LeftField

THE RIGHT CHOICE IN PROJECT MANAGEMENT

JSBC Meeting

September 9, 2025

TONIGHTS AGENDA

01	PROGRESS UPDATE
02	LOOK AHEAD ACTIVITIES
03	BUDGET & INVOICING
04	G1 On-Site Construction Activity Look Ahead
05	SCHEDULE
06	Q&A

PROJECT PROGRESS

Ongoing Activities and/ or Completed Activities within the last 30 days

- Continued weekly OAC Meetings for G1 Projects
- Started Group 1 MEPS Coordination Meetings
- Continued logistics development for the projects
- Continued development of the Project Schedules
- Continued Group 1 Scope Procurement
- Consigli GMP Resubmission
- Group 1 Site Work Continuation
- G1 Soils removal
- G1 Continued subcontractor descopes
- G2 75% Construction Documents pricing set issued
- Started the Construction Documents Phase for Beech Street
- Beech programming, site access and coordination with the city agencies continued
- G2 and Beech Soil testing continued
- G2 and Beech Phasing Development continued
- Modular HVAC ERVs installation continued
- Continued communication with all stakeholders

30-Day Look-Ahead

- Execute the G1 GMP Contract
- Continue weekly OAC Meetings for G1 Projects
- Continue G1 MEPS Coordination Meetings
- Continued logistics development for the projects
- Continue G1 scope procurement with descopes
- Continue G1 Site work with excavation and soils removal
- G1 Start foundation work
- Continue Roofing at McLaughlin
- G2 75% Construction Documents estimate and reconciliation
- Beech 75% Construction Documents pricing set to be issued followed by estimate and reconciliation
- Continue G2 and Beech Preconstruction Meetings
- Finalize Beech St Project Schedule
- Award the Beech Street CM Contract
- Continue Modular HVAC ERV installations and warranty work
- Continued communication with all stakeholders

PROGRESS UPDATE

Priority 1 Projects | Update Summary

Priority One Projects	Project Phase					
	Programming	Design	CM Procured	Bidding	Construction	Closeout
Modulars	100%	100%	100%	100%	100%	95%
Beech	90%	60%	98%	0%	0%	0%
McLaughlin	100%	100%	100%	95%	6%	0%
Hillside	100%	100%	100%	95%	8%	0%
Parkside	95%	75%	100%	0%	0%	0%
Southside	95%	75%	100%	0%	0%	0%

