

Town of Stonington  
K-12 School Building Committee  
Regular Meeting Minutes  
Tuesday, April 17, 2018  
6:00 p.m.  
Central Office, Old Mystic, CT  
Page 1 of 4

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

**Members Absent:** Kate Rotella, Vice Chairwoman; Julie Holland, Secretary; George Crouse, Kathy Sanford, Dan Oliverio, Rob Sundman and Bob Mitchell

**Recording Secretary:** Sandy Tissiere

**Guests and Citizens:** Gary Shettle, Director of Finance, Stonington Public Schools; Chuck Warrington, Senior Project Manager; Rob Hart, Assistant Project Manager, Colliers; Jim Barrett, Principal; Greg Smolley, Studio Director, Project Manager, DRA; Peter Manning, Senior Project Executive; Aleita Hall, Senior Project Manager, Gilbane and Don Fiore, West Vine Street School neighbor

1) **Finance Subcommittee Meeting Call to Order**

Meeting called to order 4:30 pm. Members present: June Strunk, Blunt White  
Members absent: Bob Mitchell, Kate Rotella

Guests: Chuck Warrington, Rob Hart, Jim Barrett, Greg Smolley, Aleita Hall

Discussion of invoices, change orders, contingency balances for both schools ensued.

2) **Finance Subcommittee Meeting Adjourn**

Blunt White made a motion to adjourn. June Strunk seconded. Finance subcommittee meeting adjourned at 5:55 p.m.

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

Chairman Marseglia called the K-12 School Building Committee meeting to order at 6:05 p.m.

4) **Seating of Alternates**

Debra Widmer and Blunt White were seated as alternates.

5) **Approval of Outstanding Minutes**

The minutes from March 6, 2018 were presented for approval as revised by Chairman Marseglia, June Strunk and Julie Holland. It was agreed, going forward from 4/17/18, the minutes would reflect the title and agency/business of invited guests.

The minutes from March 20, 2018 were revised. Under Item #5. Construction Manager, a. CM update, following the West Vine School update, a line was added to read: "*Mr. Manning said the storage trailers will be relocated to a site across the street to accommodate more parking*".

The minutes from April 3, 2018 are presented for approval as submitted.

The following motion was made by June Strunk and seconded by Wendy Wilbert:

**Motion #1:** To approve the minutes from March 6 and March 20, 2018 as revised and April 3, 2018 as presented.

**March 6, 2018**

**Aye:**

Rob Marseglia  
June Strunk  
Wendy Wilbert  
Deborah Downie  
Blunt White

**Abstained:**

Debra Widmer

**March 20, 2018**

**Aye:**

Rob Marseglia  
June Strunk  
Wendy Wilbert  
Deborah Downie  
Blunt White

**Abstained:**

Debra Widmer

**April 3, 2018**

**Aye:**

Rob Marseglia  
June Strunk  
Wendy Wilbert  
Deborah Downie  
Blunt White

**Abstained:**

Debra Widmer

6) **OPM**

a. **OPM Update**

1. **Discuss material abatement**

Chairman Marseglia reported he has a copy of the risk-based plan from the town hall and will bring it to the next committee meeting to share with interested members. Chuck Warrington reported Jamie Barr, Project Manager, Langan Engineering

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and Environmental Services has met with the EPA regarding the submitted plan and have a scheduled follow up meeting. Peter Manning assured the committee he is making plans to move forward with abatement over the summer in anticipation of EPA approval of the plan. Chairman Marseglia asked Mr. Warrington to share with Mr. Barr, to request from the EPA consideration of a multi-step approval process.

**2. Invoices, change orders and financial report (attachment #1)**

Rob Hart presented the Deans Mill School invoices: DRA, invoice #28, \$16,906.50; Gilbane, invoice #9, \$1,145,428.77; Colliers, invoice #20889, \$7,932.00; WB Meyer, invoice #COM-1272-17/21, \$7,932.00; Langan Environmental, invoice #54296, \$1,362.50; Langan Environmental, invoice #54529 \$1,796.25, Anchor Engineering, invoice #28750, \$1,855.00 and Horizon Engineering, invoice #13, \$8,864.25 for a total amount of \$1,184,695.27.

