

**Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Wednesday, December 18, 2019
6:00pm
District Office, 40 Field Street, Pawcatuck, CT
Page 1 of 5**

Members Present: Rob Marseglia, Chairman; June Strunk, Vice Chair; Rob Sundman, Bobby Mitchell, Dan Oliverio, Debra Widmer, and Blunt White

Members Absent: George Crouse, Julie Holland, Secretary, Kathy Sanford and Wendy Wilbert

Recording Secretary: Ana de Oliveira

Guests and Citizens: Peter Anderson, Director of Operations and Facilities, Stonington Public Schools; Alexa Garvey, Stonington Board of Education Chair, Chuck Warrington, Senior Project Manager; Kate Turner, Project Manager, Colliers; Greg Smolley, Studio Director, CT and Senior Project Manager, DRA; Nathan Gengarella, Project Manager, Gilbane

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

The finance sub-committee met prior to the meeting. Those present were Rob Marseglia, Blunt White, Bobby Mitchell, Chuck Warrington, Greg Smolley, Nathan Gengarella and 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**

Since there was no further discussion, the meeting adjourned at 6:00 p.m.

3. **Call to Order**

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

4. **Seating of Alternates**

Chairman Marseglia seated the following alternates: Blunt White, Bobby Mitchell and Debra Widmer

5. **Approval of Outstanding Minutes**

The special minutes of November 19, 2019 were presented and approved.

The following motion was made by Dan Oliverio and seconded by June Strunk:

Motion #1: To approve special meeting minutes from November 19, 2019 as presented.

All: Aye

6. **Election of K-12 BC Vice-Chair**

Chairman Marseglia asked for a re-nomination of June Strunk for Vice-Chair of the K-12 Building Committee.

The following motion was made by Rob Sundman and seconded by Bobby Mitchell:

Motion #2: To elect June Strunk as Vice-Chair of the K-12 Building Committee.

All: Aye

Chairman Marseglia thanked June Strunk for her participation on the committee and helping to move the project along.

7. **Update from Commissioning Agent**

Chuck Warrington reported the following updates from the commissioning agent:

- Chuck Warrington reported the cafeteria kitchen exhaust fans pressures are working properly. They will be coming in during winter break to reconfirm the balancing. The CES consultant for DRA will be looking at trends at West Vine Street School for the building automation system.
- WVSS Lighting panel – CES evaluation results – Chuck Warrington reported the lighting controls were backwards and not programmed correctly, Custom Electric came back out and they are now working correctly. Rob Sundman reported the flag pole light at West Vine Street School is intermittent. Chuck Warrington will look into the issue. Peter Anderson will check the programming on the light for the flag pole and will report back to Chuck Warrington.

Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Wednesday, December 18, 2019
6:00pm
District Office, 40 Field Street, Pawcatuck, CT
Page 2 of 5

- WVSS Room 237 – HVAC resolution results - Chuck Warrington reported the thermostats have been adjusted in the area, but have not corrected the problem. Peter Anderson and Chuck Warrington will schedule a time to go out and look at the issue to find the best solution. The thermostats were switched out but it is still not performing how it should.
- Gymnasium Thermostats – resolution of temperature disparities – Regarding the Deans Mill School thermostat, Chuck Warrington reported there was a leak in the core, Ferguson went out and found where the leak was coming from and requested to repair it on December 23rd in Area A. Nathan Gengarella will verify scope. There was a faulty valve and leak was repaired. Chuck Warrington suggested taking out an extended warranty for this area since there has been a couple of incidents in this area. Rob Marseglia asked what type of valve is this and why did it fail. Greg Smolley explained it is a Schrader valve and the function of the valve. They explained it could have been a faulty valve and will get more information from Ferguson to see why it happened. Chairman Marseglia asked why limit the extended warranty to this Area A of Deans Mill School. Chuck Warrington explained Area A has been the issue and we have not experienced any issue in Area B. Chairman Marseglia would like the extended warranty at no cost. Chuck Warrington will express through Gilbane that the committee would like the extended warranty for no cost. Nathan Gengarella suggested the request for an extended warranty be done as a formal written request. June Strunk added there is funds still outstanding for Ferguson, which they will not receive until this is resolved.
- West Vine Street School dedicated outside air unit there was tripping going on but has since been reset, last trip was on November 1st, this is currently all set.
- Deans Mill School results of installation of pressure reducing valve will be installed during winter break.
- Deans Mill School Room 139 the piping leak and water damage to ceiling tiles – Chuck reported that was installed by Columbia Sheet Metal, Ferguson was going to contact them and is aware of the issue; Chuck Warrington will find out more after discussion with Ferguson tomorrow. Still an open item.
- Chuck Warrington spoke on the boiler alarms. The boilers have internal alarms we can see them but cannot control them these are controlled by the manufacturer. He is working on following up with them and looking at high temperature/limit alarms.

8. **Architect (DRA)**

Assessment of Quiambaug Fire Chief Letter For DMS- Chairman Marseglia explained the committee he received a letter from the Quiambaug Fire Chief which provided two recommendations; 1. To provide outside strobes and alarms for the fire alarms and 2. To provide smoke detectors near the communication rooms. Chairman Marseglia shared he reached out to Greg Smolley to look at this through a design perspective and provide the code requirements for these items. The committee discussed who has the jurisdiction and authority for these changes. Mr. Smolley added that none of the items requested is code driven. He also explained what is required by code. Mr. Smolley voiced he did not see the benefits of the strobes only if this was a large complex. The smoke detectors near the communication room are not a requirement and typically don't give enough heat to cause a fire. Rob Sundman will reach out to the Chief or Captain Olson to find out more information regarding the BDA system and if it is working properly and then report back to the committee. Rob Sundman feels there should be a smoke detector in the communication room. Chuck Warrington also thinks it is a good idea for early detection and because of the expensive equipment housed in the room. Nathan Gengarella will reach out to Custom Electric for two separate proposals. Chuck Warrington suggested issuing purchase orders directly with the vendor for the MDF room smoke detectors for both schools. Chairman Marseglia summarized that a smoke detector in the MDF room is not required by code but in the best interest of the town and the committee agreed. Bobby Mitchell voiced his opinion regarding the outside strobes. The committee discussed the pros and cons of the strobes and agreed that they will not be adding strobes to either building. Greg Smolley suggested either sharing his report on both of these items with the fire chief or letting him know that the committee discussed the issue and feel that the buildings are code compliant. Chairman Marseglia will report back to the fire chief with the committee's decision. Rob Sundman asked if someone could confirm if there are heat detectors in the MDF rooms and Peter Anderson confirmed there is a heat detector in the MDF rooms.

Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Wednesday, December 18, 2019
6:00pm
District Office, 40 Field Street, Pawcatuck, CT
Page 3 of 5

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

CM Update – Including:

1. WVSS Lighting panel – CES evaluation results – Previously reviewed under item #7 Update from Commissioning Agent.
2. WVSS Room 237 – Previously reviewed under Item #7 Update from Commissioning Agent.
3. DMS KEF – resolution of HVAC pumping warm air - Previously reviewed under Item #7 Update from Commissioning Agent.
4. Gymnasium Thermostats – Previously reviewed under Item #7 Update from Commissioning Agent.
5. DMS – results of installation of pressure reducing valve - Chuck Warrington discussed the results of the installation.
6. DMS – resolution of water heater leak – Nathan Gengarella reported they will be investigating this issue. Peter Anderson reported there has been no leaks. Nathan Gengarella said will have Ferguson investigate and get an estimate. This will occur on December 26th.
7. DMS – plan to resolve Room 139 piping leak and water damage to ceiling tiles - Previously reviewed under Item #7 Update from Commissioning Agent
8. WVSS and DMS – Review of punch list items, and completion ECD – All outstanding punch list items will be completed during the winter break, Nathan Gengarella will try to get them out starting on December 23rd. Nathan Gengarella will be on site to coordinate all the work and will update the punch list.
9. DMS – Entry door system – On November 5th eight out of the twelve dogged down hardware was installed and the remaining four could not be done due to the amount of wiring of the card readers. The committee discussed the specifics of how this will be resolved, what the desired outcome would be and how many doors are involved at each building. The committee collectively decided to meet at a future date to decide how to address this issue.
10. Fire pump testing – work is complete – discuss results of C. Standard evaluation – Chuck Warrington explained Standard addressed the issue. Chuck Warrington suggested reaching out to the town to get another vendor for future testing.
11. DMS Plaque – missing name – Nathan Gengarella reported that the plaque is scheduled to be installed during winter break.
12. Radon tests – discuss requirements for testing – Nathan Gengarella did not have any information on this item at this time. Chuck Warrington suggested getting Langley to complete the testing.

10. **OPM (Calliers)**

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

1. FF&E updates – discuss Fall Mats – These are scheduled to ship on January 2nd and installed on January 4th. Chuck Warrington will meet with Debra Widmer to inspect the mats to make sure they are correct before installation. Chuck Warrington will meet with the principals to go over the FF&E.
2. Replacement of damaged countertops – Nathan Gengarella went out to look at the countertops and Chuck Warrington also did an independent review. Kate Turner shared photos and information on the countertops and their issues (attachment #2). She voiced her opinion that choice of materials was not a good one for the area. Chuck Warrington recommended replacing the material with a solid or composite type of material. Peter Anderson will check the state contract. Chuck Warrington will get costs so that the committee can decide on a long term solution and will work with Peter Anderson for a vendor. The committee discussed solutions for the interim. Chairman Marseglia asked for a timeline on the replacement of the countertops. Chuck Warrington suggested the work be done during the summer.
3. Installation of 65" digital signage kiosks - Chuck Warrington reported these are on order and will reach out to vendor to get them installed.
4. Final payment and project completion timeline–includes review of contracts/roles/responsibilities – Chuck Warrington reported this is still a few months out
5. Invoices and Financial Report. Chuck Warrington spoke in regards to the retainage of funds for some of the vendors depending on completion of the work. June Strunk spoke on holding back the last payment until we get all that we need.

Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Wednesday, December 18, 2019
6:00pm
District Office, 40 Field Street, Pawcatuck, CT
Page 4 of 5

Rob Sundman asked the following item be added to the next meeting agenda which was left off of the current special meeting agenda: approval of the additional programming for the building automation system.

- b. OPM Actions – Chuck Warrington reviewed the invoices and the retainage of funds pertaining to each invoice presented. The committee discussed how to proceed with the final payments to Gilbane, Colliers and other vendors. Debra Widmer had questions on items and equipment from WB Mason and the status of these items. Chuck Warrington explained what has been received and will take the list on the purchase orders and look into what has not been delivered. Peter Anderson commented on what has been installed to date. Chairman Marseglia voiced his concern of the usage of the storage rooms and changing rooms. Debra Widmer asked the committee if they want her to do a review of the equipment. June Strunk feels there is more of what people thought they ordered versus what was actually ordered and feels Chuck Warrington has gone over the equipment many times. Chuck Warrington adds if there are items missing he would rather just reorder the items then spend the man hours looking for them. Chuck Warrington and Kate Turner will review the item list of the climbing walls to conclude what still needs to be ordered to complete the system.

Deans Mill School (attachment #1):

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

Motion #3: To approve invoices for Deans Mill School in the amount of \$633,840.12.

Comprised of: Invoice: #27 – Gilbane -\$575,870.42; Invoice: #46 – DRA - \$12,423.50; Invoice: #3974 - Colliers - \$7,932.00; Invoice: #4317 - Colliers -\$7,932.00; Invoice #52 – Horizon Engineering Associates - \$2,194.00; Invoice #164053093 – WB Mason - \$20,354.00; Invoice #8535 – Insalco - \$6,619.20 – Invoice #33271 – Anchor Engineering - \$515.00

All: Aye

West Vine Street School (attachment #1):

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

Motion #4: To approve invoices for West Vine Street School in the amount of \$183,461.68.

Comprised of: Invoice: #27 - Gilbane \$175,782.03; Invoice: #46 – DRA (Final Invoice) - \$1,647.50; Invoice: #46 – Horizon Engineering Associates - \$2,884.75; Invoice #51 – Horizon Engineering - \$1,434.00 – Invoice #8536 – Insalco - \$1,198.40; Invoice #33270 – Anchor Engineering - \$515.00

All: Aye

Chuck Warrington reviewed the financial summary reports of December 17th for both West Vine Street School and Deans Mill School. The committee discussed the funds available currently for the each school project. They also discussed the final payment schedule and the final total cost of the entire project.

11. K-12 BC Items

- a. DMS – gaga pit installation ECD – Chuck Warrington reported the slab was poured and waiting for it to cure.
- b. Review of itemized costs for A/V equipment in gymnasium and cafeteria – Chuck Warrington reported the quote was revised and asked the committee what they would like to do with that item. Chairman Marseglia asked that Chuck Warrington review it and forward it to the subcommittee and then will talk about the item in the next full committee meeting.
- c. Scoreboards – discuss purchase and installation – Chuck Warrington shared two quotes (attachment #3) for scoreboards with the committee; one quote that he received from Northeast Scoreboards LLC for \$16,150.00; second quote from Scoreboard Enterprises Inc. that Peter Anderson got for \$11,835.00 each school. The committee asked for further clarification on each quote, add images and addition of plugs to be added to the quote also. Chuck Warrington to reach out to the vendors. June Strunk added scoreboards were not part of the original design.
- d. Area B – 10 month walkthrough – Schedule for ≈ January 15th – Chuck Warrington explained there are two walkthroughs, one more technical in which Peter Anderson will be involved in. Chairman Marseglia asked if both schools will be done on

Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Wednesday, December 18, 2019
6:00pm
District Office, 40 Field Street, Pawcatuck, CT
Page 5 of 5

the same day. Chuck Warrington will coordinate with Peter Anderson to do both on the same day. The committee agreed to do the walkthrough after all items are completed. Chairman Marseglia will add the walkthrough date as an item to the next meeting agenda. Nathan Gengarella noted there is one item on the Deans Mill School checklist that cannot be done during the winter break that item being the lockers that currently do not line up. Debra Widmer reported that the gate walking out to the playgrounds at Deans Mill School does not have a drop hole, item was reported to be on punch list.

