



Chairman
Gary Schneider

TOWN OF LEDYARD CONNECTICUT

4 Blonders Boulevard
Ledyard, Connecticut 06339

Permanent Municipal Building

Committee

~ AGENDA ~

Regular Meeting

Monday, May 6, 2024

5:30 PM

Board of Education Central Office
-Hybrid Format

REMOTE MEETING INFORMATION

Join Zoom Meeting

<https://us06web.zoom.us/j/82222577201?pwd=4FhTQMrBXzUC3yRq6azij7wRX8YnUb.1>

Meeting ID: 822 2257 7201

Passcode: 414921

Dial by your location

• +1 646 558 8656 US (New York)

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF MINUTES

- .1 MOTION to approve the minutes of the April 1, 2024 regular meeting.

Attachments: [April 1 2024 min.rtf](#)

IV. CITIZENS COMMENTS

V. GALES FERRY SCHOOL & JULIET LONG SCHOOL ROOF AND SOLAR AND BOARD OF EDUCATION ROOF PROJECT BID RESULTS

VI. STV AND SILVER PETRUCELLI & ASSOCIATES UPDATE OF ROOF AND SOLAR PROJECTS

- .1 MOTION to approve Silver Petrucelli & Associates Inv #24-330 dated 4-1-2024 in the amount of \$238.00 for Gales Ferry School Roof & PV

Attachments: [SPA Inv #24-330 Gales Ferry Roof and PV, 4-1-2024 \\$238.00.pdf](#)

- .2 MOTION to approve Silver Petrucelli & Associates Inv #24-331 dated 4-1-2024 in the amount of \$238.00 for Juliet Long Roof & PV

Attachments: [SPA Inv #24-331 Juliet Long Roof & PV, 4-1-2024 \\$238.00.pdf](#)

- .3 MOTION to approve Silver Petrucelli & Associated Inv #24-332 dated 4-1-2024 in the amount of \$164.00 for Board of Education Roof

Attachments: [SPA Inv #24-332 BOE Roof, 4-1-2024 \\$164.00.pdf](#)

- .4 MOTION to approve STV Inv #90030811 dated 4-25-2024 for Gales Ferry School in the amount of \$258.50

Attachments: [STV Inv #90030811 Gales Ferry School 4-25-2024 \\$258.50.pdf](#)

- .5 MOTION to approve STV Inv #90030812 dated 4-25-2024 for Juliet Long School in the amount of \$1,400.00

Attachments: [STV Inv #90030812 Juliet Long School 4-25-2024 \\$1,400.00.pdf](#)

VII JULIET LONG SCHOOL HVAC PROJECT UPDATE

VIII UPDATE ON SUMMER PROJECTS

IX NEW BUSINESS

X ADJOURNMENT

DISCLAIMER: Although we try to be timely and accurate these are not official records of the Town.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 24-0358

Agenda Date: 5/6/2024

Agenda #: 0.1

MINUTES

Minutes:

MOTION to approve the minutes of the April 1, 2024 regular meeting.



Chairman
Gary Schneider

TOWN OF LEDYARD

Permanent Municipal Building Committee

Meeting Minutes

4 Blonders Boulevard
Ledyard, Connecticut 06339

Regular Meeting

Monday, April 1, 2024

5:30 PM

Board of Education Central
Office -Hybrid Format

REMOTE MEETING INFORMATION

I. CALL TO ORDER

Chairman Schneider called the meeting to order at 5:30 p.m.

II. ROLL CALL

Also present: Wayne Donaldson, BOE Director of Building and Grounds; Lisa Sartori, PMBC Admin; Matt Bonin, Finance Director; April Brunelle & Carmen Garcia-Izzary, Town Council Members, Kyle Rongey, STV; Dean Petrucelli and Tonya Cutolo, Silver Petrucelli & Associates.

