

Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Tuesday, September 17, 2019
6:00 p.m.
Stonington High School Media Center, Pawcatuck, CT
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Members Present: Rob Marseglia, Chairman; June Strunk, Vice Chair; Julie Holland, Secretary; Deb Downie, Dan Oliverio, George Crouse, Wendy Wilbert, Bobby Mitchell, Debra Widmer and Blunt White

Members Absent: Kathy Sanford and Rob Sundman

Recording Secretary: Sandy Tissiere

Guests and Citizens: Dr. Van Riley, Superintendent, Stonington Public Schools; Peter Anderson, Director of Operations and Facilities, Stonington Public Schools; Chuck Warrington, Senior Project Manager, Collers; John Hawley, Vice President, Building Unit Manager; Nathan Gengarella, Project Manager, Gilbane

1. Call to Order – Finance sub-committee

The finance sub-committee met prior to the meeting. Those present were June Strunk, Blunt White, Bobby Mitchell, Chuck Warrington, John Hawley and Nate Gengarella. The meeting was called to order at 5:15 p.m. The finance subcommittee discussed financial statements, invoices and change orders.

2. Adjourn – Finance sub-committee

As there weren't any further discussion, this meeting adjourned at 5:55 p.m.

3. Call to Order

Chairman Marseglia called the meeting to order at 6:04 p.m.

4. Seating of Alternates

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

5. Approval of Outstanding Minutes

A motion was made by Dan Oliverio and seconded by Julie Holland:

Motion #1: To approve the minutes of August 20, 2019 as presented and the minutes from September 3, 2019 as amended.

All: Aye

6. Update from Commissioning Agent

Chuck Warrington reported there was a follow-up phone call team meeting and the kitchen exhaust is scheduled for installation on either Thursday or Friday. Trane is coming to tie the cafeteria exhaust fans into the roof top and complete final programming and sequencing to ensure everything works.

The group discussed the details of the process of how and when the responsibility of the mechanical systems is turned over to the school district to maintain. John Hawley said all the systems have been turned over to the district and are in service and are now the responsibility of the district. John Hawley explained during the warranty period, the district would make the first request and, if the contractors aren't responsive, Gilbane would step in with assistance. John Hawley said, at the end of each phase, just prior to occupancy, there is certificate of substantial completion which is a legal document within the contracts with the architect that the work is complete to the plan and specifications in order to get the certificate of occupancy and the insurance turns over to the town and the school district takes ownership of it. There are actually phased warranties associated with it so Phase A work, the warranties are actually expired. There was walk-through done at the beginning of the summer where any issues were documented prior to the expiration of warranties. Mr. Hawley said there is a map with shaded areas depicting the start of warranties that can be shared with the district.

7. BDAs – Executive Session – discuss ROM/schedule from Tactical Comm.s

There was not a need for executive session.

Chuck Warrington reported this item is almost complete.

Dr. Riley asked about the comprehensive punch list that Chuck Warrington was going to compile. Chuck Warrington answered he is working on this punch list as there is a lot of information to compile. Dr. Riley also asked the punch lists from DRA and Gilbane be included in Chuck Warrington's list.

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8. 6:30 pm – Architect (DRA)

a. Architect Updates – discussion topics will include but are not limited to:

1. Backflow preventers – to outdoor water usage
John Hawley reported the backflow preventer installation is in progress.
2. Sprinkler system testing – adjudication of system design requirements
John Hawley said the scope of the sprinkler system and the repairs will be done on Saturday, September 21, 2019 (This is for Deans Mill School).
3. Kitchen Exhaust system – installation and testing
Discussed in item #6.
4. Dishwasher – specifications and performance problems
Rob Marseglia said the dishwashers at both schools are not adequately cleaning the dishes and trays. John Hawley said he is aware of this issue and they are working to resolve it.
5. DMS Plaque – missing name
Rob Marseglia said it was brought to his attentions that Jennifer McCurdy, Principal, Deans Mill School; her name is not on the plaque. John Hawley said this was an error by Gilbane and they will purchase a corrected plaque. The committee concurred the current plaque be removed until the new is installed.

b. Architect Actions

June Strunk asked about the Gaga Pit at Deans Mill School. Chuck Warrington said there are quotes for the Gaga Pit, one for an asphalt surface and one for a concrete surface. Mr. Warrington continued saying, as the Gaga Pit will be accessible, the design team needs to provide specific grades for the surface and the main track for the contractor to install to so it is ADA compliant.

