

Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Tuesday, October 15, 2019
6:00 p.m.
Stonington Public Schools District Office, Pawcatuck, CT
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Members Present: Rob Marseglia, Chairman; June Strunk, Vice Chair; Deb Downie, Dan Oliverio, Wendy Wilbert, Bobby Mitchell, Debra Widmer and Blunt White

Members Absent: Julie Holland, Secretary; George Crouse, 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, Colliers; Jim Barrett, Principal, AIA; Greg Smolley, Studio Director, CT and Senior Project Manager, DRA; John Hawley, Vice President, Building Unit Manager; Nathan Gengarella, Project Manager, Gilbane; Mike Walsh, President, Consulting Engineering Services and Don Fiore, citizen

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, Jim Barrett, Greg Smolley and Nate Gengarella. The meeting was called to order at 5:00 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 5:45 p.m.

3. Call to Order

Chairman Marseglia called the meeting to order at 6:09 p.m.

4. Seating of Alternates

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

5. Approval of Outstanding Minutes

The minutes from the special meeting of September 17, 2019, and the two ribbon cutting ceremonies of September 21 and September 28, 2019 were presented for approval.

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

Motion #1: To approve the minutes from the special meeting on September 17, 2019, and the two ribbon cutting ceremonies on September 21 and September 28, 2019.

All: Aye

6. Update from Commissioning Agent

Chuck Warrington gave an update saying there are a handful of items left; there is wiring to the domestic hot water boilers to be done but the primary focus is the kitchen exhaust fans which Mike Walsh is here to discuss with the committee. Once these items are closed out, there will be a phase 2 where the commissioning agent will return in January or February to check on the heating systems.

7. BDA's -- Executive Session – discuss ROM/schedule from Tactical Comm.s

There was not a need for executive session.

Chuck Warrington reported 95-97% of the work is done and testing will be coordinated to ensure everything is working correctly.

8. Architect (DRA)

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

1. DMS Gage Pit

Greg Smolley said Chuck Warrington has been working with G. Donovan Associates, Inc. on moving forward with this project. Chuck Warrington said the purchase order has been approved so it can be scheduled to be installed.

Greg Smolley requested Item #9 – a. 8. Kitchen Exhaust system – design, review, installation and testing be moved up on the agenda for discussion as it is an architect item.

Chuck Warrington reported the most recent updates on work performed were an adjustment of the sequencing to the rooftop unit between the kitchen exhaust fan and a change out of an air flow sensor that will be more precise for the

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amount of air that needs to flow through the area. Mike Walsh said all the issues identified have been addressed and now Trane needs to verify that all the systems are working properly. The group discussed the recommendation of Matt Mullen, Regional Engineer, New England Mechanical Services (EMCOR) of adding a dedicated make-up air unit to make the kitchen range hood vent self-sufficient with air flow directly to and from the kitchen range hood. Mike Walsh said he has been in discussion with Matt Muellen, who agreed what has been done will satisfy the air flow needs of the building. Another issue of concern of Mr. Muellen was the possibility of humidity levels in the kitchen which has been discussed in an email chain and will be on a future agenda.

b. Architect Actions

Greg Smolley said that DRA will be in West Vine Street School and Deans Mill School on Saturday, the 26th to take some professional photographs.

9. Construction Manager (CM) (Gilbane)

a. CM Update – Including:

1. HVAC systems – mechanical and electrical system operation and testing (Rm237 update)
John Hawley said there will be a meeting with the commissioning agent on Thursday for an update on the HVAC systems.
2. WVSS and DMS – Review of punch list items, and completion ECD
John Hawley said they have received the punch lists from the Building Committee and the schools. The majority of the items on the punch list were incorporated into Gilbane's punch list. DRA was consulted regarding items there were questions on. John Hawley said they will use professional development days to work on remaining punch list items. Chuck Warrington said all the district punch lists, the building punch lists and Colliers' punch lists have been combined so he is suggesting this is the final list. John Hawley distributed the final combined punch lists (attachment #1) for the committee to review, it will be sorted by what is opened and closed and redistributed by email. When the items are completed, he will resend the list.
3. DMS – Entry door system
John Hawley reported this item is waiting on parts to finish installation.
4. DMS Kindergarten locker ordering and installation
John Hawley said the lockers are installed and waiting for numbers which are ordered.
5. Schedule to replace damaged flagpole base ring at WVSS
This item has been ordered and will be installed when it arrives.
6. Backflow preventers – to outdoor water usage
John Hawley said he will work with Peter Anderson to determine what is required to finish this item.
7. Fire pump testing – adjudication of system, design, requirements
Chuck Warrington said this item at Deans Mill School is complete and waiting for reinspection and certification from Standard Sprinkler.
8. Kitchen Exhaust system – design, review, installation and testing
Discussed under item 8. a. Architect updates
9. Dishwasher – review of specifications/capabilities and performance problems
John Hawley said the vendor and the head technician will go to both schools to check the dishwashers to determine how to resolve the issues with the dishwashers.
10. DMS Plaque – missing name
John Hawley said this plaque has been ordered.

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
The kindergarten chairs have been delivered and accounted for.
 - ii. Pre-K tables
Chuck Warrington reported the tables were delivered today.

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- iii. Fall Mats
Chuck Warrington said these items are on back-order with W.B. Mason.

- 2. Final payment and project completion timeline-includes review of contracts/roles/responsibilities
Mr. Warrington said he has started a list of close out requirements and will distribute it at the next meeting. Mr. Warrington provided details of the close out process and distributed a list of open purchase orders as of 10/14/2019 (attachment #2).

- 3. Invoices and financial reports (attachment #3)
The following Deans Mill School invoices were submitted for approval: Gilbane, invoice #26, \$626,005.30; DRA, invoice #44, \$14,302.00; Colliers, invoice #3278, \$7,932.00; CDWG, invoice #VCM0751, \$4,585.00; Materials Testing, invoice #19149-IM, \$7,713.75; Game Time, invoice #PJI-00121844, \$39,900.00; Anchor Engineering, invoice #32696, \$1,475.00; Tennett Tree Service, invoice #730192, \$702.50; US Bank, \$2,783.00; Tactical Communications, invoice #212854, \$2,062.05 and S&P Global, invoice #11380071, \$7,552.50 for a total amount of \$715,013.10.

The following motion was made by Blunt White, Wendy Wilbert:

Motion #2: To approve the Deans Mill School invoices, dated October 15, 2019, in the total amount of \$715,013.10

All: Aye

The following West Vine Street School invoices were submitted for approval: Gilbane, invoice #26, \$20,775.97; DRA, invoice #44, \$5,420.00; Colliers, invoice #2930, \$7,932.00; Colliers, invoice #3279, \$7,932.00; CDW-G, invoice #VCM0750, \$4,585.00; Anchor Engineering, invoice #32695, \$1,475.00; Tennett Tree Service, invoice #11/30/2099, \$702.50; Game Time, invoice #PJI-021832, \$38,175.00; US Bank, \$2,467.00 and S&P Global, invoice #11380071, \$6,697.50 for a total amount of \$96,161.97.

