

**Town of Stonington
K-12 School Building Committee
Special Meeting Minutes
Thursday, April 7, 2016
6:00pm
Central Office, Old Mystic, CT
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Members Present: Rob Marseglia, Chairman; Julie Holland, Secretary; Mike Fauerbach, Rob Sundman, Kate Rotella and Wendy Wilbert

Alternates Present: Dan Oliverio

Late Arrivals: Deborah Downie, 6:55pm; June Strunk, 7:11pm

Members Absent: George Crouse and Kathy Sanford

Recording Secretary: Sandy Tisiere

Guests and Citizens: Van Riley, Superintendent, Stonington Public Schools; Jim Sullivan, Director of Finance, Town of Stonington; Jim Barrett, DRA; Chuck Warrington, Colliers; Peter Manning, Gilbane; Kathy Irvine, Assistant Principal, West Vine Street, West Broad Street Schools; and interested citizens

1. Call to Order

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

2. Approval of Outstanding Minutes

The minutes for approval are Thursday, March 17, 2016; Monday, March 21, 2016 – 5:30pm; Monday, March 21, 2016 – 7:00pm and Monday, April 4, 2016. Mr. Fauerbach suggested the following amendment to the March 21, 2016, 7:30pm minutes. Under item #2, to change the line that reads, "Once grant money is approved..." to "Once an appropriate account has been established with funds from the bond".

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

Motion: To accept the minutes of March 17; March 21, 5:30pm and April 4, 2016 as presented and the minutes of March 21, 2016, 7:00pm as amended.

All: Aye

3. Review and Possible Award of Geotechnical Program Proposals

The following motion was made by Kate Rotella and seconded by Julie Holland:

Motion: To enter into executive session at 6:07pm to review the Geotechnical Program Proposals inviting Van Riley, Jim Sullivan, Jim Barrett, Chuck Warrington, Peter Manning, Kathy Irvine, Dan Oliverio and Sandy Tisiere as guests.

All: Aye

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

Motion: To exit executive session at 6:39pm.

All: Aye

The following motion was made by Mike Fauerbach and seconded by Rob Sundman:

Motion: To move forward with GNCB Consulting Engineers, PC to provide Geotechnical services contingent upon confirmation of scope services and ability to provide insurance by Colliers.

All: Aye

4. Announcement of New Members

Chairman Marseglia said alternates for the committee had been advertised, however, with the resignation Bill Sternberg, a permanent position became available. Wendy Wilbert was assigned to fill the permanent position and Dan Oliverio was assigned as an alternate. Mike Fauerbach told the committee that he had enjoyed the time he had spent being a member of the Building Committee but, now with his obligations as a member of the Board of Finance, he had to resign. Chairman Marseglia

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K-12 School Building Committee
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accepted his resignation and thanked him for all his work on the committee. He also recognized Bill Sternberg and the amount of work he did in the founding of the committee.

5. Construction Manager Update

Chairman Marseglia reported that all copies of the construction manager contract were signed off and distributed.

6. Public Comments

Mr. Luke Manzella spoke on behalf of his parents who live on Liberty Street. He expressed concerns regarding the plans for parking next to the Fiore property. He thinks parking should be located behind the school. Mr. Tom Fiore said he was less than thrilled of the amount of green space being paved. He questioned the minimal amount of parking spaces needed. He spoke of how other schools provided fields for overflow parking for events. He believes the less pavement the better. Mr. Fiore added there was room for curb side parking on West Vine Street for event parking as well.

7. Owner's Representative Report

a. Approve plans, specifications and cost estimate for the Pawcatuck Middle School reroofing project

Chuck Warrington reported the design team is done and the building officials had signed off on it. The next step is to go back to the State for permission to bid. There was a detailed and lengthy discussion around the plans, specifications and estimate. Mr. Warrington also spoke of the cost comparisons from Gilbane and DRA in relation to the budget.

The following motion was made by Julie Holland and seconded by Kate Rotella:

Motion: To approve the plans in the Pawcatuck Middle School reroofing project #137-0049RR dated March 3, 2016, professional cost estimate dated April 6, 2016 and authorize the Building Committee chairman to sign off on form SCG-042.

All: Aye

b. Legislative Relief Letter

Chuck Warrington explained the need for the legislative relief letter and the parameters for requesting legislative relief. The letter is ready to be sent to First Selectman Rob Simmons for editing, his signature and submission to the State. Kate Rotella invited Diana Urban, Connecticut State Representative, to attend the May 10, K-12 School Building Committee meeting to discuss the list of eligible and ineligible cost reimbursements.

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

Motion: To send the legislative relief letter to the First Selectman's office for final edits and approval.
All: Aye

c. Review and approval of DRA proposal for monitoring test pits

Chuck Warrington explained, in addition to geotechnical borings, test pits need to be done. DRA is requesting \$1,850.00 to have Milone and MacBroom perform related engineering services simultaneously with geotechnical borings (Attachment #1)

**Town of Stonington
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The following motion was made by Kate Rotella and seconded by Deborah Downie:

Motion: To approve DRA to contract with Milone and MacBroom for test pit monitoring for Deans Mill School and West Vine Street School for the amount of \$2,127.50.

All: Aye

d. Approval of invoices

Chuck Warrington distributed invoice copies for the committee's approval (Attachment #2).

The first invoices discussed were West Vine Street School.

The following motion was made by Rob Sundman and seconded by Kate Rotella:

Motion: To approve DRA Invoice #1 for \$20,118.75, DRA Invoice #2 for \$24,712.50 and USI insurance coverage, half for both schools, Invoice #1831674 for \$2,500.00.

All: Aye

Second, Deans Mill School invoices were reviewed.