9. Construction Manager (CM) (Gilbane)

a. CM Update – Including:

1. HVAC systems – mechanical and electrical system operation and testing
John Hawley said they have gone through these and there was a commissioning meeting that morning to review the final items. There is another meeting next Tuesday, September 24, 2019 to bring closure to the last final items.
2. WVSS and DMS – Review of punch list items, and completion ECD
Mr. Hawley said they expect to be done with this item by the end of September and will share that back with DRA and Colliers.
3. WVSS – damaged poles, replacement schedule and including caps
John Hawley said this work is complete but needs verification.
4. DMS – Entry door system
John Hawley said this item has been ordered and it should be in a week or two.
5. DMS – Kindergarten locker ordering and installation
John Hawley reported the lockers will be installed this weekend and this item will be complete.
6. WVSS – roof leak near room 164/inadequate flashing
John Hawley reported this item has been completed.
7. Schedule to replace damaged flagpole base ring at WVSS
John Hawley said the base ring will be delivered this week and installed next week. The committee discussed staff training so the weight isn't dropped on the ring and damaging it.

b. CM Actions

No actions taken.

10. OPM (Colliers)

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

1. FF&E updates – discuss remaining furniture items
 - i. K chairs
Chuck Warrington reported all the chairs are delivered.

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- ii. Pre-K tables
Chuck Warrington said the pre-k tables are ordered and will be delivered on September 25, 2019.
- iii. Fall Mats
Chuck Warrington said the four mats have been ordered from W.B. Mason.
Chuck Warrington reported he has the two quotes for the Gaga Pit and he is recommending the concrete.
2. Timeline – final payment and project completion
Chuck Warrington reported this will be done after Gilbane starts wrapping up in 6 weeks.
3. Update – Technology – proposal for 3D printer
Chuck Warrington said there is a quote for this to be submitted for approval.
4. Invoices and financial reports
The proposals for the 3-D printers were distributed for approval (attachment #1).
The following motion was made by June Strunk and seconded by Blunt White:
Motion #2: To approve the quote from CDW-G for West Vine Street School for \$4,585.00.
All: Aye
The following motion was made by June Strunk and seconded by Blunt White:
Motion #3: To approve the quote from CDW-G for Deans Mill Street School for \$4,585.00.
All: Aye

The proposals for the Gaga pits for Deans Mill School were distributed for approval (attachment #2). There is one quote for asphalt and one for concrete. The committee discussed the surfaces and concurred to have the concrete installed.

A motion was made by George Crouse and seconded by Dan Oliverio:

Motion #4: To approve purchase and installation of a Gaga Pit with a concrete base in the amount of \$26,692.00 to be awarded to G. Donovan Associates, Inc. at Deans Mill School and to strike the material in item #6 (66 tons of gravel).

All: Aye

The Deans Mill School invoices (attachment #3) were submitted for approval as follows: DRA, Invoice #43, \$14,302.00; Horizon Engineering Associates, invoice #50, \$3,679.50; M. E. O'Brien, invoice #119049-IN, \$37,233.00; WB Mason, invoice #164050393-8, \$27,150.00; WB Mason, invoice #164053093-9, \$10,458.00; WB Mason, Invoice #164053093-7; \$28,118.00 and WB Mason, invoice #164053093-11, \$38,816.00 for a total amount of \$159,756.50.

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

Motion #5: To approve the Deans Mill School invoices, dated September 17, 2019, in the amount of \$159,756.50.

All: Aye

The West Vine Street School invoices (attachment #4) were submitted for approval as follows: DRA, invoice #43, \$6,482.50; Horizon Engineering Associates, invoice #49, \$3,101.75; CDW-G, invoice #TQN4980, \$432.25; CDW-G, invoice #TQM7908, \$162.50; WB Mason, invoice #164053093-1, \$45,262.00; WB Mason, invoice #164053093-2, \$32,342.00; WB Mason, Invoice #164053093-3, \$6,325.00 WB Mason, invoice #16453093-4, \$28,118.00; WB Mason, invoice #16453093-5, \$23,248.00 and WB Mason, invoice #164053093-6, \$16,389.00 for a total amount of \$161,868.00.

The following motion was made by June Strunk and seconded by George Crouse:

Motion #6: To approve the West Vine Street School invoices, dated September 17, 2019, in the amount of \$161,868.00.

All: Aye

The Deans Mill School change orders (attachment #5) were submitted as follows: ATP/OS #150/160, Man-

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gate at rear of property (previously approved on 6/A18/19) for NTE of \$6,000) for \$5,044.00; ATP/OS #150/160, Return of masonry patching allowance, \$(8,931.00); ATP/OS#3151/182, Phase B rock removal in parking lot and near Deans Mill Road, \$32,563.00; ATP/OS#152/142, Credit for relocated GAGA pit \$(4,471.00); ATP/OS#153/133, Credit back from PR15 (PCB change order), \$(74,636.00); ATP/OS#154/IS-174, Wall louver at kitchen (\$9,429.00 from CM contingency) and ATP/OS #156/OA-18, Return on \$50k allowance for unforeseen conditions in PR15. \$(14,480.00) for a total return credit of \$(64,911.00).

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

Motion #7: To approve the Deans Mill School Change orders that resulted in a credit of \$(64,911.00).