The following motion was made by Blunt White and seconded by Wendy Wilbert:

Motion #3: To approve the West Vine Street School invoices, dated October 15, 2019, in the total amount of \$96,161.97.

All: Aye

Chuck Warrington distributed the Financial Status reports saying the balances are \$263,000.00 for West Vine Street School and 1.7 million for Deans Mill School.

- b. OPM Actions
No actions taken.

11. K-12 BC Items

- a. WVSS – Paving sensory garden walkways
Rob Marseglia will confirm with Tom Curloso, Stonington Highway Department Supervisor, this item is scheduled for Veteran's Day.
- b. DMS Gaga pit installation ECD
This item is in progress.
- c. Review of itemized costs for A/V equipment in gymnasium and cafeteria
Rob Marseglia requested an itemized cost list for the original A/V equipment for the gymnasiums and cafeterias. Chuck Warrington and Greg Smolley will reach out to HB Communications, Inc. to get quotes for the A/V equipment.
- d. Area B – 10-month walkthrough – Schedule for January 15th
Chuck Warrington said the timeline for this item is mid-January.

12. New Business

Dan Oliveira asked will the committee need to do a walk-through after the punch lists are finished. Rob Marseglia said this should be done and a time will be scheduled sometime in December.

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Van Riley asked the laminate countertops in the bathrooms be put on the next agenda. The committee discussed how water has gotten under the laminate on the back splash and the press board underneath is swollen; this is in both schools in the gang bathrooms. Nate Gengarella said he will take a second look at it.

13. Old Business

a. Paving curbing and catch basin

Rob Marseglia asked about a catch basin at Deans Mill School that didn't get paved on the street. Nate Gengarella explained that this catch basin was damaged prior to construction. Mizzy Construction replaced the top but the catch basin was not paved as they were unsure whose responsibility it was to repair it. The group discussed how in some areas along Deans Mill Road there is paved curbing and others part that aren't causing the edge of the road to collapse. Rob Marseglia asked Greg Smolley to check to see if paved curbing in front of the school was part of the original plan.

b. The new tree at West Vine

Nick Gengarella verified with Mizzy Construction they will put the tree in prior to the end of October or first freeze occurs.

c. Re-seed areas at West Vine and Deans Mill

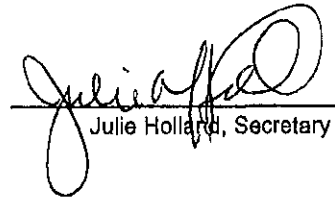
This item is on the punch list.

14. Adjourn

The following motion was made by June Strunk:

Motion #4: To adjourn the meeting at 8:13 p.m.

All: Aye



Julie Holland, Secretary

Stonington Public Schools
West Vine Street School
Master Issues List
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DATE	ROOM NUMBER/AREA	ISSUE/CONCERN	MISSING ITEMS	RESPONSE	COURT	OPEN/CLOSED	Response by Responsible Party
Aug-18	Main Office	Office Furniture does not fit.		7/25/19: RESOLVED		CLOSED	
	Main Office	Does not have standing desk option. The drawers that were ordered as part of desk systems are for legal size files and we do not use these. Need them to be replaced with letter size file drawers.		7/25/19: RESOLVED.		CLOSED	
	Main Office	be drilled through countertops and walls to hide cords. (probably best to wait until new furniture is delivered to see the final layout of the office)		7/25/19: RESOLVED.		CLOSED	
	Main Office	Magazine racks need to be installed in front foyer and Mailroom		7/25/19: INSTALLED. CLOSED.		CLOSED	
	Main Office	Locks need to be changed on cabinets so that they are different from the rest of the building.		7/25/19: Will be a change order to modify.		OPEN	
	Main Office	Found over 10 sets of keys in shell above sink		7/25/19: Gilbane has collected all keys and turned over the owner.		CLOSED	
	219	LONG hair waxed into the floor by the water fountain	Fixed	7/25/19: Item closed. Floor has been waxed multiple times already.		CLOSED	
	219	The teacher closet door rubs against the counter top		7/25/19: Gilbane to review.		OPEN	
	219	Many of my outlets don't work. It seems random	Outlets work!!!!	7/25/19: RESOLVED.		CLOSED	
	CLASSROOMS	Doors slam shut too quickly. Can you adjust mechanisms so that doors close more slowly?		7/25/19: CLOSED. GILBANE PDU ENTIRE BUILDING ADDRESSED PRIOR TO COMPLETION OF PHASE 2.		CLOSED	
	CLASSROOMS		No paper towel dispensers- we have napkin dispensers but not paper towels.	7/25/19: CLOSED.		CLOSED	
	CLASSROOMS		No antibacterial dispensers.	7/25/19: CLOSED.		CLOSED	
	All individual bathrooms		No paper towel dispensers	7/25/19: CLOSED.		CLOSED	
	All individual bathrooms		Garbage cans	7/25/19: CLOSED.		CLOSED	
	166	I need a flag holder that will fit my flag. I think all new wing classrooms have this problem.		7/25/19: CLOSED.		CLOSED	
	166	Can we adjust the heat like we could in the new wing?		7/25/19: CLOSED. Building being commissioned		CLOSED	
	166	My intercom is too soft, please turn it up a notch or two.		7/25/19: CLOSED.		CLOSED	
Aug-18	Gymnasium Floor	Was not swept before top sealant/coating was applied		No response		CLOSED	
Aug-18	Gymnasium Floor	Swivel plates installed but not the sleeves for volleyball poles		7/25/19: SCHEDULED FOR INSTALL ON 7/25/19.		OPEN	
Aug-18	Gymnasium Floor	Wood starting to separate		7/25/19: Wood is going to expand and contract with varying conditions.		OPEN	
Aug-18	Gymnasium Floor	Light is not working		7/25/19: Gilbane to back check.		OPEN	
Aug-18	Second Floor Ladies Room	The door really sticks		7/25/19: CLOSED.		CLOSED	
Aug-18	Second Floor Men's Room	No hot water		7/25/19: CLOSED.		CLOSED	
Aug-18	Second Floor Men's Room	Toilet does not flush automatically/sensor doesn't appear to be working		7/25/19: Needs to be addressed.	Gilbane	OPEN	
Aug-18	Second Floor Men's Room	Need top to tail closet		7/25/19: Unclear but will back check.	Gilbane	OPEN	
Aug-18	Second Floor Men's Room	Fair right window won't open		7/25/19: Unclear but will back check.	Gilbane	OPEN	

