

Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Tuesday, February 20, 2018
6:00 p.m.
Central Office, Old Mystic, CT
Page 1 of 4

Members Present: Rob Marseglia, Chairman; Kate Rotella, Vice Chairwoman; Julie Holland, Secretary; George Crouse, Deborah Downie, Rob Sundman, Dan Oliverio, Wendy Wilbert, Bob Mitchell and Blunt White

Members Absent: June Strunk, Kathy Sanford, and Debra Widmer

Recording Secretary: Sandy Tisiere

Guests and Citizens: Van Riley Superintendent, Stonington Public Schools; Chuck Warrington, Rob Hart, Colliers; Greg Smolley, DRA; Peter Manning, Nick Conti, Taylor Gladding, Aleita Hall, Gilbane; Stonington High School students and members of the public

1. **Call to Order**

Chairman Marseglia called the meeting to order at 6:02 p.m.

2. **Seating of Alternates**

No alternates were seated.

3. **Approval of Outstanding Minutes**

The minutes from February 6, 2018 were submitted for approval.

The following motion was made by Julie Holland and seconded by George Crouse:

Motion #1: To approve the minutes from February 6, 2018 as presented.

Aye: Rob Marseglia, Kate Rotella, Julie Holland, George Crouse, Deborah Downie, Dan Oliverio and Wendy Wilbert

Abstained: Rob Sundman

4. **OPM**

a. **OPM Update**

1. **Discuss material abatement – Risk based plan update**

Chuck Warrington reported Langan Engineering and Environmental will be sending the draft of the risk-based plan to Dr. Riley and the building committee for review via email tonight. Also, there are the cover letter to be enclosed with the risk-based plan and the recommended letter to the public to be finalized, put on letterhead and signed. Chuck Warrington recommended the plan be reviewed quickly as to get it submitted to the EPA as soon as possible. Chairman Marseglia asked how extensive the plan is going to be and what kind of review is expected by the building committee. Chuck Warrington explained the plan is a very technical document, Deborah Downie agreed to read it through as she has expertise in that area. Mr. Warrington said they would like to get the plan sent out by Friday, March 2, 2018. Chairman Marseglia asked the document be sent to Attorney Baroni for review as well. Chairman Marseglia spoke of the letter discussing PCBs abatement to be released to the public saying he has edited the letter and would like to share it with the committee for a final review. Chairman Marseglia will be the point person for the public regarding questions or comments. The letter will be posted on the school district website.

2. **Invoices, change orders, and financial report**

Rob Hart reported the approximate remaining contingency budget balances for Deans Mill School is 2.7 million and West Vine Street School is \$660,000 to \$760,000. Financial status reports, change orders and invoices are attached.

Kate Rotella presented the change orders starting with West Vine Street School. Ms. Rotella explained that the change orders were for as follows: #ATP-007/OS-015 is for removal of an oak tree prior to rock blasting for \$12,734.00; ATP-049/OS-069 was for additional boulder and trench rock removal for \$127,382.00; ATP-050/OS-056 for revised roof edge metal where two roofs come together to direct rain for \$3,495.00. The last change order #ATP-051/OS-065 Modified Temporary PA System in Gym for \$4,811.00 was recommended to be tabled because this won't be needed unless the HB Communications AV system is not installed. The finance subcommittee recommended the amount \$143,511.00 for approval.

The following motion was made by George Crouse and seconded by Wendy Wilbert:

Motion #2: To approve the West Vine Street School change orders in the amount of \$143,511.00.

All: Aye

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Kate Rotella discussed Deans Mill School change orders. Ms. Rotella explained the change orders are as follows: ATP-061/OS-065 Added Millwork for \$49,907.00; ATP-062/OS-068 Add Medicine in Nurse's Area for \$3,358.00; ATP-063/OS-083 Upsize VRV Condensate Piping for \$6,502.00; ATP-066/OS-86 Revise Carpet to VCT in Various Rooms for a credit of (\$7,197.00) and ATP-069/OS-098 Add Supplemental Steel for OT/PT Swings in the amount of \$3,543.00. The finance sub-recommended change order #ATP-060/OS-062 Add Heat Detector at Metal Building for \$11,803.00 and change order #ATP-068/OS-096 Add Public Address Speaker in Gym for \$4,811.00 be tabled. The finance sub-committee recommended approval of the Deans Mill School change orders in the amount of \$66,075.00. Discussion of why heat detection for the metal building was discussed; Ms. Rotella explained more discussion was needed with the authority who requested this item be added as to the viability of the need. Deb Downie asked about the need for added power being installed in the gymnasium. Nick Conti explained in anticipation of the current or future AV system the wires are being installed now as it is better to do it now and the wiring will be available.