All: Aye

The West Vine Street School change orders (attachment #6) were presented for approval as follows: ATP/OS#129/139, Correct flashing above the roof at the old admin area where new roof was. Previously approved with a NTE of \$30,000, \$20,454.00; ATP/OS#130/140, Additional man-gate at rear of property per Stonington Police Request. Previously approved as a NTE of \$6,000.00, \$5,044.00; ATP/OS #131/89, Reconciled rock removal Credit (\$301k approved prior on 3/30/18), \$(42,063.00); ATP/OS #132/103, Reconciled PR15 (PCB change order), \$(54,793.00) and ATP/OS #133/S-118, Wall louver at the kitchen (from CM contingency, \$9,429) for a total return credit of \$(71,358.00).

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

Motion #8: To approve the West Vine Street School change orders that resulted in a credit of \$(71,358.00).

All: Aye

Chuck Warrington distributed the financial status reports (attachment #7). Mr. Warrington reported the balance for Deans Mill School is \$1,708,000.00 and the balance for West Vine Street School is \$296,500.00.

- b. OPM Actions
No actions taken.

11. K-12 BC Items

- a. WVSS – Paving sensory garden walkways
Rob Marseglia said the bid waiver was approved by the Board of Finance for \$10,500.00. Scot Deledda, Town Engineer, Town of Stonington is going to schedule French & Sons to install the walkways over the Veterans Day weekend.
- b. Ribbon Cutting Ceremonies – WVSS – Saturday, 9/21; DMS – Saturday, 9/28
The post cards have been mailed out. A small group will meet prior to discuss the route of the tours.
- c. DMS – gaga pit quote
The quote was approved in Item #10. a. 4. Invoices and Financial Reports.

12. New Business

Julie Holland spoke about a memorial bench that is in three pieces that needs to be installed. Julie Holland spoke of the importance of the memorials and plaques being reinstalled. Ms. Holland said there was sizable pieces of debris left in the garden that resulted in a tree being cut down and asked who would be responsible for the removal; in addition, there are trees that are dead that are tagged that need to be removed. Julie Holland said it is important the outside of the schools is park like and pristine. Debra Widmer said she had the Peace Pole from West Broad Street School removed and has it in her garage and it will need to be installed somewhere at West Vine Street School.

Rob Marseglia said the next school building committee meeting will be scheduled for Tuesday, October 15, 2019 at the Stonington Schools District Office at 6:00 p.m.

13. Old Business

Dan Oliverio inquired about the status of the items he asked about at the last meeting. The entry gate to go into the back at West Vine Street School is scheduled for installation. The previous parent drop-off area by the street that needs seeded will be done

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by Glibane, landscaping, the stakes supporting the cedar trees will be removed and the new tree that is needed is going through the pricing process.

14.

Adjourn

The following motion was made by Wendy Wilbert and seconded by Bobby Mitchell:

Motion #9: To adjourn the meeting at 8:01 p.m.

All: Aye



Julie Holland Secretary

QUOTE CONFIRMATION




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
KWCC053	9/4/2019	MAKERBOT-WV	6516299	\$4,585.00

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MakerBot Replicator + - Starter Bundle - 3D printer Mfg. Part#: REPSTART3 UNSPSC: 23261507 Contract: PEPPM 2018 Catalog Agreement (PEPPM2018)	1	5298452	\$4,585.00	\$4,585.00

PURCHASER BILLING INFO	SUBTOTAL	\$4,585.00
Billing Address: STONINGTON PUBLIC SCHOOLS ACCTS PAYABLE PO BOX 479 OLD MYSTIC, CT 06372-0479 Phone: (860) 572-0506 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$4,585.00
DELIVER TO	Please remit payments to:	
Shipping Address: WEST VINE STREET SCHOOL 17 W VINE ST PAWCATUCK, CT 06379 Shipping Method: DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Chris Lipford	(855) 822-6530 chrilip@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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QUOTE CONFIRMATION



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
KWCC049	9/4/2019	MAKERBOT-DM	6516299	\$4,585.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MakerBot Replicator + - Starter Bundle - 3D printer Mfg. Part#: REPSTART3 UNSPSC: 23261507 Contract: PEPPM 2018 Catalog Agreement (PEPPM2018)	1	5298452	\$4,585.00	\$4,585.00

PURCHASER BILLING INFO		SUBTOTAL	\$4,585.00
Billing Address: STONINGTON PUBLIC SCHOOLS ACCTS PAYABLE PO BOX 479 OLD MYSTIC, CT 06372-0479 Phone: (860) 572-0506 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$4,585.00
		DELIVER TO Shipping Address: DEANS MILL SCHOOL 35 DEANS MILL RD STONINGTON, CT 06378-2104 Shipping Method: DROP SHIP-GROUND	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Chris Lipford	(855) 822-6530 chrillp@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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G. Donovan Associates, Inc.
DAS Contract #19PSX0002
Deans Mill School GAGA Pit
Cost Proposal

September 4, 2019'

