

Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Tuesday, September 22, 2020
4:00 pm – Finance Subcommittee
4:30 pm – School Building Committee
Virtual Webex Meeting
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Members Present: Rob Marseglia, Chairman; June Strunk, Vice Chair; Kathy Sanford and Debra Widmer

Late arrival: Julie Holland, Secretary, 4:48 p.m.

Members Absent: Rob Sundman George Crouse, Dan Oliverio, Wendy Wilbert, Bobby Mitchell, and Blunt White

Recording Secretary: Sandy Tissiere

Guests and Citizens: Van Riley Superintendent, Stonington Public Schools; Peter Anderson, Director of Operations and Facilities, Stonington Public Schools; Chuck Warrington, Senior Project Manager, Colliers; Jim Barrett, Principal, AIA; Greg Smolley, Studio Director, CT and Senior Project Manager, DRA, John Hawley, Vice President, Building Unit Manager and Nathan Gengarella, Project Engineer III, Gilbane

1. **Call to Order – Finance Sub-Committee**

The finance sub-committee met prior to the meeting. Those present were June Strunk, Nick Gengarella, Greg Smolley and Chuck Warrington. The meeting was called to order at 4:00 p.m. The finance subcommittee discussed financial statements, invoices and change orders.

2. **Adjourn – Finance sub-committee**

Since there was no further discussion, the meeting adjourned at 4:26 p.m.

3. **Call to Order**

Chairman Marseglia called the meeting to order at 4:34 p.m.

4. **Seating of Alternates**

Debra Widmer was seated as an alternate.

5. **Approval of Outstanding Minutes**

The minutes from August 18, 2020 were presented for approval and voted on when there were enough committee members present for a quorum.

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

Motion #5: To approve the minutes of August 18, 2020 as presented.

All: Aye

6. **Update from Commissioning Agent**

Rob Marseglia asked if the project could be completed with these four open items. Chuck Warrington said the most pressing items were *a. DOA#2 low limit shut-off at 2000ppm CO₂* and *c. DMS Kitchen Exhaust Fan – resolution of HVAC pumping warm air & balance issues.*

a. **DMS – DOA #2 low limit shut-off at 2000ppm CO₂**

Peter Anderson said through the reprogramming of a lot of the systems, they were able to determine that there was a delay that wasn't long enough on any of these items so it was upped and it has eliminated all the low limit shut offs. It will be noted this issue is resolved but will be verified by the commissioning agent.

b. **WVSS Room 237 – HVAC resolution results**

Peter Anderson said the teacher desk has been moved and it seems to have resolved this issue. This item will be revisited when the heat is being used.

c. **DMS Kitchen Exhaust Fan – resolution of HVAC pumping warm air & balance issues**

Chuck Warrington said there has been retainage held back at both schools to address this issue. Rob Marseglia said a plan needs to be developed to resolve these issues when the schools are back to being used in the normal occupancy. John Hawley suggested to Chuck Warrington a meeting be arranged with Colliers, Gilbane, DRA, CES, Ferguson, Peter Anderson and the commissioning agent to discuss a resolution to these outstanding items.

d. **Gymnasium Thermostats -- resolution of temperature disparities**

This item continues to be an issue and will be discussed in the meeting mentioned in item #6. c.

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7. **Architect (DRA)**

a. **Architect Updates – Audible Fire Alarms exterior to the building**

Rob Marseglia said the Quaimbaug fire chief attended a fire drill at Deans Mill School and couldn't hear the fire alarms from the outside. Rob Marseglia asked if this was within code, the protocols for alarms being heard outside the school and do the other schools have alarms that can be heard outside the school. Greg Smolley addressed the code question saying this issue had been looked at when this question came up previously and C.E.S. found that external fire alarms outside the school are not part of the code as it isn't an occupied space. Peter Anderson reported all the other schools have audible alarms on the outside. Peter Anderson said Chief Stillman, Fire Marshal, Pawcatuck Fire Department, expressed concern that when West Vine Street School had a fire drill, one group of children were at an outside play area with a teacher and did not know there was a fire drill so there was a whole class of students unaccounted for at the muster point.

