

Town of Stonington  
K-12 School Building Committee  
Regular Meeting Minutes  
Tuesday, December 18, 2018  
6:00 p.m.  
Central Office, Old Mystic, CT  
Page 1 of 5

**Members Present:** Rob Marseglia, Chairman; June Strunk, Deborah Downie, Dan Oliverio, Debra Widmer and Blunt White

**Members Absent:** Kate Rotella, Vice Chairwoman; Julie Holland, Secretary; Kathy Sanford, George Crouse, Rob Sundman, Wendy Wilbert and Bobby Mitchell

**Recording Secretary:** Sandy Tissiere

**Guests and Citizens:** Mary Anne Butler, Assistant Superintendent, Stonington Public Schools; Peter Anderson, Director of Operations and Facilities; Chuck Warrington, Senior Project Manager; Robert Hart, Project Manager, Colliers; Greg Smolley, Studio Director, CT and Senior Project Manager, DRA; Aleita Hall, Senior Project Manager, Gilbane; Chief Darren Stewart, Captain Todd Olson, Stonington Police Department; Raymond Trebisacci, Chairman, Henri Gould, Board of Police Commissioners, Town of Stonington; Richard LaSaracina, CBNT, Wireless Design; Katie Quinlan and a Stonington High School student

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

The Finance Subcommittee meeting was called to order at 5:10 p.m. Those present were Blunt White, June Strunk, Robert Hart, Chuck Warrington and Greg Smolley. Absent were Kate Rotella and Bobby Mitchell. Invoices, contingency logs and pending items were reviewed.

**2. Finance subcommittee meeting -- adjourn**

A motion was made by June Strunk and seconded by Blunt White to adjourn the meeting at 5:58 p.m.

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

June Strunk, acting on Chairman Marseglia's behalf, called the K-12 School Building Committee meeting to order at 6:06 p.m.

**4. Seating of Alternates**

Debra Widmer and Blunt White were seated as alternates.

**5. Item 8. a. 3. Bi-directional Antennas**

June Strunk changed the order of the agenda to discuss item 8. a. 3. Bi-directional antennas turning the floor over to Chief Darren Stewart. Chief Stewart explained the police radio reception issues as they pertained to both schools, asking Richard LaSaracina to speak in more detail on these issues and share his recommended resolution. Mr. LaSaracina told the committee inside of Deans Mill School was a dead zone for police radios and needs the bi-directional antenna. However, as there are different antennas located in close proximity to West Vine Street School, there could be a different alternative for it. Mr. LaSaracina told the committee the challenge to design a bi-directional antenna system for Deans Mill School was each emergency responder team, police, fire and ambulance has their own emergency response systems. Mr. LaSaracina explained the solution he is thinking about for West Vine Street School is much smaller and less complex. Chief Stewart said if this is a viable solution for West Vine Street School, there is funding available through the town. The committee asked that Mr. LaSaracina meet with Jason Jones, Director of Technology, Stonington Public Schools and Peter Anderson, to coordinate a walkthrough of both schools to determine the needs to complete a plan by the January 8, 2019 School Building Committee meeting.

**6. Approval of Minutes**

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

**Motion #1:** To approve the minutes of December 4, 2018 as presented.

All: Aye

**7. Architect**

a. Architect Updates

1. Update - FF&E updates - discussion topics will include but not limited to:

i. Chromebook Charging Stations

Greg Smolley asked to discuss office furniture first, item #8. a. 1. on the agenda. Mr. Smolley said after winter vacation there will be a meeting to finalize the layout and determine if there will be any costs to the project. Greg Smolley will present the final outcome at the January 8, 2019 meeting.

Town of Stonington  
K-12 School Building Committee  
Regular Meeting Minutes  
Tuesday, December 18, 2018  
6:00 p.m.  
Central Office, Old Mystic, CT  
Page 2 of 5

Chuck Warrington reported the charging stations will be delivered on Friday and will be installed over holiday break and then it will be up to the school district to install the Chromebooks.

2. Update Technology  
Discussed above.

3. Update Playgrounds – Storage Shed at DMS  
Chuck Warrington and Greg Smolley discussed the ongoing issues with the state in regard to getting approval for submittal of the playground plans. Mr. Warrington has provided the state with the required changes and Mr. Smolley is waiting on a meeting date with the state to submit the changes required from the architect.

The rubberized playground surface was discussed. Greg Smolley will create a summary of information regarding the key issues of surface temperature, compatibility with young children for ingestion and off-gassing and repairs. Mr. Smolley will also do a recurring cost comparison of a rubberized surface versus wood chips.