GAGA Pit

Item #	Description	Qty	Unit	Material Unit Cost	Material Total Cost	Labor Hours	Total Hours	Labor Rate	Labor Cost	Subcontractors
1	Silt Fence	200	lf	\$1.50	\$300.00	0.02	4	\$65.00	\$260.00	
2	Strip Topsoil	37	cy		\$0.00	0.162	6	\$65.00	\$390.00	
3	Haybales	15	ea	\$8.00	\$80.00	0.267	3.9999999	\$65.00	\$260.00	
4	Excavate for Pad	1	day		\$0.00	8	8	\$65.00	\$520.00	
5	Compact Subgrade	1	la		\$0.00	4	4	\$65.00	\$260.00	
6	Gravel Base	68	tons		\$0.00	0.15	9.9999999	\$65.00	\$650.00	
7	Compact	1	ls		\$0.00	8	8	\$65.00	\$520.00	
8	Compaction Tests	1	ls	\$650.00	\$650.00		0	\$65.00	\$0.00	
9	Edge Form	200	lf	\$2.50	\$500.00	0.08	16	\$65.00	\$1,040.00	
10	Wire Mesh	2000	sf	\$0.45	\$900.00	0.004	8	\$65.00	\$520.00	
11	Concrete	20	cy	\$155.00	\$3,100.00		0		\$0.00	
12	Pump Truck	1	day	\$1,500.00	\$1,500.00		0		\$0.00	
13	Place & Finish Pad	40	mh		\$0.00	1	40	\$65.00	\$2,600.00	
14	2x10's	24	ea	\$10.50	\$252.00		0		\$0.00	
16	Labor to Build	48	mh		\$0.00	1	48	\$65.00	\$3,120.00	
16	Mini Excavator	3	day	\$351.00	\$1,053.00		0		\$0.00	
17	Skid Steer	3	days	\$250.00	\$750.00		0		\$0.00	
18	Haul Equipment	1	ea	\$750.00	\$750.00		0		\$0.00	
19	Fuel	1	ls	\$160.00	\$160.00	8	8	\$65.00	\$520.00	
20	GAGA Pit	1	ls	\$1,165.00	\$1,165.00		0		\$0.00	
21	Minor Gravel Fill for Grading	20	tons	\$25.00	\$500.00	0.4	8	\$65.00	\$520.00	
22	Spread Topsoil	1	ls		\$0.00	8	8	\$65.00	\$520.00	
23	Seeding	2000	sf	\$0.25	\$500.00	0.00	8	\$65.00	\$520.00	
24					\$0.00		0		\$0.00	
					\$12,060.00		188.00		\$12,220.00	\$0.00

<u>Recap</u>		
Total Labor		12220.00
Total Material		12060.00
Mark-up on Material 20%		2412.00
Subtotal		26692.00
Subcontractor		0.00
Mark-up on Subcontractor	20%	0.00
Subtotal		0.00
Bond	1.5%	
Subtotal		\$26,692.00
Taxes		
Permit Fees		
Grand Total		\$26,692.00

Any excess topsoil will be left at the site. Watering and maintenance of seeding is not included. Permit fees and taxes are not included.

G. Donovan Associates, Inc.
DAS Contract #19PSX0002
Deans Mill School Asphalt GAGA Pit
Cost Proposal

September 5, 2019'

GAG Pit with Asphalt

Item #	Description	Qty	Unit	Material Unit Cost	Material Total Cost	Labor Hours	Total Hours	Labor Rate	Labor Cost	Subcontractors
1	Silt Fence	200	lf	\$1.50	\$300.00	0.02	4	\$65.00	\$260.00	
2	Strip Topsoil	37	cy		\$0.00	0.162	6	\$65.00	\$390.00	
3	Haybales	15	ea	\$6.00	\$90.00	0.287	3.09999900	\$65.00	\$200.00	
4	Excavate for Pad	1	day		\$0.00	8	8	\$65.00	\$620.00	
5	Compact Subgrade	1	ls		\$0.00	4	4	\$65.00	\$260.00	
6	Gravel Base	66	tons		\$0.00	0.15	9.9999999	\$65.00	\$650.00	
7	Compact	1	ls		\$0.00	8	8	\$65.00	\$520.00	
8	Compaction Tests	1	ls	\$550.00	\$550.00		0	\$65.00	\$0.00	
9	Edge Form	200	lf	\$2.50	\$500.00	0.08	16	\$65.00	\$1,040.00	
10	Wire Mesh	2000	sf	\$0.45	\$900.00	0.004	8	\$65.00	\$620.00	
11	Asphalt	31	tons	\$100.00	\$3,100.00		0		\$0.00	
12	Asphalt Crew	40	mh		\$0.00	1	40	\$65.00	\$2,600.00	
13	2x10's	24	ea	\$10.50	\$252.00		0		\$0.00	
14	Labor to Build	48	mh		\$0.00	1	48	\$65.00	\$3,120.00	
15	Mini Excavator	3	day	\$351.00	\$1,053.00		0		\$0.00	
16	Skid Steer	3	days	\$250.00	\$750.00		0		\$0.00	
17	Haul Equipment	1	ea	\$760.00	\$750.00		0		\$0.00	
18	Fuel	1	ls	\$150.00	\$150.00	8	8	\$65.00	\$520.00	
19	GAGA Pit	1	ls	\$1,165.00	\$1,165.00		0		\$0.00	
20	Minor Gravel Fill for Grading	20	tons	\$25.00	\$500.00	0.4	8	\$65.00	\$520.00	
21	Spread Topsoil	1	ls		\$0.00	8	8	\$65.00	\$520.00	
22	Seeding	2000	sf	\$0.25	\$500.00	0.00	8	\$65.00	\$520.00	
23					\$0.00		0		\$0.00	
					\$10,560.00		188.00		\$12,220.00	\$0.00