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

Motion: To approve Deans Mill School DRA Invoice #1 for \$21,851.25, DRA Invoice #2 for \$28,177.50, FEDEX Invoice #3 for \$21.75 and USI insurance coverage, half for both schools, Invoice #1831674 for \$2,500.00.

All: Aye

Mr. Warrington discussed cost coverage of the form SCG-053 with the committee.

The following motion was made by Mike Fauerbach and seconded by Julie Holland:

Motion: To approve the SCG-053 charges from Milone and MacBroom for \$17,020.00 which is an increase of \$2,020 over the \$15,000.00 budget for all three projects.

Rob Marseglia -- Aye

Julie Holland -- Aye

Mike Fauerbach -- Aye

Rob Sundman -- Aye

Kate Rotella -- Aye

Deborah Downie -- Aye

Wendy Wilbert -- Aye

Abstention: June Strunk

Lastly, the Pawcatuck Middle School invoices were reviewed.

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

Motion: To approve Allied Restoration Invoice #8678 for \$1,800.00, DRA Invoice #1 for the full amount of \$17,020.00 and DRA Invoice #2 for \$48,150.00.

All: Aye

e. Contract update

Shipman and Goodwin, LLP reviewed the Colliers contract. The edits and insurance have been blended and are in the final stages. Chairman Marseglia will schedule a contract subcommittee meeting to finalize it and have it ready for the committee for approval.

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8. Architects Report

Jim Barrett presented the updated calendar and discussed the timeline. He updated the committee that schematic design would be done by the end of May. To complete the schematic design, DRA needs to know what kind of cooling system will be used in the buildings. He introduced Doug LaJoie, Vice President of Consulting Engineering Systems, who presented a PowerPoint presentation of cooling systems. Mr. LaJoie presented and explained the different options for the projects. The committee asked about geothermal as an option. Mr. LaJoie and Mr. Barrett discussed with the committee the cost of geothermal systems. Also, Mr. LaJoie explained the systems presented could work in conjunction with geothermal. By consensus, the committee decided to move forward with the Variable Refrigerant Flow System.

Chairman Marseglia revisited how the band and choral programs were going to both be implemented in one space when the elementary schools would include fifth grade. Van Riley and Deborah Downie explained when the Education Specifications were created by the Board of Education, they considered all educational needs. Also, Dr. Riley assured Mr. Marseglia, the administrator and team meetings included music teachers and this has not been an issue.

Dr. Riley spoke of 4th grade students from Deans Mill School who attended a Board of Education meeting to present their concerns for the need of playground equipment for students with disabilities. He distributed copies of their presentation to the committee (Attachment #3). Dr. Riley told the students he would share their concerns with the K-12 Building Committee to include in consideration of new playground equipment.

9. New Business

- a. K-12 Building Committee Alternates – tabled
- b. Process for Architect/SPS Admin meetings – tabled
- c. Process for fund expenditure authorization – tabled
- d. Process for accounting of fund expenditures – tabled
- e. Process for document review – tabled

10. Public Comments Relative to Tonight's Meeting

Mr. Fiore added there are ten available parking spaces across the street from West Vine Street School and asked if those spaces were taken into consideration of inclusion of the 140 parking spaces designed for the school?

11. Adjourn

The following motion was made by Kate Rotella and seconded by Julie Holland:

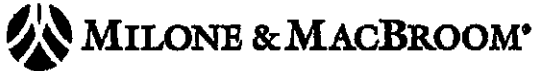
Motion: To adjourn the meeting at 10:08pm.

All: Aye



Julie Holland, Secretary

*Engineering, Planning,
Landscape Architecture
and Environmental Science*



ATTACHMENT #1

March 24, 2016

Mr. Anwar Hossain, AIA
Drummev Rosanne Anderson, Inc.
225 Oakland Street, Suite 205
South Windsor, CT 06074

**RE: Proposed Contract Amendment
Test Pits
Deans Mill and West Vine Elementary Schools
Stonington, Connecticut
MMI #3057-76-0
MMI #3057-77-0**

Dear Anwar:

We are pleased to present herein our proposed contract amendment for engineering services related to proposed test pits at the above-referenced schools in Stonington, Connecticut. As we near completion of Schematic Design, we now have approved conceptual site plans that depict general site elements such as parking, circulation, recreation areas, and locations for stormwater management areas. In addition to deep borings (to be performed by a geotechnical engineer), there is a need to perform additional subsurface investigations that can be achieved through the excavation of test pits (to a depth of 6' to 8'). The purpose of the test pits is to gain an understanding of the subsurface soil conditions relative to the following: depth of topsoil; depth to ledge (if present); depth to water table or the presence of mottling, which indicates seasonal high ground water; and visual soil characteristics (sand, silt, and clay). Additionally, soil samples are taken at different depths in order to run permeability tests (rate of infiltration). This provides necessary information for the design of the new stormwater management system and provides supporting documentation for the Connecticut Department of Energy & Environmental Protection (DEEP) Stormwater Discharge Permit.

We understand that the town Department of Public Works (DPW) has agreed to perform these excavations using town-owned equipment at no cost to the project. Milone & MacBroom, Inc. (MMI) will assist in the preparation of a test pit map for issuance to the design team and the town DPW. A representative from MMI will be present to observe and record the findings and extract the soil samples for testing. We have budgeted for an engineer for a single day in the field to perform this task. The permeability testing will be performed using the Falling Head Permeability Method in our in-house laboratory. Upon completion of the testing, MMI will prepare test pit and permeability logs.

We will perform the above tasks for a lump sum fee of \$1,850 (including direct reimbursable expenses limited to mileage).