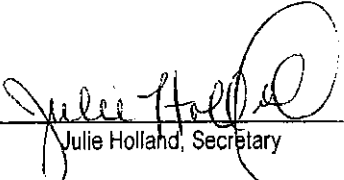
12. **New Business** – Chairman Marseglia would like an update or resolution on storage strategies of the gym use of the storage rooms and PreK bathrooms. So the building can be used as it was designed. He also added he drove by Deans Mill School and witnessed the doors of the dumpster area open. Peter Anderson reported that this is caused by high winds. The district has already replaced some of the hinges from doors being torn off. The committee discussed ways to prevent this from reoccurring. Chuck Warrington suggested removing the doors.
13. **Old Business** – Chairman Marseglia reported he did see the curbs being installed and June Strunk and Peter Anderson confirmed the work has been completed. Peter Anderson added it is also marked so that no one will hit the curb. Peter Anderson asked about the tripping of the generator at Deans Mill School. Chuck Warrington to follow up with Peter Anderson on this item.

14. **Adjourn**

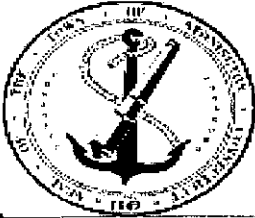
The following motion was made by June Strunk and seconded by Alexa Garvey:

Motion #5: To adjourn the meeting at 8:38 p.m.

All: Aye



Julie Holland, Secretary



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

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

Building Committee Date: 12/18/2019

(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	27	11/30/2019	\$ 175,782.03
405002-81100	DRA (Final Invoice)	46	11/30/2019	\$ 1,647.50
405002-81127	Horizon Engineering Associates	46	6/28/2019	\$ 2,884.75
405002-81127	Horizon Engineering Associates	51	9/27/2019	\$ 1,434.00
405002-81107	Insalco	8536	10/16/2019	\$ 1,198.40
405002-81126	Anchor Engineering	33270	12/5/2019	\$ 515.00

Total of Invoices \$ 183,461.68

Approvals:

Stonington K-12 Building Committee

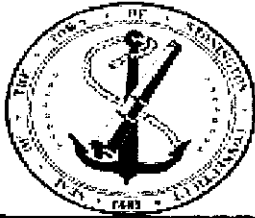
(One of two chairs required to sign)	Robert Marseglia, Chairperson	Date
	June Strunk, Asst. Chairperson	Date
Town Official Signatures	Danielle Chesebrough, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

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

 Date





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

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

Building Committee Date: 12/18/19

(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	27	11/30/2019	\$ 575,870.42
405001-81100	DRA	46	11/30/2019	\$ 12,423.50
405001-81118	Colliers	3974	10/31/2019	\$ 7,932.00
405001-81118	Colliers	4317	11/30/2019	\$ 7,932.00
405001-81127	Horizon Engineering Associates	52	9/27/2019	\$ 2,194.00
405001-81107	WB Mason	164053093	3/1/2019	\$ 20,354.00
405001-81107	Insalco	8535	10/16/2019	\$ 6,619.20
405001-81126	Anchor Engineering	33271	12/5/2019	\$ 515.00
Total of Invoices				\$ 633,840.12

Approvals:
Stonington K-12 Building Committee

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

Colliers Project Leaders, Owners Project Manager

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

 Date



STONINGTON
Deans Mill School
Financial Status Report - 12/17/19
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A B C D1 D2 D E F G

	Budget			Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Project Budget 7/1/17	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
I. Building Construction									
A. New Building & Renovation	\$ 25,080.2	3,553.8	\$ 28,634.0	\$ 26,469.2	\$ 2,164.9	\$ 28,634.1	\$ -	\$ 28,634.1	\$ (0.1)
B. Other Construction	-	-	-	4.5	29.4	33.9	-	33.9	(33.9)
Total Building Construction	25,080.2	3,553.8	28,634.0	26,473.7	2,194.3	28,668.0	-	28,668.0	(34.0)
II. Related Construction									
A. Sitework	-	-	-	-	-	-	-	-	-
B. Site Utility Systems	-	-	-	-	-	-	-	-	-
C. Hazardous Materials	-	-	-	-	-	-	-	-	-
Total Related Construction	-	-	-	-	-	-	-	-	-
III. Inflation									
Total Construction	\$ 25,080.2	3,553.8	\$ 28,634.0	\$ 26,473.7	2,194.3	\$ 28,668.0	\$ -	\$ 28,668.0	(34.0)
IV. Furniture, Fixtures & Equipment (FF&E)									
A. Loose Furnishings	1,254.0	(163.9)	1,090.1	879.2	4.5	883.7	-	883.7	206.4
B. Program Related Equipment	included	386.2	386.2	401.5	-	401.5	-	401.5	(15.3)
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	(22.3)
E. Audio/Visual Equipment	included	439.0	439.0	207.2	7.4	214.6	-	214.6	224.4
F. Specialty Signage	included	-	-	-	-	-	-	-	-
Total FF & E	1,254.0	1,044.4	2,298.4	2,037.5	48.1	2,085.6	-	2,085.6	212.8
V. Fees and Expenses									
A. Fees									
1 Existing Conditions & Space Program	-	-	-	-	-	-	-	-	-
2 Architect	1,909.0	128.4	2,037.4	2,029.5	7.9	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	(25.6)
c Computer/Info. Systems	w/ architect	-	-	-	-	-	-	-	-
d Geo-Tech	35.0	-	35.0	21.3	-	21.3	-	21.3	13.7
e Traffic	-	-	-	-	-	-	-	-	-
f Ecologist/Soil Sample	12.0	-	12.0	10.6	-	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	40.3	1.0	41.3	-	41.3	(1.3)

STONINGTON
Deans Mill School
Financial Status Report - 12/17/19
\$ (000)

