

Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Tuesday, July 21, 2020
Virtual Public Meeting
4:00 pm – Finance Subcommittee
4:30 – Building Committee
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Members Present: Rob Marseglia, Chairman; June Strunk, Vice-Chairwoman; Debra Widmer, Bobby Mitchell and Blunt White

Members Absent: Julie Holland, Secretary; George Crouse, Rob Sundman, Dan Oliverio, Kathy Sanford, Wendy Wilbert and Alexa Garvey, Board of Education liaison

Recording Secretary: Sandy Tissiery

Guests and Citizens: Peter Anderson, Director of Operations and Facilities, Stonington Public Schools; Chuck Warrington, Senior Project Manager, Colliers; Greg Smolley, Studio Director, CT and Senior Project Manager; Jim Barrett, Principal, AIA; DRA; John Hawley, Vice President, Building Unit Manager; Nathan Gengarella, Project Engineer III, Gilbane and Bradley Malay, Chair, American Water Works Association, Connecticut Section

1. Call to Order – Finance sub-committee

The finance sub-committee met prior to the meeting. Those present were Bobby Mitchell, Blunt White and Chuck Warrington. The meeting was called to order at 4:15 p.m.

2. Adjourn – Finance sub-committee

As there was not any further discussion, the meeting adjourned at 4:30 p.m.

3. Call to Order

Chairman Marseglia called the virtual meeting to order at 4:36 p.m.

4. Seating of Alternates

Bobby Mitchell, Debra Widmer and Blunt White were seated as alternates.

5. Approval of Outstanding Minutes

The minutes of June 2, 2020 were presented for approval.

The following motion was made by June Strunk and seconded by Debra Widmer:

Motion #1: To approve the June 2, 2020 minutes as presented.

All: Aye

6. Update from Commissioning Agent

- a. DMS – DOA #2 low limit shut-off at 2000 ppm CO2. CES/Ferguson evaluate/recommend fix
- b. WVSS Room 237 – HVAC resolution results in Area B
- c. DMS Kitchen Exhaust Fan – resolution of HVAC pumping warm air & balance issues
- d. Gymnasium Thermostats – resolution of temperature disparities

Chuck Warrington reported these items are user related and, as the buildings haven't been occupied, these items can't be addressed or responded to.

Chairman Marseglia asked John Hawley about the status of warranties for Deans Mill School and West Vine Street School. John Hawley answered it depends on what the issue was and the warranties have expired for many items. John Hawley said some items addressed are not warranty items such as the cafeteria exhaust fans and the thermostats that were changed. John Hawley suggested to Chuck Warrington that they ask the commissioning agent to meet sometime over the summer.

7. Architect (DRA)

- a. Architect Updates

Jim Barrett said the only active item is the sinks. Jim Barrett reported the cost estimates for the sinks have come in and are within the targeted budget. This item will be discussed under item #9. a. 2. and item #10. a. in the minutes.

Greg Smolley said there is an issue with clover taking over the lawn at West Vine Street School. Greg Smolley continued saying there is some question if it is salvageable to become grass; John Hawley spoke with Dave Dickson, PLA at Milone and MacBroom, who suggested the committee have an agronomist come in to evaluate the problem. The committee discussed whether it would be feasible to hire an agronomist. Peter Anderson told the committee this is problem with various school district sites and this issue will be addressed in the fall.

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- b. Architect Actions
No actions taken.

8. Construction Manager (CM) (Gilbane)

a. CM Update – Including:

1. WVSS and DMS – Review of punch list items, and completion ECD

Nate Gengarella discussed the Deans Mill School four open punch list items to be completed by Gilbane. The first being insulation for a water heater which will be scheduled. The additional items are listed under item #8. a. items #2, 4 & 5.

Chuck Warrington reported on open punch-list items for Colliers, Inc.