Our services will be provided under the standard terms and agreement of our original subconsultant agreement with Drummev Rosanne Anderson, Inc.

Milone & MacBroom, Inc., 99 Realty Drive, Cheshire, Connecticut 06410 (203) 271-1773 Fax (203) 272-9733
www.miloneandmacbroom.com

Connecticut • Maine • Massachusetts • New York • South Carolina • Vermont

Mr. Anwar Hossain
March 24, 2016
Page 2

The original and one copy of this proposal are enclosed. If it satisfactorily sets forth your understanding of the arrangement between us, please sign one copy in the space provided and return it to us for our files.

We appreciate the opportunity to be of service and look forward to a successful project.

Very truly yours,

MILONE & MACBROOM, INC.



David W. Dickson, L.A., Associate
Senior Project Manager, Landscape Architecture

Enclosure

3057-76-0 and 3057-77-0-mr2416-prop

The above contract amendment is understood and accepted:

By _____ Date _____

(Print name and title)

ATTACHMENT #2



Stonington K-12 Building Committee
 Rob Marseglia, Chairman
 Robert Sundman
 Julie Holland
 George Crouse
 Deborah Downie
 June Strunk
 Kathy Sanford
 Michael Fauerbach

Stonington West Vine Street School

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

Building Committee Date: 4/7/16


(Where discrepancies exist between the amount shown on the cover sheet and the actual invoice, the invoice governs)

20,118.75
 per 4/7/16

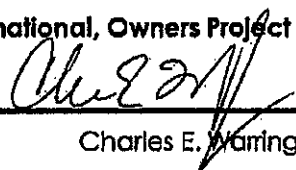
INVOICES			
Company	Invoice No.	Date	Amount
DRA	1	2/10/2016	\$ 13,488.75
DRA	2	3/1/2016	\$ 24,712.50
USI (Owner's Insurance)	1831674	3/16/2016	\$ 2,500.00

Approvals:

Stonington K-12 Building Committee

(One of two chairs required to sign)	 Robert Marseglia, Chairperson	4/7/16 Date
		Date
Finance Subcommittee (One of three members required to sign)		Date
		Date
		Date

Colliers International, Owners Project Manager


 Charles E. Warrington, Jr., P.E., Sr. Project Manager

4/7/16
 Date



D·R·A

APPROVED FOR PAYMENT

Cheri Catf

Date: 4/6/16



Budget Block: _____

Drumme
Rosane
Anderson
Inc.

Studio 205
226 Oakland Road
South Windsor, CT
06074

Planning
Architecture
Interior Design

860.644.8300
860.644.8301 Fax
info@draws.com
www.DRAarchitects.ct

email:
website:

Invoice

Robert Marseglia
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

February 10, 2016
Project No: 16002.00
Invoice No: 0000001

Project-Stonington CT-West Vine School

Professional Services from January 01, 2016 to January 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design Phase	247,125.00	5.00	12,356.25
Design Development Phase	411,875.00	0.00	0.00
Construction Documents Phase	576,625.00	0.00	0.00
Bidding or Negotiation Phase	82,375.00	0.00	0.00
Construction Phase	296,550.00	0.00	0.00
Commissioning/Occupancy/Closeout	32,950.00	0.00	0.00
Total Fee	1,647,500.00		12,356.25
	Previous Fee Billing		0.00
	Current Fee Billing		12,356.25
	Total Fee		12,356.25 V.A2

Consultants

Millone and MacBroom			6,750.00
Total Consultants	1.15 times		6,750.00
			7,762.50 V.A3f
	Total this Invoice		\$20,118.75

If you have any questions regarding this invoice, please contact Judy Gill at 617-964-1700 or e-mail gill@draws.com.

Project	16002.00	Stonington CT-West Vine School	Invoice 0000001
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Billing Backup

Drummey Rosane Anderson, Inc

Invoice 0000001

Project	16002.00	Stonington CT-West Vine School
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Consultants

SURVEY CONSULTANTS

AP 134455	1/15/2016	Milone and MacBroom / Stonington CT-West Vine School	6,750.00		
	Total Consultants		1.15 times	6,750.00	7,762.50
			Total this Project		\$7,762.50

SB

Invoice



99 Realty Drive
Cheshire, CT 06410
(203) 271-1773 Fax: (203) 272-9733

Jim Barrett
Drumme, Rosane, Anderson, Inc.
235 Bear Hill Road
4th Floor
Waltham, MA 02451

December 08, 2015
Invoice No: 74357

Project Manager David Dickson

Project 3057-77 West Vine School - Stonington, CT

Professional Services for the Period: November 01, 2015 to November 30, 2015

Billing Group -01 Application Assistance - SCG - 053

Services Rendered: Written approval granted from Jim Barret via e-mail (copy enclosed). Work includes Phase-I environmental site assessment and compilation of all data and mapping required for Form SCG-053.

Total Fee	5,800.00		
Percent Complete	100.00	Total Earned	5,800.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,800.00
		Total Fee	5,800.00
		Billing Group Total	\$5,800.00
<hr/>			
Billing Group -02	Wetlands Delineation/Report		
Total Fee	950.00		
Percent Complete	100.00	Total Earned	950.00
		Previous Fee Billing	0.00
		Current Fee Billing	950.00
		Total Fee	950.00
		Billing Group Total	\$950.00
		Total Project Invoice Amount	\$6,750.00

11/5/16 - \$15,000 approved SCG efforts by DRA. Approved all invoices. BC meeting approval for additional \$17,020 for efforts associated with the SCG-053 for all 3 schools. Above the original \$15,000, delta of \$2,020.

