

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, May 21, 2019
6:00 p.m.
Central Office, Old Mystic, CT
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Members Present: June Strunk, Vice Chair; Deb Downie, Dan Oliverio, Wendy Wilbert, Debra Widmer, Bobby Mitchell and Blunt White

Members Absent: Rob Marseglia, Chairman; Julie Holland, Secretary; Kathy Sanford, George Crouse and Rob Sundman

Recording Secretary: Sandy Tisiere

Guests and Citizens: Van Riley, Superintendent, Stonington Public Schools; Peter Anderson, Director of Operations and Facilities, Stonington Public Schools; Chuck Warrington, Senior Project Manager, Colliers; Greg Smolley, Studio Director, CT and Senior Project Manager, DRA; John Hawley, Vice President, Building Unit Manager; Nick Gencarelli, Gilbane; Angela Daughtry, Westerly Sun and a Stonington High School Student

1. **Finance subcommittee meeting – call to order**

The finance sub-committee met prior. Those present were Bobby Mitchell, June Strunk, Chuck Warrington, Greg Smolley, Jim Barrett, Aleita Hall, Nick Gencarelli and John Hawley. The meeting was called to order at 4:45 p.m. The finance subcommittee discussed financial statements, invoices and change orders.

2. **Finance subcommittee meeting – adjourn**

As there weren't any further discussion, the meeting adjourned at 5:50 p.m.

3. **K-12 School Building Committee Call to Order**

Vice Chair June Strunk called the K-12 School Building Committee meeting to order at 6:04 p.m.

4. **Seating of Alternates**

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

5. **Approval of Outstanding Minutes**

The minutes from May 7, 2019 were submitted for approval.

The following motion was made by Deb Downie and seconded by Bobby Mitchell:

Motion #1: To approve the minutes from May 7, 2019 as submitted.

All: Aye

6. **Update from Commissioning Agent**

June Strunk introduced Matt Wheeler, LEED Green Associate, Horizon Engineering Associates LLP, who spoke of a meeting he had with the vendors and Peter Anderson regarding the operations of the mechanical systems of the schools. Mr. Wheeler said the mechanical systems are working as they should but these buildings are high performance buildings and the buildings will adjust once they learn the use of the buildings. Mr. Wheeler told the committee the commissioning is a process that started with review of the design in the fall of 2016. Mr. Wheeler said the process continues with construction doing installation inspections; continues through vendor startup of equipment making sure the equipment is being started per manufacturer's processes and procedures and continues with the testing of the school. Mr. Wheeler says he is testing the mechanical systems of the schools to ensure they were installed and are performing per manufacturer's specifications. Mr. Wheeler said there are many steps and processes that have to be gone through to test the buildings and he will continue with the process until the buildings are performing as they should. Mr. Wheeler spoke of the seasonality of the system saying spring and fall are difficult seasons to balance HVAC systems due to fluctuations in temperature. Mr. Wheeler said the commissioning process is an ongoing process that will continue until all the systems are working as designed.

7. **BDAs – Executive Session – discuss ROM/schedule from Tactical Communications**

Chuck Warrington reported this item is in process and will bring a finalized cost to the next meeting.

8. **Architect**

a. Architect Updates

1. **Office furniture – delivery on 6/24**

Greg Smolley reported the delivery date is scheduled and he is working with Nate Gencarella, Aleita Hall and Chuck Warrington to get the built-ins at Deans Mill School get moved and the conduits moved to the right height. This process will

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be coordinated with the end of school year professional development and will be done by June 30, 2019.

2. Update – FF&E updates – provide cross-referenced list of missing items
Greg Smolley said they are still working on cross-referencing the lists and will present them at the June meeting.
3. Update – Technology – 3D printer, document cameras and headphone
Chuck Warrington reported he has received the CDW-G quotes from Chris Williston, Director of Technology, Stonington Public Schools and will have them ready for approval at the next meeting.
4. WVSS – water retention drain re-design
June Strunk said there were two solutions presented for this issue and the costs were about the same. It is Ms. Strunk's recommendation to raise the height of the light pole, leaving the drain where it is so there will be a level surface. The following motion was made by Dan Oliverio and seconded by Bobby Mitchell:
Motion #2: Raising the light pole and filling it in to make it level for a cost of not to exceed \$16,000.00.
Aye
5. Schedule and topics for DRA/Owner meetings
Greg Smolley said there aren't any meetings scheduled.
6. WVSS – Two Saved trees at southeast corner of property are distressed
Greg Smolley recommends leaving the trees because it looks like they may be coming back.
7. Organic soil not to specifications. Provide replacement timelines
Greg Smolley said the soil tests came back and met all specifications except for organics and the way to remedy this is to use an organic mulch which has been proposed and accepted. Mizzy Construction, Inc. is ready to start the work that needs to be done. West Vine Street School planting will be done in the spring and Deans Mill School will be done in the fall.
8. DMS – New water pump is inadequate. Provide solution and timeline
Greg Smolley reported the water pump wasn't working the way it should because it needed to be reset to factory specifications for the installation it is in. The pump has been reset and it is working properly.
9. Commissioning agent requirements and timelines
This item was discussed above in item #6.
10. DMS – Kindergarten locker quantity is inadequate (35 lockers for over 80 students)
Greg Smolley said the locker quantities ordered was based on 2016 enrollment. There are enough lockers at Deans Mill School, however, there isn't enough wall space. There are single lockers near the kindergarten classrooms and the school has requested double stacked lockers. Greg Smolley will generate the change order. Dr. Van Riley will check with West Vine Street School to determine if this is an issue at West Vine Street School.
11. WVSS – Sensory Garden shed wiring – provide installation requirements from plans
Greg Smolley discussed the Sensory Garden saying on the site utility wiring sheet, there is an indication to provide and install and connect at one end three #8 wires. After discussion on the use of the Sensory Garden, was determined these three #8 wires would not be enough, the need would be for five #6 wires. The conduits are there and there is a box in the shed to be connected to.
The following motion made by Dan Oliverio and seconded by Bobby Mitchell:
Motion #3: To approve the Sensory Garden wiring not to exceed \$8,000.00
All: Aye

Greg Smolley said the playground installation are done and the review was completed and signed off on by the installation representative. The surfacing can now be done.

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- b. Architect Actions
No actions taken.

9. Construction Manager

- a. CM Update – Including:

- 1. WVSS – Settling of field surfaces

- John Hawley said the Intent of Gilbane is to get everything done at West Vine Street School by June 30. Mr. Hawley said the testing results are back and Mizzy Construction, Inc. can get started on remediation of the settling of the field surfaces.

- Mr. Hawley said there will replanting done and will provide fencing in that area to keep people from walking on that area.

- 2. DMS – field drainage – add a drain to improve water run-off over the paved track

- June Strunk explained at Deans Mill School, there is a drain by the corner of the playground that doesn't catch the water properly. There needs to a drainage system so the water runs underneath the pavement area and connect to another drain. There is a quote available for a not to exceed \$13,000.

- The following motion was made by Dan Oliverio and seconded by Deb Downie:

- Motion #4:** To approve a not to exceed \$13,000.00 to fix the drainage at Deans Mill School.

- Discussion: The committee discussed whether the original drainage system was built to specifications. Greg Smolley said the area is a very difficult area to drain so this is the best option to fix the situation. June Strunk spoke about the drainage systems and the way the water is running the way it will so this is the best option.

- All: Aye

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

- John Hawley distributed a punch list summary of outstanding items report and explained the resolution process items of the document. (attachment #1) There are 42 items left for completion out 610 at West Vine Street School.

- 4. DMS – Review of punch list items, and completion ECD

- John Hawley distributed a punch list summary of outstanding items report and explained the resolution process items of the document. (attachment #2) There are 152 items left for completion out of 641 at Deans Mill School.

