



Chairman
Gary Schneider

TOWN OF LEDYARD CONNECTICUT

4 Blonders Boulevard
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

~ AGENDA ~ - Final-Revised

Regular Meeting

Monday, August 1, 2022

5:30 PM

Board of Education Central Office

Board of Education Conference Room

I CALL TO ORDER

II ROLL CALL

III APPROVAL OF MINUTES

MOTION to approve regular meeting minutes of June 6, 2022

Attachments: [June 6 2022 mtg min.docx](#)

IV CITIZENS COMMENTS

V INFORMATIONAL ITEMS

VI LEDYARD SCHOOLS IMPROVEMENT PROJECT (LMS AND GHS)

1. Discussion, update and possible action regarding the Ledyard School Improvement Project
2. Discussion and possible action regarding the payment of invoices for School Improvement Projects

MOTION to approve AIA Application #22-0664, Silver Petrucelli & Associates, for Ledyard Middle School dated 7-1-2022 in the amount of \$206.00

Attachments: [AIA App #22-0664, SPA, LMS, 7-1-2022 \\$206.00.pdf](#)

MOTION to approve AIA Application #22-0665, Silver Petrucelli & Associates, Gallup Hill School, dated 7-1-2022 in the amount of \$309.00

Attachments: [AIA App #22-0665, SPA, GHS, 7-1-2022 \\$309.00.pdf](#)

VII UPDATE ON SCHOOL AUDIT CLOSE OUT WITH COLLIERS

MOTION to approve Colliers Inv #761161, Ledyard Middle School, dated 5-31-2022 in the amount of \$460.80 for audit close out

Attachments: [Colliers Inv #761161, LMS 5-31-2022 \\$460.80.pdf](#)

MOTION to approve Colliers Inv #761169 Gallup Hill School dated 5-31-2022 in the

amount of \$460.80 for audit close out

Attachments: [Colliers Inv #761169, GHS 5-31-2022 \\$460.80.pdf](#)

MOTION to approve Colliers Inv #768785 Ledyard Middle School dated 6-30-2022 in the amount of \$3,654.40 for audit close out.

Attachments: [Colliers Inv #768785, LMS 6-30-2022, \\$3,654.40.pdf](#)

MOTION to approve Colliers Inv #768786 Gallup Hill School dated 6-30-2022 in the amount of \$4,688.00 audit close out

Attachments: [Colliers Inv #768786, GHS. 6-30-2022 \\$4,688.00.pdf](#)

Ledyard Highlands Pump Station Upgrade 2022

Attachments: [Pump Station Installation Costs.docx](#)

VIII DISCUSSION AND POSSIBLE ACTION ON SUMMER SCHOOL PROJECT

MOTION to approve Sound Stage Systems Inv #15298 dated 7-26-2022 in the amount of \$64,500.00

Attachments: [Sound Stage Systems Inv. #15298, 7-26-2022 \\$64,500.00.pdf](#)

IX DISCUSSION AND POSSIBLE ACTION ON HIGHLANDS WASTEWATER TREATMENT PLANT SEWER FEED PUMP SYSTEM REPLACEMENT PROJECT

Ledyard Highlands Pump Station Upgrade 2022

Attachments: [Pump Station Installation Costs.docx](#)

XI DISCUSSION AND POSSIBLE ACTION OF ROOF/SOLAR PROJECT AT GALES FERRY SCHOOL, JULIET LONG SCHOOL, AND CENTRAL OFFICE

XII 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 #: 22-131

Agenda Date: 8/1/2022

Agenda #:

MINUTES

Minutes:

MOTION to approve regular meeting minutes of June 6, 2022



MINUTES
Permanent Municipal Building Committee
Regular Meeting
Monday, June 6, 2022
Board of Education Conference Room
5:30 PM

Chairman Steve Juskiewicz

MEMBERS PRESENT: Steven Juskiewicz
Gary Schneider
Joseph Gush
Kate DiPalma-Herb
George Hosey

MEMBERS ABSENT: Gerald Tyminski
Stephen Munger

STAFF PRESENT: Wayne Donaldson, Board of Education Director of Buildings & Grounds
Lisa Sartori, PMBC Secretary

CALL TO ORDER

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

ROLL CALL

Also present: Kevin Dombrowski, Town Council Chairman

APPROVAL OF MINUTES

MOTION to approve regular meeting minutes of May 2, 2022

**Committee Member George Hosey moved, seconded by Kate DiPalma-Herb,
MOTION to approve regular meeting minutes of May 2, 2022 with correction of
Pump replacement to read \$99,414**

RESULT:	Carried
MOVER:	Committee Member George Hosey
SECONDER:	Kate DiPalma-Herb
AYES:	Steven Juskiewicz, Committee Member Gary Schneider, Committee Member Joseph Gush, Kate DiPalma-Herb, and Committee Member George Hosey
ABSENT:	Gerald Tyminski and BOE Representative Stephen Munger

CITIZENS COMMENTS

Town Council Chairman Dombrowski reported receiving an email regarding the HVAC at Ledyard Middle School - last week there was excessive temperatures in the classrooms, some over 90°. Steve Juskiewicz stated he had heard of it and a third party contractor stated it was a controller failure. Wayne Donaldson stated had to go in and make manual adjustments. The contractor came in and was able to back neck the computer and adjust it. Tradesman is the contractor and believes it is still under warranty. Mr. Donaldson also reported he has contacted Johnson Controls but have not gotten back to him.