BUDGET STATUS

Manchester Priority One Projects - Overall Budget Summary

Manchester School District - Priority One Projects

Period Ending 8/31/2025
Invoice Summary Package 19

Current Budget

Code	Item	Original Budget [A]	Budget Changes [B]	Current Budget [C]	Committed Costs [D]	Expended [E]	Unspent [F]=[D]-[E]	Remaining Budget [G]=[C]-[D]	CTC (beyond committed) [I]	Anticipated C @ C [J]=[D]+[I]	Variance (Under) / Over [K]=[C]-[J]
	MODULAR PROJECT										
0100 0000	ADMINISTRATION (OPM & OTHER ADMIN. COSTS)	$253,077	$57,810	$310,887	$310,887	$310,887	$0	$0	$0	$310,887	$0
0200 0000	ARCHITECTURE & ENGINEERING	$1,690,143	$0	$1,690,143	$1,690,143	$1,640,143	$50,000	$0	$0	$1,690,143	$0
0300 0000	SITE ACQUISITION	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
0500 0000	CONSTRUCTION CONTRACT	$5,560,000	($126,296)	$5,433,704	$5,433,703	$5,433,704	($1)	$1	$1	$5,433,704	($0)
0600 0000	MISCELLANEOUS PROJECT COSTS	$17,170,000	$739,194	$17,909,194	$17,186,264	$16,976,306	$209,958	$722,930	$722,930	$17,909,194	$0
0700 0000	FURNISHINGS & EQUIPMENT	$604,000	($387,770)	$216,230	$216,230	$216,230	$0	($0)	($0)	$216,230	$0
0800 0000	OWNER'S CONTINGENCY	$965,270	($965,270)	($0)	$0	$0	$0	($0)	($0)	($0)	$0
	MODULAR PROJECT TOTALS	$26,242,490	($682,332)	$25,560,158	$24,837,227	$24,577,270	$259,957	$722,931	$722,931	$25,560,158	($0)
	BEECH STREET ELEMENTARY SCHOOL PROJECT										
0100 0000	ADMINISTRATION (OPM & OTHER ADMIN. COSTS)	$2,057,129	$118,000	$2,175,129	$1,931,071	$211,705	$1,719,366	$244,058	$244,058	$2,175,129	$0
0200 0000	ARCHITECTURE & ENGINEERING	$5,095,000	$35,000	$5,130,000	$4,980,000	$1,751,466	$3,228,534	$150,000	$150,000	$5,130,000	$0
0300 0000	SITE ACQUISITION	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
0500 0000	CONSTRUCTION CONTRACT	$58,196,935	$8,276,066	$66,473,001	$76,251	$65,358	$10,893	$66,396,750	$66,396,750	$66,473,001	$0
0600 0000	MISCELLANEOUS PROJECT COSTS	$450,000	$2,120,900	$2,570,900	$0	$0	$0	$2,570,900	$2,570,900	$2,570,900	$0
0700 0000	FURNISHINGS & EQUIPMENT	$2,348,800	$11,800	$2,360,600	$0	$0	$0	$2,360,600	$2,360,600	$2,360,600	$0
0800 0000	OWNER'S CONTINGENCY	$5,963,970	($3,237,990)	$2,725,980	$0	$0	$0	$2,725,980	$2,725,980	$2,725,980	$0
	BEECH STREET ELEMENTARY SCHOOL PROJECT TOTALS	$74,111,834	$7,323,776	$81,435,610	$6,987,322	$2,028,529	$4,958,793	$74,448,288	$74,448,288	$81,435,610	$0
	HILLSIDE MIDDLE SCHOOL PROJECT										
0100 0000	ADMINISTRATION (OPM & OTHER ADMIN COSTS)	$1,017,155	$67,190	$1,084,345	$910,816	$387,218	$523,597	$173,529	$173,529	$1,084,345	$0
0200 0000	ARCHITECTURE & ENGINEERING	$4,087,500	$25,550	$4,113,050	$3,951,050	$2,943,165	$1,007,885	$162,000	$162,000	$4,113,050	$0
0300 0000	SITE ACQUISITION	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
0500 0000	CONSTRUCTION CONTRACT	$43,527,708	$2,649,988	$46,177,696	$5,695,194	$97,500	$5,597,694	$40,482,502	$40,482,502	$46,177,696	$0
0600 0000	MISCELLANEOUS PROJECT COSTS	$250,000	$113,000	$363,000	$80,000	$2,390	$77,610	$283,000	$283,000	$363,000	$0
0700 0000	FURNISHINGS & EQUIPMENT	$3,520,000	$105,000	$3,625,000	$0	$0	$0	$3,625,000	$3,625,000	$3,625,000	$0
0800 0000	OWNER'S CONTINGENCY	$4,601,489	($2,265,341)	$2,336,148	$0	$0	$0	$2,336,148	$2,336,148	$2,336,148	$0
	HILLSIDE MIDDLE SCHOOL PROJECT TOTALS	$57,003,852	$695,387	$57,699,239	$10,637,060	$3,430,274	$7,206,786	$47,062,179	$47,062,179	$57,699,239	$0