The decision for the Deans Mill Shed is to purchase a 10 x 18 shed from Kloter Farms (attachment #1) to be set on a crushed stone foundation.

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

**Motion #2:** To approve expenditure not to exceed \$4,600.00 for an 10 x 18 shed including site prep, the first option is to request from Rob Simmons, First Selectman, to have the town do the site preparation.

All: Aye

4. WVSS water retention drain redesign  
Greg Smolley said a solution is being worked on between the town engineer and DRA engineers.
5. Sink heights  
Greg Smolley discussed with the group that he is working with zoning consultants for guidance on the number of sinks that can be lowered near the areas that are used by the children.
6. Schedule and topics for DRA/Owner meetings  
No meetings scheduled at this time.
7. Deans Mill School signage  
Taylor Gladding is waiting on pricing.
8. Memorials plaques and saved trees  
The replacement plaque has not been done as they are trying to match the font.

- b. Architect Actions  
No actions taken.

8. Construction Manager

- a. CM Update

Aleita Hall reported on the paving issue at West Vine Street School being rejected saying she has spoken to Mizzy Construction about it. Mizzy Construction is exploring solutions that will be presented to the committee for approval.

Aleita Hall gave an update on both schools saying both schools are about at the same level. The kitchens are mostly done and at West Vine Street School the quarry tile floor is almost completed; at Deans Mill School the floor area is prepped to be started. The West Vine Street School cafeteria is being used for a staging and storage area. The first floors of both schools have passed

Town of Stonington  
K-12 School Building Committee  
Regular Meeting Minutes  
Tuesday, December 18, 2018  
6:00 p.m.  
Central Office, Old Mystic, CT  
Page 3 of 5

in-wall inspection and sheet rock can be started. Classrooms are all sheet rocked and taping is ongoing. At Deans Mill School, moisture mitigation has begun but West Vine Street School hasn't been started yet. On the second floors of both schools, in the classrooms are painted, floors are in and ceiling grids are being installed.

The committee discussed cost and schedule impact of lowering the sinks and the installation of the BDA on the TCO of March 21, 2019.

Rob Hart discussed the move in schedule for Deans Mill School saying furniture is scheduled for delivery on March 4, 2019. Mr. Hart said that will give time for punch lists to be taking care of prior to March 21, 2019. The goal is for the move to be done by April 1<sup>st</sup> so the 1975 wing will be able to be turned over to Gilbane for demolition. Aleita Hall discussed the stairwell at Deans Mill School will not be able to be finished until after it is no longer being used.

The committee discussed the heat imbalances at West Vine Street School. Peter Anderson said he has found a work around for the heat fluctuation in the gymnasium. Aleita Hall said when the new buildings are opened the building management systems will have to be adjusted again. Aleita Hall said she is working with Ferguson on resolving these ongoing issues.

- b. CM Actions  
No actions taken.

9. OPM

a. OPM Update

- 1. Office Furniture Update  
Discussed in item #3. a. i.

The punch lists for the schools was discussed. Rob Hart said there will be a meeting over the vacation week regarding the punch lists, Rob Marseglia asked the meeting be held at 5:00 p.m. so committee members could attend.

- 2. Invoices, change orders, and financial report (attachment #2)

Invoices, change orders, and financial reports

The Deans Mill School invoices were presented as follows: Gilbane, i#17, \$1,229,555.64; Colliers, invoice #23230, \$7,932.00; WB Meyer, invoice #120-003105, \$764.00; WB Meyer, invoice #120-003369, \$773.00; Anchor engineering, invoice #29910, \$1,400.00; Anchor Engineering, invoice #30158, \$1,400.00; Anchor Engineering, invoice #30337, \$1,400.00; Anchor Engineering, invoice #30562, \$1,855.00; Horizon Engineering, invoice #R201 6Z-156-29, \$1,427.25; Apple, Inc., invoice #6761697336; Monitor Equipment Co., invoice #6779, \$46,906.53; Robert H. Lord, invoice #33227V, \$51,194.81; Robert H. Lord, invoice #33227V.1, \$45,649.09; Robert H. Lord, invoice #33227LIB, \$18,999.71; Robert H. Lord, invoice #33387.1, \$10,856.46; WB Mason, invoice #159525000-101, \$41,592.00; WB Mason, invoice #159525000-102, \$28,539.00; WB Mason, invoice #159525000-104, \$6,641.00; WB Mason, invoice #159525000-201, \$15,951.00; WB Mason, invoice #159525000-203, \$11,287.00; Phoenix Advisors, \$14,707.50; TCORS Attorneys, \$13,250.00 for a total amount of \$1,572,660.99.