- 5. Memorials and plaques

- John Hawley said Aleita Hall has met with Alicia Dawe, Principal, West Vine Street School and have determined the location for the memorials and plaques. Aleita Hall will meet with Jennifer McCurdy, Principal, Deans Mill School to determine the locations at that school.

- Dr. Riley asked why the sign at Deans Mill School hadn't been reinstalled. The committee discussed it was decided and motioned to repair the holes on the panels of the sign and not replace them and it was ready for installation. Mr. Hawley will look into the re-installation of the sign.

- 6. Driveway gates – move or add gates

- John Hawley said there is a change order for this item.

- 7. WVSS – Repaving bus loop (must complete landscaping and trees prior to repaving)

- John Hawley said all the landscaping needs to be done before the re-paving can be done.

- 8. 11-month walk-through – establish date during the last week of June

- The committee will work with Gilbane to set up a date.

- b. CM Actions
No actions taken.

10. Project Completion Items

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This item not discussed.

11. OPM

a. OPM Update

1. Furniture Update

Discussed in item #8. a. 1.

2. Playgrounds

Greg Smolley reported the playgrounds are installed and are ready for surfacing. Chuck Warrington said one the surfacing is done; the fencing will be reinstalled.

3. Fields/Sensory Garden – evaluation of specification compliance

a. Garden not built to plans approved by PZC

Chuck Warrington discussed the process of how the Sensory Garden plans developed. Mr. Warrington said the plan was to design the Sensory Garden for the long-term and it is the same with the exception of a swell that is missing. Mr. Smolley will bring an overhead presentation to the next meeting to further discuss this item.

b. Note on plans requires 3 #8 wires to garden shed

Discussed in item #8. a. 11.

4. Timeline – final payment and project completion

Chuck Warrington discussed the many processes that have to be finished before final payment and project completion can be done.

5. Invoices, change orders, and financial report (Attachment #3)

A Pawcatuck Middle School roof invoice for Colliers International, invoice #1610 in the amount of \$1,000.00 was submitted for approval.

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

Approve the invoice for Pawcatuck Middle School, dated May 21, 2019, for the amount \$1,000.00.

Motion #5: To approve the Pawcatuck Middle School invoice, dated May 21, 2019, for the amount of \$1,000.00.

All: Aye

The following invoices for Deans Mill School were submitted for approval: Rawson Stone, invoice #604795, \$140.96; Colliers, invoice #1960, \$7,932.00; Langan Environmental, invoice #56156, \$20,902.45; Langan Environmental, invoice #56158, \$1,413.47; Anchor Engineering, invoice #31668, \$1,592.50 and Enterprise Truck Rental, invoice #6000-3148-2235 for a total amount of \$33,718.21

The following motion was made by Blunt White and seconded by Bobby Mitchell:

Motion #6: To approve the Deans Mill School, dated May 21, 2019, for the amount of \$33,718.21.

All: Aye

The following change orders were submitted for Deans Mill School: Change order #128/OS-156, Bus Loop Gate Modifications, \$9,619.00; Change order #136/OS-155, Flag Pole Lights, \$5,273.00; Change order #137/OS-161, Add Booster Pump (final value), \$14,773.00 and Change order #138/OS-170, Jamb and Head Block at Area B Windows, \$17,192.00 for the amount of \$46,857.00. Change order #139/OS-71, Modify Mechanical Hardware for Card Readers, for \$11,352.00 was held.

The following motion was made by Blunt White and seconded by Dan Oliverio:

Motion #7: To approve the Deans Mill School change orders, dated May 21, 2019, for the amount of \$46,857.00.

Discussion: The need for the additional card readers was discussed.

All: Aye

The invoices for West Vine Street School were submitted for approval as follows: Colliers, invoice #1961, \$7,932.00; Langan, invoice #56157, \$1461.47 and Anchor Engineering, invoice #31667, \$1,855.00 for a total amount of \$11,248.47.

The following motion was made by Blunt White and seconded by Bobby Mitchell:

Motion #8: To approve the invoices for West Vine Street School, dated May 21, 2019, for the amount of \$11,248.47.

All: Aye

The West Vine Street School change order #134/OS-136, Gate Replacement for the amount of \$4,497.00 was submitted

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for approval.

The following motion was made by Blunt White and seconded by Dan Oliverio:

Motion #9: To approve the West Vine Street School change order, dated May 21, 2019, for the amount \$4,497.00.

All: Aye

b. OPM Actions

No actions taken.

12. **K-12 BC Items**

- a. WVSS – Outdoor classroom/sensory garden – BC approval of wiring
Moved on in item #8. a. 11.
- b. WVSS – Paving sloping walkway to garden
Discussed in item #11. a. 2.
- c. Sink heights – review cost estimate for lowering gymnasium sinks
Tabled for later discussion.
- d. Ribbon Cutting Ceremonies – Week of September 9, 2019
This date has been changed to two later dates, will be on a future agenda

13. **New Business**

There wasn't any new business discussed.

14. **Old Business**

There wasn't any old business discussed.

15. **Adjourn**

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

Motion #10: To adjourn the meeting at 7:48 p.m.

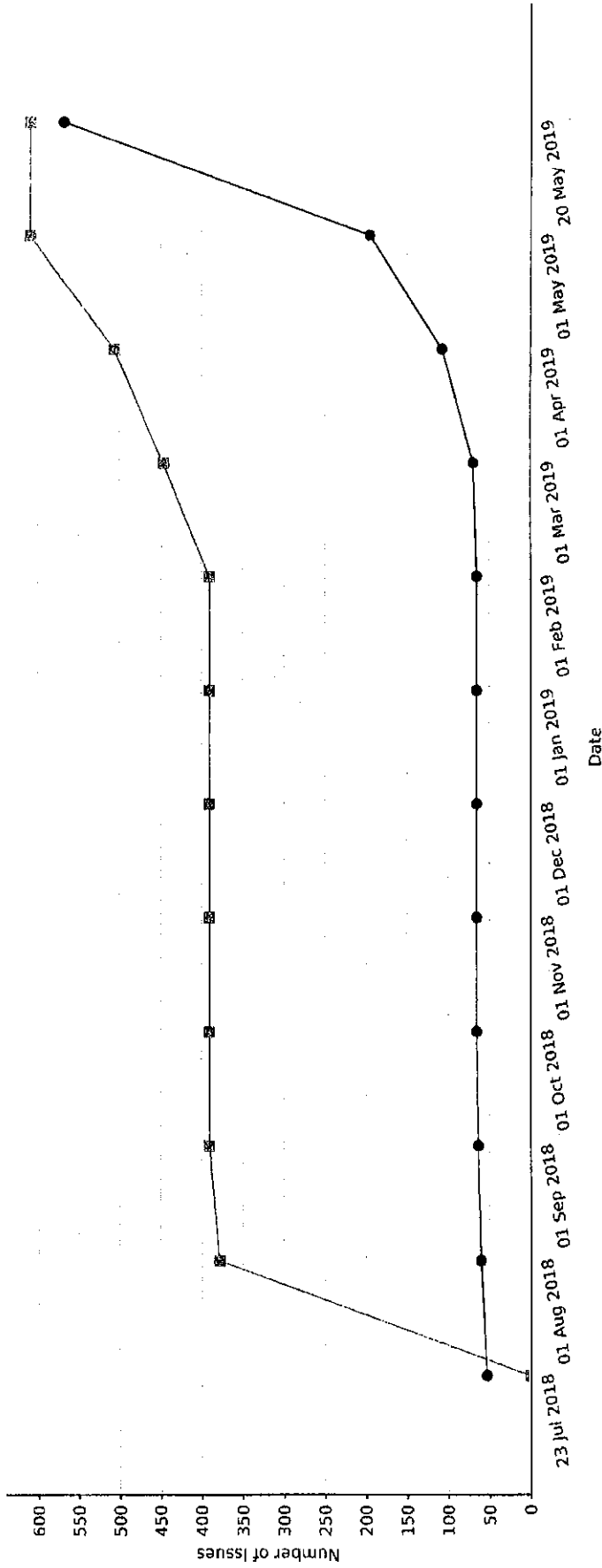
All: Aye


Julie Holland, Secretary

West Vine Street School

West Vine Punch List Report 5-20-19

Date range: All



Date	Total	Closed	Total Change (%)	Closed Change (%)
23 Jul 2018	0	53	N/A	N/A
23 Jul 2018	341	53	100	0
01 Aug 2018	378	60	11	13
01 Sep 2018	390	63	3	5
01 Oct 2018	390	65	0	3
01 Nov 2018	390	65	0	0
01 Dec 2018	390	65	0	0
01 Jan 2019	390	65	0	0
01 Feb 2019	390	65	0	0
01 Mar 2019	446	69	14	6

