Fall Brook Elementary School

Leominster, MA

Fall Brook Building Committee Meeting #43

May 19, 2026

LEOMINSTER
MASSACHUSETTS

DRAFT

LeftField

MDS ARCHITECTS

TODAY'S AGENDA

1. Call to Order & Roll Call
2. Administrative Actions
    a. Previous Meeting Minutes – **Vote**
    b. Monthly Invoice Log and Warrant – **Vote**
    c. Project Budget Update
    d. Project Schedule Update
    e. Public Outreach Update
    f. Designer Contract Amendments - **Vote**
3. Designer Report
    a. MSBA 90% CD Submission - **Vote**
    b. Playfield Fence
    c. Digital Sign Options
    d. Bid Alternates
4. Items Not Anticipated 48 Hours in Advance of Meeting
5. Public Comment
6. Next Steps
7. Adjournment

MDS ARCHITECTS

ROLL CALL

- Eight (8) voting members are required for a quorum

Voting Member	Present	Absent
Mr. Mark Bodanza		
Mr. Greg Chapdelaine		
Ms. Sandra Cucchiara		
Ms. Robin Desmond		
Mr. Arthur Elbthal		
Ms. Suzanne Koehler		
Mr. Jacob Fleming		
Mr. Steven Mammone		
Mayor Dean Mazzarella, Chair		
Ms. Melanie Mikels		
Mr. Elliot Nadeau		
Ms. Jennifer Reddington		
Mr. Brandon Robbins		
Mr. Jeffrey Sullivan		

MDS ARCHITECTS

TODAY'S AGENDA

1. Call to Order & Roll Call
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7. Adjournment

MDS ARCHITECTS

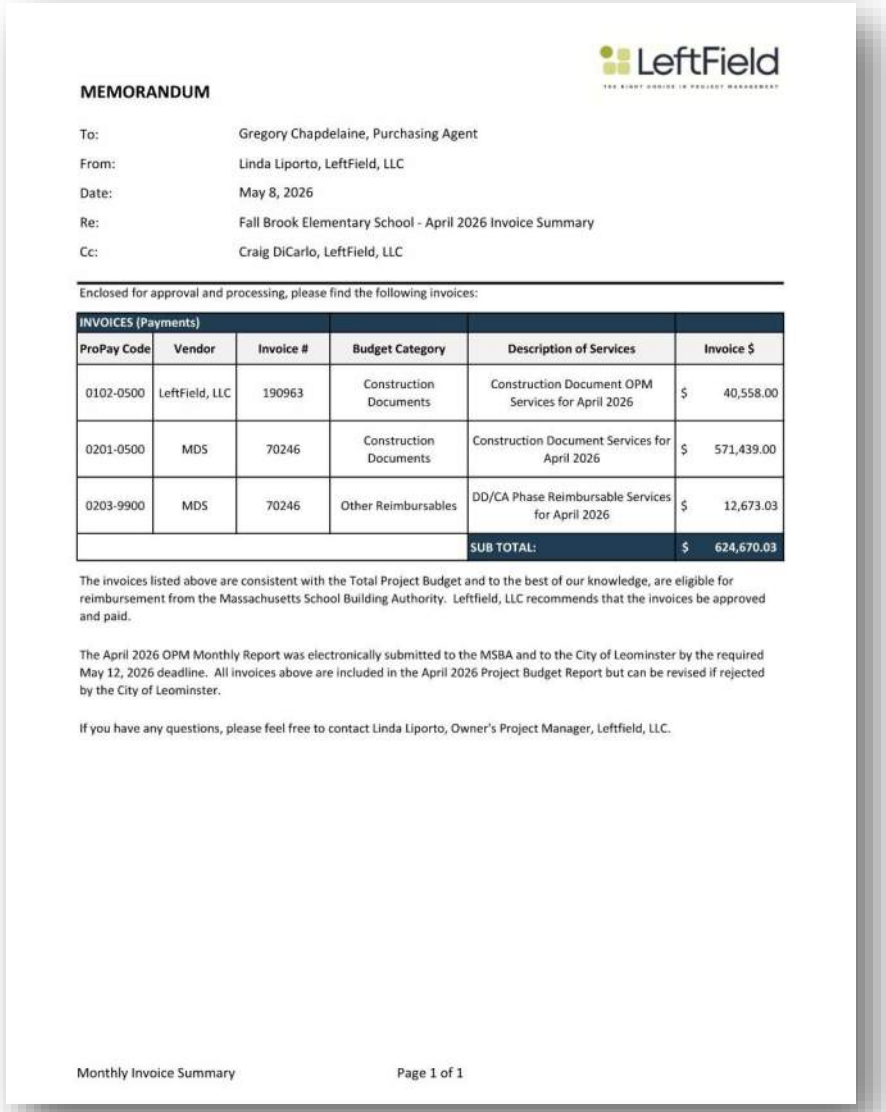
MEETING MINUTES FOR APPROVAL

- “Motion to approve the minutes from the Fall Brook Building Committee meeting held on March 10, 2026”, made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Ms. Sandra Cucchiara				
Ms. Robin Desmond				
Mr. Arthur Elbthal				
Mr. Jacob Fleming				
Ms. Suzanne Koehler				
Mr. Steven Mammone				
Mayor Dean Mazzarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

MDS ARCHITECTS

INVOICE LOG



LeftField

MEMORANDUM

To: Gregory Chapdelaine, Purchasing Agent

From: Linda Liporto, LeftField, LLC

Date: May 8, 2026

Re: Fall Brook Elementary School - April 2026 Invoice Summary

Cc: Craig DiCarlo, LeftField, LLC

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

INVOICES (Payments)					
ProPay Code	**Vendor**	**Invoice #**	**Budget Category**	**Description of Services**	**Invoice $**
0102-0500	LeftField, LLC	190963	Construction Documents	Construction Document OPM Services for April 2026	$ 40,558.00
0201-0500	MDS	70246	Construction Documents	Construction Document Services for April 2026	$ 571,439.00
0203-9900	MDS	70246	Other Reimbursables	DD/CA Phase Reimbursable Services for April 2026	$ 12,673.03
				SUB TOTAL:	**$ 624,670.03**

The invoices listed above are consistent with the Total Project Budget and to the best of our knowledge, are eligible for reimbursement from the Massachusetts School Building Authority. Leftfield, LLC recommends that the invoices be approved and paid.