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	Project Budget 7/7/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Project Budget 7/7/17	Approved Transfers	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
4 Project Management	300.0	103.1	103.1	403.1	377.8	8.0	385.8	17.3	403.1	-
5 Building Commissioning	68.6	-	-	68.6	65.3	3.3	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	231.5	2,896.1	2,959.4	24.0	2,983.4	17.3	3,000.7	(104.6)
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 Burings	w/geotech	-	-	-	-	-	-	-	-	-
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	-	11.6	13.4
8 Consultant Reimbursables	10.0	-	-	10.0	6.6	-	6.6	-	6.6	3.4
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	141.3	-	141.3	-	141.3	(1.3)
12 Advertising	10.0	-	-	10.0	0.9	-	0.9	9.1	10.0	-
Sub-total Expenses	485.4	-	-	485.4	351.3	34.5	385.8	9.1	394.9	90.5
Total Fees and Expenses	3,150.0	231.5	231.5	3,381.5	3,310.7	58.5	3,369.2	26.4	3,395.6	(14.1)
VI. Contingency										
A. Construction & Owner's Project										
1 Construction	-	-	-	-	-	-	-	-	-	-
2 Owner's Project	6,434.4	(4,829.7)	(4,829.7)	1,604.7	-	-	-	15.0	15.0	1,589.7
B. Additional Need	-	-	-	-	-	-	-	-	-	-
Total Contingency	6,434.4	(4,829.7)	(4,829.7)	1,604.7	-	-	-	15.0	15.0	1,589.7
Total Project	\$ 35,918.6	\$ (0.0)	\$ (0.0)	\$ 35,918.6	\$ 31,821.9	\$ 2,300.9	\$ 34,122.8	\$ 41.4	\$ 34,164.2	\$ 1,754.4

Transfers
From:
V. Contingency 3,553.8 I.A Construction
IV.A PFE 183.1 IV.C Technology

STONINGTON
 West Vine St School
 Financial Status Report - 12/17/19
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	Project Budget		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	7/9/17	Approved Transfers	Approved Transfers	Budget with Transfers	Paid	Unpaid	Total Contract			
I. Building Construction										
A. New Building & Renovation	\$ 22,916.8	3,503.7	\$ 26,420.5		\$ 24,280.3	2,140.2	\$ 26,420.5	\$ -	\$ 26,420.5	\$ -
B. Other Construction	-	-	-	-	15.0	13.6	28.6	-	28.6	(28.6)
Total Building Construction	22,916.8	3,503.7	26,420.5		24,295.3	2,153.8	26,449.1		26,449.1	(28.6)
II. Related Construction										
A. Sitework	-	-	-	-	-	-	-	-	-	-
B. Site Utility Systems	-	-	-	-	-	-	-	-	-	-
C. Hazardous Materials	-	-	-	-	-	-	-	-	-	-
Total Related Construction	-	-	-	-	-	-	-	-	-	-
III. Escalation										
Total Construction	\$ 22,916.8	\$ 3,503.7	\$ 26,420.5		\$ 24,295.3	\$ 2,153.8	\$ 26,449.1	\$ -	\$ 26,449.1	\$ (28.6)
IV. Furniture, Fixtures & Equipment (FF&E)										
A. Loose Furnishings	1,128.0	(92.2)	1,035.8		790.5	8.7	799.2	-	799.2	236.6
B. Program Related Equipment	included	380.6	380.6		380.7	-	380.7	-	380.7	(0.1)
C. Computer/Data/Wiring	included	183.1	183.1		344.3	1.0	345.3	-	345.3	(162.2)
D. Telecommunications	included	-	-		22.8	-	22.8	-	22.8	(22.8)
E. Audio/Visual Equipment	included	420.2	420.2		187.7	7.4	195.1	-	195.1	225.1
F. Specialty Signage	included	-	-		-	-	-	-	-	-
Total FF & E	1,128.0	891.7	2,019.7		1,726.0	17.1	1,743.1	-	1,743.1	276.6
V. Fees and Expenses										
A. Fees										
1. Existing Conditions & Space Program										
2. Architect	1,709.1	123.8	1,832.9		1,829.3	3.5	1,832.8	-	1,832.8	0.1
a. Structural Eng. w/ architect										
b. MEP Eng. w/ architect										
c. Civil Eng. w/ architect										
d. Landscape Arch. w/ architect										
e. Interior/Furniture Designer w/ architect										
f. Code w/ architect										
g. Lighting w/ architect										
h. Acoustical w/ architect										
i. Signage w/ architect										
j. Referendum Services w/ architect										
3. Special Consultants										
a. Haz. Mat. Consultant	150.0	-	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	-	35.0		15.7	-	15.7	-	15.7	19.3
e. Traffic	-	-	-		-	-	-	-	-	-
f. Ecologist/Soil Sample	11.8	-	11.8		10.8	1.0	11.8	-	11.8	-

ATTACHMENT #1
 (101.7)
 (10.7)
 19.3

STONINGTON
West Vine St School
Financial Status Report - 12/17/19
\$(000)

A B C D1 D2 D E F G

	Budget			Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Project Budget 7/9/17	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
g Peer Reviews	21.7	-	21.7	21.7	-	21.7	-	21.7	-
h Storm water monitoring	40.0	-	40.0	40.3	3.5	43.8	-	43.8	(3.8)
4 Project Management	300.0	79.3	379.3	351.5	8.0	359.5	-	359.5	19.8
5 Building Commissioning	67.5	-	67.5	59.0	8.5	67.5	-	67.5	-
6 CM Pre-Con	-	-	-	-	-	-	-	-	-
7 Owner's Legal Fees	50.0	-	50.0	15.3	-	15.3	-	15.3	34.7
8 Site Survey	31.7	-	31.7	30.6	-	30.6	-	30.6	1.1
9 Utility Assessment	50.0	-	50.0	42.0	-	42.0	-	42.0	8.0
Sub-total Fees	2,466.8	203.1	2,669.9	2,678.6	24.5	2,703.1	-	2,703.1	(33.2)
B. Expenses									
1 Owner's Insurance	30.0	-	30.0	2.5	-	2.5	-	2.5	27.5
2 Permits	5.0	-	5.0	1.5	-	1.5	-	1.5	3.5
3 Printing	10.0	-	10.0	8.1	-	8.1	-	8.1	1.9
4 Construction Utilities Use	-	-	-	-	-	-	-	-	-
5 Site Borings	w/ geotech	-	-	-	-	-	-	-	-
6 Materials Testing	112.8	-	112.8	117.6	(1.1)	116.5	-	116.5	(3.7)
7 Special Inspections	25.0	-	25.0	9.6	-	9.6	-	9.6	15.4
8 Consultant Reimbursables	5.0	-	5.0	9.8	-	9.8	-	9.8	(4.8)
9 Moving/Relocation	100.0	-	100.0	94.9	-	94.9	-	94.9	5.1
10 Physical Plant Expenses	15.0	-	15.0	14.2	-	14.2	-	14.2	0.8
11 Bonding	125.0	-	125.0	128.5	-	128.5	-	128.5	(3.5)
12 Advertising	10.0	-	10.0	0.8	-	0.8	-	0.8	9.2
Sub-total Expenses	437.8	-	437.8	387.5	(1.1)	386.4	-	386.4	51.4
Total Fees and Expenses	2,904.6	203.1	3,107.7	3,066.1	23.4	3,089.5	-	3,089.5	18.2
VI. Contingency									
A. Construction & Owner's Project									
1 Construction	-	-	-	-	-	-	-	-	-
2 Owner's Project	4,638.3	(4,598.5)	39.8	-	-	-	5.0	5.0	34.8
B. Additional Need	-	-	-	-	-	-	-	-	-
Total Contingency	4,638.3	(4,598.5)	39.8	-	-	-	5.0	5.0	34.8
Total Project	\$ 31,587.7	\$ (0.0)	\$ 31,587.7	\$ 29,087.4	\$ 2,194.3	\$ 31,281.7	\$ 5.0	\$ 31,286.7	\$ 301.0