INFORMATIONAL ITEMS

- Letter, dated June 1, 2022 from Steven Juskiewicz regarding resignation from the PMBC.

Steve Juskiewicz made a motion to appoint Gary Schneider as Chairman of the Permanent Municipal Building Committee, seconded by George Hosey, approved 3-0-1, Gary Schneider abstained.

- Chairman Juskiewicz welcomed and introduced new member, Joe Gush, to the PMBC.

LEDYARD SCHOOLS IMPROVEMENT PROJECT (LMS AND GHS)

Discussion, update and possible action regarding the Ledyard School Improvement Project

Chairman Juskiewicz stated Collier's will be assembling the paper work for the close out of the schools to submit to the State. They will focus on unallowables to get the maximum back from the State. He also stated things are not moving quickly at the State level. Superintendent of Schools is in the State system, but still needs to be approved by the State - Wayne Donaldson has been working to get this accomplished.

Discussion and possible action regarding the payment of invoices for School Improvement Projects

MOTION to approve AIA Application #22-0384 for Silver Petrucelli & Associates for Gallup Hill School, dated 5-1-2022 in the amount of \$1,414.75

Steven Juskiewicz moved, seconded by Committee Member George Hosey, to approve AIA Application #22-0384 for Silver Petrucelli & Associates for Gallup Hill School, dated 5-1-2022 in the amount of \$1,414.75

RESULT:	Carried
MOVER:	Steven Juskiewicz
SECONDER:	Committee Member George Hosey
AYES:	Steven Juskiewicz, Committee Member Gary Schneider, Committee Member Joseph Gush, Kate DiPalma-Herb, and Committee Member George Hosey
ABSENT:	Gerald Tyminski and BOE Representative Stephen Munger

MOTION to approve Upside Inv #20709, Gallup Hill School Crossover, dated 12-14-2021 in the amount of \$31,554.11

Steven Juskiewicz moved, seconded by Kate DiPalma-Herb, to approve Upside Inv #20709, Gallup Hill School Crossover, dated 12-14-2021 in the amount of \$31,554.11

RESULT:	Carried
MOVER:	Steven Juskiewicz
SECONDER:	Kate DiPalma-Herb
AYES:	Steven Juskiewicz, Committee Member Gary Schneider, Committee Member Joseph Gush, Kate DiPalma-Herb, and Committee Member George Hosey
ABSENT:	Gerald Tyminski and BOE Representative Stephen Munger

MOTION to approve reimbursement to Board of Education in the amount of \$6,550.00 for work/repairs O&G Industries did not complete.

Steven Juskiewicz moved, seconded by Kate DiPalma-Herb, to approve reimbursement to Board of Education in the amount of \$6,550.00 for work/repairs O&G Industries did not complete.

Discussion - Wayne Donaldson stated this goes back to 2019 problems with the projectors. Mr. Donaldson brought in a contractor to diagnose - it was wired backwards. Mr Donaldson also brought in ECS and verified. O&G had a contractor come back - only repaired 1/2 of the building. This is for work in other half of the building. Mr. Donaldson was told by O&G that everything was corrected.

Gary Schneider stated this is maintenance at this point - PMBC was not aware of the issue - there is a point in time where the building is the building - substantial completion was signed off on - cannot support.

George Hosey stated there were a lot of AV issues, has same concerns as Mr. Schneider - installation issue.

Kate DiPalma-Herb does not believe it should be the Town funding. The Board of Education made a decision a few months ago that there were issues and needed to be fixed, and Board of Education made a decision to get it corrected.

RESULT:	DEFEATED.
MOVER:	Steven Juskiewicz
SECONDER:	Kate DiPalma-Herb
AYES:	
NAYS:	Steven Juskiewicz, Committee Member Gary Schneider, Committee Member Joseph Gush, Kate DiPalma-Herb, and Committee Member George Hosey
ABSENT:	Gerald Tyminski and BOE Representative Stephen Munger

DISCUSSION AND POSSIBLE ACTION ON SUMMER SCHOOL PROJECTS

Gales Ferry Flooring Replacement Bid Results

Wayne Donaldson stated AAI Flooring has done work in the past.

Steven Juskiewicz moved, seconded by Committee Member George Hosey, MOTION to authorize Board of Education Facilities Director to accept AAI Flooring with the low of bid of \$73,955.20

RESULT:	Carried
MOVER:	Steven Juskiewicz
SECONDER:	Committee Member George Hosey
AYES:	Steven Juskiewicz, Committee Member Gary Schneider, Committee Member Joseph Gush, Kate DiPalma-Herb, and Committee Member George Hosey
ABSENT:	Gerald Tyminski and BOE Representative Stephen Munger

Metal Shop Hood Exhaust Bid Results

Wayne Donaldson reported DC Metal did not bid to specifications. He recommends ROMCO, he did background checks and were very good - they will do a rear draft, pulling away from operator.