- At Deans Mill School in room 159, cold air blowing from vents when heat is set at 70 degrees: Chuck Warrington said this had something to do with the cafeteria commissioning issues.
- At West Vine School:
 - An easel pad issue is not resolved as the schools have been closed.
 - There is a thermostat is off-line; Peter Anderson will check on this to see if this issue has been resolved.
 - The BMA is an open item that Peter Anderson will be handling.
 - Climbing wall repair; Chuck Warrington will check with W.B. Mason about the installation of the panels.

The DRA open punch-list items were discussed next as follows:

- West Vine Street School:
 - The basketball courts have the posts are leaning. Jim Barrett reported these poles are installed per manufacturer's recommendations. Chuck Warrington suggested to Peter Anderson these poles be pulled up and reset. Chuck Warrington will get a cost on this item.
 - By the parent drop-off, there are trees growing up into the trees and weeds growing in the mulch circles that need to be removed and the circles need to be re-mulched.
 - There are various trees that look distressed and dead and some landscape items. Greg Smolley said these are items that were addressed in a report from Dave Dickson. John Hawley said he had received this report and it was forwarded to Mizzy Construction and these items have been completed. Greg Smolley will follow-up to ensure these issues are finished so they can be closed.
- Deans Mill School:
 - Both changing room doors cannot be locked – John Hawley said the interior items still need to be checked.
 - Storage rack for chairs in the music room to be transported to the gym as needed – Chuck Warrington said the music room chairs were not intended for use in other spaces. Chuck Warrington and Peter Anderson will check on a cost of a rack for these chairs.
 - Floor pad outside the double doors near the cafeteria – Jim Barrett said the pad that leads to the door is in good shape but the pad to the left is the existing condition walking surface concrete. Jim Barrett continued saying, in conversation with Gilbane, the basic fix for this area is to smooth it out and paint it; the second fix would be to scar it and resurface it (which might require future maintenance) or, the most expensive option would be to remove it and replace it. Peter Anderson suggested a top pour on the concrete and painting it. Chuck Warrington suggested getting quotes from a local contractor for the different suggested options.
 - Kitchen entrance has a step and is not ADA compliant. John Hawley reported this service entrance is a pre-existing condition so being ADA compliant is not required and recommends it remains as it stands. Rob Marsegliia suggested this item be closed.
 - At the bus drop-off entrance, there is green algae on the outside gymnasium wall. John Hawley reported when they did their review, they could not locate this item. John Hawley said when they go to the school again, they will check for it again. Debra Widmer commented where the two concrete slabs met, water was pooling and algae was noticed growing further up the wall.
 - Rough in the outside mounted electrical box – Jim Barrett said he did look at this one and will check with Nate Gengarella about replacing this box with a permanent cover.
 - Exterior screens on drainpipes, items 277, 278, 288 are not built to plan and should be transferred to Gilbane to address.

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- Nurses office privacy curtains. Jim Barrett said they have not been able to assess this item and it seems the rail that is hung from the ceiling needs to be adjusted.
 - Item 304 – tree stumps. Jim Barrett reported these trees will be replaced. Peter Anderson said he thinks those trees have been replaced and will verify if they had been.
2. DMS – concrete locker base mis-alignment with soffits – Gilbane evaluating resolution
Nate Gengerella said the contractor has received the necessary trim and will be scheduled for installation.
3. DMS – results of water issues/Aquarion meeting/ installation of expansion tank
Rob Marsegli asked Bradley Malay about the status of questions he had asked in an email. Bradley Malay said he has forwarded the email to his engineering department and has not gotten an answer as of yet.

Rob Marsegli said, from the Building Committee's perspective, there is a 1 ½ - inch water meter in a 4-inch pipe and now the recommendation is a 2-inch water meter which will allow more flow through the water meter but the concern is the reduction in pipe size goes through the water meter then there is an expansion in pipe size from 2-inch to 4-inch which could cause flow fluctuations and potentially cause air bubbles in the line depending on the flow rate. The concern is there will still be some problems in the water supply line. The specific questions in the email ask what is the typical installation of a water meter in a 4-inch pipe, is it indeed a 2-inch water meter or a 4-inch water meter; what is the normal that works every time?