The April 2026 OPM Monthly Report was electronically submitted to the MSBA and to the City of Leominster by the required May 12, 2026 deadline. All invoices above are included in the April 2026 Project Budget Report but can be revised if rejected by the City of Leominster.

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

Monthly Invoice Summary Page 1 of 1

MDS ARCHITECTS

INVOICE LOG

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0102-0500	LeftField, LLC	190963	Construction Documents	Construction Document OPM Services for April 2026	$ 40,558.00
0201-0500	MDS	70246	Construction Documents	Construction Document Services for April 2026	$ 571,439.00
0203-9900	MDS	70246	Other Reimbursables	DD/CA Phase Reimbursable Services for April 2026	$ 12,673.03
				SUB TOTAL:	**$ 624,670.03**

MDS ARCHITECTS

WARRANT

WARRANT NUMBER: W38FY26
WEEK ENDING: 3/19/2026

VENDOR NUMBER	Vendor Name	ACCOUNT NUMBER		AMOUNT	School	School Dept. Use Only	
		ORG CODE	OBJECT			SCHL P.O.#	INVOICE #
37733	*LeftField, LLC*	3205300	530500	$ 40,558.00	FALL		2023.009-029
37733	*LeftField, LLC*	3205300	530500	,000.00	FALL		2023.009-029
40967	*MDS*	3205		614.10	FALL		0070179
40967	*MDS*	320530		$ 3,357.00	FALL		0070179
40967	*MDS*	3205300	530500	$ 8,071.03	FALL		0070179
			TOTAL	$ 619,600.13			

UPDATE

MDS ARCHITECTS

INVOICE & WARRANT APPROVAL

- "Motion to approve the invoice summary for the month of April 2026 in the amount of $624,670.03 and authorize adding it to a warrant for payment" made by _____, seconded by _____.
- Discussion
- Vote

UPDATE

Voting Member	Yea	Nay	Abstain	Absent
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Ms. Sandra Cucchiara				
Ms. Robin Desmond				
Mr. Arthur Elbthal				
Mr. Jacob Fleming				
Ms. Suzanne Koehler				
Mr. Steven Mammone				
Mayor Dean Mazzarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

MDS ARCHITECTS

TOTAL PROJECT BUDGET

Total Project Budget:

$114,821,932

Fall Brook Elementary School - Leominster, MA — April 30, 2026

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	Uncommitted	Comments
	FEASIBILITY STUDY AGREEMENT										
0001-0000	OPM Feasibility Study/Schematic Design	$ 1,000,000	$ (603,000)	$ 397,000	$ 397,000	100%	$ 397,000	100%	$ -	$ -	BRR#3
0002-0000	A&E Feasibility Study/Schematic Design	$ 1,000,000	$ 66,535	$ 1,066,535	$ 1,066,535	100%	$ 1,066,535	100%	$ -	$ -	BRR#1
0003-0000	Environmental & Site	$ 250,000	$ 196,012	$ 446,012	$ 455,599	102%	$ 401,220	90%	$ 54,380	$ (9,587)	BRR#2, pending BRR#4
0004-0000	Other	$ 250,000	$ 340,453	$ 590,453	$ 3,120	1%	$ 3,120	0%	$ -	$ 587,333	BRR#1, #2, #3, #4
	SUB-TOTAL	**$ 2,500,000**	**$ -**	**$ 2,500,000**	**$ 1,922,254**	**77%**	**$ 1,867,875**	**75%**	**$ 54,380**	**$ 577,746**	
	ADMINISTRATION										
0101-0000	Legal Fees	$ -		$ -	$ -	0%	$ -	0%	$ -	$ -	
	Owner's Project Manager	**$ 3,128,000**	**$ -**	**$ 3,514,326**	**$ 3,309,280**	**94%**	**$ 355,363**	**10%**	**$ 3,095,163**	**$ 205,046**	
0102-0400	Design Development	$ 233,689		$ 233,689	$ 233,688	100%	$ 233,689	100%	$ -	$ 1	
0102-0500	Construction Documents	$ 243,349		$ 243,349	$ 243,348	100%	$ 121,674	50%	$ 121,675	$ 1	
0102-0600	Bidding	$ 120,407		$ 120,407	$ 120,408	100%	$ -	0%	$ 120,407	$ (1)	
0102-0700	Construction Administration	$ 2,327,984		$ 2,327,984	$ 2,327,985	100%	$ -	0%	$ 2,327,984	$ (1)	
0102-0800	Closeout	$ 202,571		$ 202,571	$ 202,571	100%	$ -	0%	$ 202,571	$ -	
0102-0900	Extra Services	$ 186,326		$ 186,326	$ 5,280	3%	$ -	0%	$ 186,326	$ 181,046	
0102-1000	Reimbursables & Other Services	$ 100,000		$ 100,000	$ 90,200	90%	$ -	0%	$ 100,000	$ 9,800	
0102-1100	Cost Estimates	$ 100,000		$ 100,000	$ 85,800	86%	$ 63,800	64%	$ 36,200	$ 14,200	
0103-0000	Advertising & Printing	$ 3,000		$ 3,000	$ -	0%	$ 138	5%	$ 2,862	$ 3,000	
0104-0000	Permitting	$ -		$ -	$ -	0%	$ -	0%	$ -	$ -	
0105-0000	Owner's Insurance	$ -		$ -	$ -	0%	$ -	0%	$ -	$ -	
0199-0000	Other Administrative Costs	$ 30,000		$ 30,000	$ -	0%	$ -	0%	$ 30,000	$ 30,000	
	SUB-TOTAL	**$ 3,547,326**	**$ -**	**$ 3,547,326**	**$ 3,309,280**	**93%**	**$ 419,301**	**12%**	**$ 3,128,025**	**$ 238,046**	
	A&E										
	A/E Basic Services	**$ 8,733,419**	**$ -**	**$ 8,733,419**	**$ 8,574,837**	**98%**	**$ 4,262,515**	**49%**	**$ 4,470,904**	**$ 158,582**	
0201-0400	Design Development	$ 2,076,115		$ 2,076,115	$ 2,078,359	100%	$ 2,078,234	100%	$ (2,119)	$ (2,244)	
0201-0500	Construction Documents	$ 3,792,469		$ 3,792,469	$ 3,722,854	98%	$ 2,184,281	58%	$ 1,608,188	$ 69,615	
0201-0600	Bidding	$ 310,135		$ 310,135	$ 311,980	101%	$ -	0%	$ 310,135	$ (1,845)	
0201-0700	Construction Administration	$ 2,310,800		$ 2,310,800	$ 2,317,744	100%	$ -	0%	$ 2,310,800	$ (6,944)	
0201-0800	Closeout	$ 143,900		$ 143,900	$ 143,900	100%	$ -	0%	$ 143,900	$ -	
0201-9900	Other Basic Services	$ 100,000		$ 100,000	$ -	0%	$ -	0%	$ 100,000	$ 100,000	
	Extra/Reimbursable Services	**$ 1,193,870**	**$ -**	**$ 1,193,870**	**$ 1,183,214**	**99%**	**$ 235,489**	**19.7%**	**$ 958,381**	**$ 10,656**	
0203-0200	Printing (over minimum)	$ -		$ -	$ -	0%	$ -	0%	$ -	$ -	
0203-9900	Other Reimbursables	$ 535,416		$ 535,416	$ 476,310	89%	$ 223,059	42%	$ 312,357	$ 59,106	
0204-0200	HazMat (incl. monitoring)	$ 106,920		$ 106,920	$ 108,570	102%	$ 3,080	3%	$ 103,840	$ (1,650)	
0204-0300	Geotechnical/Geo-Environmental	$ 428,984		$ 428,984	$ 522,984	122%	$ 9,350	2%	$ 419,634	$ (94,000)	
0204-0400	Site Survey & Site Requirements	$ 22,550		$ 22,550	$ 22,550	100%	$ -	0%	$ 22,550	$ -	
0204-0500	Wetlands	$ 50,000		$ 50,000	$ 41,800	84%	$ -	0%	$ 50,000	$ 8,200	
0204-1200	Traffic Studies	$ 50,000		$ 50,000	$ 11,000	22%	$ -	0%	$ 50,000	$ 39,000	
	SUB-TOTAL	**$ 9,927,289**	**$ -**	**$ 9,927,289**	**$ 9,758,051**	**98%**	**$ 4,498,004**	**45%**	**$ 5,429,285**	**$ 169,238**	