<u>Recap</u>		
Total Labor		12220.00
Total Material		10560.00
Mark-up on Material 20%		2112.00
Subtotal		24892.00
Subcontractor		0.00
Mark-up on Subcontractor	20%	0.00
Subtotal		0.00
Bond	1.5%	
Subtotal		\$24,892.00
Taxes		
Permit Fees		
Grand Total		\$24,892.00

Any excess topsoil will be left at the site. Watering and maintenance of seeding is not included. Permit fees and taxes are not included.



Stonington K-12 Building Committee
 Rob Marseglia, Chairman
 June Strunk, Vice-Chairman
 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: 9/17/19

(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			
405001-81100	DRA	43	8/31/2019	\$ 14,302.00
405001-81127	Horizon Engineering Associates	50	8/30/2019	\$ 3,679.50
405001-81107	M.E. O'Brien	1190493-IN	5/28/2019	\$ 37,233.00
405001-81107	WB Mason	164053093-8	3/1/2019	\$ 27,150.00
405001-81107	WB Mason	164053093-9	3/1/2019	\$ 10,458.00
405001-81107	WB Mason	164053093-7	3/1/2019	\$ 28,118.00
405001-81107	WB Mason	164053093-11	3/1/2019	\$ 38,816.00
405001-81107	WB Mason			
Total of Invoices				\$ 159,756.50 ✓

Approvals:
 Stonington K-12 Building Committee

(One of two chairs required to sign)	Robert Marseglia, Chairperson	Date
	June Strunk, Vice-Chairperson	Date
Town Official Signatures	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

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

Date





Stonington K-12 Building Committee
 Rob Marsegla, Chairman
 June Strunk, Vice-Chairman
 Robert Sundman
 Julie Holand
 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: 9/17/2019

(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			
405002-81100	DRA	43	8/31/2019	\$ 6,482.50
405002-81118	Colliers			
405002-81127	Horizon Engineering Associates	49	8/31/2019	\$ 3,101.75
405002-81108	CDW-G	TQN4980	8/27/2019	\$ 432.25
405002-81108	CDW-G	TQM7908	8/27/2019	\$ 162.50
405002-81126	Anchor Engineering			
405002-81107	WB Mason	164053093-1	3/1/2019	\$ 45,262.00
405002-81107	WB Mason	164053093-2	3/1/2019	\$ 32,342.00
405002-81107	WB Mason	164053093-3	3/1/2019	\$ 6,325.00
405002-81107	WB Mason	164053093-4	3/1/2019	\$ 28,118.00
405002-81107	WB Mason	164053093-5	3/1/2019	\$ 23,248.00
405002-81107	WB Mason	164053093-6	3/1/2019	\$ 16,394.00

Total of Invoices \$ 161,868.00 ✓

Approvals:
Stonington K-12 Building Committee

(One of two chairs required to sign)	Robert Marsegla, Chairperson	Date
	June Strunk, Vice-Chairperson	Date
Town Official Signatures	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

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

Date





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

Stonington Deans Mill School
 State Project No.: 137-0047
 Change Approval Cover Sheet

Building Committee Date: 9/17/19

CHANGE ORDERS		
ATP/OS#	Description	Amount
148/181	Man-gate at rear of property (previously approved on 6/18/19 for NTE of \$6,000)	\$ 5,044.00
150/160	Return of masonry patching allowance	\$ (8,931.00)
151/182	Phase B Rock Removal in parking lot and near Deans Mill Road	\$ 32,563.00
152/142	Credit for relocated GAGA pit	\$ (4,471.00)
153/133	Credit back from PR15 (PCB change order)	\$ (74,636.00)
154/IS-174	Wall louver at kitchen (FROM CM CONTINGENCY), \$9,429.00	\$ -
156/OA-18	Return on \$50k allowance for unforeseen conditions in PR15.	\$ (14,480.00)
TOTAL OF CHANGE ORDERS		\$ (64,911.00)

Approvals:
 Stonington K-12 Building Committee

(One of two chairs required to sign)	_____ Rob Marseglia, Chairperson	_____ Date
	_____ June Strunk, Vice-Chairperson	_____ Date
Town Official Signatures	_____ Robert Simmons, First Selectman	_____ Date
	_____ James Sullivan, Finance Director	_____ Date
	_____	_____ Date

Colliers International, Owners Project Manager

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

 Date





Public Building Commission
 Rob Marseglia, Chairman
 June Strunk, Vice-Chairman
 Robert Sundman
 Julie Holland
 George Crouse
 Deborah Downie
 Kathy Sanford