Present Committee Member Gary Schneider
Committee Member Gerald Tyminski
Committee Member Joseph Gush
Committee Member George Hosey
BOE Representative Kate DiPalma-Herb
BOE Representative Jennifer Reguin

Absent Committee Member Elizabeth Peterson

III. APPROVAL OF MINUTES

MOTION to approve the regular meeting minutes of March 4, 2024

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: George Hosey

AYE 6 Schneider Tyminski Gush Hosey DiPalma-Herb Reguin

ABSENT 1 Peterson

IV. CITIZENS COMMENTS

April Brunelle, Town Council member, stated April is volunteer month, and thanked everyone for their time and volunteering. She also handed out an appreciation letter from the Town Council to all members.

V CORRESPONDENCE

Wayne Donaldson reported the Town has a signed contract with Friar, and they were out last week to do a preliminary walk through. They have also been in contact with Silver Petrucelli & Associates.

Letter to Mayor dated 3-7-2024, regarding Architectural HVAC design services for Juliet Long School

VI STV AND SILVER PETRUCELLI & ASSOCIATES UPDATE OF ROOF AND SOLAR PROJECTS

Kyle Rongey reported the plans made it through State approval process - just going through some addendums. The goal is to have it out to bid this Friday - believes we are in a good spot for turn around and project starting Summer of 2024. Mr. Gush asked if there are any supply issues - Kyle responded only with the switch gear, which they knew and is already moving the timeline out with the solar till the following summer to meet that.

Dean Petrucelli reported it is not too late in season for bidding this year - there are no issues with product, and nothing in bid package that should hold it up. Mr. Petrucelli wanted to address some of the comments in last month's meeting minutes in regards to the PCR process. He stated PCR's are a complex process - has completed over 500 he has overseen in his career. It is not uncommon to have comments on PCR. There were 3 PCR's and 84 checklist items on each, that was over 250 items they needed to satisfy. Some of the comments were there's, some the Town's and some STV's - they replied to all. They followed up - he thought they were timely - he apologized if the Town thought they were not timely. He also stated he received all 3 approval letters last week. They are ready to go out to bid - the Town Attorney is reviewing the invitation to bid - hoping to go out end of this week.

Kate DiPalma-Herb stated she appreciates his perspective. Mr. Petrucelli stated he felt it was the norm for them. Mr. Donaldson stated he is 100% correct the PCR process is difficult, his concern was after the first one, none of the information was changed for the second one, and therefore the third one was cancelled. Also he and Kyle received the plans right before the meeting with the State, leaving them no time to review. He also stated the Town Attorney is reviewing the invitation to bid package, and has stated there are numerous items which need to be added/clarified - they will be getting Wayne their draft on Wednesday. It will then go to SPA before going to bid on Friday. Dean Petrucelli stated any changes to that document will need to go back to the State as an addendum review - it will no affect the bidding or construction - there will be no delay.

Jerry Tyminski asked the timeline through this process. Mr. Donaldson responded the bids back beginning of May (need to receive minimum of 3 bids). SPA and STV will look at them - may not be ready for our next meeting on May 6th. Mr. Donaldson is asking to delay the May meeting or have a special meeting around May 9th or 10th.

Kate DiPalma-Herb asked how long the project will take. Mr. Petrucelli stated it will consume the entire summer. His concern is there is a schedule in the contract - if it does not go according to contract, who negotiates that. Matt Bonin stated the parties will have to figure it out if it

becomes necessary. Kyle Ronney stated if we have everything and meet beginning of May and award the contract we will be back on schedule.

Discussion on CIRMA the insurance agency needing to approve beforehand - Mr. Donaldson stated they do need to approve it.

- .1** MOTION to approve Silver Petrucelli & Associates Inv #24-237 dated 2-1-2024 in the amount of \$2,624.00 for Gales Ferry Roof and PV

RESULT: APPROVED AND SO DECLARED

MOVER: George Hosey

SECONDER: Joseph Gush

AYE 6 Schneider Tyminski Gush Hosey DiPalma-Herb Reguin

ABSENT 1 Peterson

- .2** MOTION to approve Silver Petrucelli & Associates Inv #24-238, dated 2-1-2024 in the amount of \$2,220.00 for Juliet Long Roof & PV

RESULT: APPROVED AND SO DECLARED

MOVER: Kate DiPalma-Herb

SECONDER: Gerald Tyminski

AYE 6 Schneider Tyminski Gush Hosey DiPalma-Herb Reguin

ABSENT 1 Peterson

- .3** MOTION to approve Silver Petrucelli & Associates Inv #24-239 dated 2-1-2024 in the amount of \$1,948.00 for BOE Roof