TOTAL PROJECT BUDGET

Total Project Budget:

$114,821,932

As of April 2026:

- Committed: 14%
  $16,160,485
- Expended: 7%
  $7,811,034

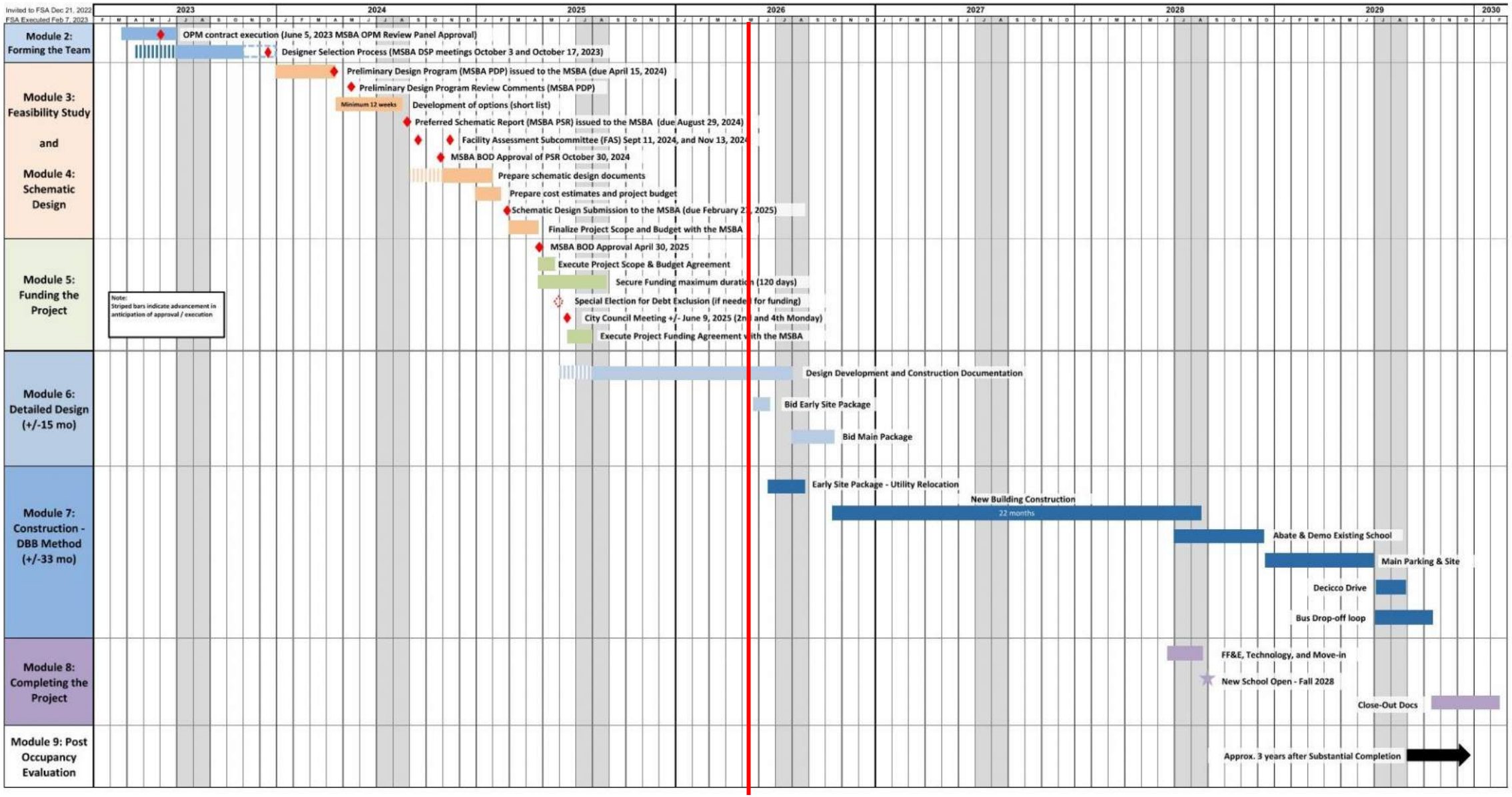
Fall Brook Elementary School - Leominster, MA — April 30, 2026