Peter Anderson told the committee he has a quote for this item at \$9,750.00 per school. The committee decided that it was important to go forward with the ordering and installation of these items and a change order for each school will be submitted for payment.

b. **Architect Actions**

No architect actions discussed.

8. **Construction Manager (CM) (Gilbane)**

a. **CM Update – Including:**

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

Nick Gengarella reported there were a few items that resulted from the building tours that were added to the punch list. Nick Gengarella said the two remaining items at West Vine Street School are electrical related and Custom Electric will be onsite on September 23 to address them. Nick Gengarella continued saying there are three remaining items at Deans Mill School and these items will be wrapped up in the next two weeks.

Rob Marseglia discussed the the pads on either side of the old entrance at Deans Mill School need to be replaced. The committee discussed a light mounted on the blue shed at West Vine Street School that doesn't meet the full cut-off requirements. Peter Anderson will check into this issue.

2. **DMS – concrete locker base misalignment with soffets**

This item is complete.

3. **DMS – results of water issues/Aquarion meeting/installation of expansion tank.**

Peter Anderson said the school is now creating suction through the lines and the water needs are being satisfied. This item will be kept on the agenda to be revisited with full occupancy.

b. **CM Actions**

Nick Gengarella reported the remediation work on the front lawn at West Vine Street School has been completed by Muzzy and the landscaper.

9. **OPM Colliers**

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

1. **Invoices and financial reports (attachment #1)**

Chuck Warrington reported the final amount for Deans Mill School will be just under 2,600,00.00 and for West Vine Street School will be just under \$1,280,000.00.

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The following invoices for Deans Mill School were submitted for approval as follows: Gilbane, invoice #32, \$313,894.57 and Colliers, invoice #7132, \$1,115.00 for the total of \$315,009.57.

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

Motion #1: To approve the Deans Mill School invoices, dated September 22, 2020, for the total amount of \$315,009.57.

All: Aye

The following invoices for West Vine Street School were submitted for approvals as follows: Gilbane, invoice #32, \$495,775.33 and Colliers, invoice #7132, \$1,447.50 for a total amount of \$497,222.83.

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

Motion #2: To approve the West Vine Street School invoices, dated September 22, 2020, for a total amount of \$497,222.83.

All: Aye

The following change orders for Deans Mill School were submitted as follows: Change Order #161/OS-185, Return of Trade Allowances & CM Held Owner Allowances for a credit in the amount of (\$204,139.40) and change order #162/OS-191, Additional Bonding, \$7,168.00 for a total credit of (\$196,971.40)

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

Motion #3: To approve the Deans Mill School changes orders, dated September 22, 2020, for a total credit of (\$196,971.40)

All: Aye

The following change orders for West Vine Street School were submitted as follows: Change order #138/OS-141, Return of Trade Allowances and Owner Allowances for a credit of (\$320,550.53) and change order #139/OS-146, Additional Bonding, \$1,794.00 for a total credit of (\$318,756.53).

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

Motion #4: To approve the West Vine Street School change orders, dated September 22, 2020, for a total credit of (\$318,756.53).

All: Aye

2. Update on Project closeout

Chuck Warrington reported the closeout in in progress.

b. OPM Actions

There weren't any actions taken.

10. K-12 BC Items

a. Replacement of damaged countertops

Chuck Warrington reported he has reached out to the contractor and they are waiting for materials for the sinks.

b. Final BC walk-through results

Chairman Marseglia said the buildings look incredible, the rooms were well lit with natural light and the teachers have set up their classrooms very colorful.

c. Repairs to Dumpster enclosures

Peter Anderson said he has reached out to the original installers (Eagle Fence Company) and they are coming out to access the wind damage to the dumpster enclosure at Deans Mill School. Peter Anderson will also look at the dumpster enclosures at West Vine Street School as well.

d. AV Equipment – Quote approved for \$31k per school for portable AV equipment

Peter Anderson said he with check at Chris Williston, Director of Technology, Stonington Public Schools, on the status on this item.