June Strunk said the Financial Sub-committee recommended approval of the Deans Mill School invoices in the amount of \$1,572,660.99.

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

**Motion #3:** To approve the Deans Mill School invoices in the amount of \$1,572,660.99.

All: Aye

The West Vine Street School invoices were presented as follows: Gilbane, invoice #17, \$967,829.31; Colliers, invoice #23232, \$7,932.00; WB Meyer, invoice #120-003367, \$634.00; Horizon Engineering, invoice #30, \$118.75; Anchor Engineering, invoice #29909, \$1,400.00; Anchor Engineering, invoice #30157, \$1,400.00; Anchor Engineering, invoice

Town of Stonington  
K-12 School Building Committee  
Regular Meeting Minutes  
Tuesday, December 18, 2018  
6:00 p.m.  
Central Office, Old Mystic, CT  
Page 4 of 5

#30336, \$1,400.00; Anchor Engineering, invoice #30561, \$1,855.00; Apple, invoice #6761697335, \$20,580.00; Robert H. Lord, invoice #33228V, \$68,097.11; Robert H. Lord, invoice #33228LB, \$15,821.29; Robert H. Lord, invoice #33388.1, \$4,102.99; WB Mason, invoice #159525000-101, \$39,711.00; WB Mason, invoice #159525000-201, \$13,102.00; WB Mason, invoice #159525000-203, \$4,962.00; Pheonix, invoice #1, \$13,042.50; TCORS Attorneys, invoice #5854-026437, \$11,750.00 for a total amount of \$1,173,737.25.

June Strunk said the Financial Sub-committee recommended approval of the West Vine Street School invoices in the amount of \$1,173,737.25

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

**Motion #4:** To approve the West Vine Street School invoices in the amount of \$1,173,737.25.

All: Aye

One change order for Deans Mill School for Boulder Allowance Overage (Summer 2018), ATP-117-OS-148 for \$44,253.00 was presented.

June Strunk said the Financial Sub-committee recommended approval of the Deans Mill School change order in the amount of \$44,253.00.

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

**Motion #5:** To approve the Deans Mill School change order in the amount of \$44,253.00.

All: Aye

The following change orders for West Vine Street School were presented as follows: #ATP-114/OS-122, Power for Temp. Cafeteria, \$2,948.00; #ATP-116/OS-111, PR #28-Window Jamb Detail & Header Flasing at Area B, \$14,880.00 for a total of \$17,828.00.

June Strunk said the Financial Sub-committee recommended approval of the West Vine Street change orders in the amount of \$17,828.00.

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

**Motion #6:** To approve the West Vine Street School change orders in the amount of \$17,828.00.

All: Aye

Rob Hart reported the remaining balances were for Deans Mill School \$1,928,000.00 and West Vine Street School is \$223,000.00.

3. Bi-directional amplifiers  
Moved up the agenda to become item #5.

- b. OPM Actions  
No action taken

10. New Business

Mary Anne Butler discussed a letter sent to the school district from Kevin Burns, Pawcatuck Fire Chief, regarding a change in the plan at the back of West Vine Street School that he would like addressed. Rob Hart said there has not been a change in the plan but there has been a discussion to request a change in the type of gate in that area. The group discussed the types of gates at the schools and what type should be installed.

Town of Stonington  
K-12 School Building Committee  
Regular Meeting Minutes  
Tuesday, December 18, 2018  
6:00 p.m.  
Central Office, Old Mystic, CT  
Page 5 of 5

11. Old Business

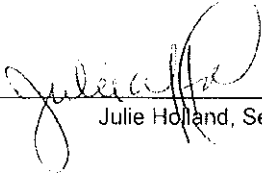
- a. WVSS Update - Outdoor classroom - Sensory Garden  
This item is still in discussion.

12. Adjourn

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

**Motion #7:** To adjourn the meeting at 8:59 p.m.

All: Aye

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



216 West Road (Route 83)  
 Ellington, CT 06029  
 860-871-1048 (Fax) 860-871-1117  
 www.kloterfarms.com

ATTACHMENT #1

Order Number: Q0421095

Page: Page 1 of 1

Customer P.O. Number:

Order Date: 12/11/18

Scheduled Delivery Date:

Est. Customer Pickup Date:

Customer Pickup Status: NA

Doors On: TBD

Salesperson: Don D.