West Vine Street School Project
 State Project No.: 137-0048
 Change Order Approval Cover Sheet

Building Committee Date: 9/17/19

CHANGE ORDERS		
ATP/OS #	Description	Amount
129/139	Correct flashing above the roof at the old admin area where new roof was. Previously approved with a NTE of \$30,000	\$ 20,454.00
130/140	Additional man-gate at rear of property per Stonington Police Request. Previously approved as a NTE of \$6,000	\$ 5,044.00
131/89	Reconciled Rock Removal Credit (\$301k approved prior on 3/30/18)	\$ (42,063.00)
132/103	Reconciled PR15 (PCB change order)	\$ (54,793.00)
133/IS-118	Wall louver at the kitchen (from CM Contingency, \$9,429)	\$ -

TOTAL OF CHANGE ORDERS \$ (71,358.00)

Approvals:
 Stonington K-12 Building Committee

(One of two chairs required to sign)	_____ Robert Marseglia, Chairperson	_____ Date
	_____ June Strunk, Vice-Chairperson	_____ Date
Town Official Signatures	_____ Robert Simmons, First Selectman	_____ Date
	_____ James Sullivan, Finance Director	_____ Date
	_____	_____ Date

Collers International, Owners Project Manager

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

Date



STONINGTON
Deans Mill School
Financial Status Report - 9/13/19
\$(000)

A B C D1 D2 D E F G

	Project Budget 7/7/17		Budget		Approved Budget with Transfers	Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Approved Transfers	Approved Transfers	Approved Transfers	Approved Transfers		Paid	Unpaid	Total Contract			
I. Building Construction											
A. New Building & Renovation	\$ 25,080.2	3,602.2	\$ 28,682.4			\$ 25,267.3	\$ 3,090.6	\$ 28,357.9	\$ 324.6	\$ 28,682.5	\$ (0.1)
B. Other Construction	-	-	-			4.5	-	4.5	30.9	34.5	(34.5)
Total Building Construction	25,080.2	3,602.2	28,682.4			25,271.8	3,090.6	28,362.4	354.6	28,717.0	(34.6)
II. Related Construction											
A. Sitework	-	-	-			-	-	-	-	-	-
B. Site Utility Systems	-	-	-			-	-	-	-	-	-
C. Hazardous Materials	-	-	-			-	-	-	-	-	-
Total Related Construction	-	-	-			-	-	-	-	-	-
III. Inflation											
Total Construction	\$ 25,080.2	\$ 3,602.2	\$ 28,682.4			\$ 25,271.8	\$ 3,090.6	\$ 28,362.4	\$ 354.6	\$ 28,717.0	\$ (34.6)
IV. Furniture, Fixtures & Equipment (FF&E)											
A. Loose Furnishings	1,254.0	(163.9)	1,090.1			843.6	39.1	882.7	1.5	884.2	205.9
B. Program Related Equipment	included	386.2	386.2			355.8	39.9	395.7	-	395.7	(9.5)
C. Computer/Data/Wiring	included	183.1	183.1			352.2	11.3	363.5	-	363.5	(180.4)
D. Telecommunications	included	200.0	200.0			189.7	31.6	221.3	-	221.3	(21.3)
E. Audio/Visual Equipment	included	439.0	439.0			207.2	6.8	214.0	-	214.0	225.0
F. Specialty Signage	included	-	-			-	-	-	-	-	-
Total FF & E	1,254.0	1,044.4	2,298.4			1,948.5	128.7	2,077.2	1.5	2,078.7	219.7
V. Fees and Expenses											
A. Fees											
1 Existing Conditions & Space Program	-	-	-			-	-	-	-	-	-
2 Architect	1,909.0	128.4	2,037.4			1,995.4	42.0	2,037.4	-	2,037.4	-
a Structural Eng.	w/ architect	-	-			-	-	-	-	-	-
b MEP Eng.	w/ architect	-	-			-	-	-	-	-	-
c Civil Eng.	w/ architect	-	-			-	-	-	-	-	-
d Landscape Arch.	w/ architect	-	-			-	-	-	-	-	-
e Interior/Furniture Designer	w/ architect	-	-			-	-	-	-	-	-
f Code	w/ architect	-	-			-	-	-	-	-	-
g Lighting	w/ architect	-	-			-	-	-	-	-	-
h Acoustical	w/ architect	-	-			-	-	-	-	-	-
i Signage	w/ architect	-	-			-	-	-	-	-	-
j Referendum Services	w/ architect	-	-			-	-	-	-	-	-
3 Special Consultants											
a Haz. Mat. Consultant	150.0	-	150.0			296.1	5.9	302.0	-	302.0	(152.0)
b Audio/Visual	w/ architect	-	-			25.6	-	25.6	-	25.6	(25.6)
c Computer/Info. Systems	w/ architect	-	-			-	-	-	-	-	-
d Geo-Tech	35.0	-	35.0			21.3	-	21.3	-	21.3	13.7
e Traffic	-	-	-			-	-	-	-	-	-
f Ecologist/Soil Sample	12.0	-	12.0			10.6	1.2	11.8	-	11.8	0.2
g Peer Reviews	25.0	-	25.0			24.0	-	24.0	-	24.0	1.0
h Stormwater Monitoring	40.0	-	40.0			36.8	4.5	41.3	5.0	46.3	(6.3)