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Chairman Marselgia discussed two additional items. One was the two concrete pads on either side of the original entrance at Deans Mill School need to be pulled up and replaced. Chuck Warrington will follow up with G. Donovan to get a cost for this item when he gets the cost for the reset of the basketball hoop poles (second item).

11. **New Business**

Julie Holland asked if a gate could be added into the fence that abuts the woods at West Vine Street School. Julie Holland said this would enable easier ground maintenance for the area within the fence. Peter Anderson will check on the cost of this item.

12. **Old Business**

No items discussed.

13. **Adjourn**

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

Motion #6: To adjourn the meeting at 5:56 p.m.

All: Aye



Julie Holland, Secretary

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D1

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A

	Project Budget 7/9/17		Budget		Approved Budget with Transfers	Anticipated Total Costs	Planned, but not Contracted	Contracted Project Costs		Remaining Balance		
	A	B	C	D				E	F		G	H
I. Building Construction												
A. New Building & Renovation	\$ 22,916.8	3,208.5	\$ 26,125.3			\$ 25,315.2	\$ (1,098.1)	\$ 26,420.5	\$ 85.2	\$ 802.9		
B. Other Construction	-	-	-			25.4	-	59.8	85.2	(85.2)		
Total Building Construction	22,916.8	3,208.5	26,125.3			25,340.6	(1,098.1)	26,505.7	25,407.6	717.7		
II. Related Construction												
A. Stewwork	-	-	-			-	-	-	-	-		
B. Site Utility Systems	-	-	-			-	-	-	-	-		
C. Hazardous Materials	-	-	-			-	-	-	-	-		
Total Related Construction	-	-	-			-	-	-	-	-		
III. Escalation												
Total Construction	\$ 22,916.8	\$ 3,208.5	\$ 26,125.3			\$ 25,340.6	\$ (1,098.1)	\$ 26,505.7	\$ 25,407.6	\$ 717.7		
IV. Furniture, Fixtures & Equipment (FF&E)												
A. Loose Furnishings	1,128.0	(92.2)	1,035.8			792.9	-	799.2	799.2	236.6		
B. Program Related Equipment	included	380.6	380.6			389.6	-	389.6	389.6	(9.0)		
C. Computer/Data/Wiring	included	183.1	183.1			344.3	-	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			195.1	-	226.2	226.2	194.0		
F. Specialty Signage	included	-	-			-	-	-	-	-		
Total FF & E	1,128.0	891.7	2,019.7			1,744.7	-	1,783.1	1,783.1	236.6		
V. Fees and Expenses												
A. Fees												
1 Existing Conditions & Space Program	-	-	-			1,829.3	-	1,829.3	1,829.3	3.6		
2 Architect	1,709.1	123.8	1,832.9			-	-	-	-	-		
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	-	255.5	255.5	(105.5)		
a Haz. Mat. Consultant	150.0	-	-			10.7	-	10.7	10.7	(10.7)		
b Audio/Visual w/ architect	-	-	-			-	-	-	-	-		
c Computer/Info. Systems w/ architect	35.0	-	35.0			15.7	-	15.7	15.7	19.3		
d Geo-Tech	-	-	-			-	-	-	-	-		
e Traffic	-	-	-			-	-	-	-	-		
f Ecologist/Soil Sample	11.8	-	11.8			10.8	-	10.8	10.8	1.0		

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W Vine Budget Block Control Logs Post GMP: Financial Status Report

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West Vine School
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A B C D1 D2 D E F G

