,722,577	\$ 6,722,577
Jun-28	\$ 6,722,577	\$ 6,722,577	\$ 6,722,577
Jul-28	\$ 6,722,577	\$ 6,722,577	\$ 6,722,577
Aug-28	\$ 9,336,077	\$ 9,336,077	\$ 9,336,077
Sep-28	\$ 8,912,137	\$ 8,912,137	\$ 8,912,137
Oct-28	\$ 6,579,925	\$ 6,579,925	\$ 6,579,925
Nov-28	\$ 6,579,925	\$ 6,579,925	\$ 6,579,925
Dec-28	\$ 6,579,925	\$ 6,579,925	\$ 6,579,925
Jan-29	\$ 167,295	\$ 167,295	\$ 167,295
Feb-29	\$ 167,295	\$ 167,295	\$ 167,295
Mar-29	\$ 12,824,874	\$ 12,824,874	\$ 12,824,874
Apr-29	\$ 95,800	\$ 95,800	\$ 95,800
May-29	\$ 95,800	\$ 95,800	\$ 95,800
Jun-29	\$ 95,800	\$ 95,800	\$ 95,800
Jul-29	\$ 95,800	\$ 95,800	\$ 95,800
Aug-29	\$ 95,800	\$ 95,800	\$ 95,800
Sep-29	\$ 50,000	\$ 50,000	\$ 50,000
Oct-29	\$ 50,000	\$ 50,000	\$ 50,000
Nov-29	\$ 50,000	\$ 50,000	\$ 50,000
Dec-29	\$ 50,000	\$ 50,000	\$ 50,000
Jan-30	\$ 84,814	\$ 84,814	\$ 84,814
<b>Total:</b>	<b>\$ 276,449,480</b>	<b>\$ 14,818,265</b>	<b>\$ 276,449,480</b>



Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Feb-23	\$ -	\$ -	\$ -
Mar-23	\$ -	\$ -	\$ -
Apr-23	\$ 12,000	\$ 12,000	\$ 12,000
May-23	\$ 24,000	\$ 24,000	\$ 24,000
Jun-23	\$ 53,000	\$ 53,000	\$ 53,000
Jul-23	\$ 164,500	\$ 164,500	\$ 164,500
Aug-23	\$ 248,500	\$ 248,500	\$ 248,500
Sep-23	\$ 360,000	\$ 360,000	\$ 360,000
Oct-23	\$ 617,110	\$ 617,110	\$ 617,110
Nov-23	\$ 652,361	\$ 652,361	\$ 652,361
Dec-23	\$ 708,861	\$ 708,861	\$ 708,861
Jan-24	\$ 805,346	\$ 805,346	\$ 805,346
Feb-24	\$ 834,346	\$ 834,346	\$ 834,346
Mar-24	\$ 918,346	\$ 918,346	\$ 918,346
Apr-24	\$ 1,037,346	\$ 1,037,346	\$ 1,037,346
May-24	\$ 1,166,035	\$ 1,166,035	\$ 1,166,035
Jun-24	\$ 1,266,035	\$ 1,266,035	\$ 1,266,035
Jul-24	\$ 1,404,109	\$ 1,404,109	\$ 1,404,109
Aug-24	\$ 1,532,241	\$ 1,532,241	\$ 1,532,241
Sep-24	\$ 1,535,418	\$ 1,535,418	\$ 1,535,418
Oct-24	\$ 1,602,864	\$ 1,602,864	\$ 1,602,864
Nov-24	\$ 1,602,864	\$ 1,602,864	\$ 1,602,864
Dec-24	\$ 1,602,864	\$ 1,602,864	\$ 1,602,864
Jan-25	\$ 1,602,864	\$ 1,602,864	\$ 1,602,864
Feb-25	\$ 2,110,816	\$ 2,110,816	\$ 2,110,816
Mar-25	\$ 2,968,797	\$ 2,968,797	\$ 2,968,797
Apr-25	\$ 3,826,778	\$ 3,826,778	\$ 3,826,778
May-25	\$ 4,937,259	\$ 4,937,259	\$ 4,937,259
Jun-25	\$ 6,300,240	\$ 6,300,240	\$ 6,300,240
Jul-25	\$ 7,589,832	\$ 7,589,832	\$ 7,589,832
Aug-25	\$ 8,559,343	\$ 8,559,343	\$ 8,559,343
Sep-25	\$ 9,531,274	\$ 9,531,274	\$ 9,531,274
Oct-25	\$ 10,989,301	\$ 10,989,301	\$ 10,989,301
Nov-25	\$ 12,390,425	\$ 12,390,425	\$ 12,390,425
Dec-25	\$ 13,791,549	\$ 14,818,265	\$ 13,791,549
Jan-26	\$ 14,818,265	\$ 14,818,265	\$ 14,818,265
Feb-26	\$ 22,405,663	\$ 22,405,663	\$ 22,405,663
Mar-26	\$ 29,867,686	\$ 29,867,686	\$ 29,867,686
Apr-26	\$ 37,883,088	\$ 37,883,088	\$ 37,883,088
May-26	\$ 44,965,965	\$ 44,965,965	\$ 44,965,965
Jun-26	\$ 51,884,973	\$ 51,884,973	\$ 51,884,973
Jul-26	\$ 58,660,693	\$ 58,660,693	\$ 58,660,693
Aug-26	\$ 65,436,413	\$ 65,436,413	\$ 65,436,413
Sep-26	\$ 72,212,133	\$ 72,212,133	\$ 72,212,133
Oct-26	\$ 78,937,853	\$ 78,937,853	\$ 78,937,853
Nov-26	\$ 85,636,480	\$ 85,636,480	\$ 85,636,480
