

STATE OF CONNECTICUT – COUNTY OF TOLLAND  
INCORPORATED 1786

# TOWN OF ELLINGTON

## Permanent Building Committee

PETER WELTI  
CHAIRMAN

GARY MAGNUSON  
VICE CHAIRMAN

55 MAIN STREET – PO BOX 187  
ELLINGTON, CONNECTICUT 06029-0187

THOMAS ADAMS  
GARY T. FELDMAN  
LIZ NORD  
RONALD STOMBERG  
DALE GERBER  
MICHAEL SWANSON  
PATRICK STAVENS  
MIRIAM UNDERWOOD  
BRIAN CHAMBERLIN  
SU THANVANTHRI

### PERMANENT BUILDING COMMITTEE (PBC)

#### Regular Meeting

Tuesday, March 10, 2026

Nicholas J. DiCorleto, Jr. Meeting Hall 55 Main Street, Ellington CT

6:00 PM

#### MINUTES

**Members Present:** Gary Magnuson-Vice Chairman, Ronald Stomberg, Liz Nord, Gary Feldman, Brian Chamberlin, Miriam Underwood, Su Thanvanthri, Tom Adams, Michael Swanson and Patrick Stavens (arrived at 6:09)

**Members Absent:** Peter Welty-Chairman

**Additional Attendees:** George Graikoski, Construction Manager, O&G Industries; Stephanie Gras, Project Manager, Arcadis; Greg Smolley, Drummey Rosane Anderson, Inc, (DRA) and Tom Modzelewski, Director of Public Works

#### **I. Call to Order**

Vice Chairman Magnuson called the meeting to order at 6:01 P.M.

#### **II. Approval of Minutes**

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE THE MINUTES OF THE FEBRUARY 10, 2026 MEETING.

#### **III. Lighting Project**

There was no update.

#### **IV. Windermere Project**

Mr. Graikoski provided the monthly update of the Summary Data Sheet [ATTACHED].

**Sitework:** Continuing preparation for Phase 3 sitework.

**Building:**

**Phase I: New Addition Areas A & B, Kitchen/Café, Gymnasium, N/S Corridor Area D:**  
Continued working on the punch list in the new addition.

**Phase II: Renovations Areas C & E, C & E Connector, Gymnasium Area D:**

**Area C-** Continued Commissioning HVAC Systems

**Area E-** Continued with the metal facia, and gutters. Continued with the installation of the board and batten siding. Continued with the installation of Storefronts and Curtainwalls. Started Commissioning HVAC Systems

**C&E Connector-** Continued with the installation of the Curtainwalls & Glass.

**A&C Connector-** Continued with the installation of the Curtain Walls and Glass. Started the installation of the Linear Metal Ceiling, including HVAC, electrical and low voltage systems.

**Phase III: Renovations Band/Chorus, Vestibule Area F, Demolition South Building:**

**Renovations Band/Chorus -**Continued with the Selective Demolition. Completed the wall rough-in of plumbing, ductwork and electrical. Started installation of the gypsum wall board. Continued with the plumbing, ductwork and electrical overhead rough-ins.

**Vestibule Area F –** Completed the asbestos abatement and started the demolition of the building.

**Demolition South Building (1966) –** Completed the asbestos abatement and demolition of the building.

**Phase IV: Landscape, Hardscape, Pre-K/K Playground:**

Mr. Graikoski provided a trades update, Punch List and Commissioning Status along with photos that were shown [ATTACHED].

Mr. Swanson asked Mr. Graikoski if they encountered any surprises in the 1966 addition and he said no, there was nothing of concern.

**Design/Architect Update:**

Mr. Smolley stated that they are addressing the punch list items and getting setup for furniture for the last phase, as well as working closely with Ms. Gras on a few items.

Ms. Thanvanthri mentioned that she was able to have a tour of the school and noticed there was no cell service. Ms. Gras and Mr. Graikoski noted that the guest Wi-Fi was down. Ms. Thanvanthri asked if the emergency systems were still operational in that situation and they replied that yes, all emergency systems, including the fire alarm system and elevator, all run on a different system that is always up and running.

Ms. Underwood asked for an update on her inquiry at last month's meeting regarding the potential of solar panels being installed on this project. Mr. Graikoski responded that the building is structurally stable and ready for the installation of solar panels in the future. Mr. Smolley stated that the particular grant for this project unfortunately does not qualify for the installation of solar panels. Mr. Magnuson added that there is no way for solar panels to be installed prior to the project completion at the end of August and they recommend that the Board of Education look into applying for a grant to install solar panels in the future.