	Project Budget 7/9/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Project Budget 7/9/17	Approved Transfers	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	43.0	-	43.0	-	43.0	(3.0)
4 Project Management	300.0	79.3	79.3	379.3	368.2	6.3	374.5	-	374.5	4.8
5 Building Commissioning	67.5	-	-	67.5	67.5	-	67.5	-	67.5	-
6 CM PreCon	-	-	-	-	-	-	-	-	-	34.7
7 Owner's Legal Fees	50.0	-	-	50.0	15.3	-	15.3	-	15.3	1.1
8 Site Survey	31.7	-	-	31.7	30.6	-	30.6	-	30.6	8.0
9 Utility Assessment	50.0	-	-	50.0	42.0	-	42.0	-	42.0	(46.7)
Sub-total Fees	2,466.8	203.1	203.1	2,669.9	2,706.5	10.1	2,716.6	-	2,716.6	
B. Expenses										
1 Owner's Insurance	30.0	-	-	30.0	2.5	-	2.5	-	2.5	27.5
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	112.8	-	-	112.8	117.6	(1.1)	116.5	-	116.5	(3.7)
6 Materials Testing	25.0	-	-	25.0	9.6	-	9.6	-	9.6	15.4
7 Special Inspections	5.0	-	-	5.0	9.8	-	9.8	-	9.8	(4.8)
8 Consultant Reimbursables	100.0	-	-	100.0	94.9	-	94.9	-	94.9	5.1
9 Moving/Relocation	15.0	-	-	15.0	14.2	-	14.2	-	14.2	0.8
10 Physical Plant Expenses	125.0	-	-	125.0	137.0	-	137.0	-	137.0	(12.0)
11 Bonding	10.0	-	-	10.0	0.8	-	0.8	-	0.8	9.2
12 Advertising	437.8	-	-	437.8	396.0	(1.1)	394.9	-	394.9	42.9
Sub-total Expenses	2,904.6	203.1	203.1	3,107.7	3,102.5	9.0	3,111.5	-	3,111.5	(3.8)
Total Fees and Expenses										
VI. Contingency										
A. Construction & Owner's Project										
1 Construction	-	-	-	-	-	-	-	-	-	-
2 Owner's Project	4,638.3	(4,303.2)	(4,303.2)	335.1	-	-	-	5.0	5.0	330.1
B. Additional Need	-	-	-	-	-	-	-	-	-	-
Total Contingency	4,638.3	(4,303.2)	(4,303.2)	335.1	-	-	-	5.0	5.0	330.1
Total Project	\$ 31,587.7	\$ 0.1	\$ 0.1	\$ 31,587.8	\$ 30,187.8	\$ 1,212.5	\$ 31,400.3	\$ (1,093.1)	\$ 30,307.2	\$ 1,280.6

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A B C D1 D2 D Total Contract E Planned, but not Contracted F Anticipated Total Costs G Remaining Balance