FIELD REPORT



Town of Stonington
Dean's Mill Elementary School

Kate Turner | Project Manager

Report No. 001

REPORT DATE: 12/13/2019

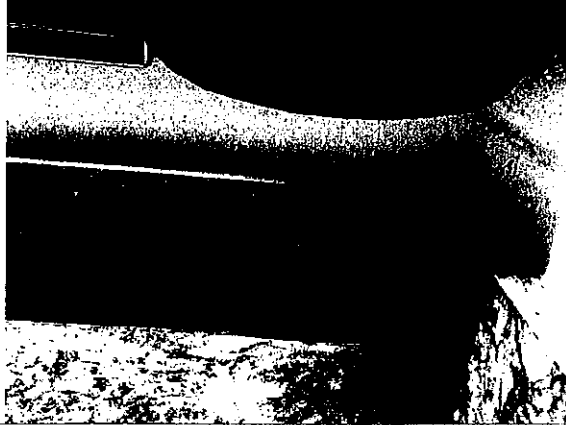
Arrival Time	04:00 PM	Departure Time	04:30 PM
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The following on-site activities were observed by Colliers as listed below:

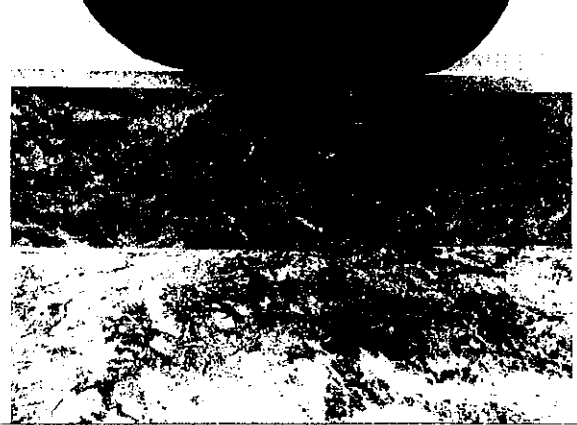
OBSERVATIONS / COMMENTS	PHOTO
1) Plastic Laminate Countertops were inspected at Dean's Mill School Public Restrooms for separation and delamination	*see below
2) Separation of laminate on backsplash and edge band was observed in multiple locations. In all instances, the locations were underneath soap dispenser or paper towel dispenser exposing the material to a consistent source of moisture	
3) Silicone caulk was observed at the joint between the backsplash and the wall. This was specified in section -7 of the Project Specifications.	
4) No silicone caulk was observed at the joint between the counter and backsplash. This was not specified in the Project Specifications	
5) Relocation of soap dispensers and paper down dispensers, as well as maintaining and repairing silicone caulk at these joints may aide in future separation and delamination	

FIELD REPORT

PROGRESS PHOTOGRAPHS



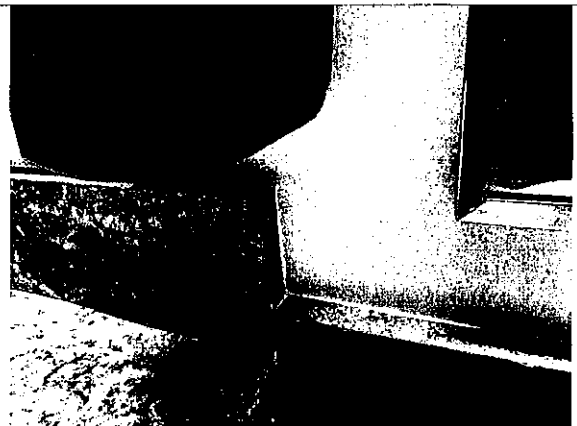
Swelling of substrate under soap dispenser



Swelling of substrate under soap dispenser



Swelling of substrate and separation of laminate under soap dispenser



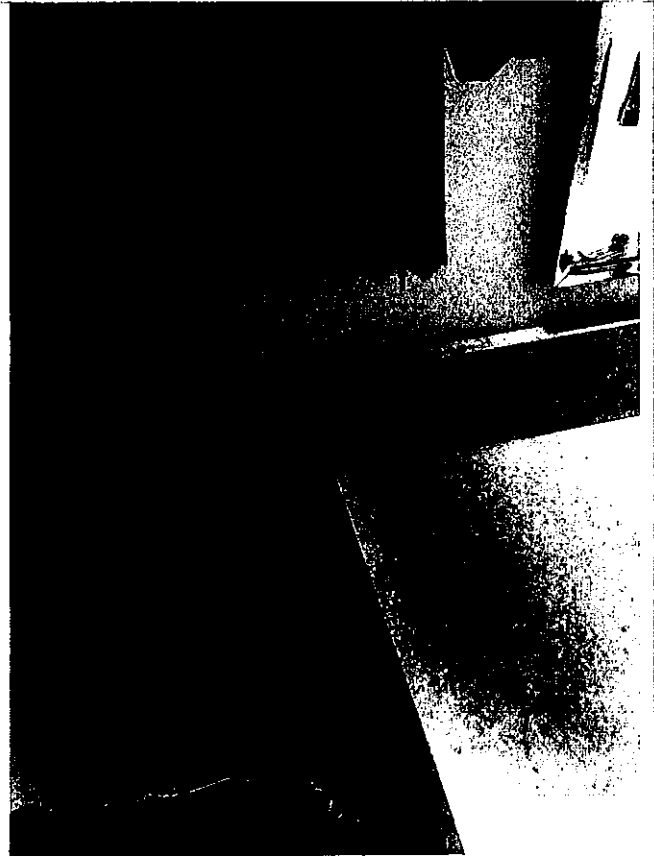
Swelling of substrate under soap dispenser