**Stephanie Gras provided the following Owner’s Representative Update through February 28, 2026:**

**Project Budget Report:** The project budget is \$74,600,000.00 of which \$52,220,000.00 is anticipated grant funding. Eligible costs are reimbursed at 70%. The total amount reimbursed to date is \$28,990,291.00. As of February 28, 2026 we have expended 76% of the current budget and the Owner Contingency Amount is currently \$4,140,710.00.

**Construction Budget Report:** The current GMP amount including approved changes to date is \$61,995,456.00.

**Financial Update:**



**WINDERMERE ELEMENTARY SCHOOL PBC SUMMARY**

AS OF 03/01/26

Description	Current Budget As of 03/01/26	Expended To Date Through 02/28/26
Architect	\$3,247,273	\$2,943,010
Owners Oversight		
Owner's Representative	\$978,562	\$811,427
Commissioning	\$128,000	\$91,282
Testing & Inspection	\$110,000	\$107,747
Other Consultants	\$70,000	\$64,561
Moving	\$100,000	\$57,675
Builders Risk Insurance	\$114,006	\$114,006
Town Services		
Town Legal Services	\$78,000	\$62,546
Bond Counsel Fees	\$300,000	\$226,489
State & Town Permit Fees	\$12,905	\$1,500
Advertisement	\$5,000	\$499
Construction Manager		
Pre-Construction	\$336,000	\$270,660
Construction Manager (GMP)	\$61,619,456	\$49,945,891
Furniture, Fixtures, Equipment	\$1,949,948	\$929,058
Technology Equipment	\$1,435,416	\$1,087,521
Owner's Contingency	\$4,115,433	\$0
<b>TOTAL PROJECT BUDGET</b>	<b>\$74,600,000</b>	<b>\$56,713,871</b>
<b>TOTAL ENCUMBERED</b>	<b>\$69,783,956</b>	
<b>Balance Remaining</b>	<b>\$4,816,044</b>	

**Changes:** Two (2) Proposed Changes were received last month. All Proposed Changes were presented, reviewed and approved by the PBC Chairman prior to this evening. The total amount of all changes for approval and presented for record total \$19,923.45 from the Owner's Contingency Account.

*(See the attached for details on reviewed Proposed Change Orders)*

**Professional Service Agreements/ Amendments:** There are currently No professional service agreements for review.

**Construction Activities and Look Ahead:** See O&G report for site work and Phase II project summary.

**Design Progress:** The design team continues to facilitate the construction administration effort as well as the development and maintenance of the punch list for Areas A, B, C, D and E.

Multi-Purpose Field Irrigation – The owner requested Proposal Request has been voiced at the direction of the PBC Chairman after a meeting with the designers last month and the lack of overall progress related to the change.

**Commissioning:** Sustainable Engineering Solutions continues to track and update open commissioning items from Phase I and Phase II. The last segment of Window leak testing is tentatively scheduled for spring break.

**FFE/Moving Activities:** DRA and Arcadis will begin to prepare for the next phase of FF&E installation for Phase III. DRA and Arcadis continue to work with the users and O&G to organize, source and price any additional furniture and technology that may have been left out of the design.

**Currently we are reviewing:**

**Beverage Air Milk Coolers for the cafeteria which were provided by DRA for review by the board of education.** - New Beverage Air Single access School Milk Coolers are available through many vendors online and are available through our kitchen smallware's vendor, Culinary Depot. The price per unit is \$3,516.92 and includes shipping.

We will ask for a motion to issue a PO to Culinary depot in the amount "not to exceed \$8,000" for the purchase of these two units.

**Outdoor casual seating for Media Center** - Furniture types and colors have been provided by the BOE and ORA is working to source and budget the furniture for this space

**Additional Miscellaneous Furniture** - BOE and WES are working to identify their needs and formalize their requests. Alisha Carpino received, reviewed and provided links to many of the items requested. Arcadis met with Alisha and provided additional directions to source the items. We continue to work through the request and identify the vendors that are available and gather pricing.

**Critical Items/Potential Issues:** There are no critical issues impacting the schedule at this time.

**Additional Items:**

**Review of the Dedication Plaque Revision** - see the attached sample. Upon acceptance, the layout will be returned to ORA for font size and selection, and a shop drawing from the vendor provided prior to releasing the order.

**Technology Vendor Invoice Review** - Due to some complexities, multiple invoices from Ocker's Technologies related to networking equipment in Phase I and II have been transmitted to ORA for review and comment prior to Arcadis' recommendation to pay.

**-End of Report-**

## **V. HVAC Project**

There was no update.