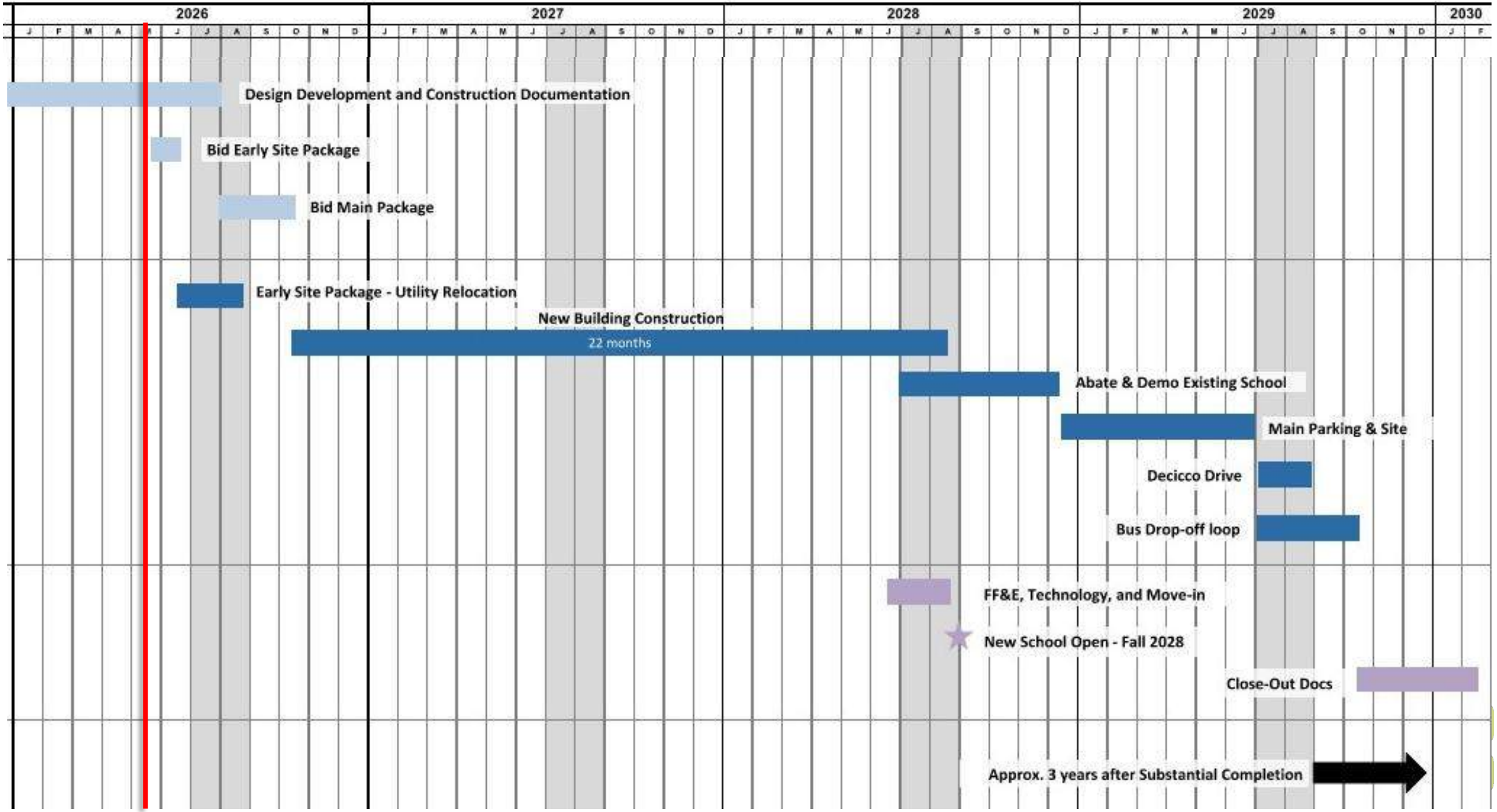
Total Project Budget Status Report

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	Uncommitted	Comments
	SITE ACQUISITION										
0301-0000	Land/Bldg. Purchase/Associated Services	$ -		$ -	$ -	0%	$ -	0%	$ -	$ -	
	SUB-TOTAL	$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	$ -	
	PRE CONSTRUCTION COSTS										
0501-0000	CMR Pre-Con Services			$ -	$ -	0%	$ -	0%	$ -	$ -	
	SUB-TOTAL	$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	$ -	
	CONSTRUCTION COSTS										
0502-0001	Construction Budget	$ 89,759,943		$ 89,759,943	$ 1,170,900	1%	$ 1,025,854	1%	$ 88,734,089	$ 88,589,043	
0508-0000	Change Orders	$ -		$ -	$ -	0%	$ -	0%	$ -	$ -	
	SUB-TOTAL	$ 89,759,943	$ -	$ 89,759,943	$ 1,170,900	1%	$ 1,025,854	1%	$ 88,734,089	$ 88,589,043	
	ALTERNATES										
0506-0000		$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	$ -	
	SUB-TOTAL	$ -	$ -	$ -	$ -	0%	$ -	0%	$ -	$ -	
	OTHER PROJECT COSTS										
0507-0000	Construction Contingency	$ 4,390,473		$ 4,390,473	$ -	0%	$ -	0%	$ 4,390,473	$ 4,390,473	
	Miscellaneous Project Costs	$ 850,000	$ -	$ 850,000	$ -	0%	$ -	0%	$ 850,000	$ 850,000	
0601-0000	Utility Company Fees	$ 200,000		$ 200,000	$ -	0%	$ -	0%	$ 200,000.00	$ 200,000	
0602-0000	Testing Services	$ 350,000		$ 350,000	$ -	0%	$ -	0%	$ 350,000	$ 350,000	
0699-0000	Other Project Costs	$ 300,000		$ 300,000	$ -	0%	$ -	0%	$ 300,000	$ 300,000	
	Furnishings and Equipment	$ 2,806,000	$ -	$ 2,806,000	$ -	0%	$ -	0%	$ 2,806,000	$ 2,806,000	
0701-0000	Furnishings	$ 1,830,000		$ 1,830,000	$ -	0%	$ -	0%	$ 1,830,000	$ 1,830,000	
0702-0000	Equipment	$ -		$ -		0%		0%		$ -	
0703-0000	Technology Equipment	$ 976,000		$ 976,000	$ -	0%	$ -	0%	$ 976,000	$ 976,000	
0801-0000	Owner's Contingency	$ 1,040,901		$ 1,040,901	$ -	0%	$ -	0%	$ 1,040,901	$ 1,040,901	
	TOTAL PROJECT BUDGET	$ 114,821,932	$ -	$ 114,821,932	$ 16,160,485	14%	$ 7,811,034	7%	$ 107,010,898	$ 98,661,447	

FUNDING SOURCES		
Maximum State Share	$ 64,368,241	56.06%
Minimum Local Share	$ 50,453,691	43.94%
SUB-TOTAL	$ 114,821,932	100.00%

PROJECT SCHEDULE




2026
2027
2028
2029
2030
Design Development and Construction Documentation
Bid Early Site Package
Bid Main Package
Early Site Package - Utility Relocation
New Building Construction
22 months
Abate & Demo Existing School
Main Parking & Site
Decicco Drive
Bus Drop-off loop
FF&E, Technology, and Move-in
New School Open - Fall 2028
Close-Out Docs
Approx. 3 years after Substantial Completion

PUBLIC OUTREACH CAMPAIGN

- Inside Leominster
- City Council Public Schools Subcom meeting on 3/10/26
- Fall Brook Talent Show on 3/19/26
- Fall Brook Spring Concert on 4/30/26
- Regular social media posts
- Poster boards on display

Upcoming:

- Sandwich boards at Fall Brook drop off & pick up
- School Committee meeting 6/1/26

MDS ARCHITECTS

DESIGNER PROPOSAL FOR PRE-CHARACTERIZATION

MDS ARCHITECTS