D·R·A

APPROVED FOR PAYMENT

Chau Catif

Date: 4/6/16

Colliers Budget Block: V.A2

Drumrey
Rosane
Anderson
Inc.

Studio 205
225 Oakland Road
South Windsor, CT
06074

Planning
Architecture
Interior Design

860.644.8300
860.644.8301 Fax
info@draws.com
www.DRAarchitects.cc

email:
website:

Invoice

Robert Marseglia
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

March 01, 2016
Project No: 16002.00
Invoice No: 0000002

Project-Stonington CT-West Vine School

Professional Services from February 01, 2016 to February 29, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design Phase	247,125.00	15.00	37,068.75
Design Development Phase	411,875.00	0.00	0.00
Construction Documents Phase	576,625.00	0.00	0.00
Bidding or Negotiation Phase	82,375.00	0.00	0.00
Construction Phase	296,550.00	0.00	0.00
Commissioning/Occupancy/Closeout	32,950.00	0.00	0.00
Total Fee	1,647,500.00		37,068.75
		Previous Fee Billing	12,356.25
		Current Fee Billing	24,712.50
	Total Fee		24,712.50
		Total this Invoice	\$24,712.50

Outstanding Invoices

Number	Date	Balance
1	2/10/2016	20,118.75
Total		20,118.75

If you have any questions regarding this invoice, please contact Judy Gill at 617-964-1700 or e-mail gill@draws.com.



USI Insurance Services, LLC

Accounting Service Center

P.O. Box 62937

Virginia Beach, VA 23466

USI Insurance Services LLC

PO Box 62937 * Virginia Beach, VA 23466

NEW ENGLAND REGION

Regional Email - NGClient.AR@ust.biz

1-855-874-0004


----- STATEMENT -----

Town & Board of Education of Stonington
152 Elm Street
Stonington, CT 06378

Statement Date
Bill To Code
Producer(s)
Total Balance

03/15/16
TOWNSTON
CJWCH
\$5,000.00

Page: 1

Inv No.	Eff Date	Policy No.	Description	Amount
1831674	03/11/16	CONSULTINGFE	<p>USI Insurance Services. *New - Commercial Lines Fee For services provided to date and through completion of West Vine and Deans Mill School Building Projects</p> <p>APPROVED FOR PAYMENT</p> <p><i>Cheri Carl</i></p> <p>Date: 4/6/16</p> <p> Budget Block: V.B1</p> <p>Half of invoice expensed to Deans Mill and half to West Vine Street School.</p>	5,000.00
Total Balance				5,000.00



Stonington K-12 Building Committee
 Rob Marseglia, Chairman
 Robert Sundman
 Julie Holland
 George Crouse
 Deborah Downie
 June Strunk
 Kathy Sanford
 Michael Fauerbach

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


Building Committee Date: 4/7/16

(Where discrepancies exist between the amount shown on the cover sheet and the actual invoice, the invoice governs)

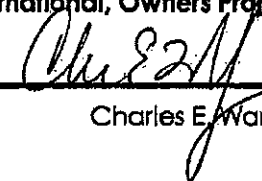
21,951.25
 per 4/7/16

INVOICES			
Company	Invoice No.	Date	Amount
DRA	1	2/10/2016	\$ 15,181.25
DRA	2	3/1/2016	\$ 28,177.50
Fed EX	5-312-00529	2/8/2016	\$ 21.75
USI (Owner's Insurance)	1831674	3/16/2016	\$ 2,500.00

Approvals:
 Stonington K-12 Building Committee

(One of two chairs required to sign)	 Robert Marseglia, Chairperson	4/7/16 Date
		Date
Finance Subcommittee (One of three members required to sign)		Date
		Date
		Date
		Date

Colliers International, Owners Project Manager


 Charles E. Warrington, Jr., P.E., Sr. Project Manager

4/7/16
 Date



D·R·A

APPROVED FOR PAYMENT

Chou Catif

Date: 4/6/16



Budget Block: V.A2

Drumrey
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Anderson
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Studio 205
225 Oakland Road
South Windsor, CT
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Info@draws.com
www.DRAarchitects.co

email:
website:

Invoice

Robert Marsegila
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

February 10, 2016
Project No:16001.00
Invoice No: 0000001

Project-Stonington CT-Deans Mill School

Professional Services from January 01, 2016 to January 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design Phase	281,775.00	5.00	14,088.75
Design Development Phase	469,625.00	0.00	0.00
Construction Documents Phase	657,475.00	0.00	0.00
Bidding or Negotiation Phase	93,925.00	0.00	0.00
Construction Phase	338,130.00	0.00	0.00
Commissioning/Occupancy/Closeout	37,570.00	0.00	0.00
Total Fee	1,878,500.00		14,088.75
	Previous Fee Billing		0.00
	Current Fee Billing		14,088.75
	Total Fee		14,088.75 V.A2
Consultants			
Milone and MacBroom			6,750.00
Total Consultants		1.15 times	6,750.00
			7,762.50 V.A3f
		Total this Invoice	\$21,851.25

If you have any questions regarding this invoice, please contact Judy Gill at 617-964-1700 or e-mail gillj@draws.com.

Project	16001.00	Stonington CT-Deans Mill School	Invoice 0000001
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Billing Backup

Drummey Rosane Anderson, Inc Invoice 0000001

Project	16001.00	Stonington CT-Deans Mill School
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Consultants

SURVEY CONSULTANTS

AP 134456	1/15/2016	Milone and MacBroom / Stonington CT-Deans Mill School	6,750.00		
Total Consultants			1.15 times	6,750.00	7,762.50
			Total this Project		\$7,762.50

D·R·A

APPROVED FOR PAYMENT

Cheri Carl

Date: 3/14/16

Invoice



Budget Block: IV.A2

Drumme
Rosane
Anderson
Inc.