West Vine Street School

West Vine Punch List Report 5-20-19

Date range: All

Date	Total	Closed	Total Change (%)	Closed Change (%)
01 Apr 2019	506	107	13	55
01 May 2019	610	195	21	82
20 May 2019	610	568	0	191

West Vine Street School

West Vine Open List

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000497	Replace damaged ceiling tile		Area B > Floor 1 > SP. ED. Office 162	Open	Connecticut Ceiling Solutions	Gilbane Punch List	27 Mar 2019	
000505	Replace damaged ceiling tile		Area B > Floor 1 > Grade 2 Classroom 141	Open	Connecticut Ceiling Solutions	Gilbane Punch List	27 Mar 2019	
000521	Replace with correct style ceiling tiles at all sprinkler heads		Area B > Floor 1 > Teacher's Break Room 156	Open	Connecticut Ceiling Solutions	Gilbane Punch List	27 Mar 2019	
000526	Replace with correct ceiling tile style at all sprinkler heads.		Area B > Floor 1 > Corridor 144	Open	Connecticut Ceiling Solutions	Gilbane Punch List	27 Mar 2019	
000606	Provide two duplex receptacles behind the refrigerator location.		Area B > Floor 1 > Teacher's Break Room 156	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000528	Complete air balancing		Area B > Floor 1 > Cafeteria 146	Open	Ferguson Mechanical Company, Inc.	Gilbane Punch List	27 Mar 2019	
000548	Install louver at wall between kitchen and cafeteria for kitchen hood make up as per architect's drawing A2.2.4		Area B > Floor 1 > Cafeteria 146	Open	Ferguson Mechanical Company, Inc.	Engineer Punch List	02 Apr 2019	
000638	Provide testing and balancing reports.		Area B	Open	Ferguson Mechanical Company, Inc.	Engineer Punch List	03 Apr 2019	
000639	Provide As-Built drawings.		Area B	Open	Ferguson Mechanical Company, Inc.	Engineer Punch List	03 Apr 2019	
000543	install sprinkler head cover.		Area B > Floor 2 > Grade 3-4 Classroom 238	Open	Fire Protection Testing inc.	Engineer Punch List	02 Apr 2019	
000477	Tape drywall joint		Area B > Floor 1 > Grade 1 Classroom 168	Open	GDS Contracting Corp	Gilbane Punch List	25 Mar 2019	
000485	Patch wall		Area B > Floor 1 > Grade 1 Classroom 167	Open	GDS Contracting Corp	Gilbane Punch List	25 Mar 2019	
000486	Repair door laminate		Area B > Floor 1 > Grade 1 Classroom 167	Open	GDS Contracting Corp	Gilbane Punch List	25 Mar 2019	
000489	Install correct finish tone window trim.		Area B > Floor 1 > Grade 1 Classroom 166	Open	GDS Contracting Corp	Gilbane Punch List	25 Mar 2019	
000499	Patch wall		Area B > Floor 1 > SPCH. 161	Open	GDS Contracting Corp	Gilbane Punch List	27 Mar 2019	

West Vine Street School

West Vine Open List

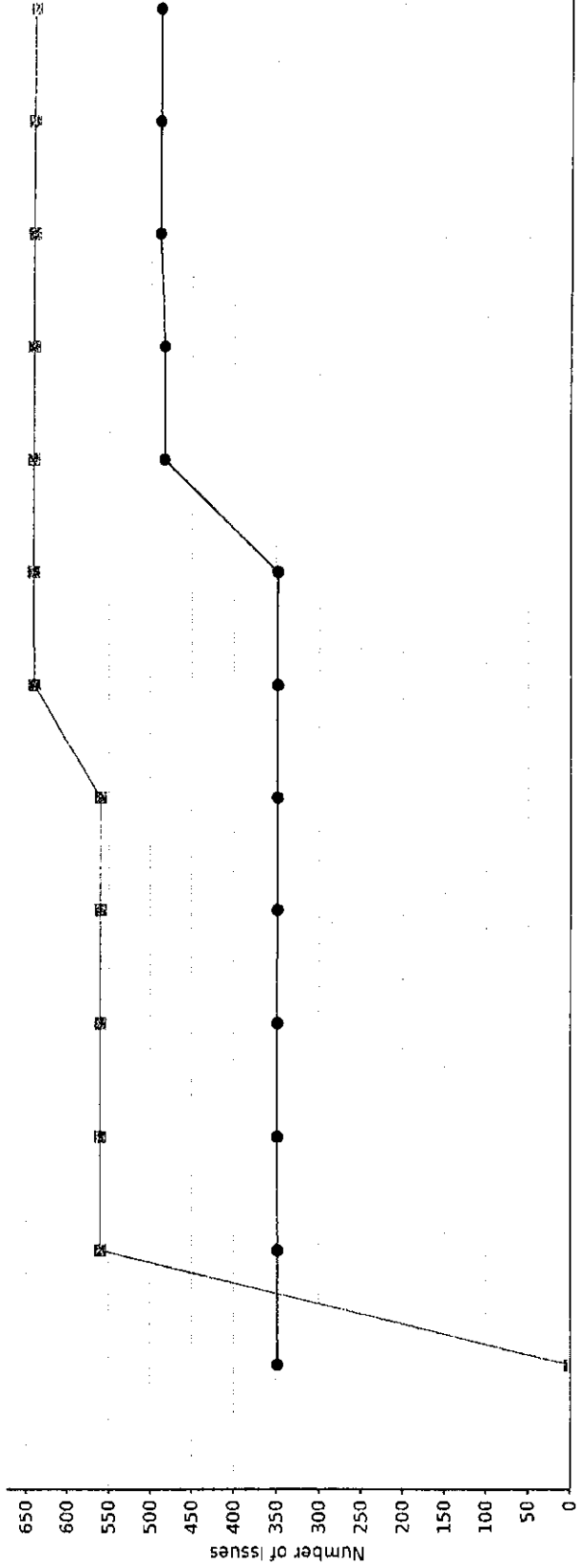
Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000506	Patch hole in wall		Area B > Floor 1 > Grade 2 Classroom 141	Open	GDS Contracting Corp	Gilbane Punch List	27 Mar 2019	
000509	Finish taping wall		Area B > Floor 1 > Reading 159	Open	GDS Contracting Corp	Gilbane Punch List	27 Mar 2019	
000510	Paint wall after taping		Area B > Floor 1 > Reading 159	Open	GDS Contracting Corp	Gilbane Punch List	27 Mar 2019	
000630	Resolve all #20 items as indicated on MMI's punch list plan dated 3/29/2019.	Sensory Garden	<Top level>	Open	Mizzy Construction	Gilbane Punch List	03 Apr 2019	
000631	Resolve all #27 items as indicated on MMI's punch list plan dated 3/29/2019.	Sensory Garden	<Top level>	Open	Mizzy Construction	Gilbane Punch List	03 Apr 2019	
000632	Resolve all #28 items as indicated on MMI's punch list plan dated 3/29/2019.	Sensory Garden	<Top level>	Open	Mizzy Construction	Gilbane Punch List	03 Apr 2019	
000633	Resolve all #29 items as indicated on MMI's punch list plan dated 3/29/2019.	Sensory Garden	<Top level>	Open	Mizzy Construction	Gilbane Punch List	03 Apr 2019	
000634	Resolve all #30 items as indicated on MMI's punch list plan dated 3/29/2019.	Sensory Garden	<Top level>	Open	Mizzy Construction	Gilbane Punch List	03 Apr 2019	
000635	Resolve all #31 items as indicated on MMI's punch list plan dated 3/29/2019.	Sensory Garden	<Top level>	Open	Mizzy Construction	Gilbane Punch List	03 Apr 2019	
000636	Resolve all #32 items as indicated on MMI's punch list plan dated 3/29/2019.	Sensory Garden	<Top level>	Open	Mizzy Construction	Gilbane Punch List	03 Apr 2019	
000637	Resolve all #1-27 items and areas of concern as indicated on MMI's site-plan punch list plan.	Site Throughout	<Top level>	Open	Mizzy Construction	Gilbane Punch List	03 Apr 2019	
000518	Install edge laminate at sink countertops		Area B > Floor 1 > Boys/Men Toilet 143	Open	Northeast Interior Systems of New England Inc.	Gilbane Punch List	27 Mar 2019	
000519	Install edge laminate at sink countertops		Area B > Floor 1 > Girls/Womens Toilet 142	Open	Northeast Interior Systems of New England Inc.	Gilbane Punch List	27 Mar 2019	
000478	Paint after drywall taping		Area B > Floor 1 > Grade 1 Classroom 168	Open	Professional Painting Inc.	Gilbane Punch List	25 Mar 2019	