The following motion was made by June Strunk and seconded by Wendy Wilbert:

**Motion #2:** To approve the Deans Mill School invoices for the amount of \$1,184,695.27.

All: Aye

Rob Hart presented the miscellaneous invoice for Deans Mill School invoice for Robinson + Cole, invoice #50238686 for the amount of \$2,169.82.

The following motion was made by Deb Downie and seconded by Wendy Wilbert:

**Motion #3:** To approve the Deans Mill School miscellaneous invoice for Robinson + Cole in the amount of \$2,169.82

Discussion: The committee concurred to hold the Robinson + Cole invoice until it is discussed with Jim Sullivan, Director of Finance, Town of Stonington to determine whether these invoices need to be divided between the schools.

The motion was tabled.

Rob Hart presented the Deans Mill School changer orders: ATP-064/OS-084, Porcelain Tile at Lobby, \$37,104.00; ATP-082/OS-079, Storm Overflow Piping in Classroom 252, \$5,448.00; and ATP-084/OS-059, Add ADA-Compliant Automatic Door Operators, \$25,054.00 for a total amount of \$67,606.00. The finance subcommittee recommended ATP-083/OS-105, Repainting in Admin. Nurse and Library for \$8,232.00 be omitted.

The following motion was made by Deb Downie and seconded by Debra Widmer:

**Motion #4:** To approve the Deans Mill School change orders in the amount of \$67,606.00 with removing the change order #ATP-083/OS-105.

All Aye

Rob Hart presented the invoices for West Vine Street School: DRA, invoice #28, \$14,827.50; Gilbane, invoice #9, \$952,068.88; Colliers, invoice #20890, \$7,932.00; Langan Environmental, invoice #54295, \$1,625.00; Langan Environmental, invoice #54527, \$1,389.93; Horizon Engineering, invoice #14, \$6,392.75, Anchor Engineering, invoice #28749, \$1,855.00 and Tri-State Material Testing, invoice #5622, \$6,276.00 for a total amount of \$992,367.06. Chuck Warrington said Gilbane made an accounting error in the summary and it would be corrected prior to issuance of payment.

The following motion was made by Deb Downie and seconded by Debra Widmer:

**Motion #5:** To approve the West Vine Street School invoices in the amount of \$992,367.06.

All: Aye

The miscellaneous invoice for Robinson + Cole, invoice #50238686 for \$1,924.18 was tabled.

Rob Hart presented the West Vine Street School change orders: #ATP-029/OS-026, ASI #4-Miscellaneous Changes, \$11,975.00; #ATP-043/OS-054, Continuous Brakemetal Sill at Main Entrance Windows and Panels, \$7,844.00 (CM Contingency); #ATP-051/OS-065, Provide PA Speakers System In Gym, \$4,811.00; ATP-060/OS-61 Added Sleeves for Future Irrigation, \$9,059.00 (CM Contingency); #ATP-065/OS-039, Enclose underside of stairs, \$4,126.00; ATP-066/OS-0, Credit for Library Ceiling Grid (\$1,344.00) and #ATP-067/OS-080, Rock and Boulder Removal Allowance, \$301,312.00 for a total amount of \$320,880.00.

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The following motion was made by Deb Downie and seconded by Wendy Willbert:

**Motion #6:** To approve the West Vine Street School Change Orders in the amount of \$320,880.00.

All: Aye

Rpb Hart said the West Vine Street budget has been evaluated and items that were soft costs, planned but not contracted, were taken out and the amount of approximately \$100,000 was released back into the budget leaving the bottom line of the contingency budget of about \$146,000 non-withstanding the amount from additional amount to be allowed for the ATP budget which will leave an approximate bottom line of \$65,000. Mr. Hart said the Deans Mill School contingency budget is at approximate at 2.3 million dollars.

i. Possible BC approval of abatement change orders

Peter Manning said they have pricing from the majority of the subcontractors and have created a draft ATP (Authorization to Proceed) summary for each school. Mr. Manning discussed the various costs associated within the summary. Mr. Manning said the ATP summary was still in draft form as all negotiations have not been completed. Ms. Hall and Mr. Manning discussed the demolition side of the abatement and the issues that may arise and how the costs could be addressed. Mr. Manning said a more accurate ATP summary will be presented at the next committee meeting.

