

Chairman Gary Schneider

TOWN OF LEDYARD CONNECTICUT Permanent Municipal Building

Committee

~ AGENDA ~ - Final-Revised

		Regular Meeting	
Mond	lay, August 1, 2022	5:30 PM	Board of Education Central Office
В	oard of Education Conference Roo	m	
Ι	CALL TO ORDER		
II	ROLL CALL		
III	APPROVAL OF MINUTES		
	MOTION to approve regula	r meeting minutes of J	une 6, 2022
	Attachments: June 6 2022	mtg min.docx	
IV	CITIZENS COMMENTS		
V	INFORMATIONAL ITEMS		
VI	LEDYARD SCHOOLS IMPR	OVEMENT PROJE	CT (LMS AND GHS)
1.	Discussion, update and possible	action regarding the L	edyard School Improvement Project
2.	Discussion and possible action re Projects	egarding the payment of	of invoices for School Improvement
	MOTION to approve AIA Ledyard Middle School date		64, Silver Petrucelli & Associates, for punt of \$206.00
	<u>Attachments</u> : <u>AIA App #2</u>	2-0664, SPA, LMS, 7-	-1-2022 \$206.00.pdf
	MOTION to approve AIA Hill School, dated 7-1-2022		5, Silver Petrucelli & Associates, Gallup 0.00
	<u>Attachments</u> : <u>AIA App #2</u>	2-0665, SPA, GHS, 7-	-1-2022 \$309.00.pdf
VII	UPDATE ON SCHOOL AUD	IT CLOSE OUT WIT	TH COLLIERS
	MOTION to approve Collie amount of \$460.80 for audit	•	ard Middle School, dated 5-31-2022 in the
	Attachments: Colliers Inv	#761161, LMS 5-31-2	<u>022 \$460.80.pdf</u>

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.



File #: 22-131

Agenda Date: 8/1/2022

Agenda #:

MINUTES

Minutes:

MOTION to approve regular meeting minutes of June 6, 2022

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

Chairman Steve Juskiewicz

<u>MEMBERS PRESENT:</u>	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 1-11/2 yr of revenue/power generated.

ADJOURNMENT

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



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)

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		Totals				_		\$136,270.19

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SILVER/PETRUCELL) + ASSOCIATES Architects / Engineers/ Interior Designers

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

Town of Ledyard 741 Colonel Ledyard Highway Ledyard, CT 06339 Invoice number Date 22-0664 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
Acoutiscal 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. Petrucelli	1.00		206.00	206.00

Town of Ledyard Project 15.175 Ledya	rd - Ledyard Middle S	chool Renovations				Invoice number Date	22-0664 07/01/2022
Invoice Summary							
Description				Contract Amount	Total Billed	Prior Billed	Current Billed
Description SD Schematic Desi		449149 , <u>26.499979 , </u>		217,569.00	217,569.00	217,569.00	0.00
Design Developme	-			269,802.00	269,802.00	269,802.00	0.00
Construction Docu				532,284.00	532,284.00	532,284.00	0.00
Bid Phase	licito			58,552.00	58,552.00	58,552.00	0.00
Construction Admi	nistration			459,656.00	459,656.00	459,656.00	0.00
Close Out	inaciación -			14,638.00	14,638.00	14,638.00	0.00
Geotechnical Engir	eering & Borings			20,000.00	13,463.10	13,463.10	0.00
Acoutiscal Enginee				35,000.00	31,500.00	31,500.00	0.00
Reimbursable Expe				50,000.00	13,266.89	13,266.89	0.00
-				55,000.00	55,000.00	55,000.00	0.00
Hazmat Testing and Inspection Additional Hazmat and Documentation Credit for Overbilled Hazmat BSC additional services, General Storm Water Permitting Pierz Associates				49,500.00	49,500.00	49,500.00	0.00 0.00
				-36,427.00 2,750.00	-36,427.00 2,750.00		
						2,750.00	0.00
			4,840.00	4,840.00	4,840.00	0.00	
Security Rebid pac	kade			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 floori	na			1,500.00	1,500.00	1,500.00	0.00
D'Agostino and As				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				14,160.00	14,160.00	14,160.00	0.00
Travel				556.00	556.00	556.00	0.00
Additional Field Dr	ainage BSC			18,700.00	18,700.00	18,700.00	0.00
Additional Parking	_			6,270.00	6,270.00	6,270.00	0.0
Additional New Sto				8,800.00	8,800.00	8,800.00	0.00
Parking Lot BSC	0			5,700.00	1,710.00	1,710.00	0.0
Additional Constru	ction Administrati	on Hourly		0.00	45,841.75	45,635.75	206.0
	·····		Total	1,804,928.00	1,800,009.74	1,799,803.74	206.0
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 9	
21-993	05/01/2021	70.00					70.0
22-0664	07/01/2022	206.00	206.00		-		
	Total	276.00	206.00	0.00	0.00	0.0	0 70.0