West Vine Street School

West Vine Open List

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000488	Remove paint from window shades		Area B > Floor 1 > Special Ed. Classroom 136	Open	Professional Painting Inc.	Gilbane Punch List	25 Mar 2019	
000492	Touch-up paint at millwork		Area B > Floor 1 > Grade 1 Classroom 165	Open	Professional Painting Inc.	Gilbane Punch List	25 Mar 2019	
000500	Paint wall after patching		Area B > Floor 1 > SPCH. 161	Open	Professional Painting Inc.	Gilbane Punch List	27 Mar 2019	
000504	Touch-up paint at kitchenette		Area B > Floor 1 > Grade 2 Classroom 141	Open	Professional Painting Inc.	Gilbane Punch List	27 Mar 2019	
000507	Paint wall after patching		Area B > Floor 1 > Grade 2 Classroom 141	Open	Professional Painting Inc.	Gilbane Punch List	27 Mar 2019	
000508	Touch-up paint at window sills		Area B > Floor 1 > Grade 2 Classroom 141	Open	Professional Painting Inc.	Gilbane Punch List	27 Mar 2019	
000529	Random wall touch-up throughout		Area B > Floor 1 > Cafeteria 146	Open	Professional Painting Inc.	Gilbane Punch List	27 Mar 2019	
000534	Ceiling touch-up throughout		Area B > Floor 1 > Stair #2 139	Open	Professional Painting Inc.	Gilbane Punch List	27 Mar 2019	
000629	Paint all exposed conduits to match the color of the wall on which they are installed.		Area B > Floor 1 > Cafeteria 146	Open	Professional Painting Inc.	Gilbane Punch List	03 Apr 2019	
000453	Complete VCT Flooring at PVC Sleeves		Area B > Floor 2 > IDF 239	Open	Urban Contractors of Connecticut, LLC	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000484	Repair floor base		Area B > Floor 1 > Grade 1 Classroom 167	Open	Urban Contractors of Connecticut, LLC	Gilbane Punch List	25 Mar 2019	
000491	Finish floor base install		Area B > Floor 1 > Grade 2 Classroom 138	Open	Urban Contractors of Connecticut, LLC	Gilbane Punch List	25 Mar 2019	
000531	Fix flooring transition at exterior doors.		Area B > Floor 1 > Cafeteria 146	Open	Urban Contractors of Connecticut, LLC	Gilbane Punch List	27 Mar 2019	

Date range: All



27 Feb 2019 04 Mar 2019 11 Mar 2019 18 Mar 2019 25 Mar 2019 01 Apr 2019 08 Apr 2019 15 Apr 2019 22 Apr 2019 29 Apr 2019 06 May 2019 13 May 2019 20 May 2019

Date

■ Total ● Closed

Date	Total	Closed	Total Change (%)	Closed Change (%)
27 Feb 2019	0	348	N/A	N/A
27 Feb 2019	560	348	100	0
04 Mar 2019	560	348	0	0
11 Mar 2019	560	348	0	0
18 Mar 2019	560	348	0	0
25 Mar 2019	560	348	0	0
01 Apr 2019	560	348	0	0
08 Apr 2019	640	348	14	0
15 Apr 2019	641	348	0	0
22 Apr 2019	641	483	0	39

Deans Mill

Deans Mill Punch List 5-20-19



Date range: All

Date	Total	Closed	Total Change (%)	Closed Change (%)
29 Apr 2019	641	483	0	0
06 May 2019	641	489	0	1
13 May 2019	641	489	0	0
<u>20 May 2019</u>	<u>641</u>	<u>489</u>	<u>0</u>	<u>0</u>

Deans Mill

Deans Mill Open List



Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000180	Clean scuffing in panels on canopy.		Exterior > Site	Open	Accurate Door and Window, LLC	Architect Punch List	07 Jun 2018	19 Jun 2018
000375	Caulk joint between metal panels and brick where AVB is exposed.		Exterior > Site	Open	Accurate Door and Window, LLC	Gilbane Punch List	09 Aug 2018	
000457	Adjust door hardware. Some doors do not latch properly.		Interior > Area A > Floor 1 > Vestibule 100	Open	Accurate Door and Window, LLC	Gilbane Punch List	27 Aug 2018	
000458	Adjust door hardware. Some doors do not latch properly.		Interior > Area A > Floor 1 > Vestibule 148	Open	Accurate Door and Window, LLC	Gilbane Punch List	27 Aug 2018	
000465	Replace (2) H2 card readers with H1 card readers. (Extra Work)		Interior > Area A > Floor 1 > Vestibule 100	Open	Accurate Door and Window, LLC	Gilbane Punch List	27 Aug 2018	
000466	Swap out ADA push plate in vestibule with dual-button push plate.		Interior > Area A > Floor 1 > Vestibule 100	Open	Accurate Door and Window, LLC	Gilbane Punch List	27 Aug 2018	
000467	Swap out ADA push plate in vestibule with dual-button push plate.		Interior > Area A > Floor 1 > Vestibule 148	Open	Accurate Door and Window, LLC	Gilbane Punch List	27 Aug 2018	
000468	Replace (2) H2 card readers with H1 card readers. (Extra Work)		Interior > Area A > Floor 1 > Vestibule 148	Open	Accurate Door and Window, LLC	Gilbane Punch List	27 Aug 2018	
000616	Rubber gasket is missing around some of the inner windows		Interior > Area A > Floor 1 > Vestibule 100	Open	Accurate Door and Window, LLC	Owner Punch List	11 Jan 2019	
000621	North center window will not lock		Interior > Area A > Floor 2 > Library 201	Open	Accurate Door and Window, LLC	Owner Punch List	11 Jan 2019	
000388	Repair north wall next to window sill.		Interior > Area A > Floor 1 > Admin. Waiting Area 103	Open	Conn Acoustics, Inc	Gilbane Punch List	13 Aug 2018	
000443	Sanitary napkin unit should not have been installed in this room. Remove screws and patch holes. (Extra Work)		Interior > Area A > Floor 1 > Toilet Room 143	Open	Conn Acoustics, Inc	Gilbane Punch List	27 Aug 2018	
000481	Tape wall west of mailboxes.		Interior > Area A > Floor 1 > Work/Mail Room 104	Open	Conn Acoustics, Inc	Gilbane Punch List	29 Aug 2018	
000631	Finish Soffit at Door 243 (classroom side)		Interior > Area B > Floor 2 > Grade 3-4 Classroom 243	Open	Conn Acoustics, Inc	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000633	Patch Wall at Tackboards		Interior > Area B > Floor 2 > Grade 3-4 Classroom 244	Open	Conn Acoustics, Inc	Gilbane Punch List	27 Feb 2019	22 Mar 2019