	Project Budget 7/7/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Approved Transfers	Approved Transfers	Approved Transfers	Budget with Transfers	Paid	Unpaid	Total Contract			
I. Building Construction										
A. New Building & Renovation	\$ 25,080.2	3,453.8	\$ 28,534.0	-	\$ 27,574.7	\$ 1,059.4	\$ 28,634.1	\$ (855.9)	\$ 27,778.2	\$ 755.8
B. Other Construction	-	-	-	-	32.7	55.6	88.3	-	88.3	(88.3)
Total Building Construction	25,080.2	3,453.8	28,534.0	-	27,607.4	1,115.0	28,722.4	(855.9)	27,866.5	667.5
II. Related Construction										
A. Sitework	-	-	-	-	-	-	-	-	-	-
B. Site Utility Systems	-	-	-	-	-	-	-	-	-	-
C. Hazardous Materials	-	-	-	-	-	-	-	-	-	-
Total Related Construction	-	-	-	-	-	-	-	-	-	-
III. Inflation										
Total Construction	\$ 25,080.2	\$ 3,453.8	\$ 28,534.0	-	\$ 27,607.4	\$ 1,115.0	\$ 28,722.4	\$ (855.9)	\$ 27,866.5	\$ 667.5
IV. Furniture, Fixtures & Equipment (FF&E)										
A. Loose Furnishings	1,254.0	(163.9)	1,090.1	-	881.7	2.0	883.7	-	883.7	206.4
B. Program Related Equipment	included	386.2	386.2	-	410.3	-	410.3	-	410.3	(24.1)
C. Computer/Data/Wiring	included	183.1	183.1	-	363.5	-	363.5	-	363.5	(180.4)
D. Telecommunications	included	200.0	200.0	-	222.3	-	222.3	-	222.3	(22.3)
E. Audio/Visual Equipment	included	439.0	439.0	-	214.6	31.0	245.6	-	245.6	193.4
F. Specialty Signage	-	-	-	-	-	-	-	-	-	-
Total FF & E	1,254.0	1,044.4	2,298.4	-	2,092.4	33.0	2,125.4	-	2,125.4	173.0
V. Fees and Expenses										
A. Fees										
1 Existing Conditions & Space Program Architect	1,909.0	128.4	2,037.4	-	2,033.9	3.5	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	150.0	-	150.0	-	299.3	6.6	305.9	-	305.9	(155.9)
a Haz. Mat. Consultant	w/ architect	-	-	-	25.6	-	25.6	-	25.6	(25.6)
b Audio/Visual	w/ architect	-	-	-	-	-	-	-	-	-
c Computer/Info. Systems	35.0	-	35.0	-	21.3	-	21.3	-	21.3	13.7
d Geo-Tech	-	-	-	-	-	-	-	-	-	-
e Traffic	-	-	-	-	-	-	-	-	-	-
f Ecologist/Soil Sample	12.0	-	12.0	-	10.6	-	10.6	-	10.6	1.4
g Peer Reviews	25.0	-	25.0	-	24.0	-	24.0	-	24.0	1.0
h Stormwater Monitoring	40.0	-	40.0	-	41.3	-	41.3	-	41.3	(1.3)

STONINGTON

Deans School

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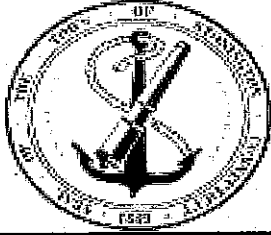
B

A

	Project Budget 7/7/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	7/7/17	7/7/17	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
4 Project Management	300.0	103.1	403.1	403.1	393.2	7.6	400.8	-	400.8	2.3
5 Building Commissioning	68.6	-	68.6	68.6	68.5	0.1	68.6	-	68.6	-
6 CM PreCon	50.0	-	50.0	50.0	15.7	-	15.7	-	15.7	34.3
7 Owner's Legal Fees	25.0	-	25.0	25.0	21.2	-	21.2	-	21.2	3.8
8 Site Survey	50.0	-	50.0	50.0	29.9	-	29.9	-	29.9	20.1
9 Utility Assessment	2,664.6	231.5	2,896.1	2,896.1	2,984.5	17.8	3,002.3	-	3,002.3	(106.2)
Sub-total Fees										
B. Expenses										
1 Owner's Insurance	30.0	-	30.0	30.0	2.5	-	2.5	-	2.5	27.5
2 Permits	15.0	-	15.0	15.0	1.5	-	1.5	-	1.5	13.5
3 Printing	15.0	-	15.0	15.0	8.1	-	8.1	-	8.1	6.9
4 Construction Utilities Use	-	-	-	-	-	-	-	-	-	-
5 Site Borings	125.4	-	125.4	125.4	40.9	-	40.9	-	40.9	84.5
6 Materials Testing	25.0	-	25.0	25.0	11.6	-	11.6	-	11.6	13.4
7 Special Inspections	10.0	-	10.0	10.0	7.5	-	7.5	-	7.5	2.5
8 Consultant Reimbursables	100.0	-	100.0	100.0	113.9	-	113.9	-	113.9	(13.9)
9 Moving/Relocation	15.0	-	15.0	15.0	24.0	0.4	24.4	-	24.4	(9.4)
10 Physical Plant Expenses	140.0	-	140.0	140.0	150.8	-	150.8	-	150.8	(10.8)
11 Bonding	10.0	-	10.0	10.0	0.9	-	0.9	-	0.9	9.1
12 Advertising	485.4	-	485.4	485.4	361.7	0.4	362.1	-	362.1	123.3
Sub-total Expenses	3,150.0	231.5	3,381.5	3,381.5	3,346.2	18.2	3,364.4	-	3,364.4	17.1
Total Fees and Expenses										
VI. Contingency										
A. Construction & Owner's Project										
1 Construction	6,434.4	(4,729.7)	1,704.7	1,704.7	-	-	-	-	-	1,704.7
2 Owner's Project	-	-	-	-	-	-	-	-	-	-
B. Additional Need	6,434.4	(4,729.7)	1,704.7	1,704.7	-	-	-	-	-	-
Total Contingency										
Total Project	\$ 35,918.6	\$ (4,729.7)	\$ 35,918.0	\$ 35,918.0	\$ 33,046.0	\$ 1,166.2	\$ 34,212.2	\$ (855.9)	\$ 33,356.3	\$ 2,562.3