Bradley Malay answered the size of the water meter is not determinate on the size of the pipe. The size of the water meter is based on the demand volume of the building. Bradley Malay said a 2-inch meter would be enough in the 4-inch pipe to be sufficient for the needs of the school. Bradley Malay told the committee the water company's governing body is PURA (Connecticut Public Utilities Regulatory Authority) and they say that a 2-inch meter cannot be installed without having adequate reason. Bradley Malay said one of the validations that can be done, and he is proposing be done, is to dig up the existing 1 ½ - inch water meter and bypass the water meter and just supply the school with hard-lined, unmetered water. They will test the gallons-per-minute at the furthest exit point from the main initially and then unmetered to see what the increased gallons per minute is through the school. Then, if that is problem, the 2-inch meter will be installed. Bradley Malay continued saying a 1 ½ - inch meter on a building this size could pose problems when you have high demand; the booster pumps that are installed, I haven't seen the specifications but based on what I've been told or read, the booster pumps are demanding more water than the 1 ½ - inch meter can supply causing cavitation.

Rob Marsegli opined he is interested in having the by-pass test done and understanding if that works. Peter Anderson said the biggest issue is, without the booster pump, the toilets will not flush and the water pressure readings have been downward of 11 pounds. Peter Anderson talked about the high demand of water at certain times and the pump will draw the water pressure street side down to zero and cause cavitation. Bradley Malay answered there isn't any way you can force enough water through a 1 ½ - inch pipe to feed a 200 to 300 gallon a minute booster pump so the pump will continually try to build pressure but if the water isn't available on the suction side of the pump, it is going to be a problem. Bradley Malay will coordinate a time to meet with Peter Anderson to discuss how to proceed. Bradley Malay told the committee if a 2-inch meter pit is required, there will be a cost of approximately \$2,000.00 to be paid.

4. WVSS and DMS – Resolution of trap primer
Nate Gengerella reported all the trap primers have been successfully installed.
5. Volleyball court striping
Nick Gengarella said the contractor came out and painted the blue lines as discussed at the June 2, 2020 meeting and next will be scheduled to install two new correct sized volley ball pole sleeves.
- b. CM Actions
No actions taken.

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9. OPM (Colliers)

a. OPM Update – discussion topics will include but are not limited to:

1. Update on BMS programming

Peter Anderson said ABS (Automated Building Systems, Inc.) has completed this item and there is now a contract with ABS for the school district.

2. Invoices and Financial Report (attachment #1)

The Deans Mill School invoices were presented for approval as follows: Gilbane, invoice #31, \$251,459.08; Colliers, invoice #6008, \$975.00; Colliers, invoice #6623, \$877.50; Langan, invoice #5743, \$1,120.00; Horizon Engineering Associates, invoice #57, \$100.00; Northeast Scoreboards, invoice #10458, \$2,495.00 and CT Business Systems, invoice #IN950004, \$7,435.00 for a total amount of \$264,461.58.

The following motion was made by Debra Widmer and seconded by Blunt White:

Motion #2: To approve the invoices for Deans Mill School dated July 21, 2020, for \$264,461.58.

All: Aye

The West Vine Street School invoices were presented for approval as follows: Gilbane, invoice #31, \$120,028.48; Colliers Project Leaders, invoice #6009, \$1,560.00; Colliers Project Leaders, invoice #6624, \$1,950.00; Horizon Engineering Associates, invoice #58, \$5,307.96 and Northeast Scoreboards, invoice #10459, \$2,495.00 for a total amount of \$131,341.44.

The following motion was made by Blunt White and seconded by Debra Widmer:

Motion #3: To approve the invoices for West Vine Street School dated July 21, 2020, for \$131,341.44.