## **VI. Approval of Invoices**

The following Windermere Elementary invoices were presented for review and approval [ATTACHED]:

Invoice Date	Invoice Number	Vendor	Amount
3/3/2026	36109212	<b>Arcadis</b> OPM Services	\$ 25,000.00
2/28/2026	38	<b>DRA</b> Architectural Services	\$ 39,548.60
2/28/2026	220-074224	<b>Meyer</b> Band Riser Storage	\$ 288.75
			\$ 64,837.35

MOVED (ADAMS), SECONDED (FELDMAN) AND PASSED UNANIMOUSLY TO APPROVE THE THREE (3) ABOVE LISTED INVOICES AS PRESENTED IN THE DISTRIBUTED PACKET IN THE AMOUNT OF \$64,836.75.

Mr. Stavens noticed that there was an error in the dollar amounts shown, therefore a second motion was made to approve the revised total. The amounts in these minutes reflect the correct figures.

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE THE AMENDED TOTAL OF THE ABOVE LISTED INVOICES IN THE TOTAL AMOUNT OF \$64,837.35.

Pay App Date	Payment App No.	Vendor	Amount
2/28/2026	27	<b>O&amp;G Industries</b> Construction Manager	\$ 778,539.58

MOVED (FELDMAN), SECONDED (NORD) AND PASSED UNANIMOUSLY TO APPROVE THE O&G PARTIAL PAY APPLICATION NO. 27 DATED FEBRUARY 28, 2026 IN THE AMOUNT OF \$778,539.58.

MOVED (FELDMAN), SECONDED (THANVANTHRI) AND PASSED UNANIMOUSLY TO APPROVE THE FOLLOWING TWO (2) PCOS FOR RECORD; SIGNED OFF BY THE CHAIRMAN IN FEBRUARY: **PCO-162**–MISCELLANEOUS FIRE PROTECTION IN THE AMOUNT OF \$6,134.94 AND **PCO- 167R**-ADDITIONAL ADMINISTRATIVE LAPTOPS IN THE AMOUNT OF \$19,923.45 FOR A TOTAL AMOUNT OF \$19,923.45.

Mr. Magnuson confirmed with Ms. Gras that the \$6,134.94 is coming from Construction Management.

MOVED (FELDMAN), SECONDED (THANVANTHRI) AND PASSES UNANIMOUSLY TO APPROVE THE PURCHASE OF 2 (TWO) BEVERAGE AIR COOLERS NOT TO EXCEED \$8,000.00.

Discussion was held regarding the original coolers that were determined to not be compatible with the needs of the cafeteria, even after being modified with stainless wraps. It was understood that the new Beverage Air coolers will be purchased, with only one being reimbursable by the State, and the original coolers will be kept for future use.

Ms. Gras presented the dedication plaque options, all reviewed and discussed. Ms. Gras and Mr. Smolley agreed to make the recommended corrections and will have the committee or Chairman Welti approve the final product prior to production.

MOVED (ADAMS), SECONDED (FELDMAN) AND PASSED UNANIMOUSLY TO APPROVE ALL SEVEN (7) HVAC INVOICES PROVIDED IN THE PACKET IN THE AMOUNT OF \$379,705.55.

Funding	Vendor	Description of Service	Period Ending	Invoice/ Payment Application Date	Invoice #/Payment Application #	Amount
GRANT	The Nutmeg Companies	Construction Services	2/28/2026	3/4/2026	#8-MS	\$ 5,382.27
GRANT	The Nutmeg Companies	Construction Services	2/28/2026	3/4/2026	#9-HS	\$ 225,214.01
GRANT	The Nutmeg Companies	Construction Services	2/28/2026	3/4/2026	#9-MS	\$ 117,488.18
BOE	The Nutmeg Companies	Construction Services	2/28/2026	3/4/2026	#9-HS	\$ 19,586.49
BOE	The Nutmeg Companies	Construction Services	2/28/2026	3/4/2026	#9-MS	\$ 2,215.60
BOE	The Nutmeg Companies	Construction Services	2/28/2026	3/4/2026	#5-CO-HS	\$ 5,391.11
BOE	The Nutmeg Companies	Construction Services	2/28/2026	3/4/2026	#5-CO-MS	\$ 4,427.89
<b>TOTAL AMOUNT RECOMMENDED FOR APPROVAL</b>						<b>\$ 379,705.55</b>

Ms. Gras provided members with 3 PCOs for approval [ATTACHED]. One PCO will be paid for by a grant, two others will be paid for by the BOE.

MOVED (ADAMS), SECONDED (FELDMAN) AND PASSED UNANIMOUSLY TO APPROVE **PCO-10** FOR CENTER SCHOOL IN THE AMOUNT OF \$11,238.62.

MOVED (ADAMS), SECONDED (FELDMAN) AND PASSED UNANIMOUSLY TO APPROVE **PCO-12** AND **PCO 143** FOR ELLINGTON MIDDLE SCHOOL IN THE AMOUNT OF \$1,602.60.