	MCLAUGHLIN MIDDLE SCHOOL PROJECT										
0100 0000	ADMINISTRATION (OPM & OTHER ADMIN. COSTS)	$1,017,155	$113,000	$1,130,155	$976,626	$306,094	$670,531	$153,529	$153,529	$1,130,155	$0
0200 0000	ARCHITECTURE & ENGINEERING	$3,232,500	$10,500	$3,243,000	$3,091,000	$2,316,578	$774,422	$152,000	$152,000	$3,243,000	$0
0300 0000	SITE ACQUISITION	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
0500 0000	CONSTRUCTION CONTRACT	$28,827,403	($1,945,141)	$26,882,262	$4,528,304	$97,500	$4,430,804	$22,353,958	$22,353,958	$26,882,262	$0
0600 0000	MISCELLANEOUS PROJECT COSTS	$250,000	$79,000	$329,000	$46,000	$745	$45,255	$283,000	$283,000	$329,000	$0
0700 0000	FURNISHINGS & EQUIPMENT	$3,200,000	($815,000)	$2,385,000	$0	$0	$0	$2,385,000	$2,385,000	$2,385,000	$0
0800 0000	OWNER'S CONTINGENCY	$3,161,130	($1,780,348)	$1,380,782	$0	$0	$0	$1,380,782	$1,380,782	$1,380,782	$0
	MCLAUGHLIN MIDDLE SCHOOL PROJECT TOTALS	$39,688,188	($4,337,989)	$35,350,199	$8,641,930	$2,720,918	$5,921,012	$26,708,269	$26,708,269	$35,350,199	$0
	PARKSIDE MIDDLE SCHOOL PROJECT										
0100 0000	ADMINISTRATION (OPM & OTHER ADMIN. COSTS)	$1,101,287	$113,000	$1,214,287	$1,057,381	$182,654	$874,727	$156,907	$156,907	$1,214,287	$0
0200 0000	ARCHITECTURE & ENGINEERING	$3,927,500	$15,500	$3,943,000	$3,791,000	$1,509,418	$2,281,582	$152,000	$152,000	$3,943,000	$0
0300 0000	SITE ACQUISITION	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
0500 0000	CONSTRUCTION CONTRACT	$36,146,140	$679,312	$36,825,452	$47,775	$40,950	$6,825	$36,777,677	$36,777,677	$36,825,452	$0
0600 0000	MISCELLANEOUS PROJECT COSTS	$250,000	$73,000	$323,000	$0	$0	$0	$323,000	$323,000	$323,000	$0
0700 0000	FURNISHINGS & EQUIPMENT	$3,200,000	($815,000)	$2,385,000	$0	$0	$0	$2,385,000	$2,385,000	$2,385,000	$0
0800 0000	OWNER'S CONTINGENCY	$3,877,019	($2,028,148)	$1,848,871	$0	$0	$0	$1,848,871	$1,848,871	$1,848,871	$0
	PARKSIDE MIDDLE SCHOOL PROJECT TOTALS	$48,501,946	($1,962,336)	$46,539,610	$4,896,156	$1,733,022	$3,163,133	$41,643,455	$41,643,455	$46,539,610	$0
	SOUTHSIDE MIDDLE SCHOOL PROJECT										
0100 0000	ADMINISTRATION (OPM & OTHER ADMIN. COSTS)	$1,101,287	$113,000	$1,214,287	$1,057,381	$178,131	$879,249	$156,907	$156,907	$1,214,287	$0
0200 0000	ARCHITECTURE & ENGINEERING	$4,317,500	$71,577	$4,389,077	$4,237,077	$1,693,265	$2,543,812	$152,000	$152,000	$4,389,077	$0
0300 0000	SITE ACQUISITION	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
0500 0000	CONSTRUCTION CONTRACT	$46,685,769	$849,695	$47,535,464	$47,775	$40,950	$6,825	$47,487,689	$47,487,689	$47,535,464	$0
0600 0000	MISCELLANEOUS PROJECT COSTS	$250,000	$121,000	$371,000	$0	$0	$0	$371,000	$371,000	$371,000	$0
0700 0000	FURNISHINGS & EQUIPMENT	$3,200,000	$430,000	$3,630,000	$0	$0	$0	$3,630,000	$3,630,000	$3,630,000	$0
0800 0000	OWNER'S CONTINGENCY	$4,897,135	($2,692,178)	$2,204,957	$0	$0	$0	$2,204,957	$2,204,957	$2,204,957	$0
	SOUTHSIDE MIDDLE SCHOOL PROJECT TOTALS	$60,451,691	($1,106,906)	$59,344,785	$5,342,233	$1,912,346	$3,429,886	$54,002,553	$54,002,553	$59,344,785	$0
	PRIORITY ONE - DISTRICT WIDE COMMUNICATION	$0	$70,400	$70,400	$70,400	$44,295	$26,105	$0	$0	$70,400	$0
	GRAND TOTAL MANCHESTER PRIORITY ONE PROJECTS	$306,000,000	$0	$306,000,000	$61,412,326	$36,446,654	$24,965,672	$244,587,674	$244,587,674	$306,000,000	($0)

