

**Town of Stonington**  
**K-12 School Building Committee**  
**Special Meeting Minutes**  
**Tuesday, November 19, 2019**  
**6:00 p.m.**  
**Stonington Public Schools District Office, Pawcatuck, CT**  
Page 1 of 5

**Members Present:** Rob Marseglia, Chairman; Julie Holland, Secretary; Kathy Sanford, Danny Oliverio, Wendy Wilbert, Bobby Mitchell and Blunt White

**Members Absent:** George Crouse, Rob Sundman and Debra Widmer

**Recording Secretary:** Sandy Tisiere

**Guests and Citizens:** Dr. Van Riley, Superintendent, Stonington Public Schools; Peter Anderson, Director of Operations and Facilities, Stonington Public Schools; Alexa Garvey, Stonington Board of Education Chair; 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, Gilbane and interested citizens

1. Call to Order – Finance sub-committee

The finance sub-committee met prior to the meeting. Those present were Blunt White, Bobby Mitchell, Chuck Warrington, Jim Barrett, Greg Smolley and John Hawley. Member absent was June Strunk. 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 6:00 p.m.

3. Call to Order

Chairman Marseglia called the meeting to order at 6:05 p.m.

Rob Marseglia shared email notifications from June Strunk and Deb Downie giving resignation from the K-12 School Building Committee as they were both elected to the Stonington Board of Selectmen. June Strunk will return to the committee once she is assigned to be the Board of Selectmen liaison for the committee and Alexa Garvey will speak with the Board of Education regarding someone to replace Deb Downie as the Board of Education representative.

4. Seating of Alternates

Bobby Mitchell was seated as the alternate.

5. Approval of Outstanding Minutes

The minutes from the special meeting of October 15, 2019, were presented for approval.

The following motion was made by Julie Holland and seconded by Danny Oliverio:

**Motion #1:** To approve the minutes from the special meeting on October 15, 2019, as presented.

All: Aye

6. Approval of 2020 Regular Meeting Schedule

Rob Marseglia presented the 2020 K-12 School Building Committee regular meeting schedule.

The following motion was made by Julie Holland and seconded by Danny Oliverio:

**Motion #2:** To approve the K-12 School Building Committee meeting schedule as presented.

All: Aye

7. Update from Commissioning Agent

Chuck Warrington reported the following updates from the commissioning agent:

- The commissioning agent has been back-checking the punch lists to finish up.
- Peter Anderson and Chuck Warrington met to check to see if the programming adjustments to the cafeteria kitchen exhaust fans was effective. They checked the cafeteria doors to ensure they are closing correctly. They found the West Vine Street School cafeteria doors are closing correctly and the Deans Mill School cafeteria doors still need a slight adjustment.
- Room 237 at West Vine Street School is still having an issue with the room temperature; a resolution is being worked out.
- To fix the thermostats on the outside walls of the gymnasiums, insulated spacers will be installed behind the thermometers so the cold from the exterior wall doesn't affect it.
- The dedicated outside roof top air units are still requiring resetting so CBS and Trane are working on resolving this problem.

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- The lighting panel at West Vine isn't working correctly so Custom Electric will need to investigate to reprogram then and there will be some training required on how to use it. There will be a follow-up meeting on December 3, 2019 regarding this issue.
- The booster pump installed at Deans Mill School to increase water pressure needs a pressure reduction valve installed to decrease inconsistent water pressure within the building.

8. BDAs – Executive Session – discuss project finalization

There was not a need for executive session. Chuck Warrington reported the BDAs are fully operational as of November 11, 2019.

9. Architect (DRA)

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

1. DMS Gaga Pit

Greg Smolley reported the Gaga Pit had been started on Monday, November 18, 2019.

b. Architect Actions

No actions taken.

10. Construction Manager (CM) (Gilbane)

a. CM Update – Including:

1. HVAC systems – mechanical and electrical system operation and testing

Discussed under item #7. Update from Commissioning Agent.

2. WVSS Room 237 – Discussion of problem identification and schedule/timeline to resolution

Discussed under item #7. Update from Commissioning Agent.

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

John Hawley said all the punch lists have been consolidated and have been distributed. The committee did not receive the lists so Chuck Warrington resent them. The goal is to have the remaining items be addressed over the Christmas break.

4. DMS – Entry door system

John Hawley said six of the twelve doors at Deans Mill School have been completed with the device to hold the door open. The committee and school district have requested the remaining doors have this done.

5. DMS Kindergarten locker ordering and installation

John Hawley said the lockers and their numbers are installed.

6. Schedule to replace damaged flagpole base ring at WVSS

This item is complete.

7. Backflow preventers – to outdoor water usage

This item was installed on November 8, 2019.

8. Fire pump testing – adjudication of system, design, requirements

This item has been completed to requirements and is awaiting to be signed off by Standard Sprinklers.

9. Kitchen Exhaust system – design, review, installation and testing

Discussed under item #7. Update from Commissioning Agent.

10. Dishwasher – review of specifications/capabilities and performance problems

John Hawley said the dishwashers have been reprogrammed and the staff was retrained. Peter Anderson reported the dishwashers are working as they should.

11. DMS Plaque – missing name

John Hawley reported the plaque is ready for installation over the Christmas break.

12. Discuss plan to resolve gymnasium thermostats on exterior walls

Discussed under item #7. Update from Commissioning Agent.