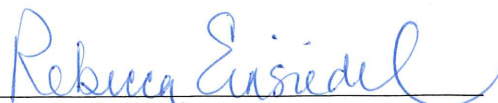
## VII. New Business

No new business was discussed.

## VIII. Adjournment

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO ADJOURN THE MEETING AT 7:03 PM.

Submitted by: \_\_\_\_\_



Rebecca Einsiedel  
Recording Secretary

<b>SUMMARY DATA</b>		
FEBRUARY 2026 Project: Windermere Elementary School		Report # 26 Proj. #2014700
<b>COMPLETION DATES</b>	<b>ORIGINAL</b>	<b>CURRENT</b>
Phase I - New Addition	12/20/24	02/20/25
Phase II - Renovations	10/17/25	12/23/26
Phase III - Demolition South Building	04/22/26	05/30/26
Phase IV - Landscape,Hardscape,Playscape		06/19/26
Overall Substantial Completion	04/30/26	08/14/26
<b>PHYSICAL PROGRESS PERCENTAGE COMPLETE</b>	<b>LAST REPORT</b>	<b>THIS REPORT</b>
Phase I - New Addition	99%	99%
Phase II - Renovations	97%	98%
Phase III - Demolition South Building	0%	55%
Phase IV - Landscape,Hardscape,Playscape	0%	0%
<b>Construction Budget</b>	<b>LAST REPORT</b>	<b>THIS REPORT</b>
Baseline Budget	\$61,466,046	\$61,466,046
Potential Budget Revisions	\$70,919	\$179,774
Approved Budget Revisions	\$338,277	\$349,744
Current Budget (GMP)	\$61,875,242	\$61,995,564
<b>Construction Costs</b>	<b>LAST REPORT</b>	<b>THIS REPORT</b>
Awarded Contracts	\$58,143,445.00	\$58,143,445
Potential Contract Changes	\$242,763	\$366,873
Approved Contract Changes	\$2,035,359	\$2,123,991
Projected Costs	\$60,421,567	\$60,634,309
<b>Funds Available</b>	<b>LAST REPORT</b>	<b>THIS REPORT</b>
Allowance Funds Available	\$437,899.00	\$437,899
Contingency Funds Available	\$1,015,775	\$923,356
<b>Total Funds Available</b>	<b>\$1,453,674.00</b>	<b>\$1,361,255</b>

**Windermere Elementary School**  
O&G Project No. 2014700  
FEBRUARY 2026 Monthly Report

**Project Commentary**

**Project Summary:**

This update represents progress on the project for the period noted above.

**Sitework:** Continuing preparation for Phase 3 sitework.

**Building:**

**Phase I - New Addition Areas A & B, Kitchen/Café, Gymnasium, N/S Corridor Area D:**

Continued working on the punch list in the new addition.

**Phase II – Renovations Areas C & E, C&E Connector, Gymnasium Area D:**

**Area C** –Continued Commissioning HVAC Systems.

**Area E** Continued with the metal facia, and gutters. Continued with the installation of the board and batten siding. Continued with the installation of Storefronts and Curtainwalls. Continued Commissioning HVAC Systems.

**C&E Connector** – Continued with the installation of the Curtainwalls & Glass.

**A&C Connector** –Continued with the installation of the Curtain Walls and Glass. Started the installation of the Linear Metal Ceiling, including HVAC, Electrical, and Low Voltage systems.

**Phase III – Renovations Band/Chorus, Vestibule Area F, Demolition South Building:**

**Renovations Band/Chorus** – Continued with the Selective Demolition. Completed the wall rough-in of the Plumbing, Ductwork, and Electrical. Started installation of the gypsum wall board. Continued with the Plumbing, Ductwork, and Electrical Over Head rough-ins.

**Vestibule Area F** – Completed the asbestos abatement and started the demolition of the building.

**Demolition South Building (1966)** – Completed the asbestos abatement and started demolition of the building.

**Phase IV – Landscape, Hardscape, Pre-K/K Playground:**

**Windermere Elementary School**  
O&G Project No. 2014700  
FEBRUARY 2026 Monthly Report

**Cost / Schedule Impact Items**

Below is a listing of current construction/financial issues that may become an impediment to the timely completion of various work items and overall project completion.

- **RFIs/ASIs/PRs:**
  - RFIs – There are 341 total RFIs. 341 are closed or responded to. 0 are outstanding.
  - ASIs – There was no ASIs issued this period.
  - PRs- There were no PRs issued this period. Fifty-Eight (58) Total PRs.
  
- **PCOs:**
  - PCOs for Approval/Approved:
    - PCO-162 – Miscellaneous Fire Sprinkler.
    - PCO-167 – Additional Laptop Computers
  
  - PCOs being Processed:
    - PCO-137 – PR #55 Café Added Displays.
    - PCO-141 – Remove Concrete