~ End of Report ~

FIELD REPORT



Swelling of substrate, and delamination of edge band under paper towel dispenser



Swelling of substrate, and delamination of edge band under paper towel dispenser

~ End of Report ~

Quote

Northeast Scoreboards LLC
 PO Box 302
 Moodus, CT 06469
 860-790-0282
 northeastscoreboards@gmail.com

Date: 12/12/2019
 Quote No.: 10514

Bill To:
 Stonington High School
 176 South Broad St.
 Pawcatuck, CT 06379

Qty	Description	Unit Price	TAX %	Total
4	OES Basketball Model 5600. 4' x 10'	\$3,165.00	0%	\$12,660.00
4	ISC HHX Hand Held Battery operated wireless scoreboard control. Lithium Ion Battery and USB Charging system	\$400.00	0%	\$1,600.00
4	Wireless indoor receiver package 900 mhz	\$160.00	0%	\$640.00
1	School name in place of Home		0%	
1	Freight	\$650.00	0%	\$650.00
1	Install 4 Scoreboards, at two different schools. Includes, removal and disposal of existing scoreboards. All electrical is by others. Requires a 120v duplex outlet. price assumes we are installing on CMU walls. If different construction we will need to review.	\$600.00	0%	\$600.00

Total \$16,150.00

Testing and training and 5 year on site service at no charge is included.

Thank you for your business.

Scoreboard Enterprises Inc.

SALES - INSTALLATION - SERVICE

274 Fruit Street Mansfield, MA 02048
 508-339-8113 Fax 508-339-0184

www.scoreboardenterprises.com

Mike Renwick

Email: mike@scoreboardenterprises.com

860-948-8112

Estimate

Estimate #8638

11/6/2019

Stonington High School
 Bryan Morrone
 Director of Athletics
 176 South Broad Street
 Pawcatuck, CT 06379

WEST VINE AND DENNIS MILL

Item	Description	Qty	Total
	West Vine Street School		
BB-2105-AR-PV	Daktronics PanaView BB-2105 Basketball Scoreboard	2	5,440.00
0A-1110-0064	RC-200 Handheld Controller Kit	2	750.00
0A-1110-0065	RC-200 Receiver Kit	2	850.00
Team Name Indoor	Vinyl Team Name in place of Home	2	90.00
Indoor Border Stripe	Indoor Border Stripe	2	160.00
Shipping	Shipping	1	750.00
Installation Indoor	Installation Includes the Following: <ul style="list-style-type: none"> - Lift Rental - Receive, inspect and transport Daktronics scoreboard equipment to install location. - Remove and dispose existing scoring equipment. - Uncrate new scoring equipment and mount hardware. - Mount new Daktronics Scoreboard and ad panel(s) - Mount radio receiver, calibrate radio frequencies, and test radio receiver(s). - Test all functions. - Provide on-site owner training. 	1	3,795.00
Standard Exclusions ...	Standard Exclusions to include: <ul style="list-style-type: none"> - SEI requires full access to the gym for the duration of the installation to include but not limited to - Life, ladders, power tools, etc - SEI requires power within 6' of the Scoreboard mounting locations by others. - SEI is not responsible for the integrity of the existing walls, structures, etc 	1	0.00

Quotes are valid for 60 days

Total \$11,835.00

Scoreboards for all sports - Sound System Solutions- Portable Scoreboards - Swim Timing Systems - Message Centers - Custom Scoring & Timing System - Time/Temperature Displays - Gym Maintenance & Repair

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Mike Renwick

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Estimate

Estimate #8637

11/6/2019

Stonington High School
Bryan Morrone
Director of Athletics
176 South Broad Street
Pawcatuck, CT 06379

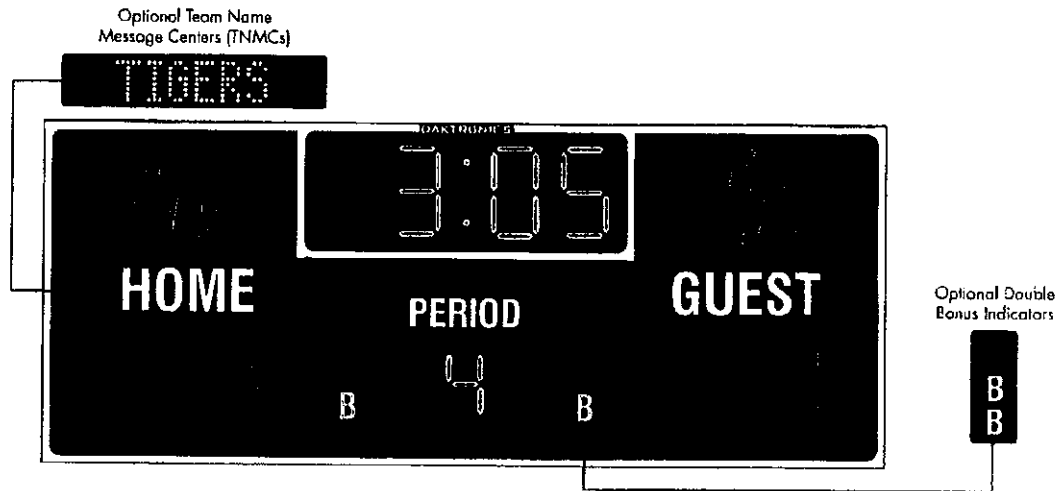
Item	Description	Qty	Total
	Deans Mill School Gymnasium		
BB-2105-AR-PV	Daktronics PanaView BB-2105 Basketball Scoreboard	2	5,440.00
0A-1110-0064	RC-200 Handheld Controller Kit	2	750.00
0A-1110-0065	RC-200 Receiver Kit	2	850.00
Team Name Indoor	Vinyl Team Name in place of Home	2	90.00
Indoor Border Stripe	Indoor Border Stripe	2	160.00
Shipping	Shipping	1	750.00
Installation Indoor	Installation Includes the Following: - Lift Rental - Receive, inspect and transport Daktronics scoreboard equipment to install location. - Remove and dispose existing scoring equipment. - Uncrate new scoring equipment and mount hardware. - Mount new Daktronics Scoreboards. - Mount radio receiver, calibrate radio frequencies, and test radio receiver(s). - Test all functions. - Provide on-site owner training.	1	3,795.00
Standard Exclusions ...	Standard Exciusions to include: - SEI requires full access to the gym for the duration of the installation to include but not limited to - Life, ladders, power tools, etc - SEI requires power within 6' of the Scoreboard mounting locations by others. - SEI is not responsible for the integrity of the existing walls, structures, etc	1	0.00

Quotes are valid for 60 days

Total \$11,835.00

Scoreboards for all sports - Sound System Solutions- Portable Scoreboards - Swim Timing Systems - Message Centers - Custom Scoring & Timing System - Time/Temperature Displays - Gym Maintenance & Repair

DAKTRONICS BB-2105 PRODUCT SPECIFICATIONS



This single-sided LED basketball scoreboard displays period time to 99:59, HOME and GUEST scores to 199, PERIOD to nine and indicates possession and bonus. Scoreboard can also score volleyball and wrestling. When period time is less than one minute, the scoreboard displays time to 1/10 of a second. Scoreboard shown with optional striping and UniView® digits.