13. Radon Tests – discuss requirements for testing

Chuck Warrington said he needs to follow up with the state to see if radon testing needs to be done prior to the final audit.

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- b. CM Actions  
No actions taken.

11. OPM (Colliers)

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

1. FF&E updates – discuss fall mats

Chuck Warrington said he has updated quotes for the fall mats and Debra Widmer has approved them. The quote is for two fall mats for each school and will be submitted for approval by the committee tonight.

2. Replacement of damaged countertops

The water damaged countertops in the gang bathrooms were discussed. The committee discussed whether the damage was caused by usage or poor workmanship. Chuck Warrington said the countertops were installed to specifications and the damage is the result of use. The committee and district want the counter tops replaced with a solid surface. John Hawley asked this item be tabled until he could determine if it was a workmanship issue that caused the water damage so the committee could determine how to proceed regarding who is responsible for the cost of replacement.

3. Installation of 65" digital signage kiosks

Chuck Warrington reported these were being provided by Connecticut Business Systems under the FF&E budget and had already been approved.

4. Final payment and project completion timeline-includes review of contracts/roles/responsibilities.

Chuck Warrington said this item is in progress.

5. Invoices and Financial Report (Attachment #1)

The following Deans Mill School invoices were submitted for approval as follows: DRA, invoice #45, \$10,314.50; Colliers, invoice #3642, \$7,932.00; Langan, invoice #56905, \$2,100.00; G. Donovan Associates, invoice #6464, \$5,798.75; Anchor Engineering, invoice #32981, \$1,475.00; Tactical Communications, invoice #214869, \$1,045.35; Phoenix Advisors, \$10,202.50 and TCORS, invoice #1007161, \$127.20 for a total amount of \$38,995.30.

The following motion was made by Bobby Mitchell and seconded by Julie Holland:

**Motion #3:** To approve the Deans Mill School invoices, dated November 19, 2019, for the total amount of \$38,995.30.

All: Aye

The following West Vine Street School invoices were submitted for approval as follows: DRA, invoice #45, \$2,710.00; Colliers, invoice #3643, \$7,957.00; Tri-State, invoice #6785, \$1,903.00; G. Donovan, invoice #6463, \$4,775.57; Anchor Engineering, invoice #32890, \$1,475.00; Anchor Engineering, invoice #32450, \$1,715.00; Phoenix Advisors, \$9,047.50 and TCORS, invoice #1007161, \$112.80 for a total amount of \$28,885.87.

The following motion was made by Bobby Mitchell and seconded by Julie Holland:

**Motion #4:** To approve West Vine Street School invoices, dated November 19, 2019 for the total amount of \$28,885.87.

All: Aye

The change orders for West Vine Street School were submitted for approval as follows: ATP/OS #123/OS-128, Sensory Garden Electrical Subpanel (Previously approved for \$8k), \$5,502.00; ATP/OS#135/IS-129, Replace sign posts with caps (CM Contingency) \$7,140.00.

The following motion was made by Bobby Mitchell and seconded by Julie Holland

**Motion #5:** To approve the West Vine Street Change Orders, dated November 19, 2019, in two forms: \$5,502.00 from project contingency and \$7,140.00 from CM contingency for a total amount of \$12, 642.00.

All: Aye

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**6:00 p.m.**

**Stonington Public Schools District Office, Pawcatuck, CT**

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The change orders for Deans Mill school were submitted for approval as follows: ATP/OS #149/IS-169, Premium for Weekend (Owner's Request) (CM Contingency) \$28,260.00; ATP/OS #155/OS-66, Delete Buried Storm Drain \$(730.00); ATP/OS #157/OS-184, BDA Installation Support, \$15,753.00 and ATP/OS #99rev1/OS-139 Connecting Corridor to 1975 Wing, final costs (previously approved for \$100k), \$105,038.00.

The following motion was made by Bobby Mitchell and seconded by Julie Holland:

**Motion #6:** To approve the Deans Mill School change orders, dated November 19, 2019, in two forms: \$120,061.00 from project contingency and \$28,260.00 from CM contingency for a total amount of \$148,321.00.

**All:** Aye

Chuck Warrington presented the financial summaries saying the current contingency budget amounts left are \$260,000 for West Vine Street School and \$1,700,000.00 for Deans Mill School.

Chuck Warrington presented a quote from W.B. Mason for West Vine Street School physical therapy fall mats (attachment #2).

The following motion was made by Danny Oliverio and seconded by Julie Holland:

**Motion #7:** To approve the purchase of fall mats from W.B. Mason for \$1,810.24.00 for West Vine Street School.

**All:** Aye

Chuck Warrington presented a quote from W.B. Mason for Deans Mill School physical therapy fall mats (attachment #3).

The following motion was made by Danny Oliverio and seconded by Julie Holland:

**Motion #8:** To approve the purchase of fall mats from W.B. Mason for \$1,810.24.00 for Deans Mill School.

**All:** Aye

Chuck Warrington presented a revised sleeve adapter quote from Robert H. Lord Company for volleyball sleeve adapters (4 for Deans Mill School and 4 for West Vine Street School) for the amount of \$1,230.00 (attachment #4).

The following motion was made by Danny Oliverio and seconded by Julie Holland:

**Motion #9:** To approve the purchase of eight volley ball sleeve adapters from Robert H. Lord Company for volleyball sleeve adapters (4 for Deans Mill School and 4 for West Vine Street School) in the amount of \$615.00 per school for the total amount of \$1,230.00.