STONINGTON
 Deans Mill School
 Financial Status Report - 9/13/19
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A B C D1 D2 D E F G

	Project Budget 7/7/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	7/7/17	Approved Transfers	Approved Transfers	Budget with Transfers	Paid	Unpaid	Total Contract			
4 Project Management	300.0	103.1	403.1		341.1	44.7	385.8	17.3	403.1	-
5 Building Commissioning	68.6	-	68.6		63.1	5.5	68.6	-	68.6	-
6 CM Fee-Con	-	-	-		-	-	-	-	-	-
7 Owner's Legal Fees	50.0	-	50.0		15.7	-	15.7	-	15.7	34.3
8 Site Survey	25.0	-	25.0		21.2	-	21.2	-	21.2	3.8
9 Utility Assessment	50.0	-	50.0		29.9	-	29.9	-	29.9	20.1
Sub-total Fees	7,664.6	231.5	2,896.1		2,880.8	103.8	2,984.6	22.3	3,006.9	(110.8)
B. Expenses										
1 Owner's Insurance	30.0	-	30.0		2.5	-	2.5	-	2.5	27.5
2 Permits	15.0	-	15.0		1.5	-	1.5	-	1.5	13.5
3 Printing	15.0	-	15.0		8.1	-	8.1	-	8.1	6.9
4 Construction Utilities Use	-	-	-		-	-	-	-	-	-
5 Site Borings	w/geotech	-	-		-	-	-	-	-	-
6 Materials Testing	125.4	-	125.4		33.2	41.8	75.0	-	75.0	50.4
7 Special Inspections	25.0	-	25.0		8.7	9.6	18.3	6.7	25.0	-
8 Consultant Reimbursables	10.0	-	10.0		6.6	-	6.6	3.4	10.0	-
9 Moving/Relocation	100.0	-	100.0		113.9	(3.1)	110.8	-	110.8	(10.8)
10 Physical Plant Expenses	15.0	-	15.0		23.3	(1.1)	22.2	-	22.2	(7.2)
11 Bonding	140.0	-	140.0		120.6	-	120.6	9.1	120.6	19.4
12 Advertising	10.0	-	10.0		0.9	-	0.9	-	10.0	9.1
Sub-total Expenses	485.4	-	485.4		319.3	47.2	366.5	19.2	385.7	99.7
Total Fees and Expenses	3,150.9	231.5	3,381.5		3,200.1	151.0	3,351.1	41.5	3,397.6	(11.1)
VI. Contingency										
A. Construction & Owner's Project										
1 Construction	-	-	-		-	-	-	-	-	-
2 Owner's Project	6,434.4	(4,878.1)	1,556.3		-	-	-	-	-	1,534.2
B. Additional Need										
Total Contingency	6,434.4	(4,878.1)	1,556.3		-	-	-	-	-	-
Total Project	\$ 35,918.6	\$ (0.0)	\$ 35,918.6		\$ 30,420.4	\$ 3,370.3	\$ 33,790.7	\$ 419.7	\$ 34,210.4	\$ 1,708.2

Transfers
 From:
 V. Contingency 3,602.2 LA Construction
 IV.A.FFE 183.1 IV.C Technology