Dec-26	\$ 92,335,107	\$ 92,335,107	\$ 92,335,107
Jan-27	\$ 99,033,734	\$ 99,033,734	\$ 99,033,734
Feb-27	\$ 105,762,361	\$ 105,762,361	\$ 105,762,361
Mar-27	\$ 112,504,282	\$ 112,504,282	\$ 112,504,282
Apr-27	\$ 119,252,910	\$ 119,252,910	\$ 119,252,910
May-27	\$ 126,001,537	\$ 126,001,537	\$ 126,001,537
Jun-27	\$ 132,745,164	\$ 132,745,164	\$ 132,745,164
Jul-27	\$ 139,488,791	\$ 139,488,791	\$ 139,488,791
Aug-27	\$ 146,232,418	\$ 146,232,418	\$ 146,232,418
Sep-27	\$ 152,969,207	\$ 152,969,207	\$ 152,969,207
Oct-27	\$ 159,697,834	\$ 159,697,834	\$ 159,697,834
Nov-27	\$ 166,426,396	\$ 166,426,396	\$ 166,426,396
Dec-27	\$ 173,338,523	\$ 173,338,523	\$ 173,338,523
Jan-28	\$ 184,250,650	\$ 184,250,650	\$ 184,250,650
Feb-28	\$ 190,949,277	\$ 190,949,277	\$ 190,949,277
Mar-28	\$ 197,647,904	\$ 197,647,904	\$ 197,647,904
Apr-28	\$ 204,370,481	\$ 204,370,481	\$ 204,370,481
May-28	\$ 211,093,058	\$ 211,093,058	\$ 211,093,058
Jun-28	\$ 217,815,635	\$ 217,815,635	\$ 217,815,635
Jul-28	\$ 224,538,212	\$ 224,538,212	\$ 224,538,212
Aug-28	\$ 233,874,289	\$ 233,874,289	\$ 233,874,289
Sep-28	\$ 242,786,426	\$ 242,786,426	\$ 242,786,426
Oct-28	\$ 249,366,352	\$ 249,366,352	\$ 249,366,352
Nov-28	\$ 255,946,277	\$ 255,946,277	\$ 255,946,277
Dec-28	\$ 262,526,202	\$ 262,526,202	\$ 262,526,202
Jan-29	\$ 262,693,497	\$ 262,693,497	\$ 262,693,497
Feb-29	\$ 262,860,792	\$ 262,860,792	\$ 262,860,792
Mar-29	\$ 275,685,666	\$ 275,685,666	\$ 275,685,666
Apr-29	\$ 275,781,466	\$ 275,781,466	\$ 275,781,466
May-29	\$ 275,877,266	\$ 275,877,266	\$ 275,877,266
Jun-29	\$ 275,973,066	\$ 275,973,066	\$ 275,973,066
Jul-29	\$ 276,068,866	\$ 276,068,866	\$ 276,068,866
Aug-29	\$ 276,164,666	\$ 276,164,666	\$ 276,164,666
Sep-29	\$ 276,214,666	\$ 276,214,666	\$ 276,214,666
Oct-29	\$ 276,264,666	\$ 276,264,666	\$ 276,264,666
Nov-29	\$ 276,314,666	\$ 276,314,666	\$ 276,314,666
Dec-29	\$ 276,364,666	\$ 276,364,666	\$ 276,364,666
Jan-30	\$ 276,449,480	\$ 276,449,480	\$ 276,449,480
<b>Total:</b>	<b>\$ 276,449,480</b>	<b>\$ 14,818,265</b>	<b>\$ 276,449,480</b>