Steven Juskiewicz moved, seconded by Kate DiPalma-Herb, MOTION to authorize Board of Education Facilities Director to accept ROMCO bid for Metal Shop Exhaust Hood in the amount of \$41,200.00

RESULT:	Carried
MOVER:	Steven Juskiewicz
SECONDER:	Kate DiPalma-Herb
AYES:	Steven Juskiewicz, Committee Member Gary Schneider, Committee Member Joseph Gush, Kate DiPalma-Herb, and Committee Member George Hosey
ABSENT:	Gerald Tyminski and BOE Representative Stephen Munger

DISCUSSION AND POSSIBLE ACTION ON TOWN MUNICIPAL ROOFING PROJECTS INCLUDING BILL LIBRARY, TOWN HALL, AND TOWN HALL ANNEX

Chairman Juskiewicz stated he has not received anything from Public Works

DISCUSSION AND POSSIBLE ACTION ON HIGHLANDS WASTEWATER TREATMENT PLANT SEWER FEED PUMP SYSTEM REPLACEMENT PROJECT

George Hosey reported he attended a meeting on May 11th - the project is moving along.

DISCUSSION AND POSSIBLE ACTION OF ROOF/SOLAR PROJECT AT GALES FERRY SCHOOL, JULIET LONG SCHOOL, AND CENTRAL OFFICE

Wayne Donaldson reported the town is in the State system - submitted for Board of Education building, Juliet Long & Gales Ferry Schools. The State reported Gales Ferry school was not approved, the Board of Education did not close out until 2006 - that is when the time starts. Will lose 25% - Mr Donaldson stated will not due till next year, brings it to a 15% loss. Chairman Juskiewicz stated to bring this to the Board of Education, Town Council and superintendent.

Mr. Donaldson also reported the State said the estimate should be calculated at \$50/sq. ft., Mr. Donaldson put in the estimate at \$38/sq. ft. - the cost estimates were in 2021. He has to get new quotes, and the State now wants official architectural stamps, flood plans and other specific information. Chairman Juskiewicz suggested hiring an architect to get estimates for the roof - price each school separately.

Mr. Donaldson also stated he submitted ZREX for solar portion - who was awarded - work will start March/April 2023; if roofs are not complete the town would lose 1-1 1/2 yr of revenue/power generated.

ADJOURNMENT

Chairman Juskiewicz adjourned the meeting at 6:18 p.m.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 22-137

Agenda Date: 8/1/2022

Agenda #:

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve AIA Application #22-0664, Silver Petrucelli & Associates, for Ledyard Middle School dated 7-1-2022 in the amount of \$206.00

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)

AIA DOCUMENT G703									
				APPLICATION NO:		22-0664			
				APPLICATION DATE:		7/1/2022			
				PERIOD TO:		6/30/2022			
				ARCHITECT'S PROJECT NO:		15.175			
Middle School									
B	C	D	E	G	H				
DESCRIPTION OF WORK	CONTRACT AMOUNT	WORK COMPLETED		TOTAL COMPLETED	%	BALANCE TO FINISH			
		PREVIOUSLY BILLED	THIS INVOICE						
BASE CONTRACT									
SCHEDULE OF VALUES									
Schematic Design	\$ 217,569.00	\$ 217,569.00			\$ 217,569.00	100.00%	\$	-	
Design Development	\$ 269,802.00	\$ 269,802.00			\$ 269,802.00	100.00%	\$	-	
Construction Documents	\$ 532,284.00	\$ 532,284.00			\$ 532,284.00	100.00%	\$	-	
Bid	\$ 58,552.00	\$ 58,552.00			\$ 58,552.00	100.00%	\$	-	
Construction Administration	\$ 459,656.00	\$ 459,656.00			\$ 459,656.00	100.00%	\$	-	
Close Out	\$ 14,638.00	\$ 14,638.00			\$ 14,638.00	100.00%	\$	-	
Geotechnical Engineering and Borings	\$ 20,000.00	\$ 13,463.10			\$ 13,463.10	67.32%	\$	6,536.90	
Acoustical Engineering	\$ 35,000.00	\$ 31,500.00			\$ 31,500.00	90.00%	\$	3,500.00	
Reimbursable Printing	\$ 50,000.00	\$ 13,266.89			\$ 13,266.89	26.53%	\$	36,733.11	
Hazmat	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$	-	
Additional hazmat	\$ 49,500.00	\$ 49,500.00			\$ 49,500.00	100.00%	\$	-	
Credit for overbilled hazmat services		\$ (36,427.00)			\$ (36,427.00)				
BSC additional services	\$ 2,750.00	\$ 2,750.00			\$ 2,750.00	100.00%	\$	-	
Pierz Associates	\$ 4,840.00	\$ 4,840.00			\$ 4,840.00	100.00%	\$	-	
security rebid	\$ 1,650.00	\$ 1,650.00			\$ 1,650.00	100.00%	\$	-	
additional AV	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100.00%	\$	-	
ID flooring	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$	-	
D'Agostino & Assoc.	\$ 5,500.00	\$ 5,500.00			\$ 5,500.00	100.00%	\$	-	
FF+E procurement	\$ 5,428.00	\$ 5,428.00			\$ 5,428.00	100.00%	\$	-	
FF+E coordination assistance	\$ 14,160.00	\$ 14,160.00			\$ 14,160.00	100.00%	\$	-	
Travel	\$ 556.00	\$ 556.00			\$ 556.00	100.00%	\$	-	
additional field drainage	\$ 18,700.00	\$ 18,700.00			\$ 18,700.00				
additional parking north	\$ 6,270.00	\$ 6,270.00			\$ 6,270.00				
additional storage shed	\$ 8,800.00	\$ 8,800.00			\$ 8,800.00				
additional parking Lot	\$ 5,700.00	\$ 1,710.00			\$ 1,710.00				
Credit for overbilled BSC									
Hourly billings		\$ 46,037.75	\$ 206.00						
Totals	\$ 1,841,355.00	\$ 1,800,205.74	\$ 206.00		\$ 1,754,167.99			\$ 136,270.19	