March 9, 2026

Mr. Craig DiCarlo
LeftField, LLC
101 Federal St., Suite 1900
Boston, MA 02110

Re: Leominster Fall Brook Elementary School – MDS ASR #11
Langan Additional Service Request 11

Dear Craig,

MDS is pleased to submit this proposal for addi… by MDS and the Civil Engineer Langan to design and … the new Fall Brook Elementary scho…

UPDATE

The cost for such … Construction Documents estim… add-alternate. We understand th… final construction estimate.

Please note that Lan… to design a passive system; however, this system will be capable of being … to an active system should the need arise.

For this additional scope, the proposed fee is below:

Fee Proposal

Langan Engineering	$22,000
MDS 10% coordination	$2,200
Total	**$24,200**

For additional information, please refer to Langan's proposal attached to this letter. Please let me know if you have any questions.

Sincerely,
MILLER DYER SPEARS INC.

Danyul Cho, AIA, CPHC
Project Manager

Attachments: Langan - ASR
Cc: L. Liporto, N. Rodriguez, E. Patten

Purpose:

- Test and pre-characterize the soil to inform bidders of the disposition of approximately 13,000 CY located in the footprint of the new school

Fee Proposal

Langan Engineering	
MDS 10% coordination	
Total	

UPDATE

MDS ARCHITECTS

DESIGNER CONTRACT AMENDMENT 12

- "Motion to approve *Contract for Designer Services Amendment No. 11* for Designer services to design and document a radon mitigation system for the new school building for an additional Fee of $24,200.00" made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Ms. Sandra Cucchiara				
Ms. Robin Desmond				
Mr. Arthur Elbthal				
Mr. Jacob Fleming				
Ms. Suzanne Koehler				
Mr. Steven Mammone				
Mayor Dean Mazzarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

MDS ARCHITECTS

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MDS ARCHITECTS

MSBA 90% CD SUBMISSION

Update graphic

MSBA 90% CD SUBMISSION

- Basic project information
- OPM Deliverables
  - Review and Coordination comments
  - Commissioning Agent review comments
  - Previous District responses to MSBA review comments
  - Updated project schedule
  - Reconciled cost estimate
  - Updated total project budget
- Designer Deliverables
  - Updated Workplan
  - Basis of Design Narratives
  - Building code analysis
  - Sustainability measures and updated LEED scorecard
  - Site vulnerability risk assessment
  - Proprietary items
  - Exterior and interior materials
  - Structural calculations
  - Energy model calculations
  - Life cycle cost analysis
  - Heat gain and loss calculations
  - Electrical load calculations
  - Security and visual access requirements
  - Facility and maintenance requirements
  - Quality control narratives
  - Space summary (no changes)
  - Project approvals
  - Designer cost estimate
  - Drawings & Project Manual
  - Project coordination
- Appendices