DIMENSIONS	UNCRATED WEIGHT	POWER (120 VAC)
4'-0" H x 10'-0" W x 6" D (1.22 m, 3.05 m, 152 mm)	150 lb (68 kg)	200 Watts, 1.7 Amps

Notes:

- 1) Models with 240 VAC power at half the indicated amperage are also offered (International Use Only).
- 2) Optional 8x48 TNMCs add 100 Watts to scoreboard power and 15 lb (7 kg) to scoreboard weight.

DIGITS & INDICATORS

- Period digit is 10" (254 mm) high. All other digits are 13" (330 mm) high. Bonus indicators are 4" (102 mm) high and possession arrows are 3" (76 mm) high.
- Clock and PERIOD digits are amber. Bonus indicators and optional TNMCs are amber. All other digits and indicators are red.
- Select PanaView® or UniView® LED digit technology (see SL-04722).

CAPTIONS

- HOME and GUEST captions are 6" (152 mm) high. PERIOD caption is 4" (102 mm) high. Optional TNMCs are 6" (152 mm) high.
- Standard captions are vinyl, applied directly to the display face.

DISPLAY COLOR

Choose from 150+ colors (from Martin Senour® paint book) at no additional cost.

CONSTRUCTION

Durable, lightweight aluminum Tuff Sport® cabinet withstands high-velocity impact from air-filled sports balls without the need for protective screens.

PRODUCT SAFETY APPROVAL

ETL listed to UL 48, tested to CSA standards, and CE labeled

OPERATING TEMPERATURES

- Display: -22° to 122° Fahrenheit (-30° to 50° Celsius)
- Console: 32° to 130° Fahrenheit (0° to 54° Celsius)

WWW.DAKTRONICS.COM E-MAIL: SALES@DAKTRONICS.COM

201 Daktronics Drive, PO Box 5128, Brookings, SD 57006
 Phone: 1-800-325-8766 or 605-692-0200 Fax: 605-697-4746
 DD2481855 041715 Page 1 of 4



DAKTRONICS BB-2105 PRODUCT SPECIFICATIONS

CONTROL CONSOLES	CONTROL OPTIONS
All Sport® 5000 (see SL03991)	Wired (standard): One-pair shielded cable of 22 AWG minimum is required. A cover plate with mounted connector and standard 2" x 4" x 2" (51 mm x 102 mm x 51 mm) outlet box is provided. Connector mates with signal cable from control console.
	Wireless (optional): 2.4 GHz spread spectrum radio features 64 non-interfering channels and 8 broadcast groups (see SL04370).
RC-100 (see SL07397)	Optional wireless handheld controller features 900 MHz spread spectrum radio with 15 non-interfering channels and up to 10 hours of operation via internal rechargeable battery. <i>Not compatible with Team Name Message Centers.</i>

HORN

A vibrating horn, mounted behind the scoreboard face, sounds automatically when period clock counts down to zero or manually as controlled by the operator.

SEGMENT TIMER MODE

The segment timer mode is ideal for keeping practices on schedule. The horn at the end of a segment allows coaches and athletes to focus on the practice and to listen for the horn when it is time to change drills (see [SL04004](#)).

GENERAL INFORMATION

Scoreboard provides scoring capabilities for two teams. 100% solid state electronics are housed in an all aluminum cabinet. Scoreboard arrives at the site fully assembled. Mounting hardware not included. Specifications and pricing are subject to change without notice.

OPTIONS & ACCESSORIES

- Scoreboard border striping
- Multiple caption and striping colors (see [DD2101644](#))
- Team name caption in place of HOME *
- Team names on changeable panels *
- Programmable Team Name Message Centers (see [SL04342](#))
- Double bonus indicators
- Two 17" (432 mm) tall x 33" (838 mm) wide logo/sponsor panels in one or both upper corners
- Standalone Time of Day – scoreboard acts as a clock when control console is unplugged/off
- Different sounding 12 VDC horn in place of buzzer
- Visual horn indicator (see [SL02093](#) or [SL05489](#))
- Protective screen (see [SL02551](#))
- Suspension installation kit
- Corner mounting kit
- Advertising/identification panels
- Decorative accents
- Electronic message centers and video displays in multiple sizes

* Only for scoreboard without Team Name Message Centers

ADVERTISING/IDENTIFICATION PANELS

Backlit & Non-Backlit:

- 1'-6" H x 10'-0" W (457 mm, 3.05 m)
- 2'-0" H x 10'-0" W (610 mm, 3.05 m)
- 2'-6" H x 10'-0" W (762 mm, 3.05 m)

For additional backlit panel sizes, see [SL03664](#).

For additional non-backlit panel sizes, see [SL03917](#).

FOR ADDITIONAL INFORMATION

- Mechanical Specifications: DWG-1133037 (attached)
- Component Locations: DWG-1133038 (attached)
- Architectural Specifications: See [SL04789](#)
- Installation Manual: See [DD2481645](#)
- Service Manual: See [DD2481648](#)