The following motion was made by George Crouse and seconded by Dan Oliverio:
Motion #3: To approve the Deans Mill School change orders in the amount of \$66,075.00.
All: Aye

Kate Rotella presented the West Vine Street School invoices. The invoices were as follows: DRA, invoice #26 for \$42,572.00; Gilbane, invoice #7 for \$1,482,141.73 and Colliers, invoice #20203 for \$7,932.00. The finance subcommittee recommended approval of the West Vine Street School invoices in the amount of \$1,532,645.73.

The following motion was George Crouse and seconded by Rob Sundman:
Motion #4: To approve the invoices for West Vine Street School in the amount of \$1,532,645.73.
All: Aye

Kate Rotella presented the Deans Mill School invoices next. The Deans Mill School invoices were as follows: DRA, invoice #26 for \$44,235.20; Gilbane, invoice #7 for \$1,328,894.35; Colliers, invoice #20202 for \$7,932.00 and WB Meyer, invoice #COM-1272-17/19 for \$550.00. Ms. Rotella said the finance subcommittee recommended approval of the Deans Mill School invoices in the amount of \$1,381,611.55.

The following motion was made by George Crouse and seconded by Rob Sundman;
Motion #5: To approve the Deans Mill School invoices in the amount of \$1,381,611.55.
Discussion: Rob Sundman commented on the Colliers invoice, saying due to the Deans Mill School being a larger scale project, should we start weighing that heavier moving forward to balance it out. Chuck Warrington explained that fees that are applicable to both projects are being divided up based on the total project value by 47% to 53%; but in the contract fees are to be divided 50/50. The committee decided to discuss this further at a later date.
All: Aye

3. Colliers Add Service Request for Construction Extension
Chuck Warrington reported he is clarifying this item with Jim Sullivan, Stonington Finance Director.
4. Discuss Existing fire system at West Vine Street School
Rob Hart said there was nothing to report at this time.

b. OPM Actions
No Actions taken.

5. Construction Manager

a. CM Update

Peter Manning shared with the committee that Nick Conti had the opportunity for advancement within Gilbane and would be taking another position. Mr. Manning explained that Mr. Conti would continue working with the project regarding the PCB evaluation and abatement process. Mr. Manning introduced Aleita Hall who will be taking over for

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Nick Conti at West Vine Street School. Chairman Marseglia spoke of the tour of West Vine Street School the previous day praising Gilbane for how well the project is coming together.

Nick Conti updated the committee about the West Vine Street School saying the rooftop units are installed and will be getting them running in the next few weeks; Eversource has said permanent power will go on Thursday; the second floor has the overhead mechanicals and light fixtures installed and some classrooms have the vinyl flooring started; millwork will be delivered tomorrow. On the first floor, the ceiling grids are installed in about half of the spaces; mechanical systems have been installed and the millwork and casework will be delivered in about two weeks. In the mechanical room, there is a push to get all the final piping installed to start water flowing through for radiant heating. Regarding site work, drainage pipes being ran out of the addition to the retention pond and there is about six weeks left to get the pipe out to the pond. At the front of the site, the sidewalks and curbs are installed and in five or six weeks should be finished. Taylor Gladding reported on the progress of Deans Mill School saying they are pushing to get mechanical equipment installed and ready for permanent power which Eversource has scheduled for March 15th. Ms. Gladding said the second floor has the ceiling grids and most of the mechanicals and light fixtures installed; the moisture mitigation for the floors will be taken care of soon so the millwork and casework can be installed. On the first floor, most of the painting is done and the ceiling grids are being installed. In the gymnasium, the ceiling and walls are painted and the push is to get everything overhead installed before the floors are installed. On the outside of the building, the windows are almost all installed and for site work, they are working on grading. The committee discussed the Deans Mill School retention pond; Greg Smolley said he is working with Milone and MacBroome on resolving this issue in the next few weeks. Nick Conti informed the committee the wood flooring contractor for West Vine Street School gave notification he is unable to procure a payment performance bond so we will be moving to negate his contract and will move on to the second bidder who is the contractor doing the wood floors at Deans Mill School. Mr. Conti said their legal team and Colliers will be working with the contractor to finalize a contract.