INVOICE UPDATE

Invoice Summary for Period Ending August 2025

Manchester Priorty One Projects
Modular/Beech St. ES/Hillside MS/McLaughlin MS/Parkside MS/Southside MS - Invoice Approval Summary

Date	***9/16/2025***
Period Ending:	**8/31/2025**
Leftfield Invoice Summary #:	***19***

Project	Invoice #	Invoice Date	Contractor/Vendor	Amount
Modular	18	8/31/2025	Leftfield - Modular - Monthly OPM Services	$0.00
Modular [FFE + Tech]	18	8/31/2025	Leftfield - Modular [FFE + Tech] - Monthly OPM Services	$0.00
Modular [Move Management]	18	8/31/2025	Leftfield - Modular [Move Management] - Monthly OPM Services	$0.00
Beech	18	8/31/2025	Leftfield - Beech - Monthly OPM Services	$10,131.50
Hillside	18	8/31/2025	Leftfield - Hillside - Monthly OPM Services	$26,063.75
Hillside	18	8/31/2025	Leftfield - Liaison - Monthly OPM Services	$9,240.00
McLaughlin	18	8/31/2025	Leftfield - McLaughlin - Monthly OPM Services	$24,818.75
Parkside	18	8/31/2025	Leftfield - Parkside - Monthly OPM Services	$10,312.50
Southside	18	8/31/2025	Leftfield - Southside - Monthly OPM Services	$9,375.00
			Total to Pay to Leftfield:	**$89,941.50**
Beech	63672	9/5/2025	SMMA - Beech - Design Development	$81,900.00
Beech	63672	9/5/2025	SMMA - Beech - Construction Documents	$184,275.00
Beech	63672	9/5/2025	SMMA - Beech - Haley & Aldrich - Geotech/GeoEnv	$50,737.50
Beech	63672	9/5/2025	SMMA - Beech - Elizabeth Ricciarelli - FF&E Design	$5,681.06
McLaughlin	63673	9/5/2025	SMMA - McLaughlin - Construction Contract Admin.	$29,250.00
McLaughlin	63673	9/5/2025	SMMA - McLaughlin - Elizabeth Ricciarelli - FF&E Design	$1,288.98
Hillside	63674	9/5/2025	SMMA - Hillside - Construction Contract Admin.	$25,500.00
Hillside	63674	9/5/2025	SMMA - Hillside - Haley & Aldrich - Geotech/GeoEnv	$1,909.60
Parkside	63675	9/5/2025	SMMA - Parkside - Construction Documents	$172,800.00
Parkside	63675	9/5/2025	SMMA - Parkside - Haley & Aldrich - Geotech/GeoEnv	$21,450.00
Parkside	63675	9/5/2025	SMMA - Parkside - Elizabeth Ricciarelli - FF&E Design	$2,589.90
Parkside	63675	9/5/2025	SMMA - Parkside - Other Reimb. - Permits (NHDES Alteration of Terrain)	$9,625.00
Southside	63676	9/5/2025	SMMA - Southside - Construction Documents	$194,400.00
Southside	63676	9/5/2025	SMMA - Southside - Haley & Aldrich - Geotech/GeoEnv	$7,012.50
Southside	63676	9/5/2025	SMMA - Southside - Elizabeth Ricciarelli - FF&E Design	$2,959.88
Southside	63676	9/5/2025	SMMA - Southsidee - Other Reimb. - Permits (NHDES Alteration of Terrain)	$9,625.00
			Total to Pay to SMMA :	**$801,004.42**
District Wide	20241028.07	8/14/2025	Cookson Communications - Website Hosting, Updates and Maintenance July 2025	$715.00
District Wide	20241028.08	9/11/2025	Cookson Communications - Website Hosting, Updates and Maintenance August 2025	$715.00
			Total to Pay to Cookson Communications :	**$1,430.00**
Modulars	ATGDI-02-0834	6/25/2025	FirstLight Fiber Inc. - Cisco IP Phones	$5,930.42
			Total to Pay to FirstLight Fiber Inc. :	**$5,930.42**
Hillside	25091NH-00003	7/31/2025	Miller Engineering & Testing, Inc. - Construction Testing - Hillside	$1,865.00
Hillside	25091NH-00004	8/31/2025	Miller Engineering & Testing, Inc. - Construction Testing - Hillside	$6,144.30
McLaughlin	25092NH-00003	7/31/2025	Miller Engineering & Testing, Inc. - Construction Testing - McLaughlin	$95.00
McLaughlin	25092NH-00004	8/31/2025	Miller Engineering & Testing, Inc. - Construction Testing - McLaughlin	$7,297.50
			Total to Pay to Miller Engineering & Testing, Inc.:	**$15,401.80**
Hillside	App #1	6/30/2025	Energy Efficient Inv, Inc. - Hillside - Commissioning Services	$28,232.93
McLaughlin	App #1	6/30/2025	Energy Efficient Inv, Inc. - McLaughlin - Commissioning Services	$14,936.54
			Total to Pay to Energy Efficient Inv, Inc.:	**$43,169.47**
Parkside	25-048	9/2/2025	Harvey Construction - Parkside - August 2025	$6,825.00
Southside	25-049	9/2/2025	Harvey Construction - Southside - August 2025	$6,825.00
Beech	25-050	9/2/2025	Harvey Construction - Beech - August 2025	$10,893.00
			Total to Pay to Harvey Construction :	**$24,543.00**
			Subtotal Modular Invoices	*$5,930.42*
			Subtotal Hillside Middle School Invoices	*$98,955.58*
			Subtotal McLaughlin Middle School Invoices	*$77,686.77*
			Subtotal Parkside Middle School Invoices	*$223,602.40*
			Subtotal Beech Street Invoices	*$343,618.06*
			Subtotal Southside Middle School Invoices	*$230,197.38*
			Subtotal District Wide Invoices	*$1,430.00*
			Total of Invoices Submitted	**$981,420.61**

9/15/25

Recommended by Leftfield Cost Manager — Date

Signed by: Dr. Jennifer Chmiel — 9/16/2025

Approved by Dr. Jennifer Chmiel, Superintendent of Schools — Date

Signed by: Karen DeFrancis — 9/16/2025

Approved by Ms. Karen DeFrancis, Chief Financial Officer — Date

On-Site Construction Activity Look Ahead
Hillside and McLaughlin

On-Site Construction Weekly Updates:

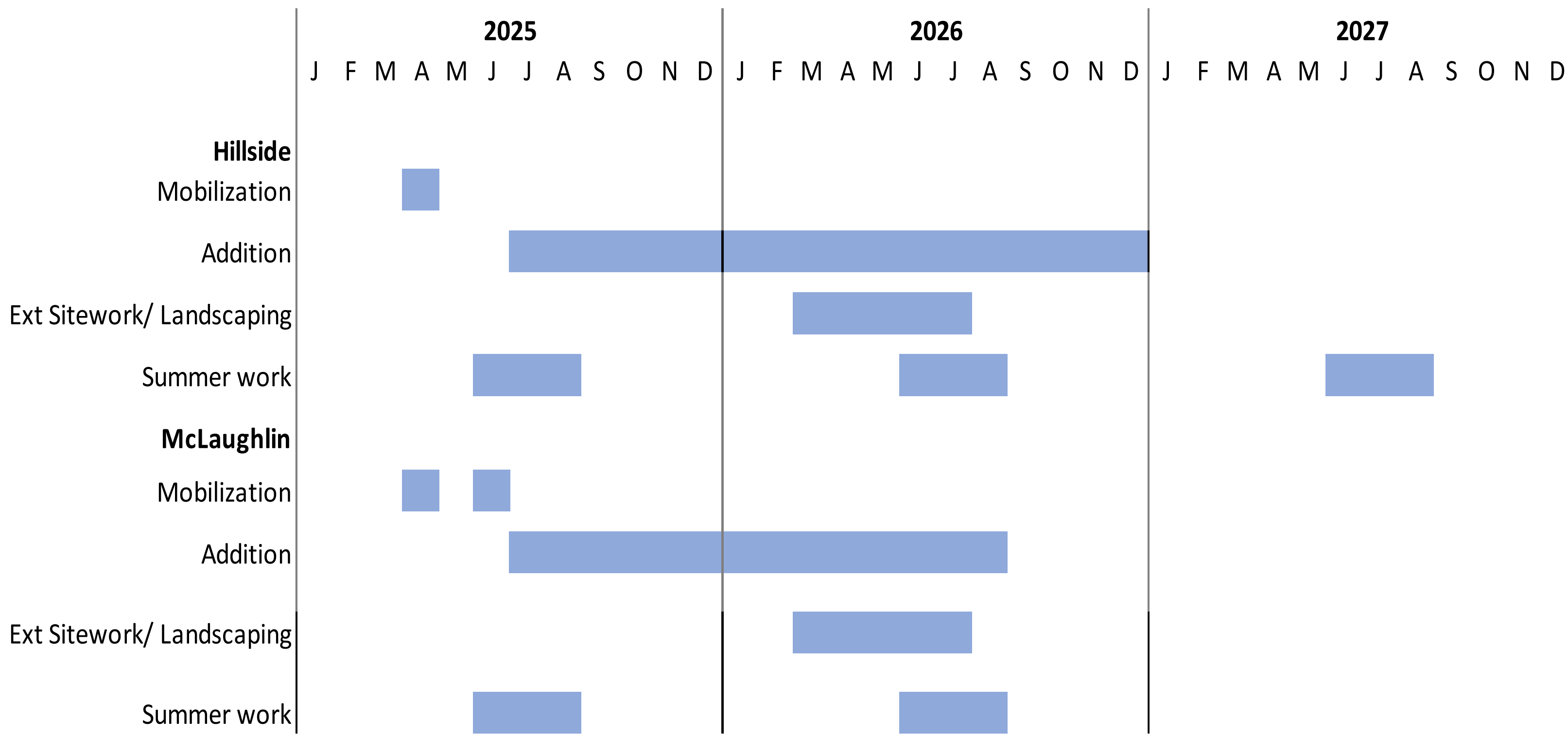
Please visit the link below for weekly on-site construction-related activities related to the **McLaughlin Middle School Project**. Updates for the forthcoming week will be posted every week by noon on Friday.
https://view.ceros.com/consigli/mclaughlin-middle-school/p/1

Please visit the link below for weekly on-site construction-related activities related to the **Hillside Middle School Project**. Updates for the forthcoming week will be posted every week by noon on Friday.
https://view.ceros.com/consigli/hillside-middle-school-1/p/1

