

## TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

## PURCHASE ORDER CHANGE FORM

INVOICE DATE: 06-Dec-24

TO:	Leftfield LLC P O Box 307 Hingham MA 02043
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Purchase Order Number  
21200997Vendor Number  
56379BUDGET \$325,000.00  
BALANCE \$7,483,255.07

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C204		6B0142

PAYMENT AMOUNT  
\$12,926.43

FOR: John R. Pierce School

Amendment	Date	Description
6	12/10/2024	<del>Additional Site Survey Services</del> Advertisement & Peer review.

AMOUNT  
\$12,926.43

## BUILDING COMMISSION

APPROVAL OF:

Janet Fierman, Chairman

George Cole

Karen Breslowski

Nathan E. Peck

Brooke Duskin

## SELECT BOARD

APPROVAL OF:

Charles Carey, Town Administrator

Bernard Greene, Chairman

Michael Sandman

John VanScoyoc

Miriam Aschkenasy

Paul Warren

## SCHOOL COMMITTEE

APPROVAL OF:

Deputy Superintendent For Administration and Finance

## CONTRACT FOR PROJECT MANAGEMENT SERVICES

### AMENDMENT NO. 6

**WHEREAS**, the Town of Brookline ("Owner") and LEFTFIELD, LLC, (the "Owner's Project Manager") (collectively, the "Parties") entered into a Contract for OPM Services for the John R. Pierce Elementary School Project (Project Number 201800460040) on November 10, 2020, "Contract"; and

**WHEREAS**, the scope of this work is summarized in the attached Boston Globe Invoice 739455, dated September 13, 2024 for Prequalification advertising; Boston Globe Invoice 741364, dated October 21, 2024, for Prequalification readvertising; Boston Globe Invoice 741696, dated October 28, 2024, for advertising Testing Services RFP; RSV Associates' Invoice 2024-07, dated November 1, 2024, for Structural Peer Review; and BidDocs Online Invoice #24-G4V9-1-1, dated November 11, 2024, for Bidding Services for Bid Package #3.

**WHEREAS**, Contract amendment No. 1 was approved by the Town of Brookline on October 12, 2021; and

**WHEREAS**, Contract amendment No. 2 was approved by the Town of Brookline on January 11, 2022; and

**WHEREAS**, Contract amendment No. 3 was approved by the Town of Brookline on July 11, 2023; and

**WHEREAS**, Contract amendment No. 4 was approved by the Town of Brookline on December 12, 2023; and

**WHEREAS**, Contract amendment No. 5 was approved by the Town of Brookline on May 14, 2024; and

**WHEREAS**, effective as of December 10, 2024, the parties wish to amend the contract, as amended:

**NOW, THEREFORE**, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes this OPM Contract Amendment No. 6 for the total value of \$12,926.43. This Amendment is based on Boston Globe Invoice 739455 for \$1,463.94; Boston Globe Invoice 741364 for \$1,340.23; Boston Globe Invoice 741696 for \$647.14; RSV Associates' Invoice 2024-07 for \$3,800.00; and BidDocs Online Invoice #24-G4V9-1 for \$4,500.00; and includes LeftField's 10% administrative mark-ups of \$1,175.12. The OPM is herein authorized to commence the services outlined in this Amendment, pursuant to the terms and conditions set forth in the Contract, as amended.
2. For the performance of services required under the Contract, as amended, the Owner's Project Manager shall be compensated by the Owner in accordance with the Fee for Basic Services shown below:

*CO. Rep L.F.*

<b>Fee for Basic Services</b>	<b>Original Contract</b>	<b>Previous Amendments</b>	<b>Amount of This Amendment</b>	<b>After This Amendment</b>
Feasibility Study/Schematic Design Phase:	\$325,000	\$ 20,884.04	\$ 0	\$ 345,884.04
Design Development Phase:	\$ 0	\$ 700,000	\$ 0	\$ 700,000
Construction Documents Phase:	\$ 0	\$ 1,045,000	\$ 0	\$ 1,045,000
Bidding Phase:	\$ 0	\$ 175,000	\$ 0	\$ 175,000
Construction Phase:	\$ 0	\$ 4,650,000	\$ 0	\$ 4,650,000
Completion Phase:	\$ 0	\$ 180,000	\$ 0	\$ 180,000
Reimbursable Services	\$ 0	\$ 825.00	\$ 12,926.43	\$ 13,751.43
Cost Estimating	\$ 0	\$ 52,800	\$ 0	\$ 52,800
<b>Total Fee</b>	<b>\$325,000</b>	<b>\$ 6,824,509.04</b>	<b>\$ 12,926.43</b>	<b>\$7,162,435.47</b>

This Amendment is for online Bidding Services for Bid Package No. 1.

3. The Construction Budget shall be as follows:

Original Budget: \$168,022,660  
Amended Budget: \_\_\_\_\_

4. The Project Schedule shall be as follows:

Original Schedule: Substantial Completion – 8/15/2027  
Amended Schedule: \_\_\_\_\_

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract, as amended. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract, as amended, shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract, as amended, remain in full force and effect.

John R. Pierce School Project  
Town of Brookline, MA

IN WITNESS WHEREOF, the Owner, with the prior approval of the Town of Brookline, and the Owner's Project Manager have caused this Amendment to be executed by their respective authorized officers.