All: Aye

An invoice for \$4,000.00, allocated at \$2,000.00 for West Vine Street School and \$2,000 for Deans Mill School, for necessary overtime payment for staff related to the construction projects was presented for approval.

The following motion was made by June Strunk and seconded by Blunt White:

Motion #4: To approve the invoice for Stonington Public Schools for \$4,000.00 related to overtime for Deans Mill School for \$2,000.00 and West Vine Street School, \$2,000.00 construction projects.

All: Aye

The quotes for the Bradley sinks and installation for the gang bathrooms at Deans Mill School and West Vine Street School were presented for approval.

The following motion was made by Blunt White and seconded by Bobby Mitchell:

Motion #5: To approve the cost expenditure for G. Donovan Associates, Inc., cost proposal #2 SS for \$53,500.00 for the replacement of Deans Mill School bathroom sinks.

All: Aye

The following motion was made by Blunt White and seconded by Bobby Mitchell:

Motion #6: To approve the cost expenditure for G. Donovan Associates, Inc., cost proposal #1 SS for \$56,000.00 for the replacement of West Vine Street School bathroom sinks.

All: Aye

An invoice for the installation of portable AV equipment for \$31,000.00 per school was submitted for approval.

The following motion was made by June Strunk and seconded by Bobby Mitchell:

Motion #7: To approve the cost expenditure for CDW-G, quote #LLKV197 for portable AV equipment for Deans Mill School for \$31,017.00.

All: Aye

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The following motion was made by June Strunk and seconded by Bobby Mitchell:

Motion #8: To approve the cost expenditure for CDW-G, quote #LLKV197 for portable AV equipment for West Vine Street School for \$31,017.00.

All: Aye

Chuck Warrington reported the remaining amounts in the budget are \$2,425,000.00 for Deans Mill School and \$1,134,000.00 for West Vine Street School.

3. Update on project closeout

Chuck Warrington reported this item is still in progress due to the project isn't finished.

b. OPM Actions

No actions taken.

10. **K-12 BC Items**

a. Replacement of damaged countertops – scheduled for installation – Summer, 2020

Cost expenditure approved in item #9. a. 2. Motions #5 and #6.

b. Scoreboards

Peter Anderson said these would be scheduled for installation.

c. Final BC walk-through – WVSS – TBD; DMS – TBD

Chairman Marseglia will contact Peter Anderson to schedule the date and time.

d. Reimbursement (\$4,000) of SPS for paid OT for staff to cover punch list items

Approved invoice to be paid under item #9. a. 2. Motion #4.

e. Repairs to dumpster enclosures

Peter Anderson said this item is in progress.

f. AV Equipment – Action to approve \$21k per school for portable AV equipment

Cost expenditure approved in item #9. a. 2. Motions #7 and #8.

11. **New Business**

Rob Marseglia said he received an email from Peter Manning who is working with Father Perkins and is looking for floor plans of West Broad Street School. Rob Marseglia will forward the email to Peter Anderson and Kathy Sanford, who was involved with the last Stonington High School Building Committee.

12. **Old Business**

There wasn't any old business to be discussed.

13. **Adjourn**

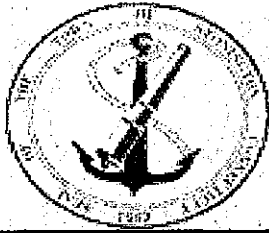
The following motion was made by Debra Widmer and seconded by June Strunk:

Motion #9: To adjourn the meeting at 6:37 pm.

All: Aye

The next tentative meeting will be August 11, 2020.