Deans Mill

Deans Mill Open List



Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000636	Patch at Window		Interior > Area B > Floor 2 > Corridor 239	Open	Conn Acoustics, Inc	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000639	Install Access Panel at Soffit		Interior > Area B > Floor 2 > Grade 2 Classroom 250	Open	Conn Acoustics, Inc	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000640	Patch Wall at Markerboard		Interior > Area B > Floor 2 > Grade 2 Classroom 250	Open	Conn Acoustics, Inc	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000648	Install Wood Doors Second Floor (typ. all locations)		Interior > Area B > Floor 2	Open	Conn Acoustics, Inc	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000713	Adjust door to prevent hitting the wall. Install door stop as needed.		Interior > Area B > Floor 1 > Teachers' Break Room 166	Open	Conn Acoustics, Inc	Owner Punch List	05 Apr 2019	
000714	Furnish and install refrigerators.		Interior > Area B > Floor 1 > Teachers' Break Room 166	Open	Conn Acoustics, Inc	Owner Punch List	05 Apr 2019	
000720	General Notes: Door silencers need to be installed in jamba.		Interior > Area B	Open	Conn Acoustics, Inc	Owner Punch List	05 Apr 2019	
000722	Corridor soffit does not align with the base under the lockers.		Interior > Area B > Floor 2 > Corridor 239	Open	Conn Acoustics, Inc	Owner Punch List	05 Apr 2019	
000224	Fix block behind electrical cover.	North Exterior Elevation (Near Opening 141F)	Exterior > Elevations	Open	Connecticut Mason Contractors, Inc.	Gilbane Punch List	02 Jul 2018	06 Jul 2018
000239	Fix cast stone around overflow drain.	West Exterior Elevation (Near Column Line K)	Exterior > Elevations	Open	Connecticut Mason Contractors, Inc.	Gilbane Punch List	02 Jul 2018	
000451	Patch hole at south wall where CMU was cut for access to column riser in gym. (Extra Work)		Interior > Area A > Floor 1 > Vestibule 148	Open	Connecticut Mason Contractors, Inc.	Gilbane Punch List	27 Aug 2018	
000452	Caulk CMU joints at west wall, where met by north and south walls.		Interior > Area A > Floor 1 > Vestibule 148	Open	Connecticut Mason Contractors, Inc.	Gilbane Punch List	27 Aug 2018	
000455	Patch hole in CMU at ceiling grid. (Extra Work)		Interior > Area A > Floor 1 > Vestibule 100	Open	Connecticut Mason Contractors, Inc.	Gilbane Punch List	27 Aug 2018	
000507	Fill small hole below opening for kiln vent on west wall. (Extra Work)		Interior > Area A > Floor 1 > Kiln Room 136	Open	Connecticut Mason Contractors, Inc.	Gilbane Punch List	29 Aug 2018	

Deans Mill

Deans Mill Open List



Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000613	Fix chipped block.		Interior > Area A > Floor 2 > Corridor 200	Open	Connecticut Mason Contractors, Inc.	Owner Punch List	07 Jan 2019	
000615	Hole in masonry behind kiln at lower NW corner.		Interior > Area A > Floor 1 > Kiln Room 136	Open	Connecticut Mason Contractors, Inc.	Owner Punch List	11 Jan 2019	
000623	There is a large opening in the masonry wall above the electrical box outside of the rear gym entry.		Interior > Area A > Floor 1 > Gym 141	Open	Connecticut Mason Contractors, Inc.	Owner Punch List	17 Jan 2019	
000473	Install beacons.		Interior > Area A > Floor 1 > Gym 141	Open	Custom Electric	Gilbane Punch List	28 Aug 2018	
000483	Install swivel mount and security monitor on north wall.		Interior > Area A > Floor 1 > Admin. Waiting Area 103	Open	Custom Electric	Gilbane Punch List	29 Aug 2018	
000561	Install desk-mounted lockdown button once furniture layouts are finalized.		Interior > Area A > Floor 1 > Principal's Office 110	Open	Custom Electric	Gilbane Punch List	30 Aug 2018	
000562	Install desk-mounted lockdown button once furniture layouts are finalized.		Interior > Area A > Floor 1 > Assistant Principal's Office 109	Open	Custom Electric	Gilbane Punch List	30 Aug 2018	
000625	Electronic door lock does not work.		Interior > Area A > Floor 1 > Mechanical/Electrical Room 140	Open	Custom Electric	Owner Punch List	17 Jan 2019	
000635	Install Fire Alarm Devices		Interior > Area B > Floor 2 > IDF Room 245	Open	Custom Electric	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000647	Install Lighting		Interior > Area B > Floor 2 > Electrical Room 253	Open	Custom Electric	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000662	Install the copier circuit and receptacle.		Interior > Area B > Floor 2 > Work Room 247	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000663	The full height cabinets were placed on the same side of the room, which placed the receptacle for the Chromebook charger in the tall cabinet. Confirm if core drilling between the tall and short cabinets is required for power cord access.		Interior > Area B > Floor 2 > Grade 2 Classroom 249	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000664	Install counter receptacle coverplates.		Interior > Area B > Floor 2 > Grade 2 Classroom 251	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000665	Install counter receptacle coverplates.		Interior > Area B > Floor 2 > Grade 2 Classroom 252	Open	Custom Electric	Engineer Punch List	03 Apr 2019	

Deans Mill

Deans Mill Open List



Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000666	Check the setting of the light sensor, the shades were closed and the room was dark near the window yet the fixture was ramped down to near off.		Interior > Area B > Floor 2 > Grade 2 Classroom 252	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000667	Complete installation of electrical raceway covers.		Interior > Area B > Floor 2 > Electrical Room 253	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000668	Complete the connections and start-up of access control and security devices.		Interior > Area B > Floor 2 > IDF Room 245	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000669	Metal tie wire not approved as a securing and fastening accessory.		Interior > Area B > Floor 2 > Electrical Room 253	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000670	Seal all floor penetrations.		Interior > Area B > Floor 2 > Electrical Room 253	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000671	Install coverplate at room occupancy sensor.		Interior > Area B > Floor 2 > IDF Room 245	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000672	Install adapters for all PDU plug-ins at the rack mounted UPS receptacles.		Interior > Area B > Floor 2 > IDF Room 245	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000673	Lower the quad receptacle to 18" AFF currently behind the tackboard.		Interior > Area B > Floor 1 > Grade 1-2 Classroom 159	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000674	Lower the quad receptacle to 18" AFF currently behind the tackboard.		Interior > Area B > Floor 1 > Grade 1-2 Classroom 158	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000675	Install lens on light level sensor.		Interior > Area B > Floor 1 > Grade 1-2 Classroom 158	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000676	Relocate the clock receptacle to match other classrooms.		Interior > Area B > Floor 1 > Special Ed. Classroom 157	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000677	Install receptacles, LKT and LK coverplates.		Interior > Area B > Floor 1 > Special Ed. Classroom 157	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000678	Install lighting and occupancy sensor, a 2x4 will not fit within the available tiles therefore a 2x2 will be sufficient.		Interior > Area B > Floor 1 > Quiet Room 157A	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000679	Confirm installation of the following in Classroom 155: receptacles at window counter, installation of all coverplates, receptacle roughed-in at 96" AFF, and clock receptacle.		Interior > Area B > Floor 1 > Quiet Room 155A	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000680	Confirm lighting is installed.		Interior > Area B > Floor 1 > Quiet Room 155A	Open	Custom Electric	Engineer Punch List	03 Apr 2019	