b. CM Actions

No action taken

6. **Architect**

a. Architect Updates

1. Update FF&E and Technology

Greg Smolley reported his team went through the drawings for remediation and the next step is the coordination between their plan and Langan's plan then they will go to the contractors to determine the pricing. Mr. Smolley said the carpet selections are done completing the interior materials selections and these will be shared with Gilbane. Mr. Smolley said all the comments on furniture and technology from the state have been addressed and they will be coordinating with Chuck Warrington and Rob Hart to work on schedule and budget.

b. Irrigation ROM

Greg Smolley discussed the irrigation line to the back fields saying what they have the ability to do is to provide a yard hydrant so sprinklers could be ran to maintain the landscape. Mr. Smolley said they can excavate down to the existing water lines, tap into them with a wet tap and run that back into the vicinity of the metal building and come up and install a second yard hydrant that could be used for a sprinkler system. Mr. Smolley said this should be done now as asphalt will be installed soon. Rob Sundman asked Greg Smolley if there is a water line to be ran to the area of the Sensory Garden. Mr. Smolley answered that is part of the base bid. Julie Holland asked if all the conduit for electricity to the Sensory Garden is all set to be installed. Greg Smolley said that is part of the base bid as well. Rob Sundman asked if there was conduit running from the school to the metal shed in case of the heat detector being installed. Mr. Smolley said there isn't as the metal shed was built strictly as storage and it does have electricity. Julie Holland asked is there lighting in the back of the buildings night activities. Mr. Smolley explained the reasons why there wasn't lighting or conduit ran from the back of the building. Dan Oliverio asked in the area is to be used for overflow parking, was there suitable lighting. Mr. Smolley answered the lighting is designed for that purpose. Chairman Marseglia asked, regarding the recommendations to increase the balance of the West Vine Street School's contingency budget, was the Sensory Garden one of the items put on hold. Chuck Warrington answered what we are recommending is the ad alternate which was \$121,000 be put on hold not the base work. It will be held until the PCB numbers are back and we get into the renovation work and advise the owner of any potential impacts for doing so

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and also provide deadline dates for needing to proceed with that work in the ad alternate. Mr. Warrington explained the ad alternate is for the finish work and at this time we are asking for you to hold it. Mr. Smolley spoke of a meeting between himself, Gary Shettle, Stonington Public Schools Finance Director, Becky Fowler, Stonington Public Schools Food Service Director and Ledge Light Health District regarding temporary food service for the schools and the meeting went very well.

The following motion was made by Rob Sundman and seconded by Julie Holland:

Motion #6: To authorize of up to \$6,000 per school project for the design and installation of a wet tap off of the main water line.

All: Aye

7. **New Business**

No new business was discussed.

8. **Old Business**

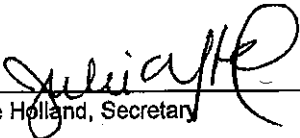
No old business was discussed.

9. **Adjourn**

The following motion was made by George Crouse and seconded by Rob Sundman:

Motion #7: To adjourn the meeting at 7:14 p.m.