Julie Holland, Secretary



ATTACHMENT #1

Stonington K-12 Building Committee
Rob Marseglia, Chairman
June Strunk
Robert Sundman
Julie Holland
George Crouse
Deborah Downie
Kathy Sanford
Dan Oliverio
Wendy Wilbert

Stonington Deans Mill School

State Project No.: 137-0047

Invoice Approval Cover Sheet

Building Committee Date: 7/21/2020

(Where discrepancies exist between the amount shown on the cover sheet and the actual invoice, the invoice governs)

INVOICES				
Town Acct.	Company	Invoice No.	Date	Amount
405001-81124	Gilbane	31	6/30/2020	\$ 251,459.08
405001-81118	Colliers	6008	4/30/2020	\$ 975.00
405001-81118	Colliers	6623	6/30/2020	\$ 877.50
405001-81113	Langan	57543	4/2/2020	\$ 1,120.00
405001-81127	Horizon Engineering Associates	57	11/29/2020	2019 100.00
405002-81124	Northeast Scoreboards	10458	4/28/2020	\$ 2,495.00
405002-81108	CT Business Systems	IN950004	4/28/2020	\$ 7,435.00
Total of Invoices				\$ 264,461.58

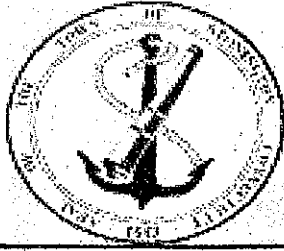
Approvals:**Stonington K-12 Building Committee**

(One of two chairs required to sign)		
	Robert Marseglia, Chairperson	Date
Town Official Signatures	June Strunk, Asst. Chairperson	Date
	Danielle Chesebrough, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers Project Leaders, Owners Project Manager

Charles E. Warrington, Jr., P.E.

Date



Stonington K-12 Building Committee
 Rob Marseglia, Chairman
 June Strunk
 Robert Sundman
 Julie Holland
 George Crouse
 Deborah Downie
 Kathy Sanford
 Dan Oliverio
 Wendy Wilbert

Stonington West Vine Street School

State Project No.: 137-0048
 Invoice Approval Cover Sheet

Building Committee Date: 7/21/2020

(Where discrepancies exist between the amount shown on the cover sheet and the actual invoice, the invoice governs)

INVOICES				
Town Acct.	Company	Invoice No.	Date	Amount
405002-81124	Gilbane	31	6/30/2020	\$ 120,028.48
405002-81118	Colliers Project Leaders	6009	5/30/2020	\$ 1,560.00
405002-81118	Colliers Project Leaders	6624	6/30/2020	\$ 1,950.00
405002-81127	Horizon Engineering Associates	58	11/29/2019	\$ 5,307.96
405002-81107	Northeast Scoreboards	10459	4/28/2020	\$ 2,495.00

Total of Invoices \$ 131,341.44

Approvals:

Stonington K-12 Building Committee

(One of two chairs required to sign)		
	Robert Marseglia, Chairperson	Date
Town Official Signatures	June Strunk, Asst. Chairperson	Date
	Danielle Chesebrough, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

 Charles E. Warrington, Jr., P.E., Director

 Date



STONINGTON PUBLIC SCHOOLS

40 FIELD STREET • PAWCATUCK, CT 06379

PHONE: (860) 572-0506

FAX: (860) 572-1470



BOARD OF EDUCATION: Farouk Rajab, Temporary Board Chair, Alisa Morrison, Temporary Board Secretary

SUPERINTENDENT
Van W. Riley, Ph.D.

ASSISTANT SUPERINTENDENT
Mary Anne Butler

DIRECTOR OF SPECIAL SERVICES
Allison Van Etten

DIRECTOR OF FINANCE
Gary J. Shettle

INVOICE

July 21, 2020

K-12 School Building Committee
Town of Stonington
152 Elm St
Stonington CT 06378

This invoice is for overtime charges related to construction projects at Deans Mill and West Vine Street Schools.

Amount: \$4,000.