Approved by:

Dean A. Petrucelli Project Manager Authorized to Pay

Signature

Date___

PO#_____



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)

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S1,980.00S1,980.00S1,980.00100.00%S16,276.00S16,276.00100.00% 0% S3,625.00S910.00S7,865.00 0% PS3,625.00S7,865.00 0% 0% PS3,625.00S7,865.00 0% 0% PS3,625.00S7,865.00 0% 0% PS3,625.00S165.00 0% 0% PS1,365.00S309.00S 165.00 0% PS1,346,011.24S1,365,709.29S 309.00 $S1,270,417.79$ 1% PPS $1,365,709.29$ S 309.00 $S1,270,417.79$ 1%	S1,980.00S1,980.00S1,980.00100.00%S16,276.00S16,276.00100.00% 0% S3,625.00S910.00S7,865.00 0% S3,625.00S7,865.00S7,865.00 0% CS165.00S165.00S 0% TotalsS1,346,011.24S1,365,709.29S 309.00 $S1,270,417.79$ TotalsS1,346,011.24S1,365,709.29S 309.00 $S1,270,417.79$	Travel					100.00%	
S16,276.00S16,276.00100.00%IS $$$ 3,625.00 $$$ 910.00 $$$ 16,276.00100.00%IS $$$ 3,625.00 $$$ 910.00 $$$ 7,865.00 $$$ 0%SC $$$ 3,625.00 $$$ 910.00 $$$ 1,565.00 $$$ 0%SC $$$ 3,625.00 $$$ 910.00 $$$ 1,565.00 $$$ 0%SC $$$ 3,625.00 $$$ 1,565.00 $$$ 1,565.00 $$$ 0%SC $$$ 3,625.00 $$$ 1,565.00 $$$ 1,565.00 $$$ 0%SC $$$ 1,365.00 $$$ 1,365.00 $$$ 1,17.79 $$$ 1Sc $$$ 1,346,011.24 $$$ 1,365,709.29 $$$ 309.00 $$$ 1,270,417.79SC $$$ 1,346,011.24 $$$ 1,365,709.29 $$$ 309.00 $$$ 1,270,417.79	S16,276.00S16,276.00100.00%IS $$$ 3,625.00 $$$ 910.00 $$$ 16,276.00100.00%IS $$$ 3,625.00 $$$ 910.00 $$$ 7,865.00 $$$ 0%SC $$$ 3,625.00 $$$ 910.00 $$$ 165.00 $$$ 0%SC $$$ 3,625.00 $$$ 165.00 $$$ 165.00 $$$ 0%SC $$$ 3,309.00 $$$ 165.00 $$$ 165.00 $$$ 165.00 $$$ Totals $$$ 1,346,011.24 $$$ 1,365,709.29 $$$ 309.00 $$$ 31,270,417.79Total $$$ 1,346,011.24 $$$ 1,365,709.29 $$$ 309.00 $$$ 31,270,417.79	Stone Wall BSC					100.00%	
RJS \$ 3,625.00 \$ 910.00 \$ 910.00 \$ 0% RJS \$ 3,625.00 \$ 7,865.00 \$ 7,865.00 \$ 0% BSC \$ 7,865.00 \$ 7,865.00 \$ 165.00 \$ 165.00 BSC \$ 165.00 \$ 309.00 \$ 165.00 \$ 165.00 DES \$ 1,365,709.29 \$ 309.00 \$ 1,570,417.79 \$ 1<	S $3,625.00$ S 910.00 90% RJS S $7,865.00$ S $7,865.00$ S $7,865.00$ 90% BSC S $7,865.00$ S $7,865.00$ S $7,865.00$ 90% BSC S $7,865.00$ S 165.00 S 165.00 S 165.00 90% BSC S $1,80.00$ S 165.00 S 165.00 90% 90% Diss Totals S $1,346,011.24$ S $1,365,709.29$ S 30.00 $81,270,417.79$ 10% Diss Totals S $1,365,709.29$ S 300.00 $81,270,417.79$ 10% Diss Totals S $1,365,709.29$ S 300.00 $81,270,417.79$ 10%	Kitchen CDs	-	16			100.00%	
S 7,865.00 S 7,865.00 5 7,865.00 5 7,865.00 5 165.00 5 165.00 7,865.01 5 309.00 5 7,865.01 5 309.00 5 7,865.01 5 309.00 5 7,865.01 5 309.00 5 7,865.01 5 309.00 5	S 7,865.00 S 7,865.00 S 165.00 S 165.00 Totals S 1,305.00 S 165.00 Totals S 1,346,011.24 S 1,365,709.29 S 309.00 S1,270,417.79	Kitchen CA					%0	
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Totals \$ 1,346,011.24 \$ 1,365,709.29 \$ 309.00 \$ 1,270,417.79	Totals \$ 84,698.50 \$ 309.00 Totals \$ 1,346,011.24 \$ 1,365,709.29 \$ 309.00 \$ 1,270,417.79	Consultant BSC	-			S		
\$ 1,346,011.24 \$ 1,365,709.29 \$ 309.00 \$1,270,417.79	\$ 1,346,011.24 \$ 1,365,709.29 \$ 309.00 \$1,270,417.79 \$ 1,365,709.29 \$ 309.00 \$1,270,417.79	Hourly billings						
		Totals	\$ 1,346,011.24					\$128,976.63