PO #:

Order Date:

Due Date:

Deliver To: Town of Stonington  
 35 Deans Mill Road  
 Stonington, CT 06378

Charles Warrington

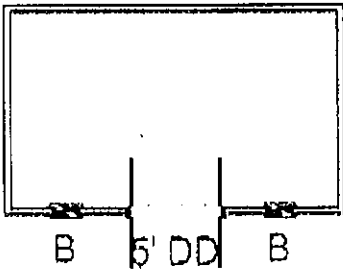
Mailing Address: (If Different)

Phone (860) 235-5313 Ext. 0000

Phone (860) 535-2235 Ext. 0000

Phone () - Ext.

Qty	Description	Unit Price	Discount	Extended Price
1	10x18 Vinyl Cape Storage Building	\$5,065.00	\$1,013.00	\$4,052.00
1	TBD Siding Color - Delivery Date Pending			
1	TBD Fiberglass Doors			
1	TBD Trim Color - Delivery Date Pending			
1	TBD Shutters - Delivery Date Pending			
180	TBD Arch. Shingle Color - Delivery Date Pending			
2	'B' Windows (White) - 18"Wx27"H Aluminum Standard Location			
1	Standard Fiberglass Double Door Standard Location			
1	"Holiday Sale" 11/26/18-12/8/18			
1	4' P.T. Ramp	\$96.00		\$96.00
<b>TOTALS:</b>			<b>\$1,013.00</b>	<b>\$4,148.00</b>



NOTES: Customer will have the site ready and level  
 The current lead time is 5 weeks

Orders - A \$250 deposit will hold the current sale price for 30 days. A 50% deposit is required to set a delivery date, or hold the sale price for an additional 90 days. Changes can be made up until the point where a delivery date has been set. Once the delivery date has been set, construction will begin, and no additional changes can be made. All TBD items must be defined before a delivery date is set. A restocking fee may apply up to the full amount of the deposit, if a building is cancelled once construction has begun.

Site built Garages - a \$250 deposit will lock in the current sale price for 30 days. A \$500.00 total deposit is required to generate an initial site visit by one of our Project Managers. The customer needs to talk to their Zoning department prior to that visit to be aware of any town imposed restrictions or limitations. Additional deposits for drawings and a typical payment schedule will be discussed during the site visit. A 50% deposit will hold pricing for 120 days.

**CUSTOMER AGREES WITH THIS ORDER AS WRITTEN AND ASSUMES FULL RESPONSIBILITY FOR THEIR PROPERTY DURNING DELIVERY. NO CHANGES CAN BE MADE TO THIS ORDER ONCE A DELIVERY DATE IS SET.**