SILVER/PETRUCELLI + ASSOCIATES
Architects / Engineers/ Interior Designers

3190 Whitney Avenue, Hamden, CT 06518
Tel: 203 230 9007 Fax: 203 230 8247
www.silverpetrucci.com

Town of Ledyard
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 22-0664
Date 07/01/2022

Project **15.175 Ledyard - Ledyard Middle School Renovations**

Professional services through June 30, 2022.

Ledyard Middle School Renovation

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
SD Schematic Design	217,569.00	100.00	217,569.00	217,569.00	0.00
Design Development	269,802.00	100.00	269,802.00	269,802.00	0.00
Construction Documents	532,284.00	100.00	532,284.00	532,284.00	0.00
Bid Phase	58,552.00	100.00	58,552.00	58,552.00	0.00
Construction Administration	459,656.00	100.00	459,656.00	459,656.00	0.00
Close Out	14,638.00	100.00	14,638.00	14,638.00	0.00
Geotechnical Engineering & Borings	20,000.00	67.32	13,463.10	13,463.10	0.00
Acoustical Engineering	35,000.00	90.00	31,500.00	31,500.00	0.00
Reimbursable Expenses/printing	50,000.00	26.53	13,266.89	13,266.89	0.00
Hazmat Testing and Inspection	55,000.00	100.00	55,000.00	55,000.00	0.00
Additional Hazmat and Documentation	49,500.00	100.00	49,500.00	49,500.00	0.00
Credit for Overbilled Hazmat	-36,427.00	100.00	-36,427.00	-36,427.00	0.00
BSC additional services, General Storm Water Permitting	2,750.00	100.00	2,750.00	2,750.00	0.00
Pierz Associates	4,840.00	100.00	4,840.00	4,840.00	0.00
Security Rebid package	1,650.00	100.00	1,650.00	1,650.00	0.00
Additional AV	3,500.00	100.00	3,500.00	3,500.00	0.00
Additional ID flooring	1,500.00	100.00	1,500.00	1,500.00	0.00
D'Agostino and Associates	5,500.00	100.00	5,500.00	5,500.00	0.00
FF&E procurement	5,428.00	100.00	5,428.00	5,428.00	0.00
FF&E coordination assistance	14,160.00	100.00	14,160.00	14,160.00	0.00
Travel	556.00	100.00	556.00	556.00	0.00
Additional Field Drainage BSC	18,700.00	100.00	18,700.00	18,700.00	0.00
Additional Parking North	6,270.00	100.00	6,270.00	6,270.00	0.00
Additional New Storage Shed	8,800.00	100.00	8,800.00	8,800.00	0.00
Parking Lot BSC	5,700.00	30.00	1,710.00	1,710.00	0.00
Total	1,804,928.00	97.19	1,754,167.99	1,754,167.99	0.00