ALTERNATE SCORING MODES



Volleyball Mode



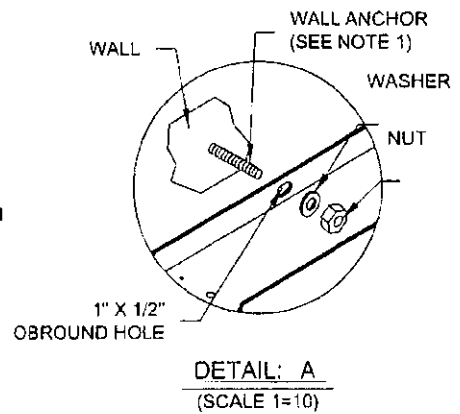
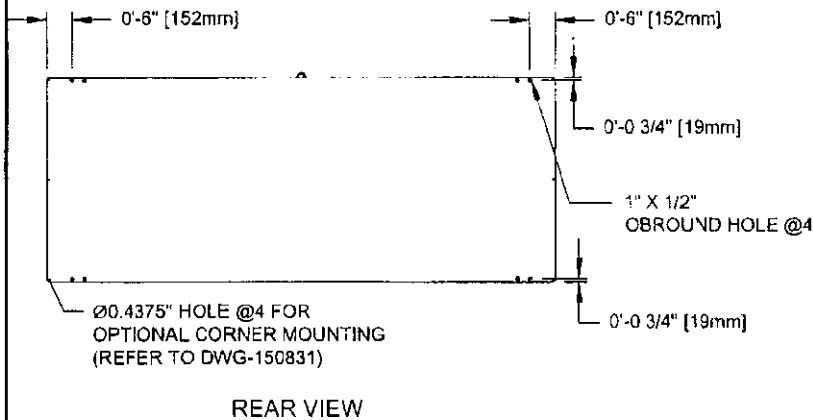
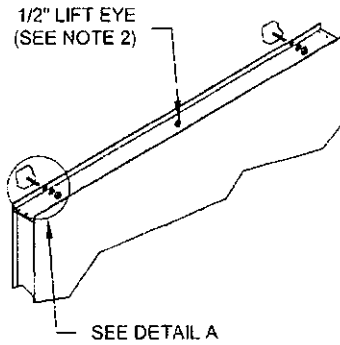
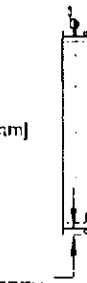
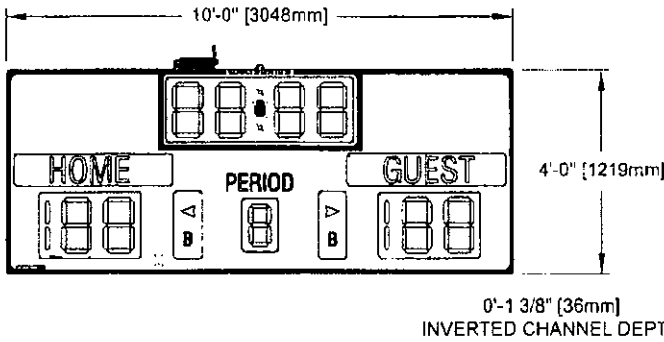
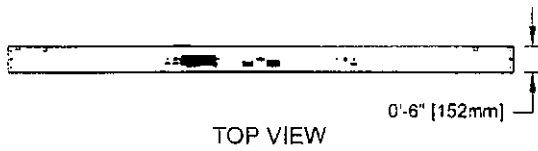
Wrestling Mode

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BB-2105/3105 & BB-2106/3106



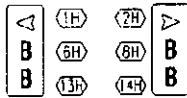
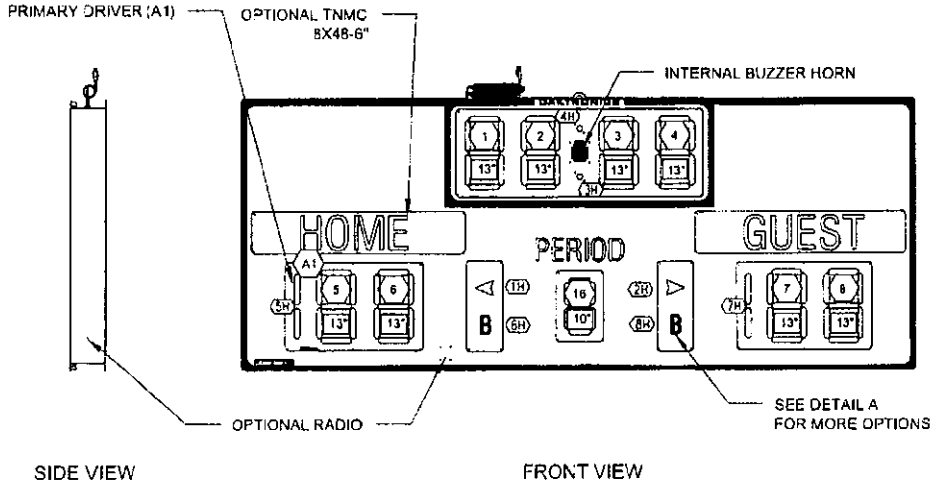
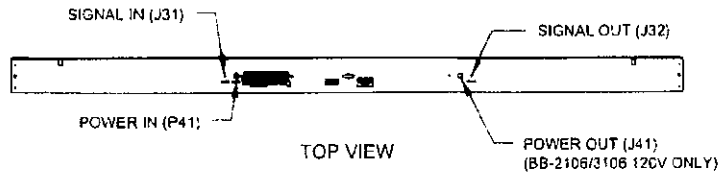
WEIGHTS	
SHIPPING WEIGHT	MOUNTING WEIGHT
240 LBS (109 KG)	150 LBS (68 KG)

NOTES:

1. USE APPROPRIATE WALL ANCHORS FOR TYPE OF WALL. (NOT PROVIDED BY DAKTRONICS)
2. LIFT EYE IS FOR TEMPORARY USE WHILE LIFTING SCOREBOARD DURING INSTALLATION. DO NOT USE LIFT EYE FOR PERMANENT SUSPENSION. (REFER TO DWG-1130959)

	DAKTRONICS, INC.		THE CONCEPTS EXPRESSED AND DETAILS SHOWN ON THIS DRAWING ARE CONFIDENTIAL AND PROPRIETARY. DO NOT REPRODUCE BY ANY MEANS WITHOUT THE EXPRESSED WRITTEN CONSENT OF DAKTRONICS, INC. COPYRIGHT 2012 DAKTRONICS, INC.
	BROCKINGS, SD 57006		
DO NOT SCALE DRAWING			
PROJ: INDOOR SCOREBOARDS			
TITLE: MECHANICAL SPEC; BB-2105			
DESIGN: DOPPELT	DRAWN: MJOHNSO		DATE: 6 MAY 13
SCALE: 1=30			
SHEET	REV	JOB NO:	FUNC-TYPE-SIZE
	00	P1749	E-10-A
			1133037

BB-2105/3105 & BB-2106/3106



OPTIONAL DOUBLE BONUS INDICATORS
DETAIL: A

NOTES:

- = DIGIT DESIGNATION
= IN RELATION TO DRIVER
- = DIGIT SIZE
- = SEGMENT DESIGNATION
- = DRIVER NUMBER

		DAKTRONICS, INC. BROOKINGS, SD 57006		THE CONCEPTS EXPRESSED AND DETAILS SHOWN ON THIS DRAWING ARE CONFIDENTIAL AND PROPRIETARY. DO NOT REPRODUCE IN ANY MANNER WITHOUT THE EXPRESSED WRITTEN CONSENT OF DAKTRONICS, INC. COPYRIGHT 2011 DAKTRONICS, INC.	
		DO NOT SCALE DRAWING			
PROJ INDOOR SCOREBOARDS					
TITLE COMPONENT LOCATION: BB-2105/3105 & BB-2106/3106					
DESIGN DOPPELT		DRAWN MJOHNSO		DATE 6 MAY 13	
SCALE 1=30					
SHEET	REV	JOB NO.	FUNC-TYPE-SIZE	1133038	
	00	P1749	E-10-A		

REV 01	DATE: 03 MAR 15	PER EC-17119, REMOVED DRIVER DETAILS. ADDED 120V. PRIMARY SPECIFICATIONS	BY: KDB
--------	-----------------	--	---------