All: Aye



Julie Holland, Secretary

Deans Mill School
Financial Status Report - 2/20/18

ATTACHMENT
D

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	A	B	C	D
	Approved Budget with Transfers	Total Contract	Anticipated Total Costs	Remaining Balance
I. Building Construction				
A. New Building & Renovation	\$ 25,703.2	\$ 25,668.2	\$ 25,703.2	\$ -
B. Other Construction	-	\$ -	\$ -	\$ -
Total Building Construction	25,703.2	25,668.2	25,703.2	-
II. Related Construction				
A. Sitework	-	\$ -	\$ -	\$ -
B. Site Utility Systems	-	\$ -	\$ -	\$ -
C. Hazardous Materials	-	\$ -	\$ -	\$ -
Total Related Construction	-	-	-	-
III. Escalation	-	\$ -	\$ -	\$ -
IV. Furniture, Fixtures & Equipment (FF&E)				
A. Loose Furnishings	1,304.1	\$ -	\$ 1,304.1	\$ -
B. Program Related Equipment	150.0	\$ -	\$ 150.0	\$ -
C. Computer/Data/Wiring	183.1	\$ 183.1	\$ 183.1	\$ -
D. Telecommunications	-	\$ -	\$ -	\$ -
E. Audio/Visual Equipment	225.0	\$ -	\$ 225.0	\$ -
F. Specialty Signage	-	\$ -	\$ -	\$ -
Total FF & E	1,862.2	183.1	1,862.2	-
V. Fees and Expenses				
A. Fees				
1 Existing Conditions & Space Program	-	\$ -	\$ -	\$ -
2 Architect	2,037.4	\$ 2,037.4	\$ 2,037.4	\$ -
a Structural Eng.	-	\$ -	\$ -	\$ -
b MEP Eng.	-	\$ -	\$ -	\$ -
c Civil Eng.	-	\$ -	\$ -	\$ -
d Landscape Arch.	-	\$ -	\$ -	\$ -
e Interior/Furniture Designer	-	\$ -	\$ -	\$ -
f Code	-	\$ -	\$ -	\$ -
g Lighting	-	\$ -	\$ -	\$ -
h Acoustical	-	\$ -	\$ -	\$ -
i Signage	-	\$ -	\$ -	\$ -
j Referendum Services	-	\$ -	\$ -	\$ -
3 Special Consultants	-	\$ -	\$ -	\$ -
a Haz. Mat. Consultant	150.0	\$ 125.0	\$ 288.6	\$ (138.6)
b Audio/Visual	-	\$ 16.4	\$ 16.4	\$ (16.4)
c Computer/Info. Systems	-	\$ -	\$ -	\$ -
d Geo-Tech	35.0	\$ 21.3	\$ 21.3	\$ 13.7
e Traffic	-	\$ -	\$ -	\$ -
f Ecologist/Soil Sample	12.0	\$ 12.0	\$ 12.0	\$ -
g Peer Reviews	25.0	\$ 24.0	\$ 24.0	\$ 1.0
h Storm water monitoring	40.0	\$ 31.9	\$ 40.0	\$ -
4 Project Management	300.0	\$ 280.1	\$ 355.1	\$ (55.1)

Deans Mill School
 Financial Status Report - 2/20/18

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		A	B	C	D
		Approved Budget with Transfers	Total Contract	Anticipated Total Costs	Remaining Balance
5	Building Commissioning	68.6	\$ 68.6	\$ 68.6	\$ -
6	CM PreCon	-	\$ -	\$ -	\$ -
7	Owner's Legal Fees	50.0	\$ 13.1	\$ 50.0	\$ -
8	Site Survey	25.0	\$ 22.3	\$ 25.0	\$ -
9	Utility Assessment	50.0	\$ 14.7	\$ 50.0	\$ -
Sub-total Fees		2,793.0	2,666.8	2,988.4	(195.4)
B. Expenses					
1	Owner's Insurance	30.0	\$ 2.5	\$ 30.0	\$ -
2	Permits	15.0	\$ 1.5	\$ 15.0	\$ -
3	Printing	15.0	\$ 8.1	\$ 15.0	\$ -
4	Construction Utilities Use	-	\$ -	\$ -	\$ -
5	Site Borings	-	\$ -	\$ -	\$ -
6	Materials Testing	125.4	\$ 100.2	\$ 125.4	\$ -
7	Special Inspections	25.0	\$ 9.6	\$ 25.0	\$ -
8	Consultant Reimbursables	10.0	\$ 6.6	\$ 10.0	\$ -
9	Moving/Relocation	100.0	\$ 49.3	\$ 100.0	\$ -
10	Physical Plant Expenses	15.0	\$ 5.9	\$ 15.0	\$ -
11	Bonding	140.0	\$ 80.5	\$ 140.0	\$ -
12	Advertising	10.0	\$ 0.4	\$ 10.0	\$ -
Sub-total Expenses		485.4	264.6	485.4	-
Total Fees and Expenses		3,278.4	2,931.4	3,473.8	(195.4)
VI. Contingency					
A. Construction & Owner's Project					
1	Construction	-	-	-	-
2	Owner's Project	5,074.8	-	2,188.3	2,886.5
B. Additional Need					
		-	-	-	-
Total Contingency		5,074.8	-	2,188.3	2,886.5
Total Project		\$ 35,918.6	\$ 28,782.7	\$ 33,227.5	\$ 2,691.1