Aug-18	127	The water pressure on the sink in the classroom is very weak. It mostly runs hot water (which is really just a dribble). As time has gone on, there is virtually no water running out.	I only have 21 desks and am expecting 23 students. Missing area rug that was packed Area rug that ain't entirely using is from K. The one that I should have from the building specs has never been delivered.	7/25/19: CLOSED. 9/19/19: Multiple new desks have been moved to P115. 9/19/19: New rugs were supplied	CLOSED
	127				CLOSED
	127				CLOSED
	127			9/19/19: All rugs have been delivered	CLOSED
	127		Mailboxes have not been delivered	9/19/19: All mailboxes have been delivered	CLOSED
	127			7/25/19: CLOSED.	CLOSED
	127				CLOSED
	127				CLOSED
	127				CLOSED
	127			Installed to accommodate another grade for this class year. Furniture has since been relocated.	CLOSED
	127	Desks and chairs are too tall. Desks should be between 23-24 1/2 inches. They are 28 inches tall. Chairs seat is 18 inches off the floor and should be about 14 inches off the floor. Easel pads do not line up with the new easels.		9/19/19: All K and PK furniture has been installed. All K chairs are 14" and PK are 12". 4 new tables for PK are forthcoming in late September 2019. 7/25/19: Need clarification, still an issue? BIC with Alicia Bawse.	OPEN
	127		Only have 23 out of the 24 desks that should have been delivered.	7/25/19: All student desks have been delivered.	OPEN
	127			7/25/19: CLOSED; GILBANE RUG ENTIRE BUILDING ADDRESSED PRIOR TO COMPLETION OF PHASE 2.	CLOSED
	127	Door closes very hard, quick and loud		7/25/19: CLOSED; Boxes were stacked against thermostat. Resolved.	CLOSED
	210	Thermostat doesn't work		7/25/19: Gilbane to check.	CLOSED
	210	One light will never shut off My cabinet in the boys bathroom and all I hear is the boys hand dryer all day long. It's very loud, is there anyway that can be moved to different section of the bathroom? The door on the teacher workroom are quite a few of the cabinet doors do not line up correctly.			OPEN
Aug-18	123	The clock is in a spot where it is too hard to read.		7/25/19: Gilbane to back check.	CLOSED
Aug-18	123	Blue runner piece is missing under drink fountain		9/19/19: All clocks are located in the same position. 9/19/19: Assumed to be vinyl base. Gilbane to back check.	CLOSED
Aug-18	123			7/25/19: CLOSED; GILBANE RUG ENTIRE BUILDING ADDRESSED PRIOR TO COMPLETION OF PHASE 2.	OPEN
Aug-18	123	Door slams loudly			CLOSED

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Aug-18	123		Missing: mailbox from old classroom if found. Have not received mailboxes, area rug or file cabinet with new furniture items (this is still accurate as of 1/3/19).	7/25/19: Old mailboxes not being used. Move issue. 7/25/19: Missing 10 mailboxes based on reconciliation by DRA.			CLOSED
Aug-18	123		Chair covers are mounted on the outside of the mailroom, but should be mounted on the inside. If that can't happen, can we just take them off for now?	7/25/19: District.	Colliers		OPEN
Aug-18	Mailroom		There are only 80 lockers and we have more than 80 K students and Ellie Dunn's first grade students needing lockers	7/25/19: This was reviewed with the building committee and no additional lockers are being added. 7/25/19: BIC with District. Would have to request from the building committee.			CLOSED
Aug-18	First Floor Hallway		Can we get cubbies to place against wall near 170???	7/25/19: CLOSED.			CLOSED
Aug-18			Back door leading to playground (near music room) will not shut (seat) touch up paint needed (pale yellow) for scratch on wall.	7/25/19: GBCO back check	Gibane		OPEN
Aug-18	222		Please adjust mechanism in door so that it swings shut slowly. It slams shut loudly and is a concern for student safety.	7/25/19: CLOSED			CLOSED
Aug-18	222		Smartboard does not adjust up or down. Discoloration around heating/cooling unit on my ceiling, like a brown water stain	7/25/19: Speak with Chris Williston. These should be adjustable.	DISTRICT		CLOSED
Aug-18	222		Phone not working 4/30/19	7/25/19: GBCO back check Peter Anderson.	Gibane		CLOSED
Aug-18	222		Needs antibacterial hand sanitizer dispenser. Phone sound receiver because my phone is desktop - does not stand up straight and receiver slides off.	7/25/19: DISTRICT	DISTRICT		CLOSED
Aug-18	222		Heat much, I can adjust up to 74 degrees, and there are days when it is comfortable, and other days it is cold.	7/25/19: Speak with Chris Williston.	DISTRICT		CLOSED
Aug-18	222		Wall between sink and refrigerator has 7 holes in the wall from previous paper towel holder.	7/25/19: This is a set point controlled by the building automation system. Max degrees are set by district.	DISTRICT		CLOSED
Jan-19	Nurse Exam Room		Wall Needs to Be Painted.	7/25/19: District.	DISTRICT		OPEN
Aug-19	Nurse Exam Room		The telephone that is installed is intended to hang on a wall, but it sits on a desk. I think there is an adaptor that can be used to make it a table top telephone.	7/25/19: GBCO back check	Gibane		OPEN
Aug-19	122		PT-Heats from soup warmer, 2-38 mats ordered through WB Mason have not been delivered.	7/25/19: Speak with Chris Williston. 5/30/19: Additional 503-122 Fall mats were ordered by WB Mason. They are on back order until October 15th.	DISTRICT		OPEN
Aug-19	PT Room		Need piece to modify telephone so that it sits properly on a desk op.	7/25/19: CLOSED. Gibane had all door closers addressed.	Colliers		OPEN
Aug-19	185,122		Doors slam loudly	7/25/19: GBCO back check	DISTRICT		OPEN
Aug-19			Elevator light on the outside doesn't work properly. The blue light that should say 1 or 2 only lights half way.	7/25/19: GBCO back check	Gibane		CLOSED
Aug-18	122		Door shuts too quickly	7/25/19: CLOSED. Gibane had all door closers addressed.			CLOSED
Aug-18	Nurse's Treatment Area		Wall behind sink has small area that needs to be touched up with paint.	7/25/19: GBCO back check	Gibane		OPEN