Studio 205
225 Oakland Road
South Windsor, CT
06074

Planning
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Interior Design

860.844.8300
860.844.8301 Fax
info@draws.com
www.DRAarchitects.ci

email:
website:

Robert Marseglia
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

March 01, 2016
Project No: 16001.00
Invoice No: 000002

Project-Stonington CT-Deans Mill School

Professional Services from February 01, 2016 to February 29, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design Phase	281,775.00	15.00	42,266.25
Design Development Phase	489,625.00	0.00	0.00
Construction Documents Phase	657,475.00	0.00	0.00
Bidding or Negotiation Phase	93,925.00	0.00	0.00
Construction Phase	338,130.00	0.00	0.00
Commissioning/Occupancy/Closeout	37,570.00	0.00	0.00
Total Fee	1,878,500.00		42,266.25
		Previous Fee Billing	14,088.75
		Current Fee Billing	28,177.50
	Total Fee		28,177.50
		Total this Invoice	\$28,177.50

Outstanding Invoices

Number	Date	Balance
1	2/10/2016	21,851.25
Total		21,851.25

If you have any questions regarding this Invoice, please contact Judy Gill at 617-964-1700 or e-mail gill@draws.com.

FedEx Express Shipment Detail By Payor Type (Original)

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% to this shipment.
Distance Based Pricing, Zone 2

Automation	USAB	Sender	JAMES SULLIVAN TOWN OF STONINGTON 152 ELM ST STONINGTON CT 06378-1160 US	Recipient	JEROME MIHM CT 00H 606 HUDSON ST HARTFORD CT 06106 US
Tracking ID	80564208358				
Service Type	FedEx Standard Overnight				
Package Type	FedEx Envelope				
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Jan 12, 2016 10:18				
Svc Area	A1	Transportation Charge			21.27
Signed by	P.BELASKI	Fuel Surcharge			0.48
FedEx Use	001195278/0000200/	Total Charge			USD 21.75

21002-82710

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% to this shipment.
Distance Based Pricing, Zone 2

Automation	USAB	Sender	JAMES SULLIVAN TOWN OF STONINGTON 152 ELM ST STONINGTON CT 06378-1160 US	Recipient	JIM BARRETT DRUMMEY RESORE ANDERSON INC DR 225 OAKLAND DR STE 205 SOUTH WINDSOR CT 06074 US
Tracking ID	80564209369				
Service Type	FedEx Standard Overnight				
Package Type	FedEx Envelope				
Zone	02				
Packages	1				
Rated Weight	N/A				
Delivered	Jan 15, 2016 12:02				
Svc Area	A1	Transportation Charge			21.27
Signed by	S.MORRIS	Fuel Surcharge			0.48
FedEx Use	001481938/0000200/	Total Charge			USD 21.75

405001-81106

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% to this shipment.
Distance Based Pricing, Zone 2
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

APPROVED FOR PAYMENT

Automation	USAB	Sender	REGISTRARS OF VOLERS TOWN OF STONINGTON 152 ELM ST STONINGTON CT 06378-1160 US	Recipient	PAUL LHS ASSOCIATES 10 MENDR PKWY UNIT B SALEM NH 03079 US
Tracking ID	871806780332				
Service Type	FedEx Priority Overnight				
Package Type	FedEx Pak				
Zone	02				
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs				
Declared Value	USD 500.00	Transportation Charge			26.43
Delivered	Jan 29, 2016 09:24	Fuel Surcharge			0.68
Svc Area	A1	Declared Value Charge			5.00
Signed by	N.NICOLE	Courier Pickup Charge			4.00
FedEx Use	002857678/0001489/	Total Charge			USD 36.11

Chauhan

Date: 4/6/16

Colliers Budget Block **V.B11**

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	BARBARA MCKRELL TOWN OF STONINGTON 152 ELM ST STONINGTON CT 06378-1160 US	Recipient	MEGAN BAUER BINDLEY PROGRAM MANAGERS 30A VREELAND RD STE 120 FLORHAM PARK NJ 07932 US
Tracking ID	808502319846				
Service Type	FedEx First Overnight				
Package Type	FedEx Envelope				
Zone	02				
Packages	1				
Rated Weight	N/A				

Continued on next page



USI Insurance Services, LLC

Accounting Service Center
P.O. Box 62937
Virginia Beach, VA 23466

USI Insurance Services LLC

PO Box 62937 * Virginia Beach, VA 23466

NEW ENGLAND REGION

Regional Email - NGClient.AR@usi.biz
1-855-874-0004


----- STATEMENT -----

Town & Board of Education of Stonington
152 Elm Street
Stonington, CT 06378

Statement Date
Bill To Code
Producer(s)
Total Balance

03/15/16
TOWNSTON
CJWCH
\$5,000.00

Page: 1

Inv. No.	Eff. Date	Policy No.	Description	Amount
1831674	03/11/16	CONSULTINGFE	<p>USI Insurance Services. *New - Commercial Lines Fee For services provided to date and through completion of West Vine and Deans Mill School Building Projects</p> <p>APPROVED FOR PAYMENT</p> <p><i>Chau Catif</i></p> <p>Date: 4/6/16</p> <p> Budget: V.B1 Block:</p> <p>Half of invoice expensed to Deans Mill and half to West Vine Street School.</p>	5,000.00
Total Balance				5,000.00



Stonington K-12 Building Committee
 Rob Marseglia, Chairman
 Robert Sundman
 Julie Holland
 George Crouse
 Deborah Downie
 June Strunk
 Kathy Sanford
 Michael Fauerbach