MDS ARCHITECTS

MSBA 90% CD SUBMISSION

Cost Estimate Summary

Construction Budget $89,759,943

	DD	60% CD	0% CD	Comp to Budget
Designer Cost Est (AMF)	$88,045,686	$86,531,934*	**$87,983,033*‡**	$1,776,910 under
Owner Cost Est (PM&C)	$85,921,714	$86,131,075*	$87,404,848*‡	$2,355,095 under
Delta between estimates	$2,123,972	$400,859	$578,185	(0.7% variance)

* Includes $1,172,400 actual cost for culvert improvements and sewer relocation

‡ Includes estimated cost for Early Site Package

MDS ARCHITECTS

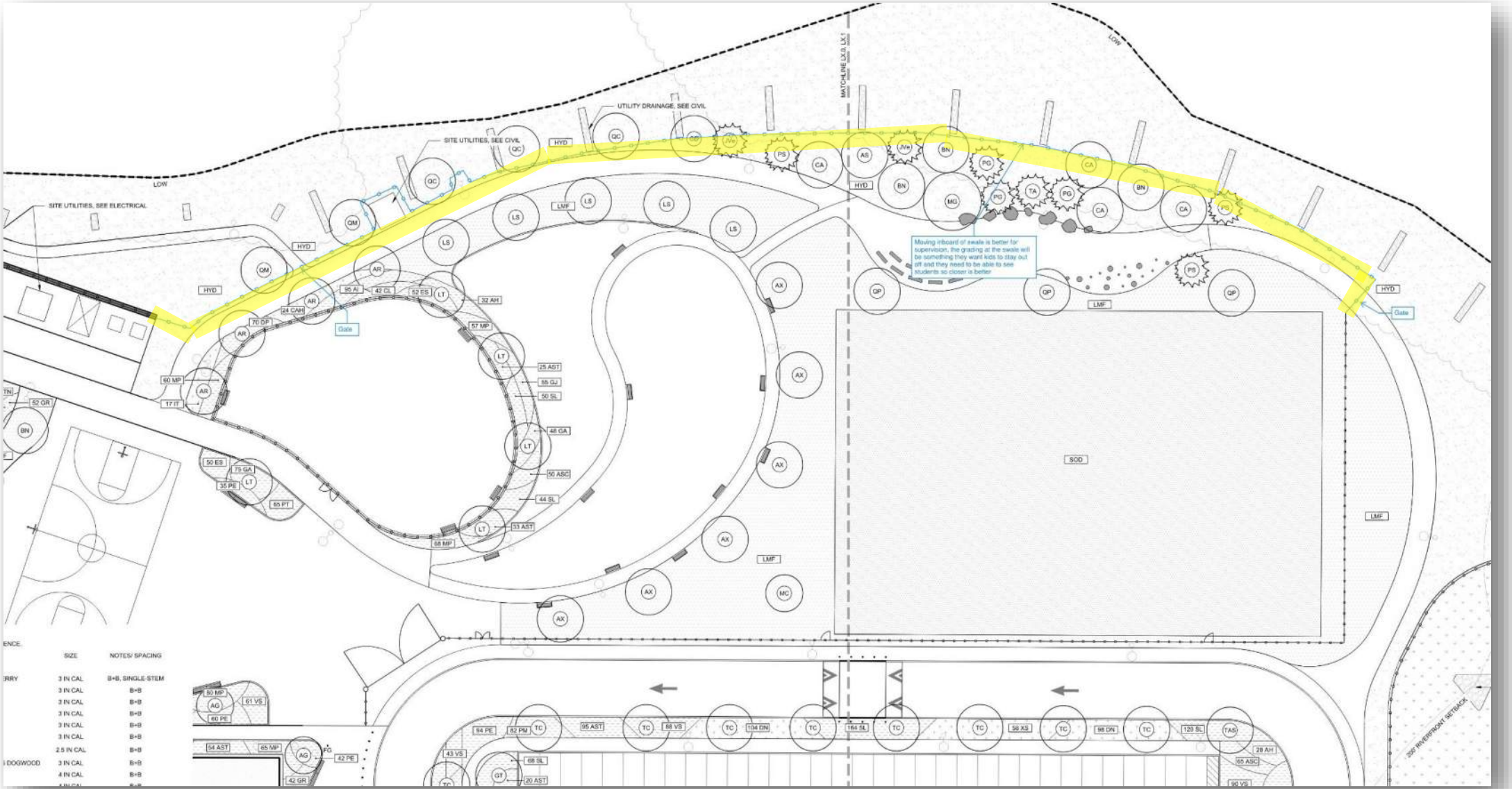
MSBA 90% CD SUBMISSION

- “Motion to approve the 90% Construction Documents submission as presented and authorize the OPM to transmit it to the Massachusetts School Building Authority (MSBA) on May 22, 2026”, made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Ms. Sandra Cucchiara				
Ms. Robin Desmond				
Mr. Arthur Elbthal				
Mr. Jacob Fleming				
Ms. Suzanne Koehler				
Mr. Steven Mammone				
Mayor Dean Mazzarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

MDS ARCHITECTS

FENCE ALONG TREE LINE



FENCE ALONG TREE LINE

- The City recommends a fence at the rear (west edge) of the site
- 4’-0” high chain link fence, black
- Includes a pedestrian gate and vehicular gate

Cost estimate = $63K (included in the 90% CD cost estimate)

MDS ARCHITECTS

MONUMENTAL SCHOOL SIGN OPTIONS

	Estimated Cost	MSBA Reimbursement	Cost to City
1. Static sign at Fall Brook	$39,000 *	$22,000 (approx.)	$16,000 (approx.)
2. Add digital sign at Fall Brook	+$21,800 $60,800 Total	$34,000 (approx.)	$26,800 (approx.)
3. Static Sign at Fall Brook and Digital sign near Union St	+$32,700 $71,700 Total	$22,000 (approx.)	$49,700 (approx.)