Date	Location	Description	Assigned To	Status
Aug-18	Nurse's Treatment Area	Door from main hallway into clinic is very heavy to open.	Gilbane	OPEN
Aug-18	Nurse's Treatment Area	Lock on nurse door to the hallway that goes to the office is backwards		CLOSED
Aug-18	Nurse's Treatment Area	Waiting for 3 small chairs- ours are borrowed from library. The nurse door in the hallway to enter only locks from the inside. The lock has to be switched around so the door can be locked to keep intruders out.		CLOSED
Aug-18	Nurse's Treatment Area	Sink is too high for most of our students.		CLOSED
Aug-18	Nurse's Bathroom	Bathroom door is very heavy to open. Door to hall is difficult to lock, inside door too	Gilbane	OPEN
Aug-18	122	Electric outlet in nurse's office room is below desk with no opening to access them.	Gilbane	CLOSED
Aug-18	Nurse's Office	Para desk has a countertop for a desk and height is too high to work.		CLOSED
Aug-18	Nurse's Office	Cold air comes from ceiling unit when heat is turned up		CLOSED
Aug-18	223	Missing mailboxes	Colliers	OPEN
Aug-18	215	One ceiling tile missing	Gilbane	OPEN
Aug-18	Mail Room	Remove outside swing doors and place them on the inside of the office!		CLOSED
Aug-18	Gym Office	Phone not hung; receiver keeps sliding off the stand while on the desk-top		CLOSED
Aug-18	Gym Office	Shelving not delivered/installed	DISTRICT	OPEN
Aug-18	Gym Equipment Room	Shelving not delivered/installed		CLOSED
Aug-18	Gym	Need two people to lower the height of the basketball hoops		CLOSED
Aug/Sept/Oct 2018	Gym	Rock wall not fully installed/damaged during installation; now panels delivered but not installed as of yet		CLOSED
	Gym	Scoreboard not installed/out not ready like they are at Deane Mill		CLOSED
	Gym	Boys & Girls changing room bathrooms; handicap assistance cord is not fully installed		OPEN
	Gym	Jump rope holders not installed	Gilbane	OPEN
	Gym	Pull up bar not installed		CLOSED
	Gym	Bottom waterountains can not be used at the same time; water pressure is not strong enough		CLOSED
	Gym	Switch, lockdown button, and rock wall does not open all the way, appears broken at the top where the hinge component attaches to the door	Gilbane	OPEN
	Gym		Gilbane	OPEN

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	Gym	Clock removed from the wall on the far side of the gym and not relocated/installed. Door on the retracting wall has a hinge that keeps slipping off the pin so that it will not close by itself/stay closed.		7/25/19: GBCO back check	Gilbane	OPEN
	Gym	Breachers on the hallway side do not open/close		7/25/19: GBCO back check	Gilbane	OPEN
	Gym	Light switches do not operate correctly		7/25/19: CLOSED	Gilbane	CLOSED
	Gym	Zones for the retracting wall seem to be switched (the most that does not operate the heating/ac on the side which it is located) because the doors are closing all the way		7/25/19: GBCO back check	Gilbane	OPEN
	Gym	Door with scanner needs to be pushed in manually in order for lock to unlock - the other door doesn't close all the way on its own		7/25/19: CLOSED		CLOSED
	Library	Key card entry needs to be adjusted - very difficult to open		7/25/19: CLOSED		CLOSED
	Library	-yellow staircase door (to the outside) sometimes doesn't close all the way		7/25/19: CLOSED		CLOSED
	Library	air or light switch near yellow staircase door turns lights on - all on light switch		7/25/19: GBCO back check	Gilbane	OPEN
	Library	near yellow staircase door turns lights off		7/25/19: DISTRICT		OPEN
	Library	Blue paint chipped away on doorway near keyboard scanner - paint peeling near phone				
	Library	sometimes cold air coming through vents when it should be heat - sometimes heat coming through vents when it should be air		7/25/19: CLOSED		CLOSED
	Library	new top for shelf is not the right size (new item - 1/25/19)		7/25/19: replaced by ROBERT H LORD		CLOSED
	Library	Window is cracked		7/25/19: CLOSED, REPLACED.		CLOSED
	Hallway window- 1st floor leading to playground	Red paint on the near door frames is already chipped in many areas, and paint job looks sheer in areas as if it needs additional coats of paint.		7/25/19: GBCO back check	Gilbane	OPEN
	Red Stairwell	Both doors and storage doors have the wrong cylinder. Only a 9 AA key and a master key can unlock them - NOT teacher/parts keys.		7/25/19: GBCO, CHECK KEYING SCHEDULE		OPEN
	Music Room 113	As of 4/4/19 - Missing student chairs (25 - 15"), conductor's podium, piano, pencil sharpener		7/25/19: Chairs have been delivered. Piano was not purchased.	Gilbane	OPEN
	Music Room 113	Work done for closing because the jack was placed too close to the bulletin board		7/25/19: Cannot move white boards due to the smart board location and width of boards.		CLOSED
	Music Room 113	It is currently sitting on a chair but does not work well in this position because it keeps coming off of the hook.		7/25/19: RISEK AND STAGE DELIVERED. Now located at Central Office (Pawcatuck Middle School)		CLOSED
	Music Room 113	Not a music item per say but still missing the stage for the gym and the choral risers.				CLOSED
11/8/2018		New - 11/8/18 - No water pressure in sink		7/25/19: CLOSED		CLOSED
		Barely any water comes out when it is turned on. It has been this way all year - I just forgot to add it to this document.				
Jan-19	120 - OT Room	Wall cabinet (8ft from the door) does not latch		7/25/19: GBCO back check	Gilbane	OPEN
	120 - OT Room	Trim on door window is damaged.		7/25/19: GBCO back check	Gilbane	OPEN
	120 - OT Room	Wall near closet needs paint repaired on trim and by right lower side.		7/25/19: GBCO back check	Gilbane	OPEN

120 - OT Room	Right side door of large closet does not stay open.				7/25/19: GBCO back check 9/30/19: New mats on back order until October 19, 2019 9/30/19: All new chairs have been delivered.	Gilbane Colliers	OPEN OPEN CLOSED
120 - OT Room				Fail mat not in yet.			
120 - OT Room				Missing 2 small blue chairs.			
217	The heat is coming on almost every day. Update: 1/4/19 The heat is still inconsistent. Today the heat was set at 69 and the air conditioner was going.			Never received a tie cabinet. Update: 1/4/19 Still waiting cabinet. Update: 4/3/19 received file cabinet. Never received mailboxes. Update: 1/4/19 Still waiting mailboxes. Update: 4/3/19 Received mailboxes.		Gilbane	OPEN CLOSED CLOSED CLOSED CLOSED OPEN OPEN
217							
217	The bar that keeps the window from going up farther than 4 inches is broken and hanging down. Update: 1/4/19 Fixed the siding that goes the bottom of the wall is pushed in under the smartboard. The soap dispenser leaks and leaves puddles on the counters. The right doorway in door is wired incorrectly. The button for all off turns the lights to 50%. The button for 50% turns the lights off. The locks on the rest room stalls don't work. The door on the larger stall doesn't close correctly.					Gilbane DISTRICT	OPEN OPEN OPEN OPEN
Upstairs Girls Bathroom							
122	Heat comes on in room 122						
Sep-19 Red Stairwell	Handle on rail going down is rough. Hot water is not hot. (upstairs mens room near elevator)				No response. Not enough information. 7/25/19: GBCO back check	Gilbane	CLOSED OPEN
Staff bathrooms	Mens bathroom upstairs will not self-flush				7/25/19: GBCO back check	Gilbane	OPEN
Staff bathrooms	Very bad smell in both bathrooms upstairs				7/25/19: GBCO back check	Gilbane	OPEN
Mar-19 206	Walls need to be repaired Incorrect rugs delivered, one rug delivered with hole				7/25/19: DISTRICT	DISTRICT	OPEN
Library	Both library doors are not latching				7/25/19: DRA TO PROVIDE SIGN OFF	DRA	OPEN
Library	Some of the floor outlets stop working and the computer shuts down				7/25/19: CLOSED		CLOSED
Library					7/25/19: GBCO back check 7/25/19: GBCO back check. Dig person confirm ductwork was "sweating" by getting a ladder and removing the ceiling tile? 7/25/19: Tripp files were installed after school opened in 2018. COWs overloaded the circuit.	Gilbane	OPEN OPEN OPEN
1st floor hallway	Duct work sweating has caused staining on several ceiling tiles.					Gilbane	
Hallway between 217-219	Hallway outlet for chromebooks no longer works						
Hallway between 217-219	Stained ceiling tiles.						
All student bathrooms, 1st and 2nd floor	Sinks were installed too high, students need step stools to access sink It is always very hot in these areas, especially in the vestibule. It does not seem like the heat is ever running in these areas.				7/25/19: GBCO back check 7/25/19: CLOSED. Some sinks near cafeteria lowered.	Gilbane	CLOSED OPEN CLOSED
Red stairwell and vestibule area near first floor back door					7/25/19: Heat resolved but tile needs to be replaced. GBCO.	Gilbane	OPEN