3. Covered Walkway at DMS

Greg Smolley said the fire marshal, building officials and school district will meet to discuss the logistics of the covered walkway and when there is a definite idea of requirements then the cost can be discussed.

b) OPM Actions

No actions taken.

7) Construction Manager

a) CM Update

Aleita Hall reported power is on at both schools and they are doing equipment startup; there is testing for the fire alarms and other testing scheduled for the first week of May. Ms. Hall said at West Vine Street, it is basically done except for some specialty items such as bathroom partitions. Next will be the delivery of the lockers and installation of marker boards and things like that. Ms. Hall said the final clean bids have been put out for both schools and that will be the last of the buy out packages with the goal of a final punch list by June 1, 2018. Peter Manning explained the reconfiguration of the West Vine Street School parking lot saying there will be people in place to direct traffic on Monday when school reconvenes. Over at Deans Mill School, they are moving along with the site work trying to get the front of school done by the end of May. Chairman Marseglia spoke of how impressive West Vine Street School looked and said he can't wait for the tour of Deans Mill School.

b) CM Actions

Aleita Hall reported they had received the check from the bond company for the wood floors at West Vine Street School and it would be deposited into the Construction Manager contingency account.

8) Architect

a) Architect Updates

Greg Smolley distributed the FF&E and TS&E Budget Recap documents for both schools (Attachment #2). Mr. Smolley explained the amounts were representative of the documents submitted to the state. Mr. Smolley discussed the costs and how they compared to the budgeted amount. Mr. Smolley suggested the items for state bids be moved forward but the contracted items be held until after discussion with the school administration on lowering the amounts to the allocated budgets.

The committee decided to wait to approve the state bid/contract items until the May 1, 2018 meeting to enable the Finance Subcommittee to review the support documents for the FF&E and TS&E Budget Recap documents. This additional time will also provide time for any answers or clarification needed by Colliers as well for DRA to meet with the school district administration to discuss the contracted bid items. The Stonington Board of Finance meeting is May 2, 2018 and the state bid items will be on their agenda for bid waiver approval.

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b) Architect Actions

i) Irrigation ROM

This item has been addressed.

9) New Business

None discussed.

10) Old Business

None discussed.

11) Adjourn

The following motion was made by June Strunk and seconded by Wendy Wilbert.

**Motion #7:** To adjourn the meeting at 7:58 p.m.

All: Aye

  
Julie Holland, Secretary

A      B      C      D1      D2      D      E      F      G

	Project Budget 7/7/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Approved Transfers	Approved Budget with Transfers	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
<b>I. Building Construction</b>										
A. New Building & Renovation										
B. Other Construction										
<b>Total Building Construction</b>										
<b>II. Related Construction</b>										
A. Sitework										
B. Site Utility Systems										
C. Hazardous Materials										
<b>Total Related Construction</b>										
<b>III. Inflation</b>										
<b>Total Construction</b>										
<b>IV. Furniture, Fixtures &amp; Equipment (FF&amp;E)</b>										
A. Loose Furnishings										
B. Program Related Equipment										
C. Computer/Data/Wiring										
D. Telecommunications										
E. Audio/Visual Equipment										
F. Specialty Signage										
<b>Total FF &amp; E</b>										
<b>V. Fees and Expenses</b>										
A. Fees										
1. Existing Conditions & Space Program										
2. Architect										
a. Structural Eng.										
b. MEP Eng.										
c. Civil Eng.										
d. Landscape Arch.										
e. Interior/Furniture Designer										
f. Code										
g. Lighting										
h. Acoustical										
i. Signage										
j. Referendum Services										
3. Special Consultants										
a. Haz. Mat. Consultant										

ATTACHMENT #1

(138)