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SILVER/PETRUCELLI + ASSOCIATES Architects / Engineers/ Interior Designers

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

Town of Ledyard 741 Colonel Ledyard Highway Ledyard, CT 06339 Invoice number Date 22-0665 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
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	Hours	Multiplier	Rate	Billed Amount
Dean A. Petrucelli	1.50		206.00	309.00
				1 07/04/0000

Town of Ledyard Project 15.178 Ledya	rd - Gallup Hill School	Renovations				Involce number Date	22-0665 07/01/2022
Invoice Summary						.	0
Departmen				Contract Amount	Total Billed	Prior Billed	Current Billed
Description SD Schematic Desig	nn			143,747.00	143,747.00	143,747.00	0.00
Design Developmer	-			177,138.00	177,138.00	177,138.00	0.00
Construction Docur				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 Admin	nistration			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 engin	eering and boring	5		18,000.00	11,302.15	11,302.15	0.00
Acoustical Enginee				30,000.00	27,000.00	27,000.00	0.00
Reimbursable expe				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 Documentatio	n		46,200.00	46,200.00	46,200.00	0.00
Credit for over bille				-30,839.00	-30,839.00	-30,839.00	0.00
BSC additional serv				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 Expe	enses, 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				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 Admi	inistration 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	0 Over 120
22-0665	07/01/2022	309.00	309.00				
	Total	309.00	309.00	0.00	0.00	0.0	0 0.00

Approved by:

t

Dean A. Petrucelli Project Manager

Signature

PO#____Date____



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

Ledyard CT, Town of

Attn: Matthew Bonin

Ledyard, CT 06339

741 Colonel Ledyard Highway

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

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 Billed by % Complete		32,000.00	1.44	460.80	0.00	460.80
	Subtotal:	32,000.00	1.44	460.80	0.00	460.80
			Cur	rent Billings		460.80

Amount Due This Bill

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.