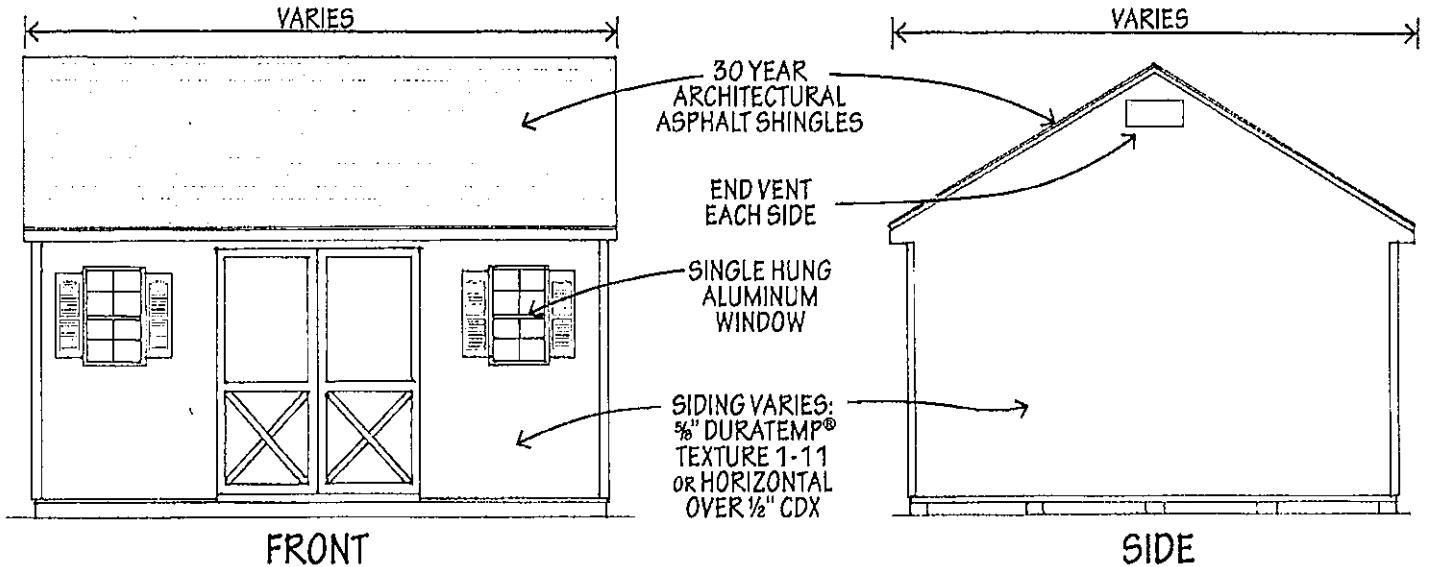
**CUSTOMER APPROVAL** \_\_\_\_\_

Thank you for Choosing Kloter Farm

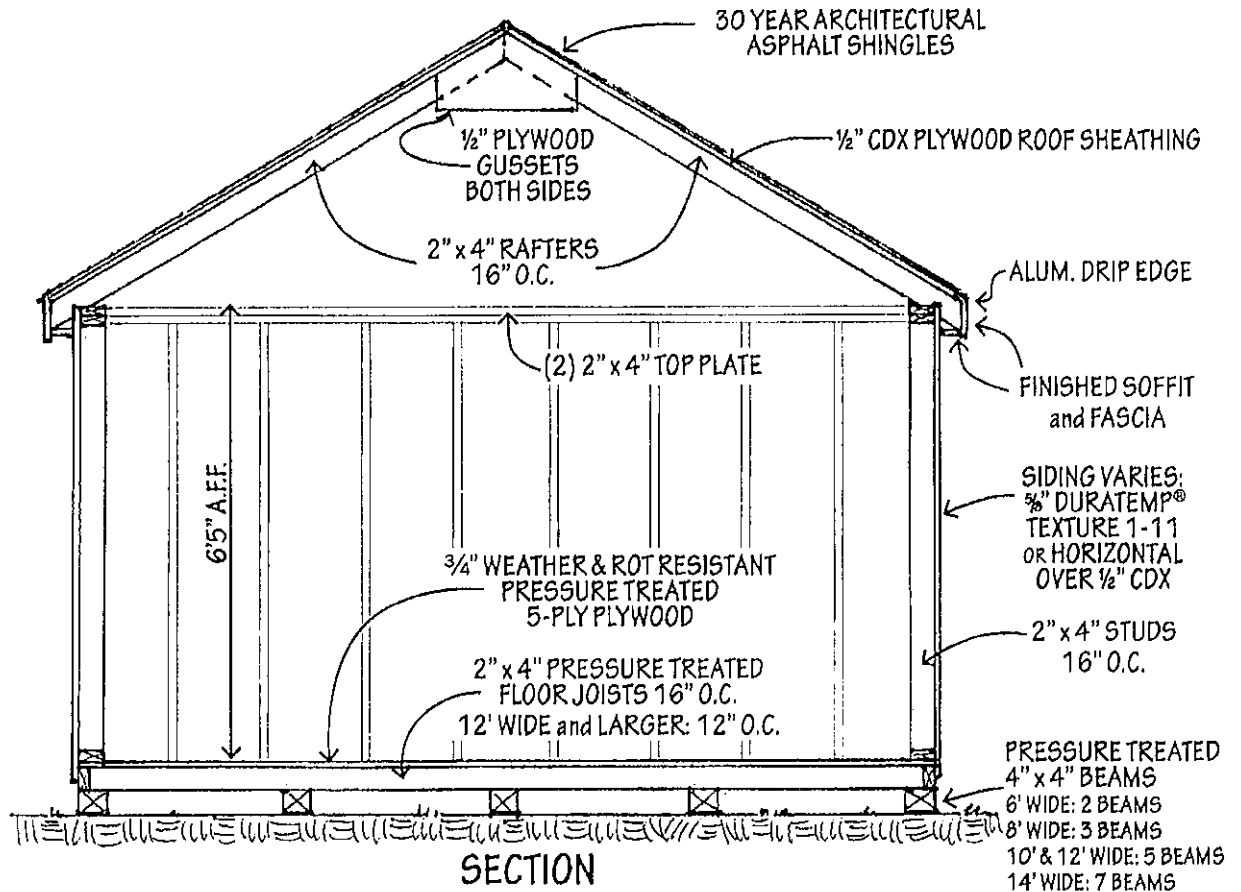
Delivery Charge	\$0.00
Subtotal	\$4,148.00
Sales Tax-CT	\$0.00
Customer Letter	\$0.00
Wide Load Permits	\$25.00
<b>TOTAL</b>	<b>\$4,173.00</b>
Deposit	
Balance Due	
Deposit	
Balance Due	
Deposit	
Balance Due	
Deposit	
Balance Due	
Deposit	
Balance Due	