	Backyard Fence	No gate for students to access during an evacuation to our rally point.							
		strong on some days. It smells musty/damp (like a basement). Update 1/10/19: Students and other staff who came into the room commented on how bad the smell was today. May 2019 Odor is still there. Temperature fluctuates from very hot to very cold.							
	221	Needs table and chairs. Needs bookshelves.							
	206	feels on too high and cannot be adjusted by thermostat in room. Have to open windows to cool the room down.							
Dec-18	205	Lights don't come on automatically							
Apr-19	Adult Bathrooms Downstairs in NEW NEW addition	The badge key doesn't work, unattended children can get on the elevator.							
Apr-19	Elevator	Plastic shrink wrap is not fully removed, and is torn on door, etc.							
Apr-19	122	Phone needs to be adapted for table (repeat comment)							
Apr-19	Main Office	Doors to work room and mailroom need adjustment so they don't slam shut.							
Apr-19	166	No recycling bin							
		Door doesn't lock on room every time							
		Times people who enter and unlock the door think it is left back in a locked state and it turns out it is unlocked. The panel looks red but will still open.							
Aug-18	220	There is a light out (by the windows) is it a sensor?							
	220	TOUCH UP PAINT NEEDED IN SEVERAL SPOTS (back wall and front of the room by the door)							
	220	Water spots on ceiling panel outside the door of room 220							
		seems off. 3 white boards and 7 back boards. Other classrooms are 50/50. Ideally, I would like at least 1 if not 2 back boards to be replaced with white boards please.							
	220	Door shuts loudly							
	170	The door handle on the large door near sink is falling off.							
	170	Needs blue paint touch up above wall outlet to the right of smartboard.							
		Window screens are not installed correctly.							
	170	1/24/19 Right window screen popped out and fell outside on the ground.							
	170	Needs paint touch up on the wall to the right of bulletin boards near Smartboard							
	125	Ceiling panel to outside wall is sagging down							
	125	There is a chip in the wall and paint on the blue wall next to the student bathroom.							
	122	Repaint lounge wall							
	Red stairwell	Cracked linoleum on landing.							
		Needs second coat of white paint							

Stonington Public Schools
West Vine Street School
Master Issues List
10/15/2019

9/30/2019	Classroom Lock indicators	DMS has indicator on inside of door, WVS is on outside. Which one is correct?				
	2nd Floor Girls Bathroom	Misaligned doors can't close			7/25/19: GBCCO back check	Gilbane
	Heat on 2nd floor	Too warm in many rooms - 206 is very hot. PLEASE LOOK AT MY HEAD IT IS NOT EXISTABLE. it blows cold air (4/2/19), and also hot air (4/3/19). Thank you.			7/25/19: CLOSED	OPEN
	162	I have the same issue as above - cold air and now way to adjust thermostat.			7/25/19: Being commissioned.	OPEN
	208	After the remodeling work in the room is not finished, there is a gap/overlap in floor tiles in the corner near the door, and I do not have mirrors on the wall near the sink. Thanks!			7/25/19: Area was being commissioned on these dates.	OPEN
	238	be plugged in because there is no outlet where it is right now (the one on the left). Also, the refrigerators are placed too closely together. When you open one door, it scrapes against the side of the other fridge.			7/25/19: Area was being commissioned on these dates.	OPEN
	Staff Lounge	left fridge door hits wall - needs bumper or adjustment or else will damage wall. However, moving too close to the fridge on the right results in fridges scraping against each other when doors opened. Corner wall of counter/cabinet area needs to be painted.			7/25/19: GBCCO back check	OPEN
	165	Thermostat is not able to be changed and is blowing cold air all day 4/1 and 4/2.			7/25/19: Needs to be adjusted.	OPEN
	165	Bottom of classroom door inside has either paint or plaster type splatter on kick plate and wood.			7/25/19: GBCCO back check	OPEN
	165	One plastic drawer in student desk is cracked and missing a chunk of the plastic.			7/25/19: Robert H. Loyd delivered plastic drawers in late June. Placed in main lobby due to cleaning.	CLOSED
	165	Interroom volume is very low and difficult to hear.			7/25/19: Intercom volumes adjusted with Alicia Daines present.	CLOSED
	165	Shade pull chain broke and shade cannot be put up/down now			7/25/19: GBCCO back check	OPEN
	165	Long file cabinet missing label magnet. Cannot adjust thermostat and cold air is blowing, temp does not match thermostat reading.			7/25/19: District, not vendor issue.	CLOSED
	164A	Mold odor in room since April break.			7/25/19: Area was being commissioned on these dates.	OPEN
	164A				7/25/19: Flashing above roof being replaced due to leak 9/30/19: Flashing has been installed but need to check interior conditions as a back check.	OPEN
	164A				7/25/19: Flashing above roof being replaced due to leak 9/30/19: Flashing has been installed but need to check interior conditions as a back check.	OPEN
Mar-19	164	Bad Smell			7/25/19: Area was being commissioned on these dates.	OPEN
	164	Thermostat temp is not regulated and throughout the day the cool air just keeps on blowing and never stops			7/25/19: Area was being commissioned on these dates.	OPEN
	137	Thermostat unable to be adjusted			7/25/19: Area was being commissioned on these dates.	OPEN