RESULT: APPROVED AND SO DECLARED

MOVER: Kate DiPalma-Herb

SECONDER: Joseph Gush

AYE 6 Schneider Tyminski Gush Hosey DiPalma-Herb Reguin

ABSENT 1 Peterson

- .4** MOTION to approve Silver Petrucelli & Associates Inv #23-1521 dated 3-1-2024 in the amount of \$487.00 for BOE Roof

RESULT: APPROVED AND SO DECLARED

MOVER: Kate DiPalma-Herb

SECONDER: Joseph Gush

AYE 6 Schneider Tyminski Gush Hosey DiPalma-Herb Reguin

ABSENT 1 Peterson

- .5** MOTION to approve Silver Petrucelli & Associates Inv #23-1522 dated 3-1-2024 in the amount of \$14,016.00 for Gales Ferry Roof & PV

At this time George Hosey asked Mr. Donaldson if the amounts on these invoices equal to work which has been done. Mr. Donaldson stated it has.

RESULT: APPROVED AND SO DECLARED

MOVER: Kate DiPalma-Herb

SECONDER: Joseph Gush

AYE 6 Schneider Tyminski Gush Hosey DiPalma-Herb Reguin

ABSENT 1 Peterson

- .6** MOTION to approve Silver Petrucelli & Associates Inv #13-1523 dated 3-1-2024 in the amount of \$13,915.00 for Juliet Long Roof & PV

RESULT: APPROVED AND SO DECLARED

MOVER: Kate DiPalma-Herb

SECONDER: Joseph Gush

AYE 6 Schneider Tyminski Gush Hosey DiPalma-Herb Reguin

ABSENT 1 Peterson

VII JULIET LONG SCHOOL HVAC PROJECT UPDATE

Mr. Donaldson reported the architect as been selected, which is Friar and they have been out to look at site. There were issues with existing plans, the courtyard measurement on Google and plan did not match - it is resolved, stated Google was correct. Stated the curbing and flashing can be put in. There is a question on the skylight, to have it removed or relocated - the State is reluctant to have natural light removed - then there is the question on whether it should go into the roof project or HVAC project. He stated he is thinking the roof project - will probably be cheaper that way. The committee will need to decide when the time comes. Mr. Donaldson also reported the tentative installation is summer 2025 - and he also reiterated we still have not received the grant - he thinks we should hear this month. The project will need to be completed by December 2025.

VIII UPDATE ON SUMMER PROJECTS

Mr. Donaldson reported the bids are out for the projectors; getting furniture together now, and getting quotes on ceilings.

NEW BUSINESS

Joe Gush made a motion to add a New Business item to the agenda, seconded by Jerry Tyminski. Approved unanimously.

Discussion on whether to cancel the May 6th regularly scheduled meeting and have a special meeting on the May 8th to award the contractor for roof project. Consensus of the committee to plan for the May 6th regular meeting, if need to delay a few days then the May 6th meeting will be canceled with a special meeting scheduled for May 8th.

IX ADJOURNMENT

Joe Gush made a motion to adjourn the meeting, seconded by George Hosey. Approved unanimously. Meeting adjourned at 6:24 p.m



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 24-0355

Agenda Date: 5/6/2024

Agenda #: 0.1

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve Silver Petrucelli & Associates Inv #24-330 dated 4-1-2024 in the amount of \$238.00 for Gales Ferry School Roof & PV

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Town of Ledyard
Wayne Donaldson
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 24-330
Date 04/01/2024

Project **22.331 Ledyard - Gales Ferry Roof and PV**

Professional services through March 31, 2024.

roof replacement of approx. 47,929 sf, PV install & MEP upgrades

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	4,400.00	100.00	4,400.00	4,400.00	0.00
Construction Documents	6,560.00	100.00	6,560.00	6,560.00	0.00
Bid Phase	2,380.00	10.00	238.00	0.00	238.00
Construction Administration & Closeout	6,300.00	0.00	0.00	0.00	0.00
Photovoltaic	13,360.00	100.00	13,360.00	13,360.00	0.00
Total	33,000.00	74.42	24,558.00	24,320.00	238.00