**All:** Aye

- b. OPM Actions  
No actions taken.

12. K-12 BC Items

- a. WVSS – Paving sensory garden walkways  
Julie Holland thanked the committee for approving the paved walkways for the Sensory Garden saying they did a great job.
- b. DMS Gaga pit installation ECD  
Discussed under item #9. a. 1. DMS Gaga Pit
- c. Review of itemized costs for A/V equipment in gymnasium and cafeteria  
Chuck Warrington said he has reached out to Matt Rose, Product Manager Communications, HB Communications, who is revisiting the quotes of the systems from before and will work from there on new quotes.
- d. Scoreboards – discuss purchase and installation  
Julie Holland asked if there is going to be scoreboards installed in the gyms. Chuck Warrington will get a firm quote on the purchase and installation of scoreboards.
- e. Area B – 10-month walkthrough – Schedule for January 15<sup>th</sup>  
Chuck Warrington said this is still on schedule.

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13. New Business

Julie Holland asked if there could be more "Security Cameras in Use" signs be installed at West Vine Street School. Peter Anderson said he could order more. Julie Holland said when the electrician was working in the Sensory Garden, she requested a quote for flood lights for the back of the shed as a deterrent asking if the committee would want to support it. Julie Holland said she felt the lights would be a deterrent to vandalism. Dr. Riley said this is conversation that needs more exploration and they could meet to discuss it.

14. Old Business

a. DMS – installation of paved curbing and catch basin

Rob Marseglia said through a series of conversations and emails, it was decided, it would be the right thing to do to add some curbing where it is missing in front of Deans Mill School. There was evidence of run-off and the road being damaged where cars are riding on the edge. Rob Marseglia read the quote to the committee from Edward French & Sons, Inc. for the curbing project (attachment #5). Rob Marseglia suggested the approval of this quote so the curbing can be done soon.

The following motion was made by Bobby Mitchell and seconded by Danny Oliverio:

**Motion #10:** To approve the quote from Edward French & Sons, Inc. in the amount of \$2,655.00 for the installation of asphalt curbing at Deans Mill School.

All: Aye.

b. Discuss purchase/installation of new tree at West Vine

The item has been completed.

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

This has been done and will be revisited in the spring to ensure it is established.

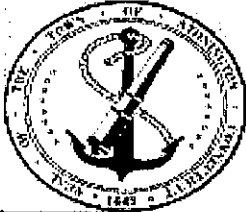
15. Adjourn

The following motion was made by Danny Oliverio and seconded by Julie Holland.

**Motion #11:** To adjourn the meeting at 8:00 p.m.

All: Aye

  
\_\_\_\_\_  
Julie Holland, Secretary



**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: 11/19/19**

(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	45	10/31/2019	\$ 10,314.50
405001-81118	Colliers	3642	9/30/2019	\$ 7,932.00
405001-81113	Langan	56905	11/6/2019	\$ 2,100.00
405001-81107	G. Donovan Associates	6464	10/14/2019	<del>\$ 5,798,724.46</del>
405001-81126	Anchor Engineering	32981	10/10/2019	\$ 1,475.00
405001-81108	Tactical Communications	214869	11/14/2019	\$ 1,045.35
405001-81115	Phoenix Advisors		10/23/2019	\$ 10,202.50
405001-81115	TCORS	1007161	10/31/2019	\$ 127.20
<b>Total of Invoices</b>				<b>\$ <del>33,221.01</del></b>

**38,995.00**

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

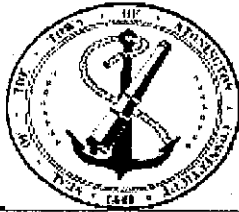
(One of two chairs required to sign)	_____	_____
	Robert Marseglia, Chairperson	Date
Town Official Signatures	_____	_____
	June Strunk, Vice-Chairperson	Date
	_____	_____
	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
	_____	Date

**Colliers International, Owners Project Manager**

\_\_\_\_\_  
 Charles E. Warrington, Jr., P.E.

\_\_\_\_\_  
 Date





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

**Stonington West Vine Street School**

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

**Building Committee Date: 11/19/2019**

(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	45	10/31/2019	\$ 2,710.00
405002-81118	Colliers	3643	9/30/2019	\$ 7,957.00
405002-81127	Horizon Engineering Associates			
405002-81105	Tri-State	6785	10/4/2019	\$ 1,093.00
405002-81107	G. Donovan	6463	10/4/2019	\$ 4,775.57
405002-81126	Anchor Engineering	32890	10/10/2019	\$ 1,475.00
405002-81126	Anchor Engineering	32450	8/9/2019	\$ 1,715.00
405002-81115	Phoenix Advisors		10/23/2019	\$ 9,047.50
405002-81115	TCORS	1007161	10/31/2019	\$ 112.80

**Total of Invoices \$ 28,885.87**

**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., Director

\_\_\_\_\_  
 Date





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

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

Building Committee Date: 11/19/19

CHANGE ORDERS		
ATP/OS #	Description	Amount
123/OS-128	Sensory Garden Electrical Subpanel (Previously approved for \$8k)	\$ 5,502.00
135/IS-129	Replace sign posts with caps (CM Contingency)	\$ 7,140.00