* Included in the base project scope

MDS ARCHITECTS

BID ALTERNATES

For the Bid Documents, building committee direction is needed for alternates and their order

ALTERNATE NO. 1 - ADD KOI POND	$49,050
SCHOOL SIGN OPTION NO. 2	$21,800
SCHOOL SIGN OPTION NO. 3	$32,700

MDS ARCHITECTS

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MDS ARCHITECTS

PREQUALIFICATION COMMITTEE

Per M.G.L. c. 149, §§ 44D½ and 44D¾ public building contracts estimated to cost $10 million or more must prequalify contractors and subcontractors to bid

Required Committee Makeup

- 2 from Awarding Authority
- 1 from OPM
- 1 from Designer

Proposed Committee

- Gregory Chapdelaine, City of Leominster
- Meredith Tarr, City of Leominster
- Craig DiCarlo, LeftField
- Nereyda Rodriguez, MDS

MDS ARCHITECTS

PREQUALIFICATION COMMITTEE

- “Motion to form a prequalification committee, in accordance with M.G.L. c. 149 requirements, to include Gregory Chapdelaine, Meredith Tarr, Craig DiCarlo, and Nereyda Rodriguez or their designees” made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Ms. Sandra Cucchiara				
Ms. Robin Desmond				
Mr. Arthur Elbthal				
Mr. Jacob Fleming				
Ms. Suzanne Koehler				
Mr. Steven Mammone				
Mayor Dean Mazzarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

MDS ARCHITECTS

TODAY'S AGENDA

1. Call to Order & Roll Call
2. Administrative Actions
    a. Previous Meeting Minutes – **Vote**
    b. Monthly Invoice Log and Warrant – **Vote**
    c. Project Budget Update
    d. Project Schedule Update
    e. Public Outreach Update
    f. Designer Contract Amendments - **Vote**
3. Designer Report
    a. MSBA 90% CD Submission - **Vote**
    b. Playfield Fence
    c. Digital Sign Options
    d. Bid Alternates
4. Items Not Anticipated 48 Hours in Advance of Meeting
5. Public Comment
6. Next Steps
7. Adjournment