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000681	Remove or blank-off the original clock receptacle rough-in location.		Interior > Area B > Floor 1 > Grade 1-2 Classroom 186	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000682	Install coverplates throughout.		Interior > Area B > Floor 1 > Grade 1-2 Classroom 185	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000683	Install coverplates throughout.		Interior > Area B > Floor 1 > Grade 1-2 Classroom 186	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000684	Install coverplates throughout.		Interior > Area B > Floor 1 > Grade 1-2 Classroom 184	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000685	Evaluate the current data outlet locations with relation to the current smartboard location. Should these locations shift to the opposite side of the room.		Interior > Area B > Floor 1 > Special Ed. Office 183	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000686	Install the floorbox devices		Interior > Area B > Floor 1 > Conference Room 180	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000687	Provide RX tethered connections at the smartboard location.		Interior > Area B > Floor 1 > Conference Room 180	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000688	Evaluate the current data outlet locations with relation to the current smartboard location within Reading 177 & 178. Power seems to be coordinated but data was not.		Interior > Area B > Floor 1 > Reading Room 177	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000689	Install the magnetic door holders.		Interior > Area B > Floor 1 > Corridor 152	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000690	Provide final power connections at the EWC		Interior > Area B > Floor 1 > Corridor 152	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000691	Complete the installation of the following in all first floor toilet rooms: complete flush valve wiring, CFA wiring, and hand dryer wiring.		Interior > Area B > Floor 1	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000692	Complete lighting controls.		Interior > Area B > Floor 1 > Toilet Room 165	Open	Custom Electric	Engineer Punch List	03 Apr 2019	
000693	Install coverplates throughout.		Interior > Area B > Floor 1 > Teachers' Break Room 166	Open	Custom Electric	Engineer Punch List	03 Apr 2019	

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000694	The addition of millwork prevented the installation of four convenience receptacles. Permanent provisions should be provided on accessible wall construction for the installation of these receptacles.		Interior > Area B > Floor 1 > Teachers' Break Room 166	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000695	Provide typed panelboard indexes at kitchen electric panels KP. Provide final circuit connections and secure all trims.		Interior > Area B > Floor 1 > Kitchen 175	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000696	Provide final adjustment to all pedestal mounted floor receptacles to be plumb with wall and floor construction. All receptacles shall achieve a minimum space of 1" clear from the bottom of the box to the top of the floor within the kitchen to allow for damp mopping without water intrusion into the boxes.		Interior > Area B > Floor 1 > Kitchen 175	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000697	Finalize all fan starter connections and final commissioning of operation.		Interior > Area B > Floor 1 > Kitchen 175	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000698	Install all receptacle coverplates.		Interior > Area B > Floor 1 > Kitchen 175	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000699	Retrofit the necessary 20a 1 pole circuit breakers to be gfi type for code required protection of 120 volt receptacles.		Interior > Area B > Floor 1 > Kitchen 175	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000700	Complete installation of POS checkout floorboxes.		Interior > Area B > Floor 1 > Cafeteria 167	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000701	Complete the installation of all miscellaneous branch circuits and convenience/equipment receptacles.		Interior > Area B > Floor 1 > Cafeteria 167	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000702	Complete the installation of all final connections at access control/security devices throughout.		Interior > Area B > Floor 1 > Cafeteria 167	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000703	Complete installation of egress lighting and exit signage at egress doors.		Interior > Area B > Floor 1 > Cafeteria 167	Open	Custom Electric	Engineer Punch List	04 Apr 2019	

Deans Mill

Deans Mill Open List



Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000705	Lighting control systems for classrooms shall be programmed to ensure that the switch labeling corresponds with the proper room function, and that switch placement is in accordance with the system shop drawing submittals. The LKT station shall feature a 4 button and 3 button control in a quad box, the LK station shall feature the two button control. The second floor had classrooms installed with the 3 button control at the door when it should be placed at the LKT station.		Interior > Area B	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000706	Ensure that all LKT and LK lighting control buttons function as according to the project specifications. Many control features of the lighting devices are not functioning as they are labeled.		Interior > Area B	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000707	Finalize all control programming consistent with the Phase A and Phase B rooms.		Interior	Open	Custom Electric	Engineer Punch List	04 Apr 2019	
000577	Baseboard is peeling off. Review and replace.		Interior > Area A > Floor 1 > Gym 141	Open	Dalene Hardwood Flooring	Owner Punch List	24 Dec 2018	
000565	Install radiant ceiling panels or provide credit to Owner.		Interior > Area A > Floor 2 > Computer Tech/MDF 227	Open	Ferguson Mechanical Company, Inc.	Gilbane Punch List	31 Aug 2018	
000649	Provide testing and balancing reports.		Interior > Area B	Open	Ferguson Mechanical Company, Inc.	Engineer Punch List	03 Apr 2019	
000650	Provide AS-Built drawings		Interior > Area B	Open	Ferguson Mechanical Company, Inc.	Engineer Punch List	03 Apr 2019	
000659	Install louver at wall between kitchen and cafeteria for kitchen hood make-up as per architect's drawing A2.2.4		Interior > Area B > Floor 1 > Cafeteria 167	Open	Ferguson Mechanical Company, Inc.	Engineer Punch List	03 Apr 2019	
000335	Install placard in sprinkler room.		Interior > Area A > Floor 1 > Sprinkler Room 140A	Open	Fire Protection Testing Company, Inc.	Gilbane Punch List	18 Jul 2018	
000580	Fire extinguisher needs to be installed.		Interior > Area A > Floor 1 > Elevator 189	Open	Fire Protection Testing Company, Inc.	Owner Punch List	24 Dec 2018	