**TOTAL OF CHANGE ORDERS \$ 12,642.00**

Approvals:  
 Stonington K-12 Building Committee

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

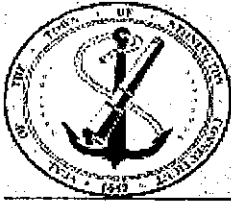
**Colliers International, Owners Project Manager**

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 Oliveria

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

Building Committee Date: 11/19/19

CHANGE ORDERS		
ATP/OS#	Description	Amount
149/IS-169	Premium for Weekend (Owner's Request)(CM Contingency)	\$ 28,260.00
155/OS-66	Delete Buried Storm Drain	\$ (730.00)
157/OS-184	BDA Installation Support	\$ 15,753.00
99rev1/OS-139	Connecting Corridor to 1975 Wing, final Costs (Previously approved for \$100k)	\$ 105,038.00

TOTAL OF CHANGE ORDERS \$ 148,321.00  
 120,061.00 Project Contingency  
 28,260.00 CMA Contingency

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



**STONINGTON**

Deans Mill School

Financial Status Report - 11/18/19  
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	A			B			C			D				E		F		G
	Project Budget 7/7/17	Approved Transfers	Approved Budget with Transfers	Approved Transfers	Approved Budget with Transfers	Approved Budget with Transfers	Contracted Project Costs		Total Contract	Planned, but not Contracted	Anticipated Total Costs	Remaining Balance						
I. Building Construction																		
A. New Building & Renovation	\$ 25,080.2	\$ 3,612.4	\$ 28,692.6				\$ 25,893.3	\$ 2,620.7	\$ 28,514.0	\$ 178.6	\$ 28,692.6	\$ -	(33.9)					
B. Other Construction	-	-	-				4.5	29.4	33.9	-	-	-	(33.9)					
Total Building Construction	25,080.2	3,612.4	28,692.6				25,897.8	2,650.1	28,547.9	178.6	28,726.5		(33.9)					
II. Related Construction																		
A. Sitework	-	-	-				-	-	-	-	-	-	-					
B. Site Utility Systems	-	-	-				-	-	-	-	-	-	-					
C. Hazardous Materials	-	-	-				-	-	-	-	-	-	-					
Total Related Construction	-	-	-				-	-	-	-	-	-	-					
III. Inflation																		
Total Construction	\$ 25,080.2	\$ 3,612.4	\$ 28,692.6				\$ 25,897.8	\$ 2,650.1	\$ 28,547.9	\$ 178.6	\$ 28,726.5		(33.9)					
IV. Furniture, Fixtures & Equipment (FF&E)																		
A. Loose Furnishings	1,254.0	(163.9)	1,090.1				852.3	30.4	882.7	1.5	884.2	205.9						
B. Program Related Equipment	included	386.2	386.2				395.7	-	395.7	-	395.7	(9.5)						
C. Computer/Data/Wiring	included	183.1	183.1				358.8	4.7	363.5	-	363.5	(180.4)						
D. Telecommunications	included	200.0	200.0				190.8	31.5	222.3	-	222.3	(72.3)						
E. Audio/Visual Equipment	included	439.0	439.0				207.2	7.4	214.6	-	214.6	224.4						
Total FF & E	1,254.0	1,044.4	2,298.4				2,004.8	74.0	2,078.8	1.5	2,080.3	218.1						
V. Fees and Expenses																		
A. Fees																		
1. Existing Conditions & Space Program																		
2. Architect	1,909.0	128.4	2,037.4				2,006.8	30.6	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				298.2	3.8	302.0	-	302.0	(152.0)						
b. Audio/Visual	w/ architect						25.6	-	25.6	-	25.6	(75.6)						
c. Computer/info. Systems	w/ architect						-	-	-	-	-	-						
d. Geo-Test	35.0	-	35.0				21.3	-	21.3	-	21.3	13.7						
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				39.8	1.5	41.3	-	41.3	(1.3)						