A      B      C      D1      D2      D      E      F      G

	Project Budget 7/7/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	w/ architect	w/ architect	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
B. Expenses										
1 Owner's Insurance	30.0	-	-	30.0	2.5	-	2.5	27.5	30.0	-
2 Permits	15.0	-	-	15.0	1.5	-	1.5	13.5	15.0	-
3 Printing	15.0	-	-	15.0	8.1	-	8.1	6.9	15.0	-
4 Construction Utilities Use	-	-	-	-	-	-	-	-	-	-
5 Site Borings	-	-	-	-	-	-	-	-	-	-
6 Materials Testing	125.4	-	-	125.4	28.6	71.6	100.2	25.2	125.4	-
7 Special Inspections	25.0	-	-	25.0	-	9.6	9.6	15.4	25.0	-
8 Consultant Reimbursables	10.0	-	-	10.0	6.6	-	6.6	3.4	10.0	-
9 Moving/Relocation	100.0	-	-	100.0	41.2	8.1	49.3	50.7	100.0	-
10 Physical Plant Expenses	15.0	-	-	15.0	5.5	0.4	5.9	9.1	15.0	-
11 Bonding	140.0	-	-	140.0	80.5	-	80.5	59.5	140.0	-
12 Advertising	10.0	-	-	10.0	0.4	-	0.4	9.6	10.0	-
Sub-total Expenses	485.4	-	-	485.4	174.9	89.7	264.6	220.8	485.4	-
Total Fees and Expenses	3,150.0	128.4	128.4	3,278.4	2,368.8	562.7	2,931.5	505.5	3,437.0	(158)
V.I. Contingency										
A. Construction & Owner's Project										
1 Construction	-	-	-	-	-	-	-	-	-	-
2 Owner's Project	6,434.4	(1,475.8)	(1,475.8)	4,958.6	-	-	-	2,463.5	2,463.5	2,495.
B. Additional Need										
Total Contingency	6,434.4	(1,475.8)	(1,475.8)	4,958.6	-	-	-	2,463.5	2,463.5	2,495.
Total Project	\$ 35,918.6	\$ (0.0)	\$ (0.0)	\$ 35,918.6	\$ 16,112.2	\$ 12,786.8	\$ 28,899.0	\$ 4,683.1	\$ 33,582.1	\$ 2,336.

A B C D1 D2 D E F G

	Project Budget 7/9/17		Budget		Approved Budget with Transfers	Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
			Approved Transfers	Approved Budget with Transfers		Paid	Unpaid	Total Contract			
<b>Building Construction</b>											
A. New Building & Renovation	\$ 22,916.8		939.8	\$ 23,856.6		\$ 11,555.9	\$ 12,248.9	\$ 23,804.8	\$ 51.8	\$ 23,856.6	\$
B. Other Construction						15.0	-	15.0	-	15.0	(1)
<b>Total Building Construction</b>	<b>22,916.8</b>		<b>939.8</b>	<b>23,856.6</b>		<b>11,570.9</b>	<b>12,248.9</b>	<b>23,819.8</b>	<b>51.8</b>	<b>23,871.6</b>	<b>(1)</b>
<b>Related Construction</b>											
A. Sitework	-		-								
B. Site Utility Systems	-		-								
C. Hazardous Materials	-		-								
<b>Total Related Construction</b>	<b>-</b>		<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Escalation</b>											
<b>Total Construction</b>	<b>22,916.8</b>		<b>939.8</b>	<b>23,856.6</b>		<b>11,570.9</b>	<b>12,248.9</b>	<b>23,819.8</b>	<b>51.8</b>	<b>23,871.6</b>	<b>(1)</b>
<b>Furniture, Fixtures &amp; Equipment (FF&amp;E)</b>											
A. Loose Furnishings	1,128.0 included		103.0	1,231.0		-	-	-	1,231.0	1,231.0	
B. Program Related Equipment			150.0	150.0		-	-	-	150.0	150.0	
C. Computer/Data/Wiring			183.1	183.1		-	183.1	183.1	-	183.1	
D. Telecommunications			-	-		-	-	-	-	-	
E. Audio/Visual Equipment			225.0	225.0		-	-	-	225.0	225.0	
F. Specialty Signage			-	-		-	-	-	-	-	
<b>Total FF &amp; E</b>	<b>1,128.0</b>		<b>661.1</b>	<b>1,789.1</b>		<b>-</b>	<b>183.1</b>	<b>183.1</b>	<b>1,606.0</b>	<b>1,789.1</b>	
<b>Fees and Expenses</b>											
A. Fees											
1. Existing Conditions & Space Program											
2. Architect	1,709.1 w/ architect		123.8	1,832.9		1,540.7	292.1	1,832.8	-	1,832.8	
a. Structural Eng.	w/ architect										
b. MEP Eng.	w/ architect										
c. Civil Eng.	w/ architect										
d. Landscape Arch.	w/ architect										
e. Interior/Furniture Designer	w/ architect										
f. Code	w/ architect										
g. Lighting	w/ architect										
h. Acoustical	w/ architect										
i. Signage	w/ architect										
j. Referendum Services	w/ architect										
3. Special Consultants				150.0		104.9	18.6	123.5	118.4	241.9	
a. Haz. Mat. Consultant											