G. Donovan Associates, Inc.
Cost Proposal - # 2 SS

Deans Mill Sinks

19PSX0002

15-Jul-20

Item #		Qty	Material Unit Cost	Material Total Cost	Labor Hours	Total Hours	Labor Rate	Labor Cost
1	Rm 149			\$0.00		0	\$0.00	\$0.00
2	Remove existing countertop assembly, sinks			\$0.00		0	\$0.00	\$0.00
3	and faucets completely			\$0.00		0	\$0.00	\$0.00
4	Install blocking as required			\$15.00		0	\$0.00	\$0.00
5	Relocate existing piping as required			\$50.00		0	\$0.00	\$0.00
4	Install new Bradley Frequency FL-2L	1	\$2,890.00	\$2,890.00		0	\$0.00	\$0.00
5	Connect to existing services			\$0.00		0	\$0.00	\$0.00
6	Patch and paint drywall as required			\$0.00		0	\$0.00	\$0.00
7				\$0.00		0	\$0.00	\$0.00
8	Rm 190			\$0.00		0	\$0.00	\$0.00
9	Remove existing countertop assembly, sinks			\$0.00		0	\$0.00	\$0.00
10	and faucets completely			\$0.00		0	\$0.00	\$0.00
11	Install blocking as required			\$15.00		0	\$0.00	\$0.00
12	Relocate existing piping as required			\$50.00		0	\$0.00	\$0.00
11	Install new Bradley Frequency FL-2H	1	\$2,890.00	\$2,890.00		0	\$0.00	\$0.00
12	Connect to existing services			\$0.00		0	\$0.00	\$0.00
13	Patch and paint drywall as required			\$25.00		0	\$0.00	\$0.00
14				\$0.00		0	\$0.00	\$0.00
15	Rm 162, Rm 163			\$0.00		0	\$0.00	\$0.00
16	Remove existing countertop assembly, sinks			\$0.00		0	\$0.00	\$0.00
17	and faucets completely			\$0.00		0	\$0.00	\$0.00
18	Install blocking as required			\$25.00		0	\$0.00	\$0.00
19	Relocate existing piping as required			\$100.00		0	\$0.00	\$0.00
18	Install new Bradley Frequency FL-3L	2	\$4,690.00	\$9,380.00		0	\$0.00	\$0.00
19	Connect to existing services			\$0.00		0	\$0.00	\$0.00
20	Patch and paint drywall as required			\$50.00		0	\$0.00	\$0.00
21				\$0.00		0	\$0.00	\$0.00
15	Rm 223, Rm 225, Rm 236, Rm 257			\$0.00		0	\$0.00	\$0.00
16	Remove existing countertop assembly, sinks			\$0.00		0	\$0.00	\$0.00
17	and faucets completely			\$0.00		0	\$0.00	\$0.00
18	Install blocking as required			\$50.00		0	\$0.00	\$0.00
19	Relocate existing piping as required			\$200.00		0	\$0.00	\$0.00
18	Install new Bradley Express ELX-2	4	\$2,740.00	\$10,960.00		0	\$0.00	\$0.00
19	Connect to existing services			\$0.00		0	\$0.00	\$0.00
20	Patch and paint drywall as required			\$100.00		0	\$0.00	\$0.00
21				\$0.00		0	\$0.00	\$0.00
22	Rm 223, Rm 225, Rm 236, Rm 257			\$0.00		0	\$0.00	\$0.00
23	Install solid surface wall guard 48"x48"x1/4"	4	\$575.00	\$2,300.00		0	\$0.00	\$0.00
24	at hand dryers			\$0.00		0	\$0.00	\$0.00
25	Removal and replacement of dryers by owner			\$0.00		0	\$0.00	\$0.00
26				\$0.00		0	\$0.00	\$0.00
27				\$0.00		0	\$0.00	\$0.00
28	Foreman			\$0.00		48	\$70.00	\$3,360.00
29	Labor			\$0.00		24	\$60.00	\$1,440.00
30	Plumber			\$0.00		120	\$99.75	\$11,970.00
31	General Contractor			\$0.00		12	\$99.75	\$1,197.00
32				\$0.00		0	\$0.00	\$0.00
33	Dumpster			\$0.00		0	\$0.00	\$613.00
34				\$0.00		0	\$0.00	\$0.00
35				\$0.00		0	\$0.00	\$0.00
				\$29,100.00		204		\$18,580.00

contract# 19PSX0002

Recap

Labor Cost		\$ 18,580.00
Taxes @ Material & Labor for Renovation 6%	N/A	\$ -
Allowable Material Mark-up - 20%		\$ 5,820.00
Total Material		\$ 29,100.00
Grand Total		\$ 53,500.00