Deans Mill

Deans Mill Open List



Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000712	Perform contractor owned 2 coats of floor waxing.		Interior > Area B > Floor 1 > Reading Room 177	Open	Gilbane Building Company	Owner Punch List	05 Apr 2019	
000721	Cover exposed metal framing and any other material that is considered to be a safety hazard to the occupants.		Interior > Area B > Floor 2 > Stair #3 Second Floor 246	Open	Gilbane Building Company	Owner Punch List	05 Apr 2019	
000456	Caulk around Area of Refuge Command Center cabinet on north wall.		Interior > Area A > Floor 1 > Vestibule 100	Open	Mackenzie Service Corporation	Gilbane Punch List	27 Aug 2018	
000572	Chip on northeast wall. Touch up required.		Interior > Area A > Floor 1 > Lobby 101	Open	Mackenzie Service Corporation	Owner Punch List	24 Dec 2018	
000584	Touch up paint on cabinet under sink.		Interior > Area A > Floor 1 > K Classroom 121	Open	Mackenzie Service Corporation	Owner Punch List	24 Dec 2018	
000590	Touch up around phone, door frame, and above single cabinet towards the back.		Interior > Area A > Floor 2 > Grade 3-4 Classroom 210	Open	Mackenzie Service Corporation	Owner Punch List	24 Dec 2018	
000598	Touch up paint near the board left of the window.		Interior > Area A > Floor 2 > Grade 5 Classroom 228	Open	Mackenzie Service Corporation	Owner Punch List	24 Dec 2018	
000600	Fill and paint small screw hole over smartboard.		Interior > Area A > Floor 2 > Grade 5 Classroom 228	Open	Mackenzie Service Corporation	Owner Punch List	24 Dec 2018	
000604	Touch up chip in paint near STEM door.		Interior > Area A > Floor 2 > Library 201	Open	Mackenzie Service Corporation	Owner Punch List	24 Dec 2018	
000627	Touch-Up Paint		Interior > Area B > Floor 2 > Special Education Office 240	Open	Mackenzie Service Corporation	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000632	Paint Corner at Window		Interior > Area B > Floor 2 > Grade 3-4 Classroom 244	Open	Mackenzie Service Corporation	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000634	Touch-Up Paint at Tackboards		Interior > Area B > Floor 2 > Grade 3-4 Classroom 244	Open	Mackenzie Service Corporation	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000637	Touch-Up Paint at Window		Interior > Area B > Floor 2 > Corridor 239	Open	Mackenzie Service Corporation	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000641	Touch-Up Paint at Markerboard		Interior > Area B > Floor 2 > Grade 2 Classroom 250	Open	Mackenzie Service Corporation	Gilbane Punch List	27 Feb 2019	22 Mar 2019

Deans Mill

Deans Mill Open List



Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000646	Paint Stair Railings		Interior > Area B > Floor 2 > Stair #4 Second Floor 254	Open	Mackenzie Service Corporation	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000704	Paint all exposed conduits to match the color of the wall on which they are installed.		Interior > Area B > Floor 1 > Cafeteria 167	Open	Mackenzie Service Corporation	Engineer Punch List	04 Apr 2019	
000715	Advise on what the j-box and EMT is serving above the cubbies in the corner. Provide painting to match wall color.		Interior > Area B > Floor 1 > Teachers' Break Room 166	Open	Mackenzie Service Corporation	Owner Punch List	05 Apr 2019	
000018	Corner chipped on concrete stairs leading to south Building A entrance.		Exterior > Site	Open	Mizzy Construction	Gilbane Punch List	23 May 2018	19 Jun 2018
000178	Edge of slab needs to be caulked or sealed.		Exterior > Site	Open	Mizzy Construction	Architect Punch List	07 Jun 2018	19 Jun 2018
000216	Make sure that the detention basin top of berm at Deans Mill was adjusted to remove low spots (elevations below 73.0) as noted this past Winter.		Exterior > Site	Open	Mizzy Construction	Gilbane Punch List	21 Jun 2018	22 Jun 2018
000217	Fix concrete at joint.		Exterior > Site	Open	Mizzy Construction	Gilbane Punch List	26 Jun 2018	29 Jun 2018
000619	Gate does not have receiver socket for the pipe stop when in closed position.		Exterior > Site	Open	Mizzy Construction	Owner Punch List	11 Jan 2019	
000620	<New Pushpin>		Exterior > Site	Open	Mizzy Construction	Owner Punch List	11 Jan 2019	
000708	Resolve all #1-20 items as indicated on MMT's Site Plan - Punch List dated 3/29/2019.		Exterior > Site	Open	Mizzy Construction	Engineer Punch List	05 Apr 2019	
000727	Please verify landscape contractor has installed the specified 4 inches of mulch and the 12 inches of topsoil below the mulch beds. Please reference detail 4 on SD-3 and specified section 329300 - 3.1. Take corrective action if needed.		Exterior > Site	Open	Mizzy Construction	Owner Punch List	08 Apr 2019	
000728	Please verify installation of topsoil, on the entirety of the site, conforms to the standards of the project specifications. Owner has indicated many rocks that exceed the specified 3/4" maximum size allowed.		Exterior > Site	Open	Mizzy Construction	Owner Punch List	08 Apr 2019	

Deans Mill

Deans Mill Open List



Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000629	Install Edge Laminate at Window Cabinet		Interior > Area B > Floor 2 > Grade 3-4 Classroom 242	Open	Northeast Interior Systems of New England Inc.	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000643	Caulk at Sink Cabinets		Interior > Area B > Floor 2 > Grade 2 Classroom 252	Open	Northeast Interior Systems of New England Inc.	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000711	Adjust wardrobe door hinges, door does not close fully due to interference by countertop.		Interior > Area B > Floor 1 > Grade 1-2 Classroom 159	Open	Northeast Interior Systems of New England Inc.	Owner Punch List	05 Apr 2019	
000723	Floor indicator light is not displaying properly when activated.		Interior > Area A > Floor 1 > Elevator 189	Open	Otis Elevator Company	Owner Punch List	05 Apr 2019	
000358	Remove signage "11.4 Treatment" per revised Sign Message Schedule.		Interior > Area A > Floor 1 > Treatment Area 114	Open	R M Borski & Son, Inc.	Gilbane Punch List	06 Aug 2018	08 Aug 2018
000361	Install Stair 4 Signage		Interior > Area B > Floor 1 > Stair #4 First Floor 187	Open	R M Borski & Son, Inc.	Gilbane Punch List	06 Aug 2018	
000364	Install 2nd sign saying "Room 229" per the Sign Message Schedule		Interior > Area A > Floor 2 > Special Ed. Office 229	Open	R M Borski & Son, Inc.	Gilbane Punch List	06 Aug 2018	
000579	Door sign needs to be added.		Interior > Area A > Floor 1 > Elevator 189	Open	R M Borski & Son, Inc.	Owner Punch List	24 Dec 2018	
000603	Provide and install missing shade.		Interior > Area A > Floor 2 > Grade 5 Classroom 230	Open	R M Borski & Son, Inc.	Owner Punch List	24 Dec 2018	
000605	Auto flusher blocked by handicapped rail. Review and adjust.		Interior > Area A > Floor 2 > Women's Toilet Room 238	Open	R M Borski & Son, Inc.	Owner Punch List	24 Dec 2018	
000628	Install Lockers		Interior > Area B > Floor 2 > Corridor 239	Open	R M Borski & Son, Inc.	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000644	Install Window Shades Second Floor (typ. all rooms)		Interior > Area B > Floor 2	Open	R M Borski & Son, Inc.	Gilbane Punch List	27 Feb 2019	22 Mar 2019
000445	Cut and reinstall (3) wall pads where lockdown buttons were installed. (Extra Work)		Interior > Area A > Floor 1 > Gym 141	Open	Robert H. Lord Company Inc.	Gilbane Punch List	27 Aug 2018	
000446	Remove, cut and reinstall pads at (4) doors along south wall, where interior room signage needs to be installed. (Extra Work)		Interior > Area A > Floor 1 > Gym 141	Open	Robert H. Lord Company Inc.	Gilbane Punch List	27 Aug 2018	