Pawcatuck Middle School
 Invoice Approval Cover Sheet


Building Committee Date: 4/7/16

8,717.50
 RM 4/7/16

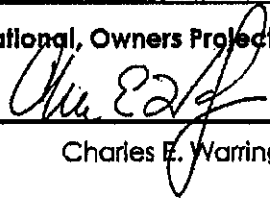
(Where discrepancies exist between the amount shown on the cover sheet and the actual invoice, the invoice governs)

INVOICES			
Company	Invoice No.	Date	Amount
Allied Restoration	8678	3/18/2016	\$ 1,800.00
DRA	1	2/10/2016	\$ 7,222.50
DRA	2	3/1/2016	\$ 48,150.00

Approvals:
 Stonington K-12 Building Committee

(One of two chairs required to sign)	 Robert Marseglia, Chairperson	4/7/16 Date
		Date
Finance Subcommittee (One of three members required to sign)		Date
		Date
		Date
		Date

Colliers International, Owners Project Manager


 Charles E. Warrington, Jr., P.E., Sr. Project Manager

4/8/16
 Date



ALLIED RESTORATION CORPORATION
162 GOVERNOR STREET
EAST HARTFORD CT 06128-0835
860-291-8888

03155

TOWN OF STONINGTON K-12
BUILDING COMMITTEE
152 ELM STREET
STONINGTON CT 06378

40 FIELD STREET
PAWCATUCK, CT 06379

JOB NO.	CUST ORDER #	TERMS	INVOICE NUMBER	DATE
1608-000		NET 15	08678	3/18/16

BILLING @ 100% COMPLETE.
TEST CUTS PERFORMED.
~~ALL APPLICABLE CONNECTICUT SALES & USE TAX ARE~~
INCLUDED. (TAX EXEMPT)

REQUISITION# 001

AMOUNT THIS REQUISITION

1,800.00

ORIGINAL CONTRACT SUM

1,800.00

NET CHANGE BY CHANGE ORDERS

.00

CONTRACT SUM TO DATE

1,800.00

TOTAL COMPLETED & STORED TO DATE

1,800.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT

.00

CURRENT PAYMENT DUE

1,800.00

APPROVED FOR PAYMENT

Cheryl Cat...

Date: 4/6/16

Colliers INTERNATIONAL Budget Block: V.B11

D·R·A

APPROVED FOR PAYMENT

Chou Catif
4/5/16

Date: _____

Drumme
Rosane
Anderson
Inc.

Studio 205
225 Oakland Road
South Windsor, CT
06074

Planning
Architecture
Interior Design

860.644.8300
860.644.8301 Fax
info@draws.com
www.DRAarchitects.co

email:
website:

Invoice



Budget
Block: V.A2

Robert Marseglia
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

February 10, 2016
Project No: 16003.00
Invoice No: 0000001

Project-Stonington CT-Pawcatuck School

Professional Services from January 01, 2016 to January 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design Phase	14,445.00	50.00	7,222.50
Design Development Phase	24,075.00	0.00	0.00
Construction Documents Phase	33,705.00	0.00	0.00
Bidding or Negotiation Phase	4,815.00	0.00	0.00
Construction Phase	17,334.00	0.00	0.00
Commissioning/Occupancy/Closeout	1,926.00	0.00	0.00
Total Fee	96,300.00		7,222.50
		Previous Fee Billing	0.00
		Current Fee Billing	7,222.50
	Total Fee		7,222.50

Consultants

Milone and MacBroom			1,300.00
Total Consultants	1.15 times		1,495.00
	Total this Invoice		\$8,717.50

If you have any questions regarding this invoice, please contact Judy Gill at 617-964-1700 or e-mail gill@draws.com.

Project	16003.00	Stonington CT-Pawcatuck School	Invoice	0000001
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Billing Backup

Drumme y Rosane Anderson, Inc

Invoice 0000001

Project	16003.00	Stonington CT-Pawcatuck School
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Consultants

SURVEY CONSULTANTS

AP 134454	1/15/2016	Milone and MacBroom / Stonington CT-Pawcatuck School	1,300.00
-----------	-----------	--	----------

Total Consultants

1.15 times

1,300.00

1,495.00

Total this Project

\$1,495.00

JB

Invoice



99 Realty Drive
Cheshire, CT 06410
(203) 271-1773 Fax: (203) 272-9733

Drummey, Rosans, Anderson, Inc.
235 Bear Hill Road
4th Floor
Waltham, MA 02451

December 08, 2015
Invoice No: 74356

Project Manager David Dickson

Project 3057-78 Pawcatuck Middle School
Professional Services for the Period: November 01, 2015 to November 30, 2015

(Stonington)

Billing Group -01 Application Assistance - SCG-053

Total Fee	1,300.00		
Percent Complete	100.00	Total Earned	1,300.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,300.00
		Total Fee	1,300.00
		Billing Group Total	\$1,300.00
		Total Project Invoice Amount	\$1,300.00

Was this approved by building committee? Yes on 4/7/16. Motion to approved total of \$17,020 for efforts associated with the SCG-053 for all 3 schools. Above the original \$15,000, delta of \$2,020.



APPROVED FOR PAYMENT

Chris Giff

Date: 4/6/16



Budget Block: V.A2

Drumme
Rosane
Anderson
Inc.