Transfers From:
 V. Contingency
 IV.A.FFE

To:
 3,453.8 LA Construction
 183.1 IV.C Technology



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: 9/22/2020

(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	32	8/31/2020	\$ 313,894.57
405001-81118	Colliers	7131	8/31/2020	\$ 1,115.00
405001-81118				
405002-81108				
Total of Invoices				\$ 315,009.57

Approvals:

Stonington K-12 Building Committee

(One of two chairs required to sign)	_____	_____
	Robert Marseglia, Chairperson	Date
Town Official Signatures	_____	_____
	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: 9/22/2020

(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	32	8/31/2020	\$ 495,775.33
405002-81118	Colliers Project Leaders	7132	8/31/2020	\$ 1,447.50
405002-81118				
405002-81108				
405002-81107				

Total of Invoices \$ 497,222.83

Approvals:
Stonington K-12 Building Committee

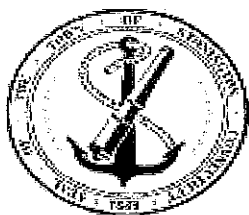
(One of two chairs required to sign)	_____ Robert Marseglia, Chairperson	_____ Date
	_____ June Strunk, Asst. Chairperson	_____ Date
Town Official Signatures	_____ Danielle Chesebrough, First Selectman	_____ Date
	_____ James Sullivan, Finance Director	_____ Date
	_____	_____ Date
	_____	_____ Date

Colliers International, Owners Project Manager

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

 Date





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

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

Building Committee Date: 9/22/2020

CHANGE ORDERS		
ATP/OS#	Description	Amount
161/OS-185	Return of Trade Allowances & CM Held Owner Allowances	\$ (204,139.40)
162/OS-191	Additional Bonding	\$ 7,168.00

TOTAL OF CHANGE ORDERS \$ (196,971.40)

Approvals:
 Stonington K-12 Building Committee

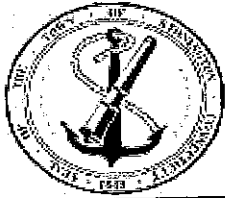
(One of two chairs required to sign)	Rob Marseglia, Chairperson	Date
		Date
Town Official Signatures	Danielle Chesebrough, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

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

Date





Public Building Commission
 Rob Marseglia, Chairman
 Robert Sundman
 Julie Holland
 George Crouse
 Deborah Downie
 Kathy Sanford
 Dan Oliverio
 Wendy Wilbert

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

Building Committee Date: 9/22/2020

CHANGE ORDERS		
ATP/OS #	Description	Amount
138/OS-141	Return of Trade Allowances and Owner Allowances	\$ (320,550.53)
139/OS-146	Additional Bonding	\$ 1,794.00

TOTAL OF CHANGE ORDERS \$ (318,756.53)

Approvals:
 Stonington K-12 Building Committee

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

Colliers International, Owners Project Manager

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

Date