Deans Mill

Deans Mill Open List



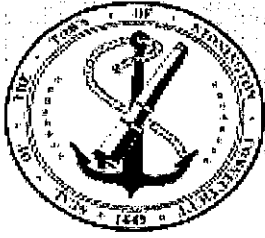
Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000117	Reinstall small piece of wall base west of cabinets.		Interior > Area A > Floor 1 > Admin. Waiting Area 103	Open	Urban Contractors	Gilbane Punch List	30 May 2018	19 Jun 2018
000377	Slope is too steep going to floor drain.		Interior > Area A > Floor 2 > Girls Toilet Room 225	Open	Urban Contractors	Gilbane Punch List	09 Aug 2018	
000450	Install wall base.		Interior > Area A > Floor 1 > Vestibule 148	Open	Urban Contractors	Gilbane Punch List	27 Aug 2018	
000453	Middle exterior door hits frame for exterior foot grille. Foot grille damaged by others. Repair on T&M. (Extra Work)		Interior > Area A > Floor 1 > Vestibule 100	Open	Urban Contractors	Gilbane Punch List	27 Aug 2018	
000454	Install wall base.		Interior > Area A > Floor 1 > Vestibule 100	Open	Urban Contractors	Gilbane Punch List	27 Aug 2018	
000460	Install wall base around new display case. (Extra Work)		Interior > Area A > Floor 1 > Lobby 101	Open	Urban Contractors	Gilbane Punch List	27 Aug 2018	
000511	Install base behind operable folding partition.		Interior > Area A > Floor 1 > PT Room 134	Open	Urban Contractors	Gilbane Punch List	29 Aug 2018	
000526	Install base below open storage units on south wall.		Interior > Area A > Floor 1 > K Classroom 125	Open	Urban Contractors	Gilbane Punch List	29 Aug 2018	
000527	Fix cracked floor tiles (at least 2 locations).		Interior > Area A > Floor 1 > K Classroom 125	Open	Urban Contractors	Gilbane Punch List	29 Aug 2018	
000538	Grout porcelain tile graphic with Midnight Black grout per approved submittal.		Interior > Area A > Floor 1 > Lobby 101	Open	Urban Contractors	Gilbane Punch List	29 Aug 2018	
000547	Install wall base at elevator door 2R.		Interior > Area A > Floor 2 > Corridor 231	Open	Urban Contractors	Gilbane Punch List	28 Aug 2018	07 Sep 2018
000556	Adjust wall base at millwork.		Interior > Area A > Floor 2 > Grade 3-4 Classroom 211	Open	Urban Contractors	Gilbane Punch List	29 Aug 2018	07 Sep 2018
000559	Install base in front of medicine cabinet.		Interior > Area A > Floor 1 > Treatment Area 114	Open	Urban Contractors	Gilbane Punch List	30 Aug 2018	
000599	Install missing baseboard outside 228 and 211.		Interior > Area A > Floor 2 > Grade 5 Classroom 228	Open	Urban Contractors	Owner Punch List	24 Dec 2018	
000610	Baseboard needs to be installed.		Interior > Area A > Floor 1 > Treatment Area 114	Open	Urban Contractors	Owner Punch List	26 Dec 2018	
000617	Gap between floor mat and wall		Interior > Area A > Floor 1 > Vestibule 100	Open	Urban Contractors	Owner Punch List	11 Jan 2019	
000618	Threshold missing under Waiting 103 door.		Interior > Area A > Floor 1 > Vestibule 100	Open	Urban Contractors	Owner Punch List	11 Jan 2019	
000645	Install Vinyl Wall Base Second Floor (typ. all locations)		Interior > Area B > Floor 2	Open	Urban Contractors	Gilbane Punch List	27 Feb 2019	22 Mar 2019

Deans Mill

Deans Mill Open List



Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000724	Install door threshold between main entry vestibule and the administrative offices.		Interior > Area A > Floor 1 > Admin. Waiting Area 103	Open	Urban Contractors	Owner Punch List	05 Apr 2019	
000725	Adjust entry walk-off mats to prevent metal edges exposing.		Interior > Area A > Floor 1 > Vestibule 100	Open	Urban Contractors	Owner Punch List	08 Apr 2019	
000726	Remove grout splatter off of entry doors.		Interior > Area A > Floor 1 > Vestibule 100	Open	Urban Contractors	Owner Punch List	08 Apr 2019	



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 Oliverio
 Wendy Wilbert

Pawcatuck Middle School
 State Project No.: 137-0049 RR
 Invoice Approval Cover Sheet

Building Committee Date: 5/21/19

(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
405003-81118	Colliers International	1610	3/31/2019	\$ 1,000.00
Total of Invoices:				\$ 1,000.00

Approvals:

Stonington K-12 Building Committee

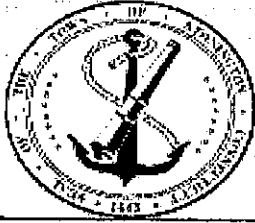
(One of two chairs required to sign)	Robert Marseglia, Chairperson	Date
	Kate Rotella, Vice-Chairperson	Date
Town Official Signatures	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

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

Date





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

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

Building Committee Date: 5/21/19

(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	Rawson Stone	604795	1/23/2019	\$ 140.96
405001-81118	Colliers	1960	4/30/2019	\$ 7,932.00
405001-81113	Langan Environmental	56156	5/6/2019	\$ 20,902.45
405001-81113	Langan Environmental	56158	5/6/2019	\$ 1,413.47
405001-81126	Anchor Engineering	31668	5/9/2019	\$ 1,592.50
405001-	Enterprise Truck Rental	6000-3148-2235	4/25/2019	\$ 1,736.83
Total of Invoices				\$ 33,718.21

Approvals:

Stonington K-12 Building Committee

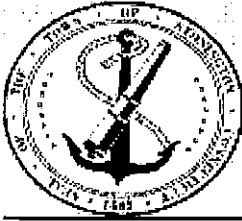
(One of two chairs required to sign)	_____	_____
	Robert Marseglia, Chairperson	Date
Town Official Signatures	_____	_____
	June Strunk, Vice-Chairperson	Date
	_____	_____
	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
	_____	Date

Colliers International, Owners Project Manager

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

 Date





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

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

Building Committee Date: 5/21/19

CHANGE ORDERS		
ATP/OS#	Description	Amount
128/OS-156	Bus Loop Gate Modifications	\$ 9,619.00
136/OS-155	Flag Pole Lights	\$ 5,273.00
137/OS-161	Add Booster Pump (Final Value)	\$ 14,773.00
138/OS-170	Jamb and Head Block at Area B Windows	\$ 17,192.00
139/OS-171	Modify Mechanical Hardware for Card Readers HELD	\$ 11,352.00
TOTAL OF CHANGE ORDERS		\$ 58,209.00

Approvals:
Stonington K-12 Building Committee

46,851.00

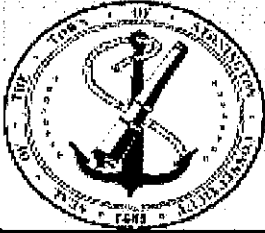
(One of two chairs required to sign)	_____ Rob Marseglia, Chairperson	_____ Date
	_____ June Strunk, Vice-Chairperson	_____ Date
Town Official Signatures	_____ Robert Simmons, First Selectman	_____ Date
	_____ James Sullivan, Finance Director	_____ Date
	_____	_____ Date

Colliers International, Owners Project Manager

 Robert Hart, Project Manager

 Date





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

Stonington West Vine Street School

State Project No.: 137-0048

Invoice Approval Cover Sheet

Building Committee Date: 5/21/2019

(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
405002-81118	Colliers	1961	4/30/2019	\$ 7,932.00
405002-81113	Langan	56157	5/6/2019	\$ 1,461.47
405002-81126	Anchor Engineering	31667	5/9/2019	\$ 1,855.00

Total of Invoices \$ 11,248.47

Approvals:

Stonington K-12 Building Committee

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

Colliers International, Owners Project Manager

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

Date





Public Building Commission
 Rob Marsegla, Chairman
 Kate Rotella, Vice-Chairman
 Robert Sundman
 Julie Holland
 George Crouse
 Deborah Downie
 June Strunk
 Kathy Spaford

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

Building Committee Date: 5-21-19

CHANGE ORDERS		
ATP/OS #	Description	Amount
124/OS-136	Gate Replacement	\$ 4,497.00

TOTAL OF CHANGE ORDERS \$ 4,497.00

Approvals:
 Stonington K-12 Building Committee

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

Colliers International, Owners Project Manager

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

Date