Payment Info: POD

# Cape Storage Building



\*shown with standard double doors and standard windows





## KLOTER FARMS

www.KloterFarms.com

860-871-1048 800-289-3463 Fax 860-871-1117  
216 West Road (Rte 83), Ellington, CT 06029

**NOTES:**  
 Building Code - conforms to 2015 International Residential Code table R301.5  
 Designed to resist wind gust of 120 MPH for 3 seconds  
 Design wind force - 34psf  
 Design snow load - 40 psf  
 Design floor load - 100 psf



# CERTIFICATE OF LIABILITY INSURANCE

POLICE-2 UP ID: JODI

DATE (MM/DD/YYYY)

10/29/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Dowding, Moriarty & Dimock Inc 139 Union Street Rockville, CT 06066 ED GIZA	<b>CONTACT NAME:</b> Jodi Sakal <b>PHONE (A/C, No, Ext):</b> 860-875-2523 <b>FAX (A/C, No):</b> 860-875-0921 <b>E-MAIL ADDRESS:</b> jsakal@dmdinsurance.com
	<b>INSURER(S) AFFORDING COVERAGE</b>
<b>INSURED</b> Kloter Farms, Inc. Country Warehouse, LLC ATIMA 216 West Road Ellington, CT 06029	<b>INSURER A:</b> LIBERTY MUTUAL
	<b>INSURER B:</b>
	<b>INSURER C:</b>
	<b>INSURER D:</b>
	<b>INSURER E:</b>
	<b>INSURER F:</b>

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		BKA57669535	10/24/2018	10/24/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BAW5766535	10/24/2018	10/24/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CU9907247	10/24/2018	10/24/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	XWW5766935	10/24/2018	10/24/2019	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Evidence of Insurance

**CERTIFICATE HOLDER****CANCELLATION**

Kloter Farms Evidence of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE ED GIZA
---------------------------------------	--



STATE OF CONNECTICUT  
DEPARTMENT OF CONSUMER PROTECTION

450 Columbus Boulevard ♦ Hartford Connecticut 06103

Attached is your Home Improvement Contractor registration. This registration is not transferable. The Department of Consumer Protection must be notified of any changes to your registration within thirty (30) days of such change. Questions regarding this registration can be directed to the License Services Division at (860) 713-6000 or email [dep.licenseservices@ct.gov](mailto:dep.licenseservices@ct.gov).

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. You can access your account at [www.elicense.ct.gov](http://www.elicense.ct.gov) to verify, add or change your email address.