Studio 205
225 Oakland Road
South Windsor, CT
06074

Planning
Architecture
Interior Design

860.644.8300
860.644.8301 Fax
info@draws.com
www.DRAarchitects.cc

email:
website:

Invoice

Robert Marseglia
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

March 01, 2016
Project No: 16003.00
Invoice No: 000002

Project-Stonington CT-Pawcatuok School

Professional Services from February 01, 2016 to February 29, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design Phase	14,445.00	100.00	14,445.00
Design Development Phase	24,075.00	100.00	24,075.00
Construction Documents Phase	33,705.00	50.00	16,852.50
Bidding or Negotiation Phase	4,815.00	0.00	0.00
Construction Phase	17,334.00	0.00	0.00
Commissioning/Occupancy/Closeout	1,926.00	0.00	0.00
Total Fee	96,300.00		55,372.50
		Previous Fee Billing	7,222.50
		Current Fee Billing	48,150.00
	Total Fee		48,150.00
		Total this Invoice	\$48,150.00

Outstanding Invoices

Number	Date	Balance
1	2/10/2016	8,717.50
Total		8,717.50

If you have any questions regarding this invoice, please contact Judy Gill at 617-964-1700 or e-mail gill@draws.com.

JS

Invoice



MILONE & MACBROOM

99 Realty Drive
Cheshire, CT 06410
(203) 271-1773 Fax: (203) 272-9733

Was this fee approved as 11/5/16 - \$15,000 approved SCG efforts by DRA. Approved all invoices. BC meeting approval for additional \$17,020 for efforts associated with the SCG-053 for all 3 schools. Above the original \$15,000, delta of \$2,020 extra work by the BC? Yes.

Jim Barrett
Drummey, Rosane, Anderson, Inc.
235 Bear Hill Road
4th Floor
Waltham, MA 02451

December 08, 2015
Invoice No: 74360

Project Manager David Dickson

Project 3057-76 Deans Mill Elementary School - Stonington, CT

Professional Services for the Period: November 01, 2015 to November 30, 2015

Billing Group -01 Application Assistance - SCG - 053

Services Rendered: Written approval granted from Jim Barrett via e-mail (copy enclosed). Work includes Phase I environmental site assessment and compilation of all data and mapping required for Form SCG-053.

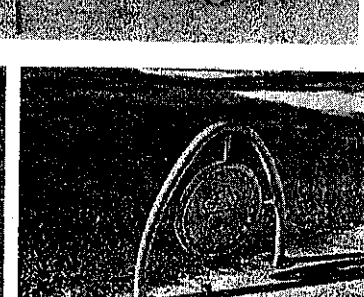
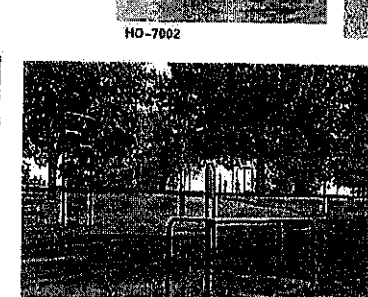
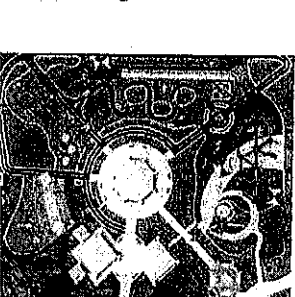
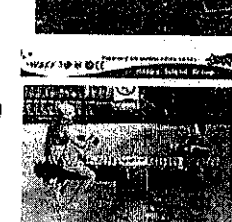
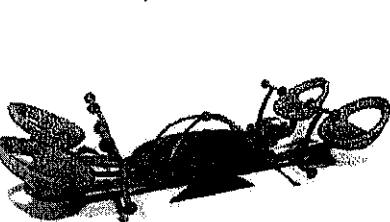
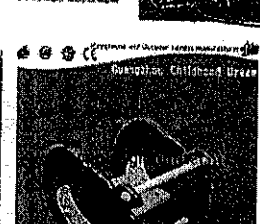
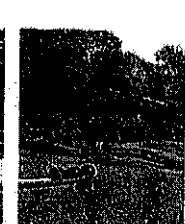
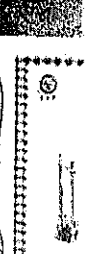
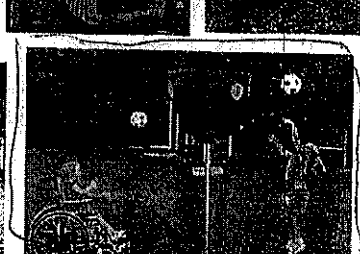
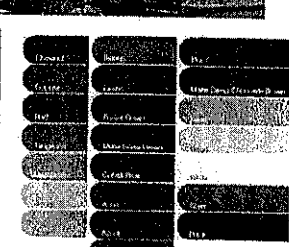
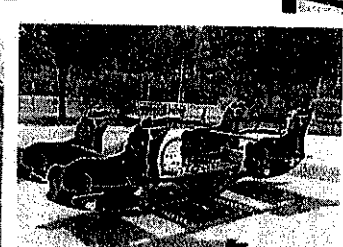
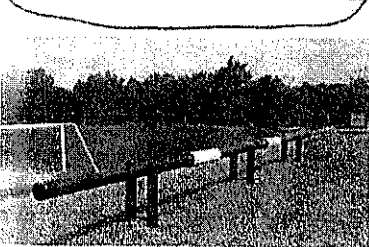
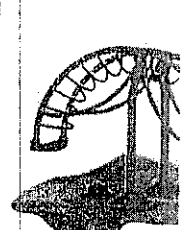
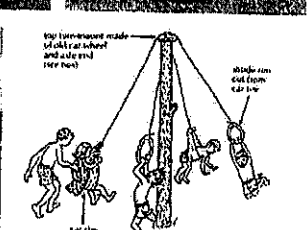
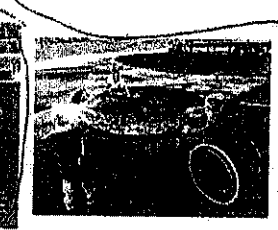
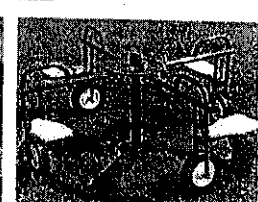
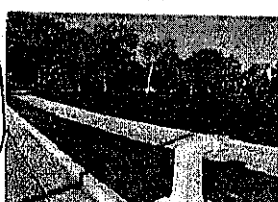
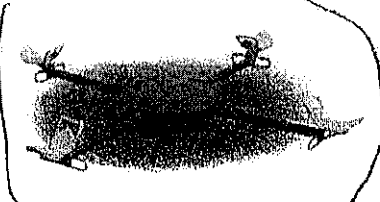
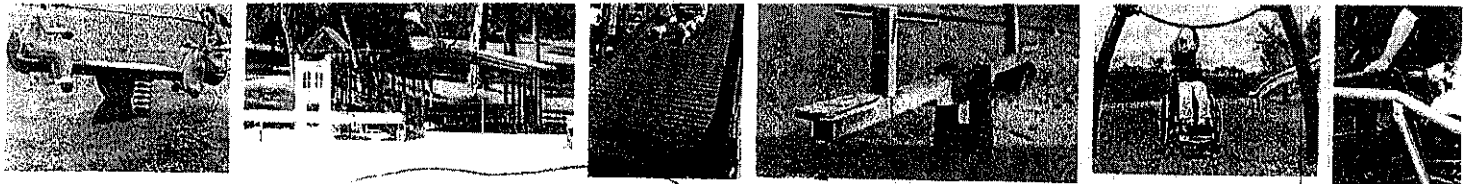
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Percent Complete	100.00	Total Earned	5,800.00
		Previous Fee Billing	0.00
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		Total Fee	5,800.00
		Billing Group Total	\$5,800.00