460.80



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

Ledyard CT, Town of

Attn: Matthew Bonin

Ledyard, CT 06339

741 Colonel Ledyard Highway

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

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
			Cu	ırrent Billings		460.80

Amount Due This Bill

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.

460.80



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

Ledyard CT, Town of

Attn: Matthew Bonin

Ledyard, CT 06339

741 Colonel Ledyard Highway

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

Invoice : 0000768785 Invoice Date : 6/30/2022

 Project :
 22000679G

 Project Manager:
 Warrington, Jr., Chuck

 Project Name:
 Ledyard CT, Town of - Ledyard

 Middle School Closeout

D:11:

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 Billed by % Complete		32,000.00	12.86	4,115.20	460.80	3,654.40
	Subtotal:	32,000.00	12.86	4,115.20	460.80	3,654.40
			Cu	ırrent Billings		3,654.40
			Amount	t Due This Bill		3,654.40

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.



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

Ledyard CT, Town of

Attn: Matthew Bonin

Ledyard, CT 06339

741 Colonel Ledyard Highway

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

Invoice : 0000768786 Invoice Date : 6/30/2022

 Project :
 22000680G

 Project Manager:
 Warrington, Jr., Chuck

 Project Name :
 Ledyard CT, Town of - Gallup Hill

 ES Closeout

D:11:

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 Billed by % Complete		32,000.00	16.09	5,148.80	460.80	4,688.00
	Subtotal:	32,000.00	16.09	5,148.80	460.80	4,688.00
			Cur	rent Billings		4,688.00
			Amount	Due This Bill		4,688.00

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.



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

mal

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		F	Project
20223134	Net 30	7/26/2022	UPS		Ledyard	High School
Quantity	Item Code	Desc	cription	Pi	rice	Amount
	1 Progress Pay	Progress Payment - lighting equipment d site			51,000.00	61,000.00
	l Progress Pay	Progress Payment - removal/prep	Labor stage floorin	g	3,500.00	3,500.00
		auditorium 1- ETC dimmer enclo termination kit, 1- ET 1- ETC station power 12- ETC dual 20amp ETC dual relay modu module 5- ETC wall stations, ETC locking covers 2- ETC LCD touch so	FC control processor r module dimmer modules, 13 ules, 2- ETC constan 5 ETC wall box's, 5 creens, 2- ETC touch	i- t		
		screen wall box's, 2-1 locking covers				
		1-lowell cbp-1 cable p equipment rack	passthru, 1- Lowell			

Date	Invoice #	
7/26/2022	15298	

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

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		Pric	xe /	Amount	
		 1-furman power cond 24 port patch panel 1- netgear smart swit 24- cable matters rj4: 1- Lowell 3 space rac 1- tripplite rackmoun 2- dell 24" touch scree gateways, 7- ETC net backboxs 4-SSRC outletbox wi connector, 4- SSRC o schedule 40 black pip 50- CBI DMX cables cables, 6- CBI xlr ter 	ch fs728tp-100nas 5 patch cables k drawer at UPS eens ,11-, ETC twork stations, 7-ET th 20amp 2pg connector strip 40', be 40'	fC 4-			

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	Τo
DIII	10

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P.O. Number	Terms	Ship	Via		Project Ledyard High Schoo		
20223134	Net 30	7/26/2022	UPS				
Quantity Item Code		Description		Pr	ice	Amount	
		labor performed to d homasot flooring fro of 2- stage floor theat removal of 5- stage fl Structurally cover th in preparation for flo	m stage floor, re trical electrical b oor foot light fix e holes in stage f	moval pox's, ctures.			
				Subto	otal	\$64,500.0	
	•			Sales	Tax (0.0%)	\$0.0	
We now accept American Express, Mastercard and Visa.		Total		\$64,500.0			
				Pavm	ents/Credits	\$0.0	

\$64,500.00

Balance Due





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