**STONNINGTON**  
 West Vine St School  
 Financial Status Report - 11/18/19  
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	A Budget			B Approved			C Approved			D1 D2 D Total Contracted Project Costs				E Planned, but not Contracted		F Anticipated Total Costs		G Remaining Balance			
	Project Budget 7/9/17	Approved Transfers	Budget with Transfers	Approved Transfers	Budget with Transfers	Approved Transfers	Approved Transfers	Approved Transfers	Approved Transfers	Paid	Unpaid	Contract	Contract	Planned, but not Contracted	Anticipated Total Costs	Anticipated Total Costs	Anticipated Total Costs	Anticipated Total Costs	Anticipated Total Costs	Anticipated Total Costs	
9 Per Reviews	21.7	-	21.7	-	21.7	-	21.7	-	21.7	21.7	-	21.7	21.7	-	21.7	21.7	21.7	-	21.7	-	
11 Storm water monitoring	49.0	-	49.0	-	49.0	-	49.0	-	39.8	4.0	43.8	43.8	-	43.8	43.8	43.8	43.8	-	43.8	(3.8)	
4 Project Management	300.0	79.3	379.3	-	379.3	-	379.3	-	351.5	8.0	359.5	359.5	-	359.5	359.5	359.5	359.5	-	359.5	19.8	
5 Building Commissioning	67.5	-	67.5	-	67.5	-	67.5	-	54.7	12.8	67.5	67.5	-	67.5	67.5	67.5	67.5	-	67.5	-	
6 CM ProCon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7 Owner's Legal Fees	50.0	-	50.0	-	50.0	-	50.0	-	15.3	-	15.3	15.3	-	15.3	15.3	15.3	15.3	-	15.3	34.7	
8 Site Survey	31.7	-	31.7	-	31.7	-	31.7	-	30.6	-	30.6	30.6	-	30.6	30.6	30.6	30.6	-	30.6	1.1	
9 Utility Assessment	50.0	-	50.0	-	50.0	-	50.0	-	42.0	-	42.0	42.0	-	42.0	42.0	42.0	42.0	-	42.0	8.0	
Sub-total Fees	2,466.8	203.1	2,669.9	-	2,669.9	-	2,669.9	-	2,672.2	30.9	2,703.1	2,703.1	-	2,703.1	2,703.1	2,703.1	2,703.1	-	2,703.1	(33.2)	
B. Expenses																					
1 Owner's Insurance	30.0	-	30.0	-	30.0	-	30.0	-	2.5	-	2.5	2.5	-	2.5	2.5	2.5	2.5	-	2.5	27.5	
2 Permits	5.0	-	5.0	-	5.0	-	5.0	-	1.5	-	1.5	1.5	-	1.5	1.5	1.5	1.5	-	1.5	3.5	
3 Printing	10.0	-	10.0	-	10.0	-	10.0	-	8.1	-	8.1	8.1	-	8.1	8.1	8.1	8.1	-	8.1	1.9	
4 Construction Utilities Use	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5 Site Borings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6 Materials Testing	112.8	-	112.8	-	112.8	-	112.8	-	117.6	(1.1)	116.5	116.5	-	116.5	116.5	116.5	116.5	-	116.5	(3.7)	
7 Special Inspections	25.0	-	25.0	-	25.0	-	25.0	-	9.6	-	9.6	9.6	-	9.6	9.6	9.6	9.6	-	9.6	15.4	
8 Consultant Reimbursables	5.0	-	5.0	-	5.0	-	5.0	-	9.8	-	9.8	9.8	-	9.8	9.8	9.8	9.8	-	9.8	(4.8)	
9 Moving/Relocation	100.0	-	100.0	-	100.0	-	100.0	-	94.9	-	94.9	94.9	-	94.9	94.9	94.9	94.9	-	94.9	5.1	
10 Physical Plant Expenses	15.0	-	15.0	-	15.0	-	15.0	-	14.2	-	14.2	14.2	-	14.2	14.2	14.2	14.2	-	14.2	0.8	
11 Bonding	125.0	-	125.0	-	125.0	-	125.0	-	128.5	-	128.5	128.5	-	128.5	128.5	128.5	128.5	-	128.5	(3.5)	
12 Advertising	10.0	-	10.0	-	10.0	-	10.0	-	0.8	-	0.8	0.8	-	0.8	0.8	0.8	0.8	-	0.8	9.2	
Sub-total Expenses	437.8	-	437.8	-	437.8	-	437.8	-	387.5	(1.1)	386.4	386.4	-	386.4	386.4	386.4	386.4	-	386.4	51.4	
Total Fees and Expenses	2,904.6	203.1	3,107.7	-	3,107.7	-	3,107.7	-	3,059.7	29.8	3,089.5	3,089.5	-	3,089.5	3,089.5	3,089.5	3,089.5	-	3,089.5	18.2	
VI. Contingency																					
A. Construction & Owner's Project																					
1 Construction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2 Owner's Project	4,638.3	(4,619.0)	19.3	-	19.3	-	19.3	-	-	-	-	-	-	25.2	25.2	25.2	25.2	-	25.2	(5.9)	
B. Additional Need	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Contingency	4,638.3	(4,619.0)	19.3	-	19.3	-	19.3	-	-	-	-	-	-	25.2	25.2	25.2	25.2	-	25.2	(5.9)	
<b>Total Project</b>	<b>31,587.7</b>	<b>0.0</b>	<b>31,587.7</b>	<b>0.0</b>	<b>31,587.7</b>	<b>0.0</b>	<b>31,587.7</b>	<b>0.0</b>	<b>28,904.0</b>	<b>2,371.7</b>	<b>31,275.7</b>	<b>31,275.7</b>	<b>51.2</b>	<b>31,326.9</b>	<b>31,326.9</b>	<b>31,326.9</b>	<b>31,326.9</b>	<b>51.2</b>	<b>31,326.9</b>	<b>260.8</b>	

**STONINGTON**

West Vine St School

Financial Status Report - 11/18/19  
\$ (000)