Additional Construction Administration Hourly Professional Fees

	Hours	Multiplier	Rate	Billed Amount
Dean A. Petrucci	1.00		206.00	206.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
SD Schematic Design	217,569.00	217,569.00	217,569.00	0.00
Design Development	269,802.00	269,802.00	269,802.00	0.00
Construction Documents	532,284.00	532,284.00	532,284.00	0.00
Bid Phase	58,552.00	58,552.00	58,552.00	0.00
Construction Administration	459,656.00	459,656.00	459,656.00	0.00
Close Out	14,638.00	14,638.00	14,638.00	0.00
Geotechnical Engineering & Borings	20,000.00	13,463.10	13,463.10	0.00
Acoustical Engineering	35,000.00	31,500.00	31,500.00	0.00
Reimbursable Expenses/printing	50,000.00	13,266.89	13,266.89	0.00
Hazmat Testing and Inspection	55,000.00	55,000.00	55,000.00	0.00
Additional Hazmat and Documentation	49,500.00	49,500.00	49,500.00	0.00
Credit for Overbilled Hazmat	-36,427.00	-36,427.00	-36,427.00	0.00
BSC additional services, General Storm Water Permitting	2,750.00	2,750.00	2,750.00	0.00
Pierz Associates	4,840.00	4,840.00	4,840.00	0.00
Security Rebid package	1,650.00	1,650.00	1,650.00	0.00
Additional AV	3,500.00	3,500.00	3,500.00	0.00
Additional ID flooring	1,500.00	1,500.00	1,500.00	0.00
D'Agostino and Associates	5,500.00	5,500.00	5,500.00	0.00
FF&E procurement	5,428.00	5,428.00	5,428.00	0.00
FF&E coordination assistance	14,160.00	14,160.00	14,160.00	0.00
Travel	556.00	556.00	556.00	0.00
Additional Field Drainage BSC	18,700.00	18,700.00	18,700.00	0.00
Additional Parking North	6,270.00	6,270.00	6,270.00	0.00
Additional New Storage Shed	8,800.00	8,800.00	8,800.00	0.00
Parking Lot BSC	5,700.00	1,710.00	1,710.00	0.00
Additional Construction Administration Hourly	0.00	45,841.75	45,635.75	206.00
Total	1,804,928.00	1,800,009.74	1,799,803.74	206.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21-993	05/01/2021	70.00					70.00
22-0664	07/01/2022	206.00	206.00				
Total		276.00	206.00	0.00	0.00	0.00	70.00

Approved by:

Dean A. Petrucelli
Project Manager

Authorized to Pay

Signature

Date

PO#



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 22-138

Agenda Date: 8/1/2022

Agenda #:

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve AIA Application #22-0665, Silver Petrucelli & Associates, Gallup Hill School, dated 7-1-2022 in the amount of \$309.00

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

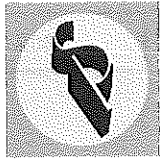
Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)

		AIA DOCUMENT G703				APPLICATION NO: 22-0665	
						APPLICATION DATE: 7/1/2022	
						PERIOD TO: 6/30/2022	
						ARCHITECT'S PROJECT NO: 15	
Gallup Hill							
B DESCRIPTION OF WORK	C	D	E	G	H		
	CONTRACT AMOUNT	WORK COMPLETED PREVIOUSLY BILLED	THIS INVOICE	TOTAL COMPLETED TO DATE	BALANCE TO FINISH		
BASE CONTRACT							
SCHEDULE OF VALUES							
Schematic Design	\$ 143,747.00	\$ 143,747.00		\$ 143,747.00	\$ -		
Design Development	\$ 177,138.00	\$ 177,138.00		\$ 177,138.00	\$ -		
Construction Documents	\$ 352,435.00	\$ 352,435.00		\$ 352,435.00	\$ -		
Bid	\$ 38,733.00	\$ 38,733.00		\$ 38,733.00	\$ -		
Construction Administration	\$ 378,747.00	\$ 378,747.00		\$ 378,747.00	\$ -		
Close Out	\$ 9,683.00	\$ 9,683.00					
Geotechnical Engineering and Borings	\$ 18,000.00	\$ 11,302.15		\$ 11,302.15	\$ 6,697.85		
Acoustical Engineering	\$ 30,000.00	\$ 27,000.00		\$ 27,000.00	\$ 3,000.00		
Reimbursable Printing	\$ 40,000.00	\$ 10,221.40		\$ 10,221.40	\$ 29,778.60		
Hazmat	\$ 45,000.00	\$ 45,000.00		\$ 45,000.00	\$ -		
Additional Hazmat and Documentation	\$ 46,200.00	\$ 46,200.00		\$ 46,200.00	\$ -		
Credit for overbilled Hazmat services	\$ (30,839.00)	\$ (30,839.00)		\$ (30,839.00)			
BSC additional services	\$ 2,750.00	\$ 2,750.00		\$ 2,750.00	\$ -		
Pierz Associates	\$ 3,630.00	\$ 3,630.00		\$ 3,630.00	\$ -		
reimbursable expense	\$ 75.24	\$ 75.24		\$ 75.24	\$ -		
security rebid	\$ 1,650.00	\$ 1,650.00		\$ 1,650.00	\$ -		
additional AV	\$ 3,500.00	\$ 3,500.00		\$ 3,500.00	\$ -		
ID flooring	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00	\$ -		
FF+E procurement assistance	\$ 8,378.00	\$ 8,378.00		\$ 8,378.00	\$ -		
FF+E coordination assistance	\$ 21,712.00	\$ 21,712.00		\$ 21,712.00	\$ -		
Travel	\$ 1,252.00	\$ 1,252.00		\$ 1,252.00	\$ -		
Stone Wall BSC	\$ 1,980.00	\$ 1,980.00		\$ 1,980.00			
Kitchen CDs	\$ 16,276.00	\$ 16,276.00		\$ 16,276.00			
Kitchen CA	\$ 3,625.00	\$ 910.00			0%		
Consultant RJS		\$ 7,865.00		\$ 7,865.00			
Consultant BSC		\$ 165.00		\$ 165.00			
Hourly billings		\$ 84,698.50	\$ 309.00				
Totals		\$ 1,346,011.24	\$ 1,365,709.29	\$ 309.00	\$ 128,976.63		