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

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

Building Committee Date: 2/20/18

CHANGE ORDERS		
ATP/OS#	Description	Amount
ATP-060/ OS-062	Add Heat Detector at Metal Building <i>Tabled</i>	\$ 11,803.00
ATP-061/ OS-065	Added Millwork	\$ 49,907.00
ATP-062/ OS-068	Add Medicine Cabinet in Nurse's Area	\$ 3,358.00
ATP-063/ OS-083	Upsize VRV Condensate Piping	\$ 6,502.00
ATP-065/ OS-085	Added Power for HB Communications AV Systems	\$ 9,962.00
ATP-066/ OS-086	Revise Carpet to VCT in Various Rooms	\$ (7,197.00)
ATP-068/ OS-096	Add Public Address Speakers in Gym <i>Tabled</i>	\$ 4,811.00
ATP-069/ OS-098	Add Supplemental Steel for OT/PT Swings	\$ 3,543.00
TOTAL OF CHANGE ORDERS		\$ 82,689.00

Approvals:
 Stonington K-12 Building Committee **\$ 66,075.00**

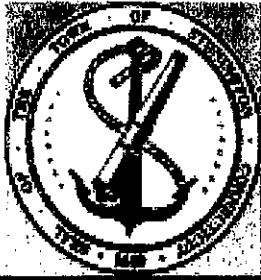
(One of two chairs required to sign)	_____	_____
	Rob Marseglia, Chairperson	Date
Town Official Signatures	_____	_____
	Kate Rotella, Vice-Chairperson	Date
	_____	_____
	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
	_____	Date

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date





Stonington K-12 Building Committee
 Rob Marseglia, Chairman
 Kate Rotella, Vice-Chairman
 Robert Sundman
 Julie Holland
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 Deborah Downie
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 Dan Oliverio
 Wendy Wilbert

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

Building Committee Date: 2/20/18

(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
405001-81100	DRA	26	1/31/2018	\$ 44,235.20
405001-81124	Gilbane	7	1/31/2018	\$ 1,328,894.35
405001-81118	Colliers	20202	1/31/2018	\$ 7,932.00
405001-81109	WB Meyer	COM-1272-17/19	1/30/2018	\$ 550.00
Total of Invoices				\$ 1,381,611.55

Approvals:
Stonington K-12 Building Committee

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

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date



West Vine St School
 Financial Status Report - 2/20/18

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	A	B	C	D
	Approved Budget with Transfers	Total Contract	Anticipated Total Costs	Remaining Balance
I. Building Construction				
A. New Building & Renovation	\$ 23,560.6	\$ 23,505.4	\$ 23,560.6	\$ -
B. Other Construction	-	15.0	15.0	(15.0)
Total Building Construction	23,560.6	23,520.4	23,575.6	(15.0)
II. Related Construction				
A. Sitework	-	-	-	-
B. Site Utility Systems	-	-	-	-
C. Hazardous Materials	-	-	-	-
Total Related Construction	-	-	-	-
III. Escalation	-	-	-	-
IV. Furniture, Fixtures & Equipment (FF&E)				
A. Loose Furnishings	1,231.0	-	1,231.0	-
B. Program Related Equipment	150.0	-	150.0	-
C. Computer/Data/Wiring	183.1	183.1	183.1	-
D. Telecommunications	-	-	-	-
E. Audio/Visual Equipment	225.0	-	225.0	-
F. Specialty Signage	-	-	-	-
Total FF & E	1,789.1	183.1	1,789.1	-
V. Fees and Expenses				
A. Fees				
1 Existing Conditions & Space Program	-	-	-	-
2 Architect	1,832.9	1,832.8	1,832.8	0.1
a Structural Eng.	-	-	-	-
b MEP Eng.	-	-	-	-
c Civil Eng.	-	-	-	-
d Landscape Arch.	-	-	-	-
e Interior/Furniture Designer	-	-	-	-
f Code	-	-	-	-
g Lighting	-	-	-	-
h Acoustical	-	-	-	-
i Signage	-	-	-	-
j Referendum Services	-	-	-	-
3 Special Consultants	-	-	-	-
a Haz. Mat. Consultant	150.0	123.5	241.9	(91.9)
b Audio/Visual	-	5.2	5.2	(5.2)
c Computer/Info. Systems	-	-	-	-
d Geo-Tech	35.0	15.7	15.7	19.3
e Traffic	-	-	-	-
f Ecologist/Soil Sample	11.8	11.8	11.8	-
g Peer Reviews	21.7	21.7	21.7	-
h Storm water monitoring	40.0	31.9	40.0	-
4 Project Management	300.0	280.1	355.1	(55.1)