	A Budget			B Contracted Project Costs			C Approved Budget with Transfers			D1 Paid	D2 Unpaid	D Total Contract	E Planned, but not Contracted	F Anticipated Total Costs	G Remaining Balance
	Project Budget 7/9/17	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract	Planned, but not Contracted	Anticipated Total Costs							
<b>I. Building Construction</b>															
A. New Building & Renovation	\$ 22,916.8	3,524.2	\$ 26,441.0	\$ 24,104.5	2,311.0	\$ 26,415.5	26.0	\$ 26,441.5	15.0	13.6	28.6	-	28.6	\$ (0.5)	
B. Other Construction	-	-	-	24,119.5	2,324.6	26,444.1	26.0	26,470.1	-	-	-	-	-	28.6	\$ (28.6)
<b>Total Building Construction</b>	<b>22,916.8</b>	<b>3,524.2</b>	<b>26,441.0</b>	<b>24,119.5</b>	<b>2,324.6</b>	<b>26,444.1</b>	<b>26.0</b>	<b>26,470.1</b>	<b>24,119.5</b>	<b>2,324.6</b>	<b>26,444.1</b>	<b>26.0</b>	<b>26,470.1</b>	<b>(29.1)</b>	
<b>II. Related Construction</b>															
A. Sitemwork	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B. Site Utility Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C. Hazardous Materials	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Related Construction</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>III. Escalation</b>															
Total Construction	\$ 22,916.8	\$ 3,524.2	\$ 26,441.0	\$ 24,119.5	\$ 2,324.6	\$ 26,444.1	26.0	\$ 26,470.1	\$ 24,119.5	\$ 2,324.6	\$ 26,444.1	26.0	\$ 26,470.1	\$ (29.1)	
<b>IV. Furniture, Fixtures &amp; Equipment (FF&amp;E)</b>															
A. Loose Furnishings	1,128.0	(92.2)	1,035.8	789.3	8.9	798.2	-	798.2	380.7	-	380.7	-	380.7	237.6	
B. Program Related Equipment	380.6	183.1	563.7	380.7	-	380.7	-	380.7	344.3	1.0	345.3	-	345.3	(0.1)	
C. Computer/Data/Wiring	183.1	-	183.1	344.3	-	344.3	-	344.3	22.8	-	22.8	-	22.8	(162.2)	
D. Telecommunications	420.2	420.2	840.4	22.8	7.4	30.2	-	30.2	187.7	-	187.7	-	187.7	(22.8)	
E. Audio/Visual Equipment	included	included	420.2	187.7	-	187.7	-	187.7	-	-	-	-	-	225.1	
F. Specialty Signage	included	included	420.2	-	-	-	-	-	-	-	-	-	-	-	
<b>Total FF &amp; E</b>	<b>1,128.0</b>	<b>891.7</b>	<b>2,019.7</b>	<b>1,724.8</b>	<b>17.3</b>	<b>1,742.1</b>	<b>-</b>	<b>1,742.1</b>	<b>1,724.8</b>	<b>17.3</b>	<b>1,742.1</b>	<b>-</b>	<b>1,742.1</b>	<b>277.6</b>	
<b>V. Fees and Expenses</b>															
A. Fees															
1. Existing Conditions & Space Program Architect	1,709.1	123.8	1,832.9	1,827.7	5.1	1,832.8	-	1,832.8	-	-	-	-	1,832.8	0.1	
2. Structural Eng.	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
a. MEP Eng.	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
b. Civil Eng.	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
c. Landscape Arch.	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
d. Interior/Furniture Designer	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
e. Code	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
f. Lighting	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
g. Acoustical	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
h. Signage	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
i. Referendum Services	w/ architect	-	-	-	-	-	-	-	-	-	-	-	-	-	
3. Special Consultants															
a. Haz. Mat. Consultant	150.0	-	150.0	251.7	-	251.7	-	251.7	-	-	-	-	251.7	(101.7)	
b. Audio/Visual	w/ architect	-	-	10.7	-	10.7	-	10.7	-	-	-	-	10.7	(10.7)	
c. Computer/Info. Systems	w/ architect	-	-	15.7	-	15.7	-	15.7	-	-	-	-	15.7	19.3	
d. Geo-Tech	35.0	-	35.0	15.7	-	15.7	-	15.7	-	-	-	-	15.7	-	
e. Traffic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
f. Ecologist/Soil Sample	11.8	-	11.8	10.8	1.0	11.8	-	11.8	-	-	-	-	11.8	-	