137	Intercom works but volume is very low Light switches do not reduce by 50% - only turn on or off			7/25/19: intercom volumes adjusted with Alicia Dawes present. GBCO to backcheck.	Gilbane	OPEN
137	Air conditioner turns on full blast everyday around 2pm Blue molding is missing below the book shelf by the door			7/25/19: GBCO back check 7/25/19: Time was adjusted for the system to do this at 4:30 p.m. It's an energy saving function.	Gilbane	OPEN
138	Lower kidney table down 2 notches. Cover the cut out in the wall. EC replace with drywall and paint?			7/25/19: GBCO back check 7/25/19: FF&E DRA/COLLIER TO CHECK SET HEIGHT.	Gilbane Colliers	OPEN OPEN
161	Consistent odor in room The light is always on and the light switches do not work.			7/25/19: GBCO back check 7/25/19: flashing above room being replaced due to leak. 9/30/19: Flashing has been installed but need to check interior conditions as a back check.	Gilbane	OPEN
244	5th Bathroom next to Teachers lounge			7/25/19: GBCO back check	Gilbane	OPEN
245	Automatic flusher doesn't work regularly count 5th grade rooms have 3 white boards and 7 back boards, as opposed to a more even amount of each in other classrooms. (Other grades have at least 4 white boards).			7/25/19: Installed per the approved design.		CLOSED
245	Deep scratches on the granite by windows Many scrapes and gouges on floor Large light panel near the windows is not sitting flush (ceiling)			7/25/19: Area was being commissioned on these dates.	Gilbane	OPEN
236	Lights do not come on automatically upon entering room Lights shut off every time manages if there is no movement in room - please adjust timer so that it's longer than 3 minutes. Damaged ceiling tile			7/25/19: GBCO back check	Gilbane	OPEN
162	Piece of beam wedged into light on ceiling (C. Warrington requested quote from JayPro who is in Pawtucket, CT.			7/25/19: GBCO back check	Gilbane	OPEN
162	Lighting Controls not working properly in the gym			7/25/19: GBCO back check	Gilbane	OPEN
10/11/2019					Colliers	OPEN
10/11/2019					Gilbane	OPEN
ITEMS ADDED BY BC AFTER OCTOBER 2ND/ERD WALK THROUGH						
10/2/2019	Replace dent base. Check steps to prevent weight from dropping.				Gilbane	Pending install date
10/2/2019	Remulch base of flagpole				Gilbane	Punch List
10/2/2019	Paint the daylight sensor bracket green				Gilbane	
10/2/2019	Trees in bus loop appear distressed/dead Mulch circles around trees needs to be weeded and re-mulched				DRA	
10/2/2019	Weeds around trees need to be weeded and re-mulched				DRA	
10/2/2019	Weeds and vines growing out of mulched bases				DRA	
10/2/2019	Brush near trees is growing into trees and will choke/kill the smaller pine trees				DRA	
10/2/2019	Donors need to be primed and painted				DRA	
10/2/2019	Basketball backboards/rims/posts - leaning				Gilbane	Punch List
10/2/2019					DRA	

Stonington Public Schools
West Vine Street School
Master Issues List
10/15/2019

Date	Location	Description	Notes	Assigned To	Status	Action
10/2/2019	Hallway (at playground exit)	Replace missing/removed ceiling tile		Gilbane		Ceiling tile to be replaced
10/2/2019	Stairwell (at playground exit)	A bed (mattress and pillow) are set up in the stairwell		District		
10/2/2019	Hallway (at playground exit)	Replace missing/removed ceiling tile		District		VOID
10/2/2019	General	Pencil sharpeners not installed Built-in cabinet installer needs to check every door to ensure hinges are adjusted to eliminate door hits/rubs with adjacent cabinet doors and counter tops	Soap/paper towel dispensers have been moved and wall anchors have been abandoned in place. Need sheetrock repair and re-tiling	Gilbane - NIC		Millwork doors will be adjusted throughout
10/2/2019	General	door lock tumbler is not tight		District		
10/2/2019	113 - Music	Lower cabinet labeled "CBS" (on right side) sticks because it hits the left door		Gilbane		Punch List Millwork doors will be adjusted throughout
10/2/2019	113 - Music	Upper cabinet labeled "Bingo" (on right side) sticks because it hits the left door		Gilbane		Millwork doors will be adjusted throughout
10/2/2019	113 - Music	Upper cabinet labeled "K-8" (on right side) sticks because it hits the left door		Gilbane		Millwork doors will be adjusted throughout
10/2/2019	113 - Music	Phone cannot be hung on wall		Gilbane		
10/2/2019	113 - Music	screen not installed in window		Gilbane	Closed	
10/2/2019	113 - Music	Lights stay on in music storage room		Gilbane	Closed	
10/2/2019	113 - Music	install backflow preventer in water pipe to outside		Gilbane	Open	Punch List
10/2/2019	Mechanical Room	cut and cap bypass pipe				
10/2/2019	Mechanical Room	Provide hard wire to hot water heaters				
10/2/2019	Mechanical Room	Sink caulk separating				
10/2/2019	Men's Room (off gym)	Backsplash caulk separating		DRA		Need clarification DRA advise installed per contract
10/2/2019	Men's Room (off gym)	Door fox toilet does not latch		Gilbane		Punch List
10/2/2019	Men's Room (off gym)	Light controller does not work - needs to be reset in MDR room every day		Gilbane		Punch List Door adjustment needed
10/2/2019	Gymnasium interior	Provide cages for thermostat and light controller		Gilbane		
10/2/2019	Gymnasium interior	door handle broken on partition		District		
10/2/2019	Gymnasium interior	partition quality is poor - DMIS partition is of significant quality		District		
10/2/2019	Gymnasium interior	Partition door - does not stay closed		District		
10/2/2019	Gymnasium interior	Exterior door - door closer mechanism is broken		District		
10/2/2019	Gymnasium interior	Tile chipped at entry door		Gilbane		Punch List
10/2/2019	Hallway (near double doors)	Missing tile				
10/2/2019	Nurses office	Desk set to counter height, not desk height				
10/2/2019	Nurses office	Other desk (at desk height) - needs hole drilled for cables		Gilbane		Punch List
10/2/2019	174	Holes in sheetrock above smartboard - not filled or painted		Gilbane		
10/2/2019	174	Bathroom - backsplash not caulked		Gilbane		Punch List
10/2/2019	174	Cabinets labeled "February", "April", and "June" stick and hit left door		Gilbane		Millwork doors will be adjusted throughout
10/2/2019	125	Bathroom - not usable because of significant quantity of stored items (safety issue)				
10/2/2019	125	Toilet seat is loose		District		
10/2/2019	127	Need touch-up paint above smartboard		District		
10/2/2019	127	sink aerator is clogged			Closed	Verified proper functioning
10/2/2019	170	Tile missing in hall at door		Gilbane		Punch List
10/2/2019	170	cabinet handles near sink is falling off		Gilbane		Punch List