West Vine St School
 Financial Status Report - 2/20/18

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		A	B	C	D
		Approved Budget with Transfers	Total Contract	Anticipated Total Costs	Remaining Balance
5	Building Commissioning	67.5	67.5	67.5	-
6	CM PreCon	-	-	-	-
7	Owner's Legal Fees	50.0	12.5	50.0	-
8	Site Survey	31.7	31.7	31.7	-
9	Utility Assessment	50.0	17.2	50.0	-
Sub-total Fees		2,590.6	2,451.6	2,723.4	(132.8)
B. Expenses					
1	Owner's Insurance	30.0	2.5	30.0	-
2	Permits	5.0	1.5	5.0	-
3	Printing	10.0	8.1	10.0	-
4	Construction Utilities Use	-	-	-	-
5	Site Borings	-	-	-	-
6	Materials Testing	112.8	74.4	112.8	-
7	Special Inspections	25.0	9.6	9.6	15.4
8	Consultant Reimbursables	5.0	9.3	9.3	(4.3)
9	Moving/Relocation	100.0	53.3	100.0	-
10	Physical Plant Expenses	15.0	16.5	16.5	(1.5)
11	Bonding	125.0	74.6	125.0	-
12	Advertising	10.0	0.3	10.0	-
Sub-total Expenses		437.8	250.1	428.2	9.6
Total Fees and Expenses		3,028.4	2,701.7	3,151.6	(123.2)
VI. Contingency					
A. Construction & Owner's Project					
1	Construction	-	-	-	-
2	Owner's Project	3,209.6	-	2,413.7	795.9
B. Additional Need					
Total Contingency		3,209.6	-	2,413.7	795.9
Total Project		\$ 31,587.7	\$ 26,405.2	\$ 30,930.0	\$ 657.7



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

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

Building Committee Date: 2-20-18

CHANGE ORDERS		
ATP/OS #	Description	Amount
ATP-007/ OS-015	Removal of Oak Tree per AHJ prior to Rock Blasting	\$ 12,734.00
ATP-049/ OS-069	Additional Boulder and Trench Rock Removal	\$ 127,282.00
ATP-050/ OS-056	Revised Roof Edge Metal at Metal Panels	\$ 3,495.00
ATP-051/ OS-065	Modified Temporary PA System in Gym for 2018 tabled	\$ 4,811.00
TOTAL OF CHANGE ORDERS		\$ 148,322.00

TOTAL OF CHANGE ORDERS \$ 148,322.00
\$ 143,511

Approvals:
Stonington K-12 Building Committee

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

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date





Stonington K-12 Building Committee
 Rob Marseglia, Chairman
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Stonington West Vine Street School
 State Project No.: 137-0048
 Invoice Approval Cover Sheet

Building Committee Date: 2/20/18

(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
405002-81100	DRA	26	1/31/2018	\$ 42,572.00
405002-81124	Gilbane	7	1/31/2018	\$ 1,482,141.73
405002-81118	Colliers	20203	1/31/2018	\$ 7,932.00
Total of Invoices				\$ 1,532,645.73

Approvals:
Stonington K-12 Building Committee

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

Colliers International, Owners Project Manager

Robert Harf, Asst. Project Manager

Date