**STONINGTON**  
 Deans Mill School  
 Financial Status Report - 11/18/19  
 \$(000)

	A Budget			B Approved			C Approved			D1 D2 D			E		F		G Remaining Balance	
	Project Budget 7/7/17	Transfers	Transfers	Budget with Transfers	Budget with Transfers	Budget with Transfers	Contracted Project Costs	Contract	Planned, but not Contracted	Anticipated Total Costs	Contract	Planned, but not Contracted	Total Costs	Contract	Planned, but not Contracted	Total Costs		
4 Project Management	300.0	-	103.1	403.1	-	403.1	362.0	385.8	17.3	403.1	-	17.3	403.1	-	17.3	403.1	-	
5 Building Commissioning	68.6	-	-	68.6	-	68.6	63.1	68.6	-	68.6	-	-	68.6	-	-	68.6	-	
6 CM PreCon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7 Owner's Legal Fees	50.0	-	-	50.0	-	50.0	15.7	15.7	-	15.7	-	-	15.7	-	15.7	-	34.3	
8 Site Survey	25.0	-	-	25.0	-	25.0	21.2	21.2	-	21.2	-	-	21.2	-	21.2	-	3.8	
9 Utility Assessment	50.0	-	-	50.0	-	50.0	29.9	29.9	-	29.9	-	-	29.9	-	29.9	-	20.1	
Sub-total Fees	2,664.6	-	231.5	2,896.1	-	2,896.1	2,918.2	2,983.4	17.3	3,006.7	-	17.3	3,006.7	-	17.3	3,006.7	(104.6)	
B. Expenses																		
1 Owner's Insurance	30.0	-	-	30.0	-	30.0	2.5	2.5	-	2.5	-	-	2.5	-	2.5	-	27.5	
2 Permits	15.0	-	-	15.0	-	15.0	1.5	1.5	-	1.5	-	-	1.5	-	1.5	-	13.5	
3 Printing	15.0	-	-	15.0	-	15.0	8.1	8.1	-	8.1	-	-	8.1	-	8.1	-	6.9	
4 Construction Utilities Use	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5 Site Borings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6 Materials Testing	125.4	-	-	125.4	-	125.4	40.9	75.0	-	75.0	-	-	75.0	-	75.0	-	50.4	
7 Special Inspections	25.0	-	-	25.0	-	25.0	11.6	11.6	-	11.6	-	-	11.6	-	11.6	-	13.4	
8 Consultant Reimbursables	10.0	-	-	10.0	-	10.0	6.6	6.6	-	6.6	-	-	6.6	-	6.6	-	3.4	
9 Moving/Relocation	100.0	-	-	100.0	-	100.0	113.9	113.9	-	113.9	-	-	113.9	-	113.9	-	(13.9)	
10 Physical Plant Expenses	15.0	-	-	15.0	-	15.0	24.0	24.4	-	24.4	-	-	24.4	-	24.4	-	(9.4)	
11 Bonding	140.0	-	-	140.0	-	140.0	141.3	141.3	-	141.3	-	-	141.3	-	141.3	-	(1.3)	
12 Advertising	10.0	-	-	10.0	-	10.0	0.9	0.9	-	0.9	-	-	0.9	-	0.9	-	90.5	
Sub-total Expenses	485.4	-	-	485.4	-	485.4	351.3	385.8	9.1	394.9	-	9.1	394.9	-	394.9	-	(14.1)	
Total Fees and Expenses	3,150.0	-	231.5	3,381.5	-	3,381.5	3,269.5	3,369.2	26.4	3,395.6	-	26.4	3,395.6	-	26.4	3,395.6	-	
VL Contingency																		
A. Construction & Owner's Project																		
1 Construction	6,434.4	-	(4,888.3)	1,546.1	-	1,546.1	-	-	-	-	-	-	-	-	-	-	-	1,574.0
2 Owner's Project	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B. Additional Need	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Contingency	6,434.4	-	(4,888.3)	1,546.1	-	1,546.1	-	-	22.1	-	-	22.1	-	-	22.1	-	-	1,574.0
Total Project	\$ 35,918.6	\$ -	\$ -	\$ 35,918.6	\$ -	\$ 35,918.6	\$ 31,172.1	\$ 2,823.8	\$ 33,995.9	\$ 228.6	\$ 34,224.5	\$ -	\$ 34,224.5	\$ -	\$ 228.6	\$ 34,224.5	\$ -	\$ 1,694.1

Transfers From: V. Contingency IV A.FBE To: 3,612.4 IA Construction 183.1 IV.C Technology



**PREPARED FOR:**  
West Vine Street School  
17 West Vine St  
Pawcatuck, CT 06379

**PREPARED BY:**  
Margaret Contino  
2 Consumers Ave  
Norwich, CT 0635  
508-558-0545

11-14-19

MFR	MODEL #	DESCRIPTION	QTY	PRICE	TOTAL
Gopher	07-324	AAI Competition V2 Firm Landing Mats- Blue	2	\$905.12	\$1,810.24
Total					\$1,810.24

Lead time is 3-4 weeks

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_





**PREPARED FOR:**  
Deans Mill School  
35 Deans Mill Rd  
Stonington, CT 06378

**PREPARED BY:**  
Margaret Contino  
2 Consumers Ave  
Norwich, CT 0635  
508-558-0545

11-14-19

MFR	MODEL #	DESCRIPTION	QTY	PRICE	TOTAL
Gopher	07-324	AAI Competition V2 Firm Landing Mats- Blue	2	\$905.12	\$1,810.24
Total					\$1,810.24

Lead time is 3-4 weeks

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_





ROBERT H. LORD CO.

## SLEEVE ADAPTER QUOTATION

<b>To:</b>	<b>Charles Warrington</b>	<b>Date:</b>	<b>REVISED 11/11/19</b>
<b>From:</b>	<b>Robert H. Lord Co.</b>	<b>Project:</b>	<b>Colliers Project Leaders</b>
<b>Address:</b>	220 Chapel Road Manchester, CT 06042	<b>Address:</b>	135 New Road Madison, CT. 06443
<b>Phone:</b>	860-645-8700	<b>Architect:</b>	N/A
<b>Fax:</b>	860-645-9100	<b>Addenda(s):</b>	N/A
<b>Bid Price:</b>	<b><u>\$1,230.00</u></b>	<b>Section(s):</b>	N/A

The Robert H. Lord Company, Inc. proposes to furnish, subject to the conditions below, excluding sales tax, Porter Athletic Equipment Co. standard style Gymnasium Equipment. Standards include, but are not limited to, construction, materials and/or finishes, unless otherwise noted.

Price Based on: Furnishing & Installing – Material below, using these wages: **N/A**

### QTY.'S

#### 3 1/2" Volleyball Sleeve Adapters

8 827300 Sleeve Adapter; 3 1/2" to 3" (4 for Deans Mill E.S. & 4 for West Vine E.S.)