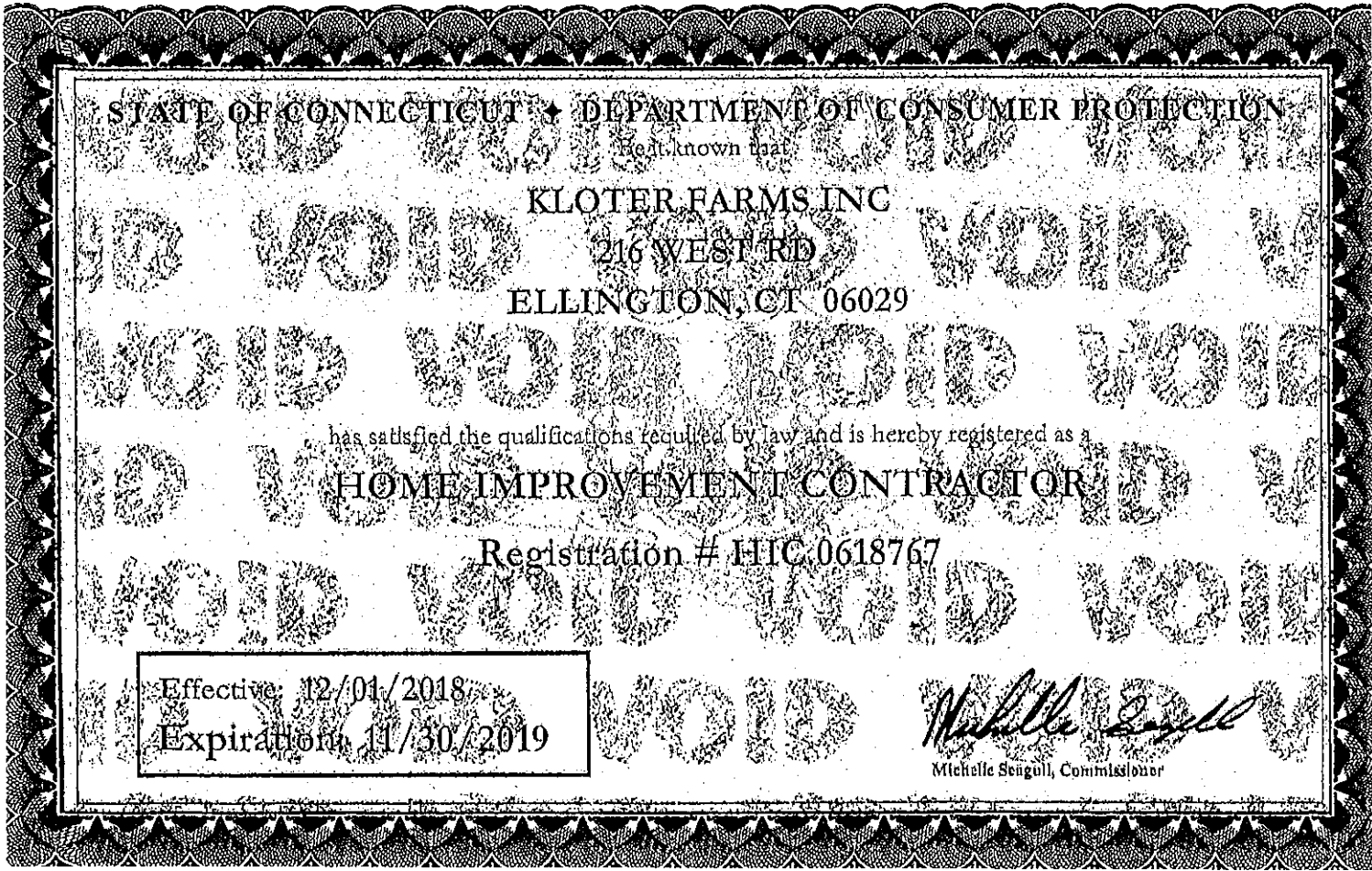
Visit our web site at [www.ct.gov/dep](http://www.ct.gov/dep) to verify registrations, download applications and the booklet for The Connecticut Contractor for Home Improvement and New Home Construction.

KLOTTER FARMS INC  
PO Box 440  
Ellington, CT 06029

**STATE OF CONNECTICUT**  
DEPARTMENT OF CONSUMER PROTECTION  
HOME IMPROVEMENT CONTRACTOR  
KLOTTER FARMS INC  
216 WEST RD  
ELLINGTON, CT 06029