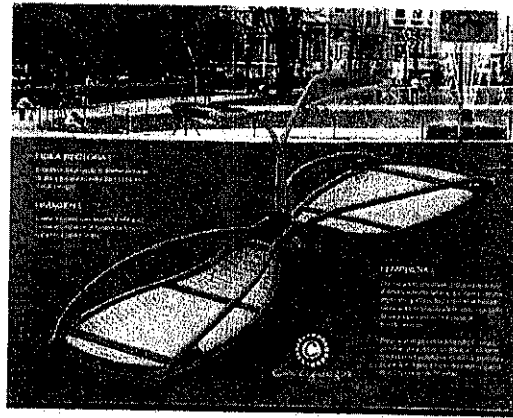
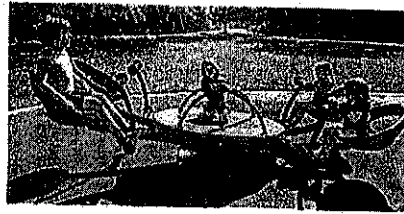
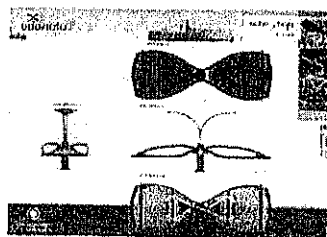
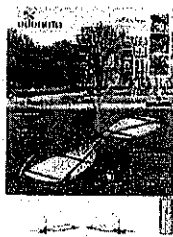
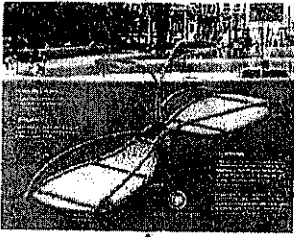
Billing Group -02	Wetlands Delineation/Report		
Total Fee	950.00		
Percent Complete	100.00	Total Earned	950.00
		Previous Fee Billing	0.00
		Current Fee Billing	950.00
		Total Fee	950.00
		Billing Group Total	\$950.00
		Total Project Invoice Amount	\$6,750.00

Deans Mill School

Playground

Equipment





Accessible

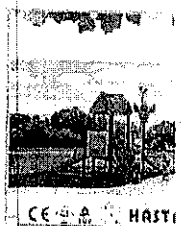
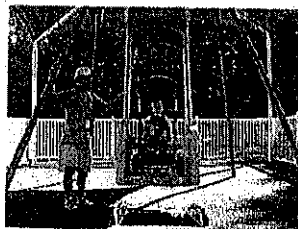
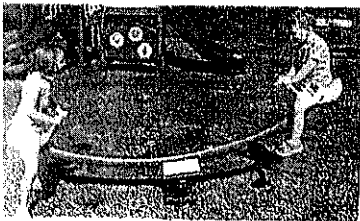
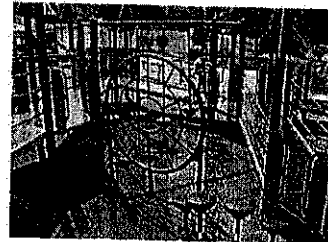
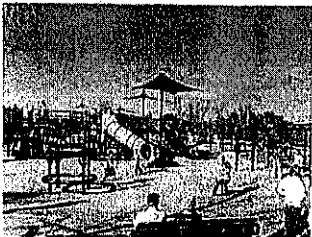
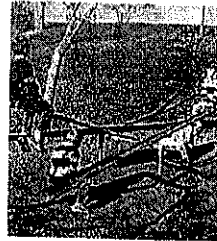
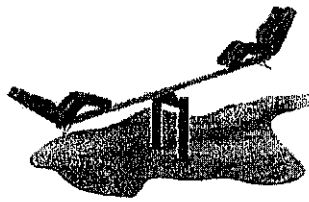
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