A B C D1 D2 D E F G

	Project Budget 7/9/17		Approved Transfers		Approved Budget with Transfers		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	w/ architect	w/ architect					Paid	Unpaid	Total Contract			
b Audio/Visual												
c Computer/Info. Systems												
d Geo-Tech	35.0				35.0							
e Traffic							15.7		5.2		5.2	
f Ecologists/Soil Sample	11.8											
g Peer Reviews	21.7				21.7							
h Storm water monitoring	40.0				40.0							
4 Project Management	300.0				300.0							
5 Building Commissioning	67.5				67.5							
6 CM PreCon							22.7	44.8	67.5		67.5	
7 Owner's Legal Fees	50.0				50.0		15.0					
8 Site Survey	31.7				31.7		30.6	1.1				
9 Utility Assessment	50.0				50.0		17.2		17.2		17.2	
Sub-total Fees	2,466.8		123.8		2,590.6		2,004.4	449.7	2,454.1	223.5	2,677.6	(8)
B. Expenses												
1 Owner's Insurance	30.0				30.0		2.5					
2 Permits	5.0				5.0		1.5					
3 Printing	10.0				10.0		8.1					
4 Construction Utilities Use												
5 Site Borings												
6 Materials Testing	112.8				112.8		94.2	5.8	100.0	12.8	112.8	
7 Special Inspections	25.0				25.0			9.6	9.6		9.6	
8 Consultant Reimbursables	5.0				5.0		9.3		9.3		9.3	
9 Moving/Relocation	100.0				100.0		45.2	8.1	53.3	46.7	100.0	
10 Physical Plant Expenses	15.0				15.0		13.5		13.5		13.5	
11 Bonding	125.0				125.0		74.6		74.6		74.6	
12 Advertising	10.0				10.0		0.3		0.3		0.3	
Sub-total Expenses	437.8				437.8		249.2	23.5	272.7	92.4	365.1	7
Total Fees and Expenses	2,904.6		123.8		3,028.4		2,253.6	473.2	2,726.8	315.9	3,042.7	(1)
1. Contingency												
A. Construction & Owner's Project												
1 Construction												
2 Owner's Project	4,638.3		(1,724.7)		2,913.7					2,738.2	2,738.2	17
B. Additional Need												
Total Contingency	4,638.3		(1,724.7)		2,913.7					2,738.2	2,738.2	17
Total Project	\$ 31,587.7	\$ 0.0	\$ 0.0	\$ 31,587.8	\$ 13,824.5	\$ 12,905.2	\$ 26,729.7	\$ 4,711.9	\$ 31,441.6	\$	\$ 146	





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

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

**Building Committee Date: 4/17/18**

(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	28	3/31/2018	\$ 16,906.50
405001-81124	Gilbane	9	3/31/2018	\$ 1,145,428.77
405001-81118	Colliers	20889	3/31/2018	\$ 7,932.00
405001-81109	WB Meyer	COM-1272-17/21	3/30/2018	\$ 550.00
405001-81113	Langan Environmental	54296	12/12/2017	\$ 1,362.50
405001-81113	Langan Environmental	54529	3/5/2018	\$ 1,796.25
405001-81126	Anchor Engineering	28750	3/20/2018	\$ 1,855.00
405001-81127	Horizon Engineering	13	3/2/2018	\$ 8,864.25
<b>Total of Invoices</b>				<b>\$ 1,184,695.27</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 Marseglia, Chairman  
 Kate Rotella, Vice-Chairman  
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**Stonington Deans Mill School**  
 State Project No.: 137-0047  
 Invoice Approval Cover Sheet