**OWNER:**  
TOWN OF BROOKLINE

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
(print title)

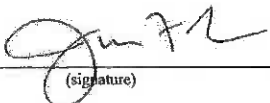
By: \_\_\_\_\_  
(signature)

Date: \_\_\_\_\_

**OWNER'S PROJECT MANAGER:**  
LEFTFIELD, LLC

James F. Rogers, Jr.  
(print name)

Principal  
(print title)

By:   
(signature)

Date: December 10, 2024



### Payment Confirmation

Lynn Stapleton  
LeftField Project Management  
225 Franklin Street, 26th Flr.  
Boston, MA 02186

September 13, 2024

Thank you for placing your advertisement in The Boston Globe for the amount of \$1463.94

Your payment and order information are below. If there are any questions, please contact the Advertising Department at 617-929-1500 or email [classified@globe.com](mailto:classified@globe.com).

Payment Date	Type of Payment	Amount
09/13/2024	Visa - 413571xxxxxx2913	\$1,463.94

Order Number	739455	Order Price	\$1,463.94
Sales Rep.	Ashley Golden	PO No.	
Account	3010643	Payment Type	Visa
Publication	Boston Globe	Number of dates	1
First Run Date	09/18/2024	Last Run Date	09/18/2024

Thank you,  
Boston Globe Advertising

617-929-1500  
Monday - Friday, 9:30 a.m. - 4:30 p.m.  
[classified@globe.com](mailto:classified@globe.com)



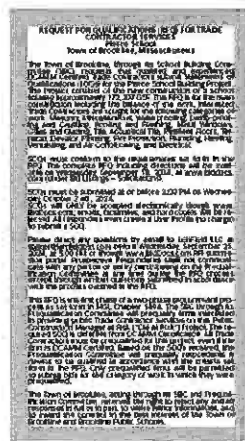
Thank you for placing your Legal Notice in The Boston Globe.

Any and all proposed edits, revisions, and/or other changes to the notice must be communicated to us in writing prior to the deadline specified in the Advertising Specs + Deadlines page located at <https://www.bostonglobemedia.com/specs-deadlines>.

617-929-1314  
Monday - Friday 9:30 am - 4:30 pm  
[legals@globe.com](mailto:legals@globe.com)

Order Number	739455	Order Price	\$1,403.94
Sales Rep.	Ashley Golden	PQ No.	
Account	3010843	Payment Type	
Publication	Boston Globe	Number of dates	1
First Run Date	09/18/2024	Last Run Date	09/18/2024
Payment Type			

**AD PREVIEW:**





### Payment Confirmation

Lynn Stapleton  
LeftField Project Management  
101 Federal Street  
Suite 1900  
Boston, MA 02110

October 21, 2024

Thank you for placing your advertisement in The Boston Globe for the amount of \$1340.23

Your payment and order information are below. If there are any questions, please contact the Advertising Department at 617-929-1500 or email [classified@globe.com](mailto:classified@globe.com).

Payment Date	Type of Payment	Amount
10/21/2024	Visa - 413571xxxxxx2913	\$1,340.23

Order Number	741364	Order Price	\$1,340.23
Sales Rep.	Ashley Golden	PO No.	
Account	3010643	Payment Type	Visa
Publication	Boston Globe	Number of dates	1
First Run Date	10/23/2024	Last Run Date	10/23/2024

Thank you,  
Boston Globe Advertising

617-929-1500  
Monday - Friday, 9:30 a.m. - 4:30 p.m.  
[classified@globe.com](mailto:classified@globe.com)



### Payment Confirmation

Lynn Stapleton  
LeftField Project Management  
101 Federal Street  
Suite 1900  
Boston, MA 02110

October 28, 2024

Thank you for placing your advertisement in The Boston Globe for the amount of \$647.14

Your payment and order information are below. If there are any questions, please contact the Advertising Department at 617-929-1500 or email [classified@globe.com](mailto:classified@globe.com).

Payment Date	Type of Payment	Amount
10/28/2024	Visa - 413571xxxxxx2913	\$647.14

Order Number	741696	Order Price	\$647.14
Sales Rep.	Ashley Golden	PO No.	
Account	3010643	Payment Type	Visa
Publication	Boston Globe	Number of dates	1
First Run Date	10/30/2024	Last Run Date	10/30/2024

Thank you,  
Boston Globe Advertising

617-929-1500  
Monday - Friday, 9:30 a.m. - 4:30 p.m.  
[classified@globe.com](mailto:classified@globe.com)



**RSV ASSOCIATES**  
**CONSULTING ENGINEERS**

**10 MAZZEO DRIVE, SUITE 201-G, RANDOLPH,MA 02368 \* PHONE ( 781 ) 963 -5786**

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November 1, 2024

Adam Keane  
Project Manager  
Left Field Project Management, LLC  
101 Federal Street  
Boston, MA 02110

Structural Engineering Services provided for the following:

Pierce School  
Brookline, MA

Fee \_\_\_\_\_ ( Independent Structural Engineer Review ) \$ 3,800.00

Balance Due This Invoice \_\_\_\_\_ \$ 3,800.00

Invoice no 2024 – 07

PLEASE INDICATE INVOICE # ON ALL PAYMENTS



ONE SOURCE...CONNECTING SOLUTIONS

November 11, 2024

Ms. Lynn Stapleton  
LeftField Project Management  
101 Federal Street  
Boston, MA 02110

cc: tbaker@leftfieldpm.com

Town of Brookline - RFQ Prequalification - John R. Pierce School  
BDO Invoice #24-G4V9-1

Project Posting:	Cost	Per Unit	Quantity	Total
Electronic Hosting and eBidding Prequalification Services:	\$4,500.00	/ Project	X 1 =	\$4,500.00
Sub Total				\$4,500.00
Sales Amount				\$4,500.00
Misc. Charges				\$0.00
Sales Tax (Exempt)				\$0.00
Grand Total				\$4,500.00
Payment Received (credit plan deposits)				\$0.00
<b>BALANCE DUE</b>				<b>\$4,500.00</b>

*Lana J. Yambenka*