Stonington Public Schools
West Vine Street School
Master Issues List
10/15/2019

10/21/2019	170	Cabinet door labeled "November" hits left door	Gilbane	Millwork doors will be adjusted throughout
10/21/2019	Hallway (near room 131)	Baseboard separated from wall and needs to be re-glued	Gilbane	Punch List
10/21/2019	168	Need touch-up paint at right bottom of window	Gilbane	Punch List
10/21/2019	Women's bathroom (near Rm 133)	Door doesn't close	Gilbane	Punch List
10/21/2019	Men's bathroom (near Rm 133)	Plug near white board abandoned - sheetrock not repaired/filled/painted	Gilbane	Punch List
10/21/2019	165	Radiant panel is stained	Gilbane	Punch List
10/21/2019	137	Thermostat is "off-line"	Gilbane	Punch List
10/21/2019	165	Thermostat is "off-line"	Gilbane	Punch List
10/21/2019	Double doors near Rm 164A	Doors slam shut - mechanism needs to be adjusted to avoid door damage	Gilbane	Punch List
10/21/2019	145	Sprinkler head is above heat panel and will not allow water to flow down into the room	Gilbane	Punch List
10/21/2019	Cafeteria	Door magnet latch (right door) is damaged	DRA	
10/21/2019	153 (in the cafeteria)	Holes in sheetrock abandoned		
10/21/2019	Cafeteria	Walk-in Freezer - hole for light wire is not sealed - causing icing	Gilbane	Punch List
10/21/2019	150 (in the cafeteria)	Need touch-up paint of wall near switch	Gilbane	Punch List
10/21/2019	Cafeteria	Door to cafeteria is missing many screws	Gilbane	Punch List
10/21/2019	Cafeteria	Storage room doors do not have door stops installed	Gilbane	Punch List
10/21/2019	Exterior fence	Gate is missing and temporary fence is installed	Gilbane	Punch List
10/21/2019	Stairwell (near cafeteria)	big gap on right side needs to be sealed	Gilbane	Punch List
10/21/2019	239 (IDF room)	leaking water	Gilbane	Punch List
10/21/2019	244	light switch does not work	Gilbane	Punch List
10/21/2019	245	gouge in floor tile in center of room	District	
10/21/2019	245	No shelf in cabinet (left of sink)	Gilbane	Punch List
10/21/2019	246	Ground wire exposed/abandoned	Gilbane	Punch List
10/21/2019	223	ceiling tile damaged above white board	Gilbane	Punch List
10/21/2019	Hallway (above windows)	ceiling tile stained	Gilbane	Punch List
10/21/2019	Hallway (glass windows above foyer)	Residue left from suction cup installation	Gilbane	Punch List
10/21/2019	203	Above door - hole in cedar block	Gilbane	Punch List
10/21/2019	walkway to sensory garden	trees on right side look distressed/dead	DRA	
10/21/2019	stairway to sensory garden	white protective covering is partially removed and looks sloppy (what should the correct end result look like)	Gilbane	Punch List
10/21/2019	Exterior of building	adhesive still on panel above double doors	Gilbane	Punch List
10/21/2019	Sidewalks	Rust stains from temporary fencing	Gilbane	Punch List
10/21/2019	Exterior of building	Tree replacement out front	Gilbane	Change Order Work



Stonington K-12 Building Committee
 Rob Marsegla, Chairman
 June Strunk, Vice-Chairman
 Robert Sundman
 Julia 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: 10/15/19

(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	26	8/30/2019	\$ 626,005.30
405001-81100	DRA	44	9/30/2019	\$ 14,302.00
405001-81118	Colliers	3278	8/31/2019	\$ 7,932.00
405001 81108	CDWG	VCM0751	9/26/2019	\$ 4,585.00
405001-81105	Materials Testing	19149-IM	9/18/2019	\$ 7,713.75
405001-81107	Game Time	PJI-0121844	9/3/2019	\$ 39,900.00
405001-81126	Anchor Engineering	32696	9/13/2019	\$ 1,475.00
405001-81124	Tennett Tree Service	730192	8/3/2019	\$ 702.50
405001-81115	US Bank		10/8/2018	\$ 2,783.00
405001-81108	Tactical Communications	212654	2/18/2019	\$ 2,062.05
405001-81115	S&P Global	11380071	10/14/2019	\$ 7,552.50
Total of Invoices				\$ 715,013.10

Approvals:

Stonington K-12 Building Committee

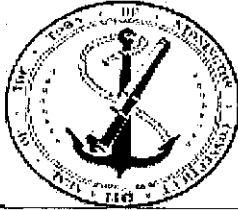
(One of two chairs required to sign)	Robert Marsegla, Chairperson	Date
	June Strunk, Vice-Chairperson	Date
Town Official Signatures	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

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

Date





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

Stonington West Vine Street School
 State Project No.: 137-0048
 Invoice Approval Cover Sheet

Building Committee Date: 10/15/2019

(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	26	8/31/2019	\$ 20,775.97
405002-81100	DRA	44	9/30/2019	\$ 5,420.00
405002-81118	Colliers	2930	7/31/2019	\$ 7,932.00
405002-81118	Colliers	3279	8/31/2019	\$ 7,932.00
405002-81108	CDW-G	VCM0750	9/26/2019	\$ 4,585.00
405002-81126	Anchor Engineering	32695	9/13/2019	\$ 1,475.00
405002-81124	Tennett Tree Service	11/30/2099	8/3/2019	\$ 702.50
405002-81108	GameTime	PJI-021832	9/3/2019	\$ 38,175.00
405002-81115	US Bank		10/8/2018	\$ 2,467.00
405002-81115	S&P Global	11380071	10/14/2019	\$ 6,697.50
Total of Invoices				\$ 96,161.97

Approvals:

Stonington K-12 Building Committee

(One of two chairs required to sign)	_____ Robert Marseglla, 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
Deans Mill School
Financial Status Report - 10/15/19
 S(000)

A B C D1 D2 D E F G

	Project Budget 7/7/17		Budget Approved Transfers		Approved Budget with Transfers		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
							Paid	Unpaid	Total Contract			
4 Project Management	300.0	103.1	403.1			354.0	31.8	385.8	17.3	403.1	-	
5 Building Commissioning	68.6	-	68.6			63.1	5.5	68.6	-	68.6	-	
6 CM PreCon	-	-	-			-	-	-	-	-	-	
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	2,664.6	231.5	2,896.1			2,906.6	78.0	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	-	-	-			-	-	-	-	-	-	
6 Materials Testing	125.4	-	125.4			40.9	34.1	75.0	-	75.0	50.4	
7 Special Inspections	25.0	-	25.0			11.6	-	11.6	6.7	18.3	6.7	
8 Consultant Reimbursables	10.0	-	10.0			6.6	-	6.6	3.4	10.0	-	
9 Moving/Relocation	100.0	-	100.0			113.9	-	113.9	-	113.9	(13.9)	
10 Physical Plant Expenses	15.0	-	15.0			24.0	0.4	24.4	-	24.4	(9.4)	
11 Bonding	140.0	-	140.0			130.9	-	130.9	-	130.9	9.1	
12 Advertising	10.0	-	10.0			0.9	-	0.9	9.1	10.0	-	
Sub-total Expenses	485.4	-	485.4			340.9	34.5	375.4	19.2	394.6	90.8	
Total Fees and Expenses	3,150.0	231.5	3,381.5			3,247.5	112.5	3,360.0	41.5	3,401.5	(20.0)	
VI. Contingency												
A. Construction & Owner's Project												
1 Construction	-	-	-			-	-	-	-	-	-	
2 Owner's Project	6,434.4	(4,888.3)	1,546.1			-	-	-	22.1	22.1	1,524.0	
B. Additional Need												
Total Contingency	6,434.4	(4,888.3)	1,546.1			-	-	-	22.1	22.1	1,524.0	
Total Project	\$ 35,918.6	\$ -	\$ 35,918.6			\$ 31,149.0	\$ 2,834.0	\$ 33,983.0	\$ 243.7	\$ 34,226.7	\$ 1,691.9	