**Building Committee Date: 4/17/18**

(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
405001-81116	Robinson+Cole	50238686	3/26/2018	\$ 2,169.82
<b>Total of Invoices</b>				<b>\$ 2,169.82</b>

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

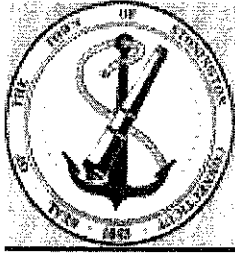
(One of two chairs required to sign)	_____	_____
	Robert Marseglia, Chairperson	Date
Town Official Signatures	_____	_____
	Kate Rotella, Vice-Chairperson	Date
Town Official Signatures	_____	_____
	Robert Simmons, First Selectman	Date
	_____	_____
Town Official Signatures	James Sullivan, Finance Director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

**Colliers International, Owners Project Manager**

\_\_\_\_\_  
 Robert Hart, Asst. Project Manager

\_\_\_\_\_  
 Date





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

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

**Building Committee Date: 4/17/18**

<b>CHANGE ORDERS</b>		
ATP/OS#	Description	Amount
ATP-064/ OS-084	Porcelain Tile at Lobby	\$ 37,104.00
ATP-082/ OS-079	Storm Overflow Piping in Classroom 252	\$ 5,448.00
ATP-083/ OS-105	Repainting in Admin, Nurse and Library	\$ 8,232.00
ATP-084/ OS-059	Add ADA-Compliant Automatic Door Operators	\$ 25,054.00
<b>TOTAL OF CHANGE ORDERS</b>		<b>\$ 75,838.00</b>

**Approvals:**

**Stonington K-12 Building Committee**

*\$ 67,606.00*

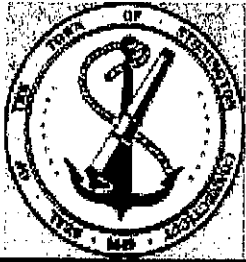
(One of two chairs required to sign)	Rob Marseglia, Chairperson	Date
	Kate Rotella, Vice-Chairperson	Date
Town Official Signatures	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

**Colliers International, Owners Project Manager**

Robert Hart, Asst. Project Manager

Date





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

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

**Building Committee Date: 4/17/18**

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

<b>INVOICES</b>				
Town Acct.	Company	Invoice No.	Date	Amount
405002-81100	DRA	28	3/31/2018	\$ 14,827.50
405002-81124	Gilbane	9	4/6/2018	\$ 952,068.88
405002-81118	Colliers	20890	3/31/2018	\$ 7,932.00
405002-81113	Langan Environmental	54295	12/12/2017	\$ 1,625.00
405002-81113	Langan Environmental	54527	3/5/2018	\$ 1,389.93
405002-81127	Horizon Engineering	14	3/2/2018	\$ 6,392.75
405002-81126	Anchor Engineering	28749	3/20/2018	\$ 1,855.00
405002-81101	Tri-State Material Testing	5622	3/12/2018	\$ 6,276.00
<b>Total of Invoices</b>				<b>\$ 992,367.06</b>

**Approvals:**

**Stonington K-12 Building Committee**

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

**Colliers International, Owners Project Manager**

\_\_\_\_\_  
 Robert Hart, Asst. Project Manager

\_\_\_\_\_  
 Date





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

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

**Building Committee Date: 4/17/18**

(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
405001-81116	Robinson+Cole	50238686	3/26/2018	\$ 1,924.18
<b>Total of Invoices</b>				<b>\$ 1,924.18</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