## SOUTH SHORE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

### Preliminary Project Schedule

January 31, 2026

ID	Task Name	Start	Finish	Year												
				2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
1	Board Authorization	Wed 3/2/22	Wed 3/2/22	j Authorization												
3	Procure OPM [MOD 2]	Thu 1/5/23	Tue 2/7/23	h Procure OPM [MOD 2]												
9	Procure Architect [MOD 2]	Tue 2/7/23	Thu 8/3/23	Procure Architect [MOD 2]												
34	Feasibility Study [MOD 3]	Tue 2/7/23	Wed 4/24/24	Feasibility Study [MOD 3]												
60	Schematic Design [MOD 4]	Mon 7/1/24	Thu 2/27/25	Schematic Design [MOD 4]												
61	DESE submittal (confirm submittal date with MSBA)	Fri 8/30/24	Sat 10/12/24	DESE submittal (confirm submittal date with MSBA)												
64	Schematic Design Submittal	Mon 7/1/24	Thu 2/27/25	Schematic Design Submittal												
79	CM at Risk Procurement	Fri 12/15/23	Mon 6/8/26	CM at Risk Procurement												
92	Design Development [MOD 6]	Thu 1/2/25	Mon 6/8/26	Design Development [MOD 6]												
93	Design Development Documents	Thu 1/2/25	Wed 5/21/25	Design Development Documents												
94	DD Cost Estimate	Thu 5/22/25	Wed 6/18/25	DD Cost Estimate												
95	DD Value Engineering and Reconciliation	Thu 6/19/25	Wed 7/16/25	DD Value Engineering and Reconciliation												
96	** Submit DD Package to MSBA**	Thu 7/17/25	Thu 7/17/25	** Submit DD Package to MSBA**												
97	MSBA Issues Comments	Fri 7/18/25	Thu 8/21/25	MSBA Issues Comments												
98	Response to MSBA Comments	Thu 8/21/25	Wed 9/10/25	Response to MSBA Comments												
99	CD 60% Phase MSBA Submission	Fri 7/18/25	Thu 2/12/26	CD 60% Phase MSBA Submission												
100	Develop CD 60% Documents	Fri 7/18/25	Fri 11/7/25	Develop CD 60% Documents												
101	CD 60% Cost Estimate	Mon 11/10/25	Fri 12/5/25	CD 60% Cost Estimate												
102	CD 60% Value Engineering and Reconciliation	Mon 12/8/25	Fri 12/12/25	CD 60% Value Engineering and Reconciliation												
103	** Submit CD 60% to MSBA**	Thu 12/18/25	Thu 12/18/25	** Submit CD 60% to MSBA**												
104	MSBA Issues Comments	Fri 12/19/25	Fri 1/23/26	MSBA Issues Comments												
105	Response to MSBA Comments	Mon 1/26/26	Thu 2/12/26	Response to MSBA Comments												
106	CD 90% Phase MSBA Submission	Wed 12/17/25	Wed 5/6/26	CD 90% Phase MSBA Submission												
107	Develop CD 90% Documents	Wed 12/17/25	Thu 2/12/26	Develop CD 90% Documents												
108	CD 90% Cost Estimate	Fri 2/13/26	Thu 3/12/26	CD 90% Cost Estimate												
109	CD 90% Value Engineering and Reconciliation	Fri 3/13/26	Thu 3/19/26	CD 90% Value Engineering and Reconciliation												
110	** Submit CD 90% to MSBA**	Thu 3/12/26	Thu 3/12/26	** Submit CD 90% to MSBA**												
111	MSBA Issues Comments	Fri 3/13/26	Thu 4/16/26	MSBA Issues Comments												
112	Response to MSBA Comments	Fri 4/17/26	Wed 5/6/26	Response to MSBA Comments												
113	Final 100% CD MSBA Submission - for Record Only	Thu 4/16/26	Mon 6/8/26	Final 100% CD MSBA Submission - for Record Only												
114	100% CD Drawings Developed	Thu 4/16/26	Fri 5/29/26	100% CD Drawings Developed												
115	Prepare 100% CDs for Final Bidding	Mon 6/1/26	Mon 6/8/26	Prepare 100% CDs for Final Bidding												
116	**Submit 100% CD (Bid) drawings/specs/GMP to MSBA for Record**	Mon 6/8/26	Mon 6/8/26	**Submit 100% CD (Bid) drawings/specs/GMP to MSBA for Record**												
117	Permitting and Regulatory Filing Requirements	Wed 1/1/25	Mon 2/1/27	Permitting and Regulatory Filing Requirements												
118	Zoning Board of Appeals	Thu 12/4/25	Thu 3/12/26	Zoning Board of Appeals												
119	MEPA – MA Environmental Policy Act by Energy & Environmental Affairs N/A	Wed 1/1/25	Wed 1/1/25	MEPA – MA Environmental Policy Act by Energy & Environmental Affairs N/A												
120	Notice of Intent to Conservation Commission (Review based on Preliminary Site Design w/Final Site Design Due at 60% CDs)	Thu 10/30/25	Thu 10/30/25	Notice of Intent to Conservation Commission (Review based on Preliminary Site Design w/												
121	EIR - Environmental Impact Report	Thu 10/30/25	Thu 10/30/25	EIR - Environmental Impact Report												
122	NPDS Construction General Permit	Thu 4/16/26	Mon 6/1/26	NPDS Construction General Permit												
123	EPA-NPDES / SWPPP	Mon 6/1/26	Thu 6/25/26	EPA-NPDES / SWPPP												
124	MA DOT	Thu 4/16/26	Mon 6/1/26	MA DOT												
125	MA DEP	Thu 4/16/26	Mon 6/1/26	MA DEP												





**SOUTH SHORE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL**

**Preliminary Project Schedule**

January 31, 2026

ID	Task Name	Start	Finish	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
				169	Designer evaluation for CA Phase	Tue 6/9/26	Mon 6/15/26										
170	DCAMM Designer SD evaluation	Mon 6/9/25	Fri 6/13/25														
171	DCAMM Designer 100% evaluation	Mon 8/27/29	Fri 8/31/29														
172	DCAMM Contractor 50% Evaluation	Fri 9/17/27	Thu 9/23/27														
173	DCAMM Contractor 100% Evaluation	Mon 8/27/29	Fri 8/31/29														

↓ Designer evaluation for CA Phase

↓ DCAMM Designer SD evaluation

↓ DCAMM Designer 100% evaluation

↓ DCAMM Contractor 50% Evaluation

↓ DCAMM Contractor 100% Evaluation