SILVER/PETRUCELLI + ASSOCIATES
Architects / Engineers/ Interior Designers

3190 Whitney Avenue, Hamden, CT 06518
Tel: 203 230 9007 Fax: 203 230 8247
www.silverpetrucci.com

Town of Ledyard
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 22-0665
Date 07/01/2022

Project **15.178 Ledyard - Gallup Hill School Renovations**

Professional services through June 30, 2022.

Gallup Hill School Renovations

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
SD Schematic Design	143,747.00	100.00	143,747.00	143,747.00	0.00
Design Development	177,138.00	100.00	177,138.00	177,138.00	0.00
Construction Documents	352,435.00	100.00	352,435.00	352,435.00	0.00
Bid Phase	38,733.00	100.00	38,733.00	38,733.00	0.00
Construction Administration	378,747.00	100.00	378,747.00	378,747.00	0.00
Close Out	9,683.00	100.00	9,683.00	9,683.00	0.00
Geotechnical engineering and borings	18,000.00	62.79	11,302.15	11,302.15	0.00
Acoustical Engineering	30,000.00	90.00	27,000.00	27,000.00	0.00
Reimbursable expenses/printing	40,000.00	25.55	10,221.40	10,221.40	0.00
Hazmat	45,000.00	100.00	45,000.00	45,000.00	0.00
Additional Hazmat and Documentation	46,200.00	100.00	46,200.00	46,200.00	0.00
Credit for over billed Hazmat Services	-30,839.00	100.00	-30,839.00	-30,839.00	0.00
BSC additional services	2,750.00	100.00	2,750.00	2,750.00	0.00
Pierz Associates	3,630.00	100.00	3,630.00	3,630.00	0.00
Reimbursable Expenses, meals	75.24	100.00	75.24	75.24	0.00
Security Rebid	1,650.00	100.00	1,650.00	1,650.00	0.00
Additional AV	3,500.00	100.00	3,500.00	3,500.00	0.00
ID Flooring	1,500.00	100.00	1,500.00	1,500.00	0.00
FF&E procurement assistance	8,378.00	100.00	8,378.00	8,378.00	0.00
FF&E Coordination assistance	21,712.00	100.00	21,712.00	21,712.00	0.00
Travel	1,252.00	100.00	1,252.00	1,252.00	0.00
Stone Wall BSC	1,980.00	100.00	1,980.00	1,980.00	0.00
Kitchen CDs	16,276.00	100.00	16,276.00	16,276.00	0.00
Kitchen CA	3,625.00	25.10	910.00	910.00	0.00
Consultant RJS	7,865.00	100.00	7,865.00	7,865.00	0.00
Consultant BSC	165.00	100.00	165.00	165.00	0.00
Total	1,323,202.24	96.81	1,281,010.79	1,281,010.79	0.00

**Construction Administration Hrly
Professional Fees**

	Hours	Multiplier	Rate	Billed Amount
Dean A. Petrucci	1.50		206.00	309.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
SD Schematic Design	143,747.00	143,747.00	143,747.00	0.00
Design Development	177,138.00	177,138.00	177,138.00	0.00
Construction Documents	352,435.00	352,435.00	352,435.00	0.00
Bid Phase	38,733.00	38,733.00	38,733.00	0.00
Construction Administration	378,747.00	378,747.00	378,747.00	0.00
Close Out	9,683.00	9,683.00	9,683.00	0.00
Geotechnical engineering and borings	18,000.00	11,302.15	11,302.15	0.00
Acoustical Engineering	30,000.00	27,000.00	27,000.00	0.00
Reimbursable expenses/printing	40,000.00	10,221.40	10,221.40	0.00
Hazmat	45,000.00	45,000.00	45,000.00	0.00
Additional Hazmat and Documentation	46,200.00	46,200.00	46,200.00	0.00
Credit for over billed Hazmat Services	-30,839.00	-30,839.00	-30,839.00	0.00
BSC additional services	2,750.00	2,750.00	2,750.00	0.00
Pierz Associates	3,630.00	3,630.00	3,630.00	0.00
Reimbursable Expenses, meals	75.24	75.24	75.24	0.00
Security Rebid	1,650.00	1,650.00	1,650.00	0.00
Additional AV	3,500.00	3,500.00	3,500.00	0.00
ID Flooring	1,500.00	1,500.00	1,500.00	0.00
FF&E procurement assistance	8,378.00	8,378.00	8,378.00	0.00
FF&E Coordination assistance	21,712.00	21,712.00	21,712.00	0.00
Travel	1,252.00	1,252.00	1,252.00	0.00
Stone Wall BSC	1,980.00	1,980.00	1,980.00	0.00
Kitchen CDs	16,276.00	16,276.00	16,276.00	0.00
Kitchen CA	3,625.00	910.00	910.00	0.00
Consultant RJS	7,865.00	7,865.00	7,865.00	0.00
Consultant BSC	165.00	165.00	165.00	0.00
Construction Administration Hrly	0.00	85,007.50	84,698.50	309.00
Total	1,323,202.24	1,366,018.29	1,365,709.29	309.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-0665	07/01/2022	309.00	309.00				
	Total	309.00	309.00	0.00	0.00	0.00	0.00