SCHEDULES

Group 1 – Hillside & McLaughlin Schedule

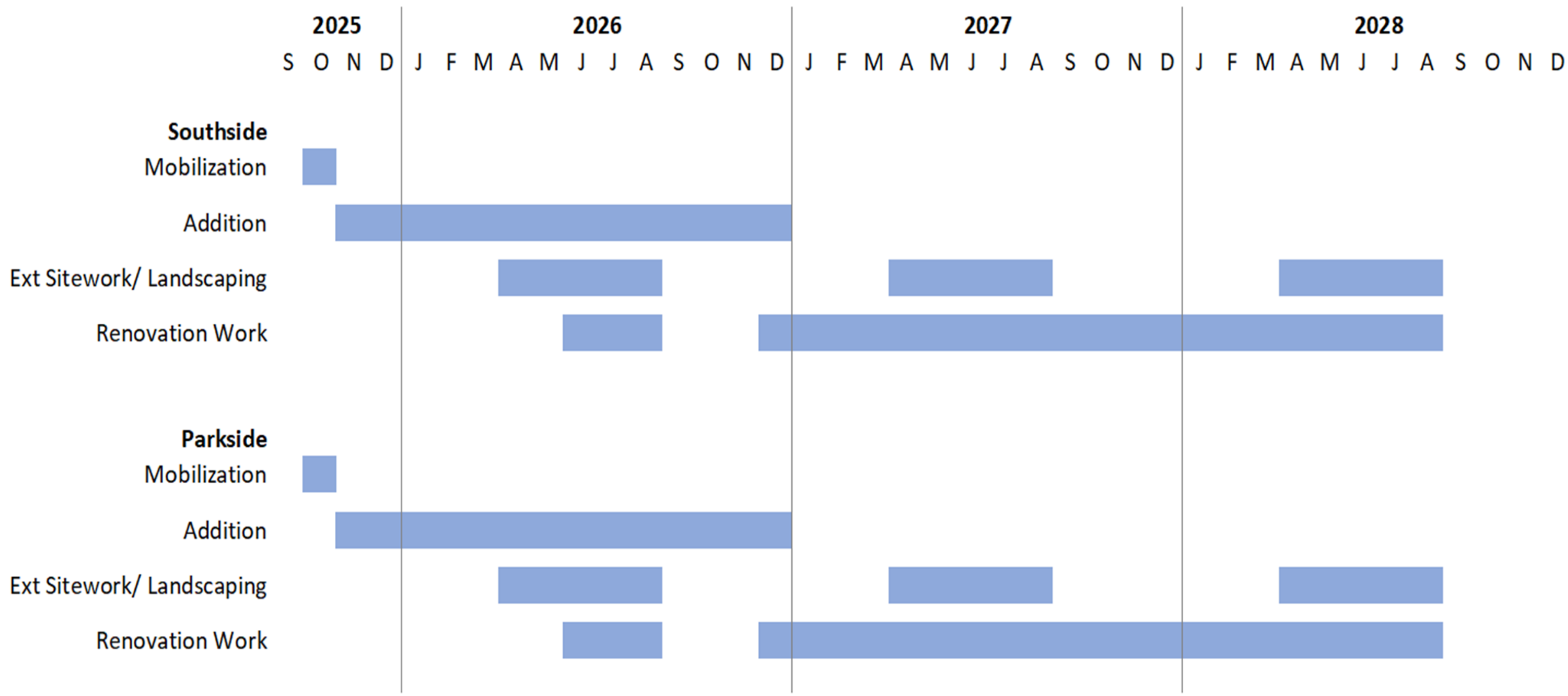
Schedule Subject To Change



SCHEDULES

Group 2 – Southside & Parkside Conceptual Schedule

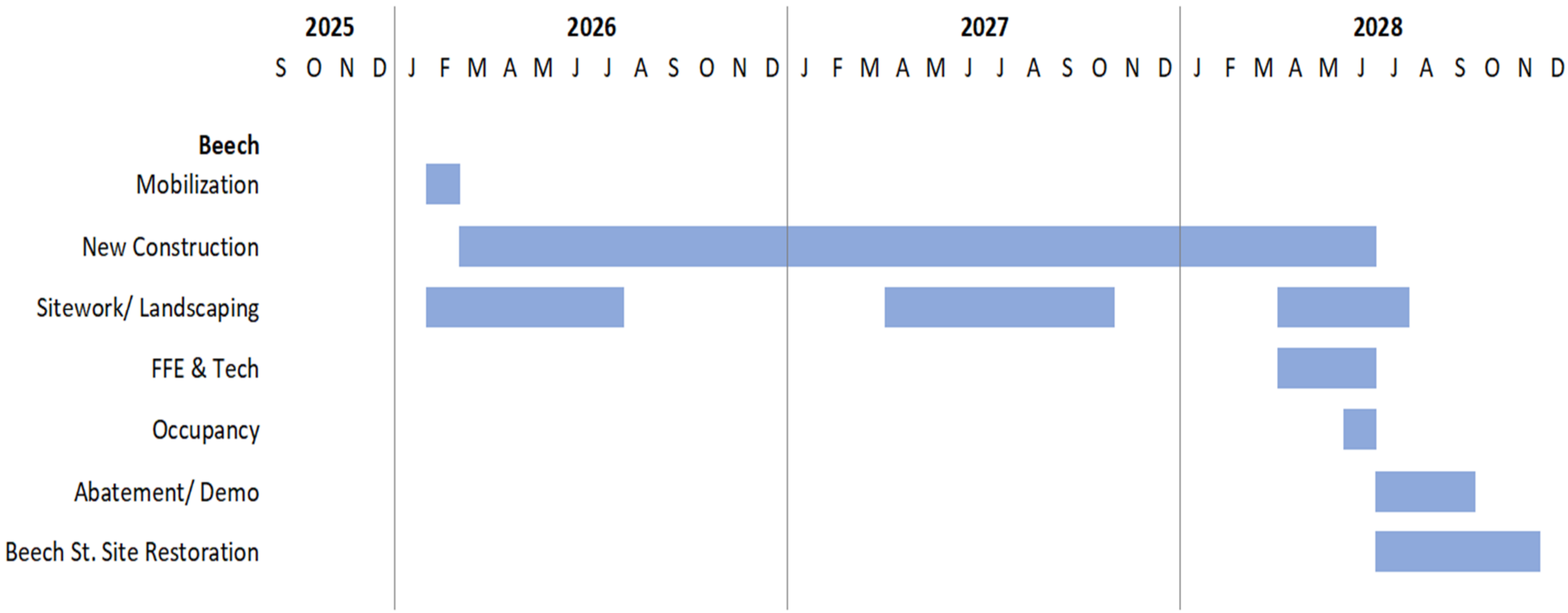
Schedule Subject To Change



SCHEDULES

Beech Conceptual Schedule

Schedule Subject To Change



HILLSIDE ELECTRICAL OAL

Electrical	Total:	$ 2,859,470	$ 2,919,000	$ 2,980,701
3337 - Hillside Middle School - GMP Amount in GMP: **$ 2,859,470** *GMP dated 6/13/25*	CONSIGLI	Interstate Electrical Services Corporation (603) 296-2471 wlong@iesc1.com Will Long	Ayer Electric, Inc. (603) 868-6446 an.mckenney@ayerelectric.c Sean McKenney	Longchamps Electric (603) 625-5954 elissa@longchampselectric.c Melissa
CONTRACT DOCUMENTS				
Drawings prepared by: **SMMA dated 4/14/2025**		Y	Y	Y
Specifications prepared by**: SMMA dated 4/14/2025** including, but not limited to:		Y	Y	Y
Section 07 84 13 - Penetration Firestopping		Y	N/A	Y
Section 07 84 46 - Fire-Resistive Joint Systems		Y	N/A	Y
Section 08 31 13 - Access Doors and Frames		Y	N/A	N
Section 26 03 00 - Electrical Selective Demolition		Y	Y	Y
Section 26 05 00 - Common Work Results for Electrical		Y	Y	Y
Section 26 05 19 - Low-Voltage Electrical Power Conductors and Cables		Y	Y	Y
Section 26 05 26 - Grounding and Bonding for Electrical Systems		Y	Y	Y
Section 26 05 29 - Hangers and Supports for Electrical Systems		Y	Y	Y
Section 26 05 33 - Raceway and Boxes for Electrical Systems		Y	Y	Y
Section 26 05 36 - Cable Trays for Electrical Systems		Y	Y	N none shown
Section 26 05 43 - Underground Ducts and Raceways for Electrical Systems		Y Excludes underground ducts, none shown	Y	N none shown
Section 26 05 53 - Identification for Electrical Systems		Y	Y	Y
Section 26 05 73 - Overcurrent Protective Device Coordination Study		Y	Y	Y
Section 26 05 74 - Short Circuit, Protective Device Coordination and Arc Flash Study		Y	Y	Y
Section 26 09 23 - Lighting Control Devices		Y	Y	Y
Section 26 09 43 - Low Voltage Lighting Controls		Y	Y	Y

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HILLSIDE PROCUREMENT