STONINGTON
 West Vine St School
 Financial Status Report - 9/13/19
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	A		B		C		D1	D2		D	E	F	G
	Project Budget 7/9/17		Approved Transfers		Approved Budget with Transfers			Paid	Unpaid	Total Contract	Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
		\$		\$		\$							
I. Building Construction													
A. New Building & Renovation	22,916.8		3,524.2		26,441.0	24,083.7	2,402.9	26,486.6	(45.2)	26,441.4	(0.4)		
B. Other Construction	-		-		-	15.0	13.6	28.6	-	28.6	(28.6)		
Total Building Construction	22,916.8		3,524.2		26,441.0	24,098.7	2,416.5	26,515.2	(45.2)	26,470.0	(29.0)		
II. Related Construction													
A. Sitework	-		-		-	-	-	-	-	-	-		
B. Site Utility Systems	-		-		-	-	-	-	-	-	-		
C. Hazardous Materials	-		-		-	-	-	-	-	-	-		
Total Related Construction	-		-		-	-	-	-	-	-	-		
III. Escalation													
Total Construction	22,916.8		3,524.2		26,441.0	24,098.7	2,416.5	26,515.2	(45.2)	26,470.0	(29.0)		
IV. Furniture, Fixtures & Equipment (FF&E)													
A. Loose Furnishings	1,128.0		(92.2)		1,035.8	789.3	8.9	798.2	-	798.2	237.6		
B. Program Related Equipment	included		380.6		380.6	337.8	40.6	378.4	-	378.4	2.2		
C. Computer/Data/Wiring	included		183.1		183.1	339.1	6.2	345.3	-	345.3	(162.2)		
D. Telecommunications	included		-		-	22.8	-	22.8	-	22.8	(22.8)		
E. Audio/Visual Equipment	included		420.2		420.2	187.7	8.4	196.1	-	196.1	224.1		
F. Specialty Signage	included		-		-	-	-	-	-	-	-		
Total FF & E	1,128.0		891.7		2,019.7	1,676.7	64.1	1,740.8	-	1,740.8	278.9		
V. Fees and Expenses													
A. Fees													
1 Existing Conditions & Space Program													
2 Architect	1,709.1		123.8		1,832.9	-	-	1,832.8	-	1,832.8	0.1		
a Structural Eng	w/ architect												
b MEP Eng	w/ architect												
c Civil Eng	w/ architect												
d Landscape Arch.	w/ architect												
e Interior/Furniture Designer	w/ architect												
f Code	w/ architect												
g Lighting	w/ architect												
h Acoustical	w/ architect												
i Signage	w/ architect												
j Referendum Services	w/ architect												
3 Special Consultants					150.0	251.7	-	251.7	-	251.7	(101.7)		
a Haz. Mat. Consultant	150.0		-		150.0	10.7	-	10.7	-	10.7	(10.7)		
b Audio/Visual	w/ architect		-		-	-	-	-	-	-	-		
c Computer/Info. Systems	w/ architect		-		-	-	-	-	-	-	-		
d Geo-Tech	35.0		-		35.0	15.7	-	15.7	-	15.7	19.3		
e Traffic	-		-		-	-	-	-	-	-	-		
f Ecologist/Soil Sample	11.8		-		11.8	10.8	1.0	11.8	-	11.8	-		

STONINGTON
West Vine St School
Financial Status Report - 9/13/19
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A B C D1 D2 D E F G

	Budget			Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Project Budget 7/9/17	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
g Peer Reviews	21.7	-	21.7	21.7	-	21.7	-	21.7	-
h Storm water monitoring	40.0	-	40.0	35.1	8.7	43.8	-	43.8	(3.8)
4 Project Management	300.0	79.3	379.3	335.6	23.9	359.5	-	359.5	19.8
5 Building Commissioning	67.5	-	67.5	54.7	12.8	67.5	-	67.5	-
6 CMI PreCon	-	-	-	-	-	-	-	-	-
7 Owner's Legal Fees	50.0	-	50.0	15.3	-	15.3	-	15.3	34.7
8 Site Survey	31.7	-	31.7	30.6	1.1	31.7	-	31.7	-
9 Utility Assessment	50.0	-	50.0	42.0	-	42.0	-	42.0	8.0
Sub-total Fees	2,466.8	203.1	2,669.9	2,653.5	50.7	2,704.2	-	2,704.2	(34.3)
B. Expenses									
1 Owner's Insurance	30.0	-	30.0	2.5	-	2.5	3.0	5.5	24.5
2 Permits	5.0	-	5.0	1.5	-	1.5	-	1.5	3.5
3 Printing	10.0	-	10.0	8.1	-	8.1	-	8.1	1.9
4 Construction Utilities Use	-	-	-	-	-	-	-	-	-
5 Site Borings	-	-	-	-	-	-	-	-	-
6 Materials Testing	112.8	-	112.8	116.5	-	116.5	-	116.5	(3.7)
7 Special Inspections	25.0	-	25.0	-	9.6	9.6	-	9.6	15.4
8 Consultant Reimbursables	5.0	-	5.0	9.3	-	9.3	-	9.3	(4.3)
9 Moving/Relocation	100.0	-	100.0	94.9	(2.7)	92.2	7.8	100.0	-
10 Physical Plant Expenses	15.0	-	15.0	13.5	-	13.5	-	13.5	1.5
11 Bonding	125.0	-	125.0	110.2	-	110.2	-	110.2	14.8
12 Advertising	10.0	-	10.0	0.8	-	0.8	1.0	1.8	8.2
Sub-total Expenses	437.8	-	437.8	357.3	6.9	364.2	11.8	376.0	61.8
Total Fees and Expenses	2,904.6	203.1	3,107.7	3,010.8	57.6	3,068.4	11.8	3,080.2	27.5
VI. Contingency									
A. Construction & Owner's Project									
1 Construction	-	-	-	-	-	-	-	-	-
2 Owner's Project	4,638.3	(4,619.0)	19.3	-	-	-	0.2	0.2	19.1
B. Additional Need	-	-	-	-	-	-	-	-	-
Total Contingency	4,638.3	(4,619.0)	19.3	-	-	-	0.2	0.2	19.1
Total Project	\$ 31,587.7	\$ 0.0	\$ 31,587.7	\$ 28,786.2	\$ 2,538.2	\$ 31,324.4	\$ (35.2)	\$ 31,291.2	\$ 296.5