Transfers
 FROM:
 V. Contingency
 IV-A PFE

TO:
 3,612.4 LA Construction
 183.1 IV.C Technology

STONINGTON

West Vine St School

Financial Status Report - 10/15/19

\$ (000)

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	Project Budget 7/9/17		Budget		Approved Budget with Transfers	Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Project Budget	Approved Transfers	Approved Transfers	Approved Budget with Transfers		Unpaid	Total Contract	Paid			
I. Building Construction											
A. New Building & Renovation	\$ 22,916.8	3,524.2		\$ 26,441.0	2,311.0	\$ 26,415.5	\$ 24,104.5	\$ 26.0	\$ 26,441.5	\$ (0.5)	
B. Other Construction	-	-	-	-	13.6	28.6	15.0	-	28.6	(28.6)	
Total Building Construction	22,916.8	3,524.2		26,441.0	2,324.6	26,444.1	24,119.5	26.0	26,470.1	(29.1)	
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	\$ 2,324.6	\$ 26,444.1	\$ 24,119.5	\$ 26.0	\$ 26,470.1	\$ (29.1)	
IV. Furniture, Fixtures & Equipment (FF&E)											
A. Loose Furnishings	1,128.0 included	(92.2)		1,035.8	8.9	798.2	789.3	-	798.2	237.6	
B. Program Related Equipment	380.6 included	380.6		380.6	-	376.0	376.0	-	376.0	4.6	
C. Computer/Data/Wiring	183.1 included	183.1		183.1	1.0	345.3	344.3	-	345.3	(162.2)	
D. Telecommunications	420.2 included	-		420.2	-	22.8	22.8	-	22.8	(22.8)	
E. Audio/Visual Equipment	420.2 included	-		420.2	7.4	195.1	187.7	-	195.1	225.1	
F. Specialty Signage	-	-		-	-	-	-	-	-	-	
Total FF & E	1,128.0	891.7		2,019.7	17.3	1,737.4	1,720.1	-	1,737.4	282.3	
V. Fees and Expenses											
A. Fees											
1 Existing Conditions & Space Program Architect	1,709.1 w/ architect	123.8		1,832.9	7.3	1,832.8	1,825.5	-	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											
a Haz. Mat. Consultant	150.0 w/ architect	-		150.0	-	251.7	251.7	-	251.7	(101.7)	
b Audio/Visual	w/ architect	-		-	-	10.7	10.7	-	10.7	(10.7)	
c Computer/Info. Systems	w/ architect	-		-	-	-	-	-	-	-	
d Geo-Tech	35.0 w/ architect	-		35.0	-	15.7	15.7	-	15.7	19.3	
e Traffic	-	-		-	-	-	-	-	-	-	
f Ecologist/Soil Sample	11.8	-		11.8	1.0	11.8	10.8	-	11.8	-	

10/15/2019

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

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Colliers International

STONINGTON

West Vine St School

Financial Status Report - 10/15/19

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

	Budget			Approved Budget with Transfers
	Project Budget 7/9/17	Approved Transfers	Approved Budget Transfers	
g Peer Reviews	21.7	-	-	21.7
h Storm water monitoring	40.0	-	-	40.0
4 Project Management	300.0	79.3	379.3	379.3
5 Building Commissioning	67.5	-	-	67.5
6 CM PreCon	-	-	-	-
7 Owner's Legal Fees	50.0	-	-	50.0
8 Site Survey	31.7	-	-	31.7
9 Utility Assessment	50.0	-	-	50.0
Sub-total Fees	2,466.8	203.1	2,669.9	2,669.9
B. Expenses				
1 Owner's Insurance	30.0	-	-	30.0
2 Permits	5.0	-	-	5.0
3 Printing	10.0	-	-	10.0
4 Construction Utilities Use	-	-	-	-
5 Site Borings	-	-	-	-
6 Materials Testing	112.8	-	-	112.8
7 Special Inspections	25.0	-	-	25.0
8 Consultant Reimbursables	5.0	-	-	5.0
9 Moving/Relocation	100.0	-	-	100.0
10 Physical Plant Expenses	15.0	-	-	15.0
11 Bonding	125.0	-	-	125.0
12 Advertising	10.0	-	-	10.0
Sub-total Expenses	437.8	-	-	437.8
Total Fees and Expenses	2,904.6	203.1	3,107.7	3,107.7
VI. Contingency				
A. Construction & Owner's Project				
1 Construction	-	-	-	-
2 Owner's Project	4,638.3	(4,619.0)	19.3	19.3
B. Additional Need	-	-	-	-
Total Contingency	4,638.3	(4,619.0)	19.3	19.3
Total Project	\$ 31,587.7	\$ 0.0	\$ 31,587.7	\$ 31,587.7

	Contracted Project Costs			Total Contract	Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Paid	Unpaid	Total Contract				
	21.7	-	21.7	-	21.7	-	-
	36.6	7.2	43.8	-	43.8	(3.8)	(3.8)
	351.5	8.0	359.5	-	359.5	19.8	19.8
	54.7	12.8	67.5	-	67.5	-	-
	-	-	-	-	-	-	-
	15.3	-	15.3	-	15.3	34.7	34.7
	30.6	-	30.6	-	30.6	1.1	1.1
	42.0	-	42.0	-	42.0	8.0	8.0
	2,666.8	36.3	2,703.1	-	2,703.1	(33.2)	(33.2)
	2.5	-	2.5	3.0	5.5	24.5	24.5
	1.5	-	1.5	-	1.5	3.5	3.5
	8.1	-	8.1	-	8.1	1.9	1.9
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	116.5	-	116.5	-	116.5	(3.7)	(3.7)
	9.6	-	9.6	-	9.6	15.4	15.4
	9.3	-	9.3	-	9.3	(4.3)	(4.3)
	94.9	-	94.9	7.8	102.7	(2.7)	(2.7)
	14.2	-	14.2	-	14.2	0.8	0.8
	119.3	-	119.3	-	119.3	5.7	5.7
	0.8	-	0.8	1.0	1.8	8.2	8.2
	376.7	-	376.7	11.8	388.5	49.3	49.3
	3,043.5	36.3	3,079.8	11.8	3,091.6	16.1	16.1
	-	-	-	-	-	-	-
	-	-	-	25.2	25.2	(5.9)	(5.9)
	-	-	-	-	-	-	-
	-	-	-	25.2	25.2	(5.9)	(5.9)
Total Project	\$ 28,883.1	\$ 2,578.2	\$ 31,261.3	\$ 63.0	\$ 31,324.3	\$ 263.4	\$ 263.4