HILLSIDE PROCUREMENT LOG

Trade	OAL	Buy Resp.	Scope Meeting	Planned OAL Issuance	Actual Contract Award	Committed Subcontractor	Actual Sub Award Value
Structural Steel	1	RM	2/20/2025	3/19/2025	5/07/2025	Trimax Steel, Inc.	$ 1,198,690.00
Concrete	2	RM	3/03/2025	3/21/2025	4/01/2025	S&F Concrete Contractors, Corp.	$ 1,715,000.00
Temporary Fence	3	RM	N/A	3/25/2025	4/02/2025	Steelco Chain Link Fence Erecting Co., Inc.	$ 50,363.00
Sitework	4	RM	3/10/2025	3/26/2025	4/01/2025	William P Davis Excavation, LLC	$ 3,062,504.00
Metal Windows	5	MM	3/27/2025	4/09/2025	5/16/2025	R&R Window Contractors Inc.	$ 2,334,180.00
Roofing	6	MM	4/21/2025	5/02/2025	6/03/2025	Industrial Roofing Company, LLC (Maine)	$ 2,704,674.00
Electrical / Lighting	7	MM	6/10/2025	6/17/2025	6/25/2025	Interstate Electrical Services Corp.	$ 2,859,470.00
Plumbing	8	RM	6/12/2025	7/03/2025	7/10/2025	Youngblood Co., Inc.	$ 2,488,899.00
Drywall	9	MM	6/30/2025	7/08/2025	7/14/2025	TJ McCartney, Inc.	$ 2,924,000.00
HVAC	10	RM	7/07/2025	7/09/2025	7/17/2025	Palmer and Sicard, Inc.	$ 3,272,129.00
Masonry	11	MM	6/23/2025	7/11/2025	7/14/2025	Mas-Con Corp.	$ 1,997,500.00
Elevator	12	DC	7/08/2025	7/11/2025	7/17/2025	Otis Elevator Company	$ 256,800.00
Fire Protection	13	RM	6/26/2025	7/15/2025	7/23/2025	John L Carter	$ 518,000.00
Misc. Metals	14	LO	7/14/2025	7/23/2025	7/31/2025	Charles Leonard Steel Services, LLC	$ 462,472.00
Demo/Abatement	15	RM	7/10/2025	7/22/2025	8/22/2025	Riggs/Select	$ 1,045,702.00
Spray Fireproofing	16	RM	7/11/2025	7/23/2025	8/05/2025	RicMor Construction Inc.	$ 129,000.00
Waterproofing	17	MM	7/10/2025	7/24/2025	8/05/2025	Stream Line Waterproofing	$ 315,529.00
Glass & Glazing	18	MM	7/18/2025	7/25/2025	8/05/2025	R&R Window Contractors Inc.	$ 91,730.00
Acoustical Ceilings	20	RM	7/22/2025	7/29/2025	8/11/2025	New England Finish Systems, LLC	$ 860,265.00
Misc. Specialties	21	MM	7/24/2025	7/30/2025	8/06/2025	New England Partition & Installation, LLC	$ 407,643.00
D/F/H	TBD	DC	7/22/2025	8/29/2025		Kamco Supply Corp. of Boston / Riggs (GMP)	$ 979,907.00
						COMPLETE/SUBMITTED SUBTOTALS	**$ 29,674,457.00**