Approved by:

Authorized to Pay

Dean A. Petrucelli
Project Manager

Signature

PO#

Date



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 22-132

Agenda Date: 8/1/2022

Agenda #:

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve Colliers Inv #761161, Ledyard Middle School, dated 5-31-2022 in the amount of \$460.80 for audit close out

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



A Division of Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Ledyard CT, Town of
Attn: Matthew Bonin
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice : 0000761161
Invoice Date : 5/31/2022

Project : 22000679G
Project Manager: Warrington, Jr., Chuck
Project Name : Ledyard CT, Town of - Ledyard
Middle School Closeout

For Professional Services Rendered Through 5/31/2022

State Project No. 072-0090

Description of Services:

May 2022

1. Initial meetings with BOE & town staff.
2. Gathering of data, ledgers, etc.

		Billings			
	Fee	% Complete	To Date	Previous	Current
Closeout Phase	32,000.00	1.44	460.80	0.00	460.80
Billed by % Complete					
Subtotal:	32,000.00	1.44	460.80	0.00	460.80
Current Billings					460.80
Amount Due This Bill					460.80

finance.director@ledyardct.org

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. For alternative electronic payment options contact Collections@colliersengineering.com.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 22-134

Agenda Date: 8/1/2022

Agenda #:

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve Colliers Inv #761169 Gallup Hill School dated 5-31-2022 in the amount of \$460.80 for audit close out

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



A Division of Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Ledyard CT, Town of
Attn: Matthew Bonin
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice : 0000761169
Invoice Date : 5/31/2022

Project : 22000680G
Project Manager: Warrington, Jr., Chuck
Project Name : Ledyard CT, Town of - Gallup Hill
ES Closeout

For Professional Services Rendered Through 5/31/2022

State Project No. 072-0091

Description of Services:

May 2022

1. Initial meetings with BOE & town staff.
2. Gathering of data, ledgers, etc.

		Billings			
	Fee	% Complete	To Date	Previous	Current
Closeout Phase	32,000.00	1.44	460.80	0.00	460.80
Billed by % Complete					
Subtotal:	32,000.00	1.44	460.80	0.00	460.80
Current Billings					460.80
Amount Due This Bill					460.80

finance.director@ledyardct.org

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TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 22-135

Agenda Date: 8/1/2022

Agenda #:

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve Colliers Inv #768785 Ledyard Middle School dated 6-30-2022 in the amount of \$3,654.40 for audit close out.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



A Division of Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Ledyard CT, Town of
Attn: Matthew Bonin
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice : 0000768785
Invoice Date : 6/30/2022

Project : 22000679G
Project Manager: Warrington, Jr., Chuck
Project Name : Ledyard CT, Town of - Ledyard
Middle School Closeout

For Professional Services Rendered Through 6/30/2022

State Project No. 072-0090

Description of Services:

June 2022

1. Review of ledger in system
2. Enter invoices paid into CPL budget block.
3. Scanned documents.
4. Meet with OSCGR on change orders.

			Billings		
	Fee	% Complete	To Date	Previous	Current
Closeout Phase	32,000.00	12.86	4,115.20	460.80	3,654.40
Billed by % Complete					
Subtotal:	32,000.00	12.86	4,115.20	460.80	3,654.40
				Current Billings	<u>3,654.40</u>
				Amount Due This Bill	<u>3,654.40</u>

finance.director@ledyardct.org

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TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 22-136

Agenda Date: 8/1/2022

Agenda #:

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve Colliers Inv #768786 Gallup Hill School dated 6-30-2022 in the amount of \$4,688.00 audit close out

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



A Division of Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Ledyard CT, Town of
Attn: Matthew Bonin
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice : 0000768786
Invoice Date : 6/30/2022

Project : 22000680G
Project Manager: Warrington, Jr., Chuck
Project Name : Ledyard CT, Town of - Gallup Hill
ES Closeout

For Professional Services Rendered Through 6/30/2022

State Project No. 072-0091

Description of Services:

June 2022

1. Review of ledger in system
2. Enter invoices paid into CPL budget block.
3. Scanned documents.
4. Meet with OSCGR on change orders.