G. Donovan Associates, Inc.
627 Route 32
North Franklin, CT 06254
Phone (860) 642-0700 ext 28
Fax 860 642 7994

G. Donovan Associates, Inc.**Cost Proposal - # 1 SS****West Vine Street Sinks****19PSX0002****7/15/20**

Item #		Qty	Material Unit Cost	Material Total Cost	Labor Hours	Total Hours	Labor Rate	Labor Cost
1	Rm 115, Rm 142			\$0.00		0	\$0.00	\$0.00
2	Remove existing countertop assembly, sinks			\$0.00		0	\$0.00	\$0.00
3	and faucets completely			\$0.00		0	\$0.00	\$0.00
4	Install blocking as required			\$25.00		0	\$0.00	\$0.00
5	Relocate existing piping as required			\$50.00		0	\$0.00	\$0.00
4	Install new Bradley Frequency FL-2L	2	\$2,890.00	\$5,780.00		0	\$0.00	\$0.00
5	Connect to existing services			\$0.00		0	\$0.00	\$0.00
6	Patch and paint drywall as required			\$50.00		0	\$0.00	\$0.00
7				\$0.00		0	\$0.00	\$0.00
8	Rm 116, Rm 143			\$0.00		0	\$0.00	\$0.00
9	Remove existing countertop assembly, sinks			\$0.00		0	\$0.00	\$0.00
10	and faucets completely			\$0.00		0	\$0.00	\$0.00
11	Install blocking as required			\$25.00		0	\$0.00	\$0.00
12	Relocate existing piping as required			\$50.00		0	\$0.00	\$0.00
11	Install new Bradley Frequency FL-2H	2	\$2,890.00	\$5,780.00		0	\$0.00	\$0.00
12	Connect to existing services			\$0.00		0	\$0.00	\$0.00
13	Patch and paint drywall as required			\$50.00		0	\$0.00	\$0.00
14				\$0.00		0	\$0.00	\$0.00
15	Rm 212, Rm 214, Rm 233, Rm 235			\$0.00		0	\$0.00	\$0.00
16	Remove existing countertop assembly, sinks			\$0.00		0	\$0.00	\$0.00
17	and faucets completely			\$0.00		0	\$0.00	\$0.00
18	Install blocking as required			\$50.00		0	\$0.00	\$0.00
19	Relocate existing piping as required			\$200.00		0	\$0.00	\$0.00
18	Install new Bradley Express ELX-3	4	\$3,990.00	\$15,960.00		0	\$0.00	\$0.00
19	Connect to existing services			\$0.00		0	\$0.00	\$0.00
20	Patch and paint drywall as required			\$100.00		0	\$0.00	\$0.00
21				\$0.00		0	\$0.00	\$0.00
22	Rm 115,116,143,212,214,233,235			\$0.00		0	\$0.00	\$0.00
23	Install solid surface wall guard 36"x48"x1/4"	7	\$450.00	\$3,150.00		0	\$0.00	\$0.00
24	at hand dryers			\$0.00		0	\$0.00	\$0.00
25	Removal and replacement of dryers by owner			\$0.00		0	\$0.00	\$0.00
26				\$0.00		0	\$0.00	\$0.00
27				\$0.00		0	\$0.00	\$0.00
28	Foreman			\$0.00		48	\$70.00	\$3,360.00
29	Labor			\$0.00		24	\$60.00	\$1,440.00
30	Plumber			\$0.00		120	\$99.75	\$11,970.00
31	General Contractor			\$0.00		12	\$99.75	\$1,197.00
32				\$0.00		0	\$0.00	\$0.00
33	Dumpster			\$0.00		0	\$0.00	\$509.00
				\$31,270.00		204		\$18,476.00

contract# 19PSX0002

Recap

Labor Cost	\$	18,476.00
Taxes @ Material & Labor for Renovation 6% N/A	\$	-
Allowable Material Mark-up - 20%	\$	6,254.00
Total Material	\$	31,270.00
Grand Total	\$	56,000.00