McLAUGHLIN PROCUREMENT LOG

Trade	OAL	Buy Resp.	Scope Meeting	Planned OAL Issuance	Contract Award	Committed Subcontractor	Actual Sub Award Value
Structural Steel	1	RM	2/20/2025	3/19/2025	5/07/2025	Trimax Steel, Inc.	$ 834,790.00
Concrete	2	RM	3/03/2025	3/21/2025	4/01/2025	S&F Concrete Contractors, Corp.	$ 890,000.00
Temporary Fence	3	RM	N/A	3/25/2025	4/02/2025	National Construction Rentals	$ 21,545.00
Sitework	4	RM	3/10/2025	3/26/2025	4/01/2025	David W. White & Son	$ 1,718,259.00
Metal Windows	5	MM	3/27/2025	4/09/2025	5/16/2025	R&R Window Contractors Inc.	$ 815,160.00
Roofing	6	MM	4/21/2025	5/02/2025	6/03/2025	Exeter Roofing Corp.	$ 1,392,830.00
Electrical / Lighting	7	MM	6/10/2025	6/17/2025	6/25/2025	Longchamps Electric Inc.	$ 1,427,463.00
Plumbing	8	RM	6/12/2025	7/03/2025	7/10/2025	Johnson & Jordan Inc.	$ 1,487,953.00
Drywall	9	MM	6/30/2025	7/08/2025	7/14/2025	Universal Drywall, LLC	$ 2,114,355.00
HVAC	10	RM	7/07/2025	7/09/2025	7/17/2025	Johnson & Jordan Inc.	$ 2,799,991.00
Masonry	11	MM	6/23/2025	7/11/2025	7/14/2025	Mas-Con Corp.	$ 640,500.00
Elevator	12	DC	7/08/2025	7/11/2025	7/17/2025	Otis Elevator Company	$ 231,800.00
Fire Protection	13	RM	6/26/2025	7/15/2025	7/23/2025	John L Carter	$ 302,000.00
Misc. Metals	14	LO	7/14/2025	7/23/2025	7/31/2025	Charles Leonard Steel Services, LLC	$ 343,169.00
Demo/Abatement	15	RM	7/10/2025	7/16/2025	7/23/2025	PBC Environmental & Demolition	$ 512,651.00
Spray Insulation	16	RM	7/11/2025	7/23/2025	7/31/2025	RicMor Construction Inc.	$ 34,000.00
Waterproofing	17	MM	7/10/2025	7/24/2025	8/05/2025	Stream Line Waterproofing	$ 159,342.00
Glass & Glazing	18	MM	7/18/2025	7/25/2025	8/05/2025	R&R Window Contractors Inc. (GMP)	$ 99,201.00
Metal Panels	19	MM	7/17/2025	7/24/2025	8/05/2025	Riggs Contracting Inc. (GMP)	$ 523,500.00
Acoustical Ceilings	20	RM	7/22/2025	7/29/2025	8/11/2025	New England Finish Systems, LLC (GMP)	$ 327,200.00
Misc. Specialties	21	MM	7/24/2025	7/30/2025	8/06/2025	New England Partition & Installation, LLC (GMP)	$ 109,260.00
D/F/H	TBD	DC	7/22/2025	8/29/2025		Kamco Supply Corp. of Boston / Riggs (GMP)	$ 450,451.00
						COMPLETE/SUBMITTED SUBTOTALS	**$ 17,235,420.00**

NH PROCUREMENT TRACKING

	Total	NH Subcontractors
Hillside	$ 35,358,609	$ 24,026,970
McLaughlin	$ 21,143,211	$ 13,734,167
Total to Date:	$ 56,501,820	$ 37,761,137

67% NEW HAMPSHIRE SUBCONTRACTORS

THANK YOU!

QUESTIONS & ANSWERS

LeftField