Registration #	Effective	Expiration
HIC.0618767	12/01/2018	11/30/2019

SIGNED *[Signature]*





**ATTACHMENT #2**

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

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

**Building Committee Date: 12/18/18**

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

INVOICES				
Town Acct.	Company	Invoice No.	Date	Amount
405001-81100	DRA			
405001-81124	Gilbane	17	12/7/2018	\$ 1,229,555.64
405001-81118	Collers	23230	11/30/2018	\$ 7,932.00
405001-81109	WB Meyer	120-003105	10/30/2018	\$ 764.00
405001-81109	WB Meyer	120-003369	10/31/2018	\$ 773.00
405001-81124	Anchor Engineering	29910	9/14/2018	\$ 1,400.00
405001-81124	Anchor Engineering	30158	10/16/2018	\$ 1,400.00
405001-81124	Anchor Engineering	30337	11/12/2018	\$ 1,400.00
405001-81124	Anchor Engineering	30562	12/12/2018	\$ 1,855.00
405001-81127	Horizon Engineering	R2016Z-156-29	11/2/2018	\$ 1,427.25
405001-81117	Apple, Inc.	6761697336	10/5/2018	\$ 20,580.00
405001-81107	Monfor Equipment Co.	6779	10/30/2018	\$ 46,906.53
405001-81107	Robert H Lord	33227V	9/7/2018	\$ 51,194.81
405001-81107	Robert H Lord	33227V.1	9/10/2018	\$ 45,649.09
405001-81107	Robert H Lord	33227LIB	9/10/2018	\$ 18,999.71
405001-81107	Robert H Lord	33387.1	10/4/2018	\$ 10,856.46
405001-81107	WB Mason	159525000 - 101	10/5/2018	\$ 41,592.00
405001-81107	WB Mason	159525000 - 102	10/5/2018	\$ 28,539.00
405001-81107	WB Mason	159525000 - 104	10/5/2018	\$ 6,641.00
405001-81107	WB Mason	159525000 - 201	10/5/2018	\$ 15,951.00
405001-81107	WB Mason	159525000 - 203	10/5/2018	\$ 11,287.00
405001-81115	Phoenix Advisors		10/23/2018	\$ 14,707.50
405001-81115	TCORS Attorneys		11/14/2018	\$ 13,250.00
<b>Total of Invoices</b>				<b>\$ 1,572,660.99</b>

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

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

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date





Stonington K-12 Building Committee  
 Rob Marsegla, Chairman  
 Kate Rotella, Vice-Chairman  
 Robert Sundman  
 Julie Holland  
 George Crouse  
 Deborah Downie  
 June Strunk  
 Kathy Sanford  
 Dan Oliverio  
 Wendy W'orrel

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

**Building Committee Date: 12/18/18**

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

INVOICES				
Town Acct.	Company	Invoice No.	Date	Amount
405002-81100	DRA			
405002-81124	Gilbane	17	12/7/2018	\$ 967,829.31
405002-81118	Colliers	23232	11/30/2018	\$ 7,932.00
405002-81109	WB Meyer	120-003367	10/31/2018	\$ 634.00
405002-81127	Horizon Engineering	30	11/2/2018	\$ 118.75
405002-81126	Anchor Engineering	29909	9/14/2018	\$ 1,400.00
405002-81126	Anchor Engineering	30157	10/16/2018	\$ 1,400.00
405002-81126	Anchor Engineering	30336	11/12/2018	\$ 1,400.00
405002-81126	Anchor Engineering	30561	12/12/2018	\$ 1,855.00
405002-81117	Apple	6761697335	10/5/2018	\$ 20,580.00
405002-81107	Robert H Lord	33228V	8/22/2018	\$ 68,097.11
405002-81107	Robert H Lord	33228LB	8/27/2018	\$ 15,821.29
405002-81107	Robert H Lord	33388.1	10/4/2018	\$ 4,102.29
405002-81107	WB Mason	159525000 - 101	10/5/2018	\$ 39,711.00
405002-81107	WB Mason	159525000 - 201	10/5/2018	\$ 13,102.00
405002-81107	WB Mason	159525000 - 203	10/5/2018	\$ 4,962.00
405001-81115	Phoenix	1	10/23/2018	\$ 13,042.50
405001-81115	TCORS Attorneys	5854-206437	11/14/2018	\$ 11,750.00
<b>Total of Invoices</b>				<b>\$ 1,173,737.25</b>

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

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

**Colliers International, Owners Project Manager**

\_\_\_\_\_  
 Robert Hart, Project Manager

\_\_\_\_\_  
 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  
 Don Oliverio  
 Wendy Wilbert

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

**Building Committee Date: 12/18/18**

CHANGE ORDERS		
ATP/OS#	Description	Amount
ATP-117 OS-148	Boulder Allowance Overage (Summer 2018)	\$ 44,253.00
<b>TOTAL OF CHANGE ORDERS</b>		<b>\$ 44,253.00</b>

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

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

**Colliers International, Owners Project Manager**

Robert Hart, Asst. Project Manager

Date





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

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

Building Committee Date: 12/18/18

CHANGE ORDERS		
ATP/OS #	Description	Amount
ATP-114/ OS-122	Power for Temp. Cafeteria	\$ 2,948.00
ATP-116/ OS-111	PR #28 - Window Jamb Detail & Header Flashing at Area B	\$ 14,880.00
<b>TOTAL OF CHANGE ORDERS</b>		<b>\$ 17,828.00</b>

Approvals:  
 Stonington K-12 Building Committee

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

Colliers International, Owners Project Manager

Robert Harl, Asst. Project Manager

Date