Invoice total **238.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	4,400.00	4,400.00	4,400.00	0.00
Construction Documents	6,560.00	6,560.00	6,560.00	0.00
Bid Phase	2,380.00	238.00	0.00	238.00
Construction Administration & Closeout	6,300.00	0.00	0.00	0.00
Photovoltaic	13,360.00	13,360.00	13,360.00	0.00
Total	33,000.00	24,558.00	24,320.00	238.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-237	02/01/2024	2,624.00			2,624.00		
23-1522	03/01/2024	14,016.00		14,016.00			
24-330	04/01/2024	238.00	238.00				
Total		16,878.00	238.00	14,016.00	2,624.00	0.00	0.00

Approved by:

Tanya R. Cutolo
Project Manager



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 24-0356

Agenda Date: 5/6/2024

Agenda #: 0.2

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve Silver Petrucelli & Associates Inv #24-331 dated 4-1-2024 in the amount of \$238.00 for Juliet Long Roof & PV

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Town of Ledyard
Wayne Donaldson
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 24-331
Date 04/01/2024

Project **22.331 Ledyard - Juliet Long Roof & PV**

Professional services through March 31, 2024.

roof replacement approx 36,421 sf, PV install & MEP upgrades

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	3,940.00	100.00	3,940.00	3,940.00	0.00
Construction Documents	5,550.00	100.00	5,550.00	5,550.00	0.00
Bid Phase	2,380.00	10.00	238.00	0.00	238.00
Construction Administration & Closeout	6,300.00	0.00	0.00	0.00	0.00
Photovoltaic	13,360.00	100.00	13,360.00	13,360.00	0.00
Storm Drainage (\$2700/day)	0.00	0.00	0.00	0.00	0.00
Total	31,530.00	73.23	23,088.00	22,850.00	238.00

Invoice total

238.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	3,940.00	3,940.00	3,940.00	0.00
Construction Documents	5,550.00	5,550.00	5,550.00	0.00
Bid Phase	2,380.00	238.00	0.00	238.00
Construction Administration & Closeout	6,300.00	0.00	0.00	0.00
Photovoltaic	13,360.00	13,360.00	13,360.00	0.00
Storm Drainage (\$2700/day)	0.00	0.00	0.00	0.00
Total	31,530.00	23,088.00	22,850.00	238.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-238	02/01/2024	2,220.00			2,220.00		
23-1523	03/01/2024	13,915.00		13,915.00			
24-331	04/01/2024	238.00	238.00				
Total		16,373.00	238.00	13,915.00	2,220.00	0.00	0.00

Approved by:

Tanya R. Cutolo
Project Manager



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 24-0357

Agenda Date: 5/6/2024

Agenda #: 0.3

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve Silver Petrucelli & Associated Inv #24-332 dated 4-1-2024 in the amount of \$164.00 for Board of Education Roof

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Town of Ledyard
Wayne Donaldson
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 24-332
Date 04/01/2024

Project **22.331 Ledyard - BOE Roof**

Professional services through March 31, 2024.

roof replacement of approx 9,265 sf & MEP renos

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	100.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	100.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	10.00	164.00	0.00	164.00
Construction Administration & Closeout	4,980.00	0.00	0.00	0.00	0.00
Total	13,750.00	53.05	7,294.00	7,130.00	164.00

Invoice total **164.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	164.00	0.00	164.00
Construction Administration & Closeout	4,980.00	0.00	0.00	0.00
Total	13,750.00	7,294.00	7,130.00	164.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-239	02/01/2024	1,948.00			1,948.00		
23-1521	03/01/2024	487.00		487.00			
24-332	04/01/2024	164.00	164.00				
Total		2,599.00	164.00	487.00	1,948.00	0.00	0.00

Approved by:

Tanya R. Cutolo
Project Manager



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 24-0369

Agenda Date: 5/6/2024

Agenda #: 0.4

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve STV Inv #90030811 dated 4-25-2024 for Gales Ferry School in the amount of \$258.50