			Billings		
	Fee	% Complete	To Date	Previous	Current
Closeout Phase	32,000.00	16.09	5,148.80	460.80	4,688.00
Billed by % Complete					
Subtotal:	32,000.00	16.09	5,148.80	460.80	4,688.00
Current Billings				4,688.00	
Amount Due This Bill				4,688.00	

finance.director@ledyardct.org

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TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 22-173

Agenda Date: 8/1/2022

Agenda #:

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve Sound Stage Systems Inv #15298 dated 7-26-2022 in the amount of \$64,500.00

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)

Sound Stage Systems
 358 Sackett Point Road
 North Haven, CT 06473
 Phone:(203) 230-0226
 Fax: (203) 230-0446

Invoice

Date	Invoice #
7/26/2022	15298

Bill To
Ledyard Board of Education 4 Blonders Blvd. Ledyard CT 06339

Ship To
Ledyard Board of Ed 4 Blonders Blvd Ledyard, CT 06339

P.O. Number	Terms	Ship	Via	Project
20223134	Net 30	7/26/2022	UPS	Ledyard High School

Quantity	Item Code	Description	Price	Amount
1	Progress Pay...	Progress Payment - Equipment theatrical lighting equipment delivered and stored on site	61,000.00	61,000.00
1	Progress Pay...	Progress Payment - Labor stage flooring removal/prep	3,500.00	3,500.00
		equipment delivered to site and stored in auditorium		
		1- ETC dimmer enclosure, 1- ETC termination kit, 1- ETC control processor, 1- ETC station power module		
		12- ETC dual 20amp dimmer modules, 13- ETC dual relay modules, 2- ETC constant module		
		5- ETC wall stations, 5 ETC wall box's, 5- ETC locking covers		
		2- ETC LCD touch screens, 2- ETC touch screen wall box's, 2- ETC touch screen locking covers		
		1-lowell cbp-1 cable passthru, 1- Lowell equipment rack		

Sound Stage Systems
 358 Sackett Point Road
 North Haven, CT 06473
 Phone:(203) 230-0226
 Fax: (203) 230-0446

Invoice

Date	Invoice #
7/26/2022	15298

Bill To
Ledyard Board of Education 4 Blonders Blvd. Ledyard CT 06339

Ship To
Ledyard Board of Ed 4 Blonders Blvd Ledyard, CT 06339

P.O. Number	Terms			Ship	Via			Project
20223134	Net 30			7/26/2022	UPS			Ledyard High School
Quantity	Item Code	Description				Price	Amount	
		1-furman power conditioner mx82, 1- C2G 24 port patch panel 1- netgear smart switch fs728tp-100nas 24- cable matters rj45 patch cables 1- Lowell 3 space rack drawer 1- tripplite rackmount UPS 2- dell 24" touch screens ,11-, ETC gateways, 7- ETC network stations, 7-ETC backboxs 4-SSRC outletbox with 20amp 2pg connector, 4- SSRC connector strip 40', 4- schedule 40 black pipe 40' 50- CBI DMX cables, 25- CBI powercon cables, 6- CBI xlr terminators						

Sound Stage Systems
 358 Sackett Point Road
 North Haven, CT 06473
 Phone:(203) 230-0226
 Fax: (203) 230-0446

Invoice

Date	Invoice #
7/26/2022	15298

Bill To
Ledyard Board of Education 4 Blonders Blvd. Ledyard CT 06339

Ship To
Ledyard Board of Ed 4 Blonders Blvd Ledyard, CT 06339

P.O. Number	Terms	Ship	Via	Project
20223134	Net 30	7/26/2022	UPS	Ledyard High School

Quantity	Item Code	Description	Price	Amount
		labor performed to date- removal of 1/4" homasot flooring from stage floor, removal of 2- stage floor theatrical electrical box's, removal of 5- stage floor foot light fixtures. Structurally cover the holes in stage floor in preparation for floor sanding		
			Subtotal	\$64,500.00

We now accept American Express, Mastercard and Visa.

Sales Tax (0.0%)	\$0.00
Total	\$64,500.00
Payments/Credits	\$0.00
Balance Due	\$64,500.00



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 22-139

Agenda Date: 8/1/2022

Agenda #:

REPORT

Staff/Committee Report:

Ledyard Highlands Pump Station Upgrade 2022

June 15,2022

Ledyard Highlands Pump Station Upgrade 2022

- Smith& Loveless skid mount pump station. \$99,414.00
- Disconnect existing pump controls. \$2,000.00
- Fabricate and install new panel backboard. \$2,500.00
- Install Cat 5 line for SCADA and new wire. \$2,000.00

- Clean wet well assemble/ disassemble staging. \$3,600.00
- Saw cutting and core boring. \$4,3135
- Excavation/ backfill. \$6,150.00
- Mount station and install all piping. \$5,270.00.
- SCADA integration work. \$4,500.00
- Mission Alarm system and installation. \$6,250.00
- Additional piping and fittings. \$2,500.00.
- New bypass pump. \$4,200.00.
- Air blower for wet well. \$400.00

Total Cost for project \$ 143,099

Respectfully,

Stephen W. Banks
Plant Superintendent
Ledyard WPCA