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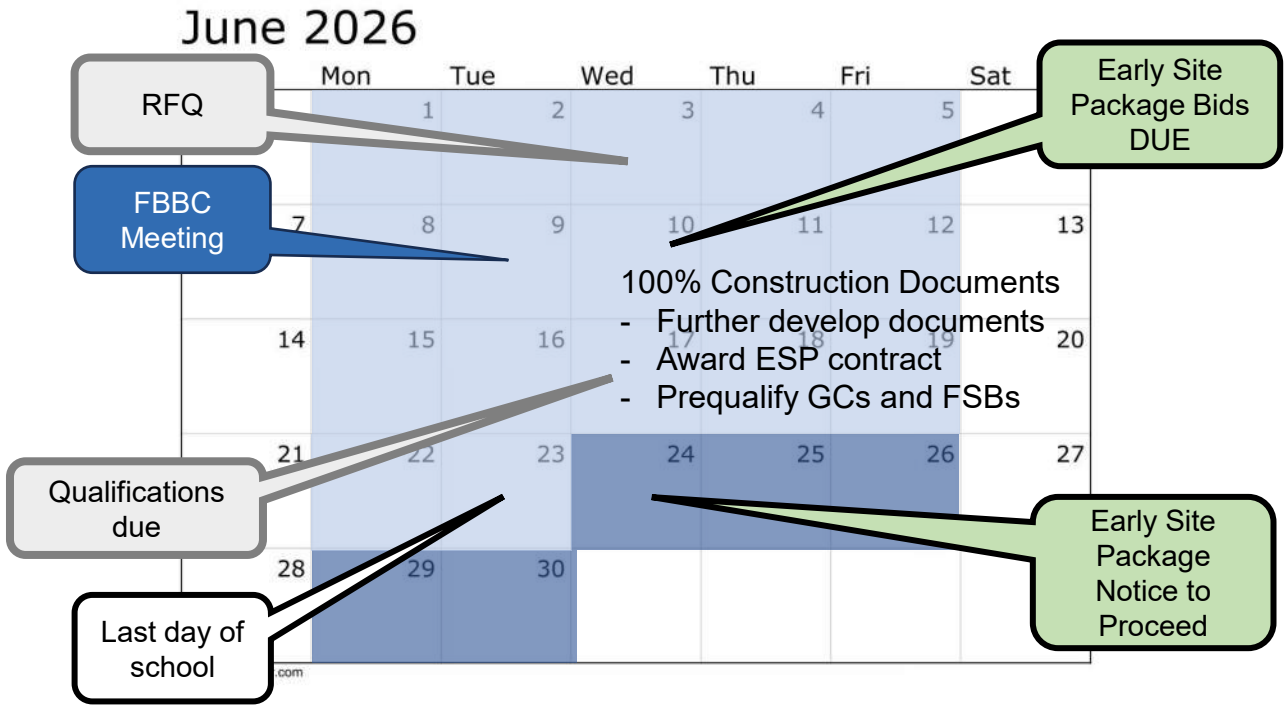
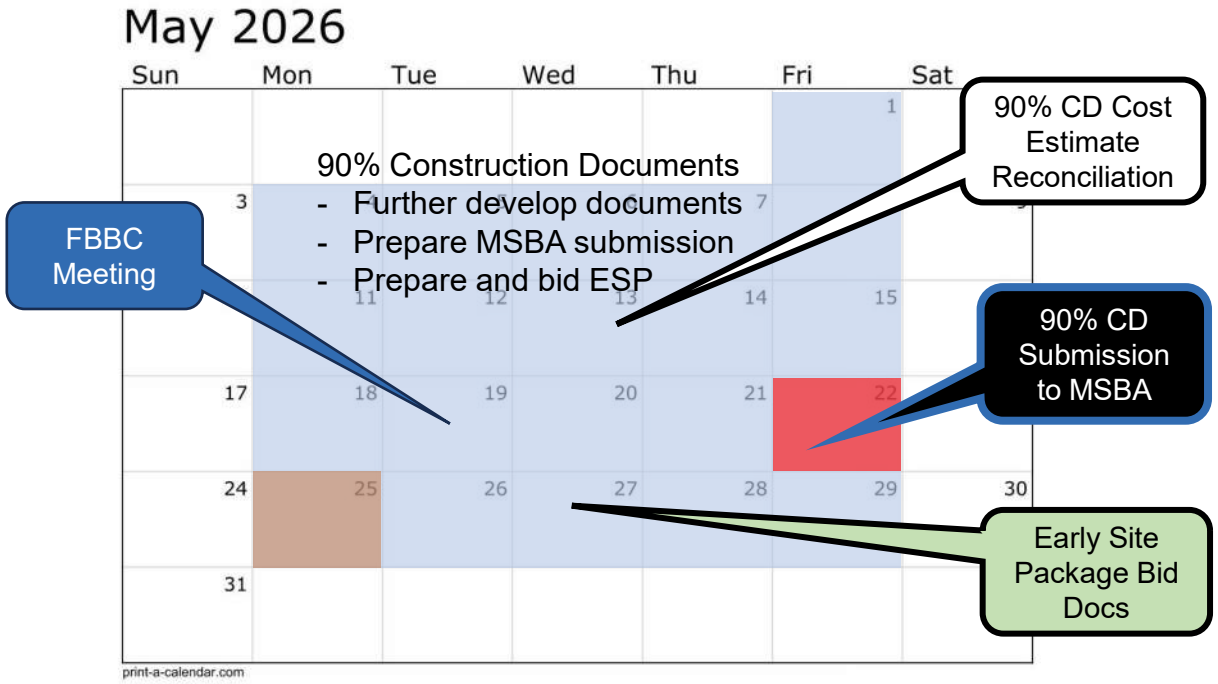
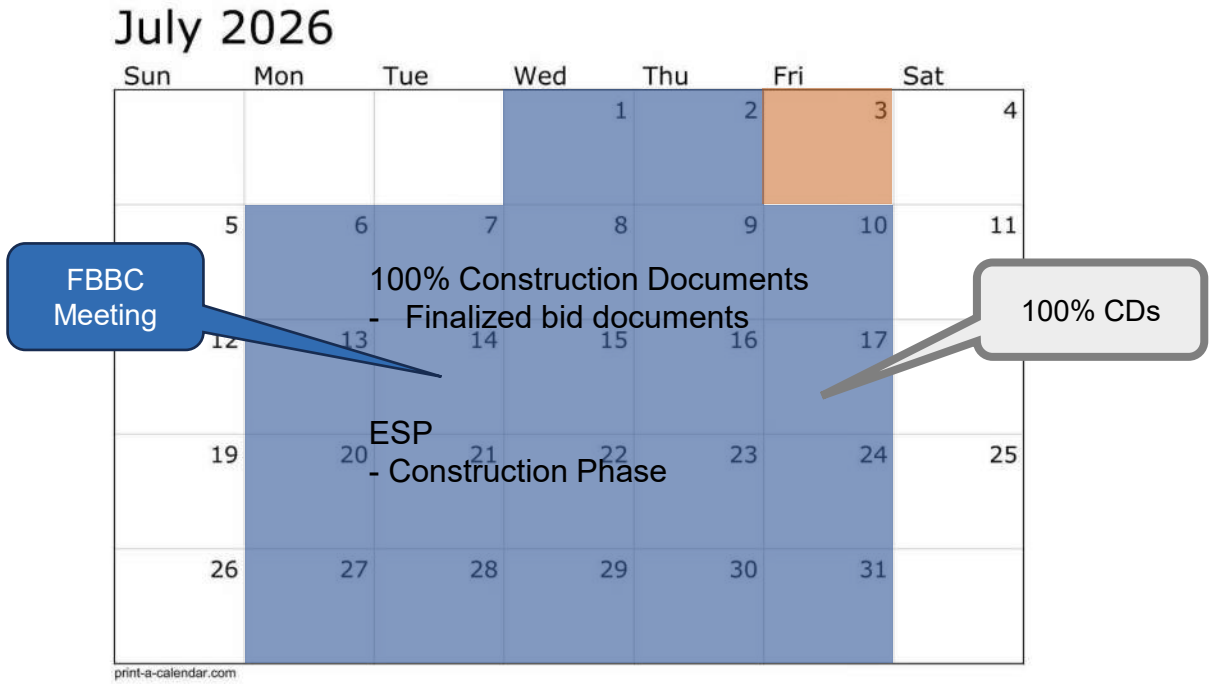
NEXT STEPS

- Friday 5/22/26, 1:00pm — MSBA 90% CD Submission
- Tuesday 6/9/26, 1:00pm — Regular FBBC Meeting
- Tuesday 7/14/26, 1:00pm — Regular FBBC Meeting







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MDS ARCHITECTS

ADJOURNMENT

- “Motion to adjourn” made by _____, seconded by _____.
- Discussion
- Vote

Voting Member	Yea	Nay	Abstain	Absent
Mr. Mark Bodanza				
Mr. Greg Chapdelaine				
Ms. Sandra Cucchiara				
Ms. Robin Desmond				
Mr. Arthur Elbthal				
Mr. Jacob Fleming				
Ms. Suzanne Koehler				
Mr. Steven Mammone				
Mayor Dean Mazzarella, Chair				
Ms. Melanie Mikels				
Mr. Elliot Nadeau				
Ms. Jennifer Reddington				
Mr. Brandon Robbins				
Mr. Jeffrey Sullivan				

MDS ARCHITECTS

THANK YOU!

LeftField
THE RIGHT CHOICE IN PROJECT MANAGEMENT

MDS
ARCHITECTS