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

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

**Building Committee Date: 4-17-18**

<b>CHANGE ORDERS</b>		
<b>ATP/OS #</b>	<b>Description</b>	<b>Amount</b>
ATP-029/ OS-026	ASI # 4 - Miscellaneous Changes	\$ 11,975.00
ATP-043/ OS-054	Continuous Breakmetal Sill at Main Entrance Windows and Panels (CM Contingency) - \$7,844.00	\$ -
ATP-051/ OS-065	Provide PA Speakers System in Gym	\$ 4,811.00
ATP-060/ OS-061	Added Sleeves for Future Irrigation (CM Contingency) \$9,059.00	\$ -
ATP-065/ OS-039	Enclose Underside of Stairs	\$ 4,126.00
ATP-066/ OS-0	Credit for Library Ceiling Grid	\$ (1,344.00)
ATP-067/ OS-080	Rock and Boulder Removal Allowance	\$ 301,312.00
<b>TOTAL OF CHANGE ORDERS</b>		<b>\$ <del>304,094.00</del> 320,882</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



## Deans Mill School - FF&amp;E and TS&amp;E Budget Recap

18 April 2018

**Furniture, Fixtures, and Equipment**

Section Title	Bid/Contract	Eligible	Ineligible	Total
101 Misc.	Bid	\$ 97,847	\$ 31,643	\$ 129,490
102 Office	Bid	\$ 103,550	\$ -	\$ 103,550
104 Storage	Bid	\$ 10,835	\$ -	\$ 10,835
201 Gym / PE	Bid	\$ -	\$ 26,268	\$ 26,268
202 Kitchen	Bid	\$ -	\$ 25,752	\$ 25,752
203 Custodial	Bid	\$ 18,323	\$ 866	\$ 19,189
101 - 10! Various	Contract	\$ 489,158	\$ -	\$ 489,158
Projected Totals		\$ 719,713	\$ 84,529	\$ 804,242

**Technology Systems and Equipment**

Category Title	Bid/Contract	Eligible	Ineligible	Total
T1-1 Phone	Bid	\$ 30,152	\$ 765	\$ 30,917
T1-2 Network	Contract	\$ 220,441	\$ 13,730	\$ 234,171
T1-3 Apple	Contract	\$ -	\$ 23,380	\$ 23,380
T1-4 Chromebook	Contract	\$ -	\$ 126,630	\$ 126,630
T1-5 Printer	Contract	\$ 4,566	\$ 1,200	\$ 5,766
T1-6 3D Printer	Bid	\$ -	\$ 2,760	\$ 2,760
T1-7 AV	Contract	\$ 282,545	\$ 22,795	\$ 305,340
T1-8 Doc Camer	Bid	\$ -	\$ 3,000	\$ 3,000
Projected totals		\$ 537,704	\$ 194,260	\$ 731,964

**Projected Total Budget \$ 1,536,206**

## West Vine School - FF&E and TS&E Budget Recap

18 April 2018

### Furniture, Fixtures, and Equipment

Section Title	Bid/Contract	Eligible	Ineligible	Total
101 Misc.	Bid	\$ 87,662	\$ 29,138	\$ 116,800
102 Office	Bid	\$ 90,050	\$ -	\$ 90,050
104 Storage	Bid	\$ 11,750	\$ -	\$ 11,750
201 Gym / PE	Bid	\$ -	\$ 26,270	\$ 26,270
202 Kitchen	Bid	\$ -	\$ 26,059	\$ 26,059
203 Custodial	Bid	\$ 18,323	\$ 866	\$ 19,189
101 - 10! Various	Contract	\$ 442,498	\$ -	\$ 442,498
Projected Totals		\$ 650,283	\$ 82,333	\$ 732,616

### Technology Systems and Equipment

Category Title	Bid/Contract	Eligible	Ineligible	Total
T1-1 Phone	Bid	\$ 30,152	\$ 765	\$ 30,917
T1-2 Network	Contract	\$ 220,441	\$ 13,730	\$ 234,171
T1-3 Apple	Contract	\$ -	\$ 23,380	\$ 23,380
T1-4 Chromebox	Contract	\$ -	\$ 126,630	\$ 126,630
T1-5 Printer	Contract	\$ 4,566	\$ 1,200	\$ 5,766
T1-6 3D Printer	Bid	\$ -	\$ 2,760	\$ 2,760
T1-7 AV	Contract	\$ 282,545	\$ 22,795	\$ 305,340
T1-8 Doc Camer	Bid	\$ -	\$ 3,000	\$ 3,000
Projected totals		\$ 537,704	\$ 194,260	\$ 731,964

**Projected Total Budget                    \$                    1,464,580**