G. Donovan Associates, Inc.
 627 Route 32
 North Franklin, CT 06254
 Phone (860)642-07 00 ext 28
 Fax 860 642 7994

QUOTE CONFIRMATION

Approved for each school on
the 7/21/20 BC meeting.



DEAR CHRIS WILLISTON,


Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLKV197	6/2/2020	A/V QUOTE	6516299	\$31,017.00

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Sennheiser LSP 500 PRO - speaker - for PA system - wireless</u> Mfg. Part#: 505692 UNSPSC: 52161512 Contract: State of Connecticut Audio Visual (19PSX0015)	2	3534223	\$2,315.00	\$4,630.00
<u>NEW ITEM</u> Mfg. Part#: NEW-ITEM CDW# 5171371 Mfr Part #: 508425 Sennheiser EW 300 G4-BASE-SKM-S-AW+ Wireless Handheld Base Set Contract: MARKET	2	NEW-ITEM	\$725.00	\$1,450.00
<u>NEW ITEM</u> Mfg. Part#: NEW-ITEM CDW# 5171375 Mfr Part #: 508436 Sennheiser EM 300-500 G4-AW+ True Diversity Half-Rack Receiver Only Contract: MARKET	2	NEW-ITEM	\$500.00	\$1,000.00
<u>C2G Pro-Audio 50ft Pro-Audio XLR Male to XLR Female Cable - audio cable - 5</u> Mfg. Part#: 40062 UNSPSC: 26121604 Contract: PEPPM 2018 Catalog Agreement (PEPPM2018)	2	1180450	\$33.00	\$66.00
<u>Hamilton Ruhl - cart</u> Mfg. Part#: EXTM4226E-5 UNSPSC: 56101535 Contract: PEPPM 2018 Catalog Agreement (PEPPM2018)	1	4167476	\$287.00	\$287.00
<u>Drapers Traveller Projection Screen</u> Mfg. Part#: 230109 UNSPSC: 45111603 Contract: PEPPM 2018 Catalog Agreement (PEPPM2018)	1	947393	\$525.00	\$525.00
<u>Christie HS Series D16VU-HS - DLP projector - no lens - 3D - LAN</u> Mfg. Part#: 140-065102-01 UNSPSC: 45111609 Contract: PEPPM 2018 Catalog Agreement (PEPPM2018)	1	5650226	\$22,045.00	\$22,045.00
<u>Atlas Sound 6-Channel 400W Mixer Amplifier with PHD</u> Mfg. Part#: AA400PHD	1	5073049	\$1,014.00	\$1,014.00

Contract: Capitol Region Educational Council (018-A)

PURCHASER BILLING INFO	SUBTOTAL	\$31,017.00
Billing Address: STONINGTON PUBLIC SCHOOLS ACCTS PAYABLE 40 FIELD ST PAWCATUCK, CT 06379-2186 Phone: (860) 572-0506 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$31,017.00
DELIVER TO	Please remit payments to:	
Shipping Address: STONINGTON PUBLIC SCHOOLS CHRIS WILLISTON 40 FIELD ST PAWCATUCK, CT 06379-2186 Phone: (860) 572-0506 Shipping Method:	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
	Total per school for system in gym and system in the cafeteria.	

Need Assistance? CDW's SALES CONTACT INFORMATION			
	Chris Lipford	(855) 822-6530	chrillip@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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