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



INVOICE

Town Of Ledyard
741 Col. Ledyard Hgwy.
Ledyard CT 06339

Invoice # : 90030811
Invoice Date : 4/25/2024
Project # : 21-22247
Invoice Group : 02
Voucher # : 2
Project Org. : 140

Re: Ledyard Schools
Gales Ferry School

For Professional Services Rendered from 12/30/2023 through 3/29/2024

	CONTRACT AMOUNT	% Complete	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Lump Sum Portion</u>	39,482.00	16.55	6,534.00	6,275.50	258.50
<u>Time and Materials</u>					
Direct Labor	0.00		0.00	0.00	0.00
Other Direct Costs	0.00		0.00	0.00	0.00
Subconsultants	0.00		0.00	0.00	0.00
Total Time and Materials	0.00		0.00	0.00	0.00
Current Invoice					258.50
Total Amount Due This Invoice					258.50

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Incorporated

at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReceivable@stvinc.com.

Please include invoice # on remittance advice.

Lump Sum Backup**Phase : 2000 -- Gales Ferry School****Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional II		
Kyle Rongey	2/5/2024	1.00
Design Team Coordination	2/7/2024	1.00
Design Team Coordination	2/28/2024	3.00
Meeting with State	2/29/2024	2.00
Drawing Sign Offs, 504, Health District, Fire Marshal, Building inspector	3/1/2024	2.00
Meeting with State	3/12/2024	1.00
State Approval and Design Coordination	3/13/2024	1.00
State Approval and Design Coordination	3/14/2024	1.00
State Approval and Design Coordination	3/18/2024	2.00
Project Bid Spec Coordination	3/20/2024	2.00
Project Bid Spec Coordination	3/25/2024	1.00
Design team Coordination		----- 17.00



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 24-0370

Agenda Date: 5/6/2024

Agenda #: 0.5

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve STV Inv #90030812 dated 4-25-2024 for Juliet Long School in the amount of \$1,400.00

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



INVOICE

Town Of Ledyard
741 Col. Ledyard Hgwy.
Ledyard CT 06339

Invoice # : 90030812
Invoice Date : 4/25/2024
Project # : 21-22247
Invoice Group : 03
Voucher # : 2
Project Org. : 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 12/30/2023 through 3/29/2024

	CONTRACT AMOUNT	% Complete	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Lump Sum Portion</u>	39,482.00	16.55	6,534.00	5,134.00	1,400.00
<u>Time and Materials</u>					
Direct Labor	0.00		0.00	0.00	0.00
Other Direct Costs	0.00		0.00	0.00	0.00
Subconsultants	0.00		0.00	0.00	0.00
Total Time and Materials	0.00		0.00	0.00	0.00
Current Invoice					1,400.00
Total Amount Due This Invoice					1,400.00

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Incorporated

at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReceivable@stvinc.com.

Please include invoice # on remittance advice.

Lump Sum Backup

Phase : 3000 -- Juliet Long School

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional II		
Kyle Rongey	1/11/2024	4.00
Design Meeting and Coordination	1/12/2024	2.00
Design Coordination	1/16/2024	2.00
Design Coordination	2/5/2024	1.00
Design Team Coordination	2/7/2024	1.00
Design Team Coordination	2/13/2024	2.00
Design Work Coordination	2/16/2024	2.00
Design Work Coordination	2/19/2024	2.00
Design Coordination Work	2/21/2024	2.00
Design Coordination Work	2/23/2024	2.00
Design Coordination Work	2/27/2024	3.00
Final Pre-Meeting Coordination with State, Meeting with Town School Board	2/29/2024	2.00
Drawing Sign Offs, 504, Health District, Fire Marshal, Building inspector	3/5/2024	4.00
Coordination with State	3/6/2024	2.00
Coordination with State	3/7/2024	2.00
Coordination with State	3/12/2024	1.00
State Approval and Design Coordination	3/13/2024	1.00
State Approval and Design Coordination	3/14/2024	1.00
State Approval and Design Coordination	3/18/2024	2.00
Project Bid Spec Coordination	3/19/2024	2.00
Project Bid Spec Coordination	3/25/2024	2.00
Design team Coordination		-----
		42.00