

**New Lebanon Building Committee ("NLBC")
Report Covering the Period February 1, 2020 – July 31, 2020**

A. Project Status and Activities

The successful opening of the school in February 2019 concluded phase one of this three-phase project. The demolition of the 1957 building and the development of the playgrounds, drop-off area and parking are now complete (phase two). The restoration of the School's ball/play field at William St. is complete (third phase).

The final Certificate of Occupancy is expected in the fall of 2020.

The NLBC's meeting schedule, agenda and meeting minutes, eNewsletters and other documents can be found on the Greenwich Public Schools website www.greenwichschools.org and linked at <http://www.greenwichschools.org/NLSBC>

B. Financial (source: Munis report as of 7/27/2020)

Fiscal Year	Description	Budget	Spent	Encumb	Available
Approved Projects					
2014-2015	Feasibility Study	100,000	98,716		1,284
2015-2016	Design	2,850,000	2,812,934	37,065	1
2016-2017	Construction	34,359,000	32,415,187	562,402	1,381,411
	Totals	37,309,000	35,326,837	599,467	1,382,696

- The project has received its 6th reimbursement from the state in the amount of \$767,315. Total reimbursement to date is \$17,702,446. Retainage of 11% remains to be obtained.

C. Other/Next Steps

- Should additional information be needed, please contact the Building Committee.

Respectfully submitted,

New Lebanon Building Committee s/Stephen Walko, Chairman