### BID CLARIFICATIONS:

1 All pricing listed above is based on delivery to Colliers Project Leaders - 135 New Road, Madison, CT 06443. If this is NOT the ship to address, please advise accordingly.

### Exclusions:

1. Sales Tax, Performance, Materials and Payment Bonds, O.C.I.P. or C.C.I.P.
2. Cost and responsibility of storing materials, if installation cannot be started at the time of delivery.
3. Permits of any type.
4. Final Electrical Connection to be by others.
5. Floor Protection.
6. Pollution Insurance

### Notes:

1. All backstop and divider curtain structure to be FLAT BLACK POWDER COAT.
2. Quotation includes direct attachment of ceiling suspended item to the trusses with no interference with Ductwork, Fixtures or Other Obstructions.
3. Quote includes work performed during standard work hours, and on the concrete slab prior to installation of the finished floor.
4. If gymnasium equipment installation work must be done on the finished floor, the floor protection is by others.
5. Mat Hoist to be attached to steel supplied by others. All attachment steel must be approved by a structural engineer or the architect.

### Warranty Information:

Wall Pads: 5 Year  
 Mat Hoist: 1 Year  
 Volleyball Sleeve Adapters: 1 year  
 Backstop Mast & Structure: 25 Years (Lifetime unavailable), Winches: 5 Years, Glass Backboards: Limited Lifetime  
 Curtains: 1 Year

1,215.00  
 per school

Notes, Exclusions plus Terms Conditions outlined on page two are considered part of the quotation documents.



**Terms and Conditions:**

1. Shipment will be 60 to 90 days after receipt of all milestone information, i.e. -- Submittal approval, colors and field dimensions.
2. Quotation net prices will remain firm for 30 days for shipment on or before, 12/1/2019 ,after which we reserve the right to re-quote this project.
3. The above pricing does not include any Federal, State, Local, Manufacturers, Excise or other taxes unless specifically mentioned in the above quotation
4. ~~Shop Drawings will be submitted within 4 to 6 weeks after acknowledgement of purchase order and/or contract.~~
5. This quotation is based on our receiving a credit card number so as to charge the invoice amount to, covering material as shipped completed. Terms are NET 30 days from date of invoice and a finance charge of 1.5% (18% APR) per month will be assessed on all accounts that have a balance thirty or more days past due.
6. In the event of a default by non-payment and the institution of collection procedures, the customer and/or guarantor agree to be responsible for all costs of collection, including attorney's fees.
7. All parties hereto agree to submit to the jurisdiction of the State of Connecticut as the proper venue for any lawsuit filed to enforce collection of monies due or regarding any service and/or product dispute.
8. Delivery and Installation based upon the nearest quarter or completion date on/or about: 12/1/2019
9. For any work beyond this period our quotation is NOT valid, and must be refigured. In the case of an later completion date, from what was specified in the bid documents, we reserve the right to review, with our manufacturer, what impact, if any, the revised date has on our quotation. Any cost increases will be passed on to you, to be processed as a contract addition by change order.
10. ~~The General Contractor/Owner to supply elevator or hoist, if needed, at no charge to the Robert H. Lord Company, Inc.~~
11. ~~The General Contractor/Owner to supply use of dumpsters at no charge to the Robert H. Lord Company, Inc.~~
12. The prices quoted in this proposal are an offer to do business with your firm subject to credit approval by the Robert H. Lord Company, Inc., and in addition, approval of the contract forms.
13. ~~The General Contractor/Owner is responsible for providing adequate lighting for installation.~~
14. The Robert H. Lord Company, Inc. will not accept any back charges unless prior written approval is obtained from the RHL project manager.
15. **THE ROBERT H. LORD QUOTATION FOR THIS PROJECT MUST BE MADE A PART OF THE CONTRACT.**

Please contact Roy McNally at (860) 512-2128 for price confirmation at the time of contract award.

Respectfully,

Dwight Ballard

Dwight Ballard  
Chief Estimator (860) 512-2130 Direct

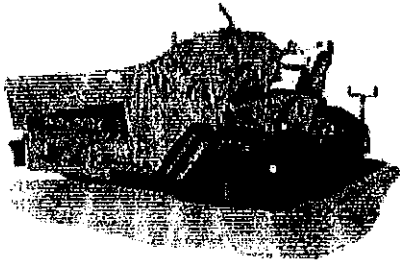
Date: \_\_\_\_\_

Accepted: \_\_\_\_\_

ATTACHMENT #5

Edward French & Son, Inc.

61 Springbrook Rd.  
Westerly, RI 02891 US  
(401)596-8917  
Levi@edfrenchpaving.com  
edfrenchpaving.com



ADDRESS  
Stonington Public Schools  
49 North Stonington Rd  
P.O. Box 479 Old mystic, CT 06372

ESTIMATE 2733  
DATE 11/05/2019  
EXPIRATION DATE 11/01/2020

ACTIVITY	DATE	QTY	RATE	AMOUNT
Services Install 270' of Asphalt curbing	11/05/2019	270	6.50	1,755.00
Priced @ \$6.50/ft				
Services Backfill curbing with screened loam Seed and fertilizer	11/05/2019	1	900.00	900.00
PAYMENT DUE IN FULL UPON COMPLETION			TOTAL	<b>\$2,655.00</b>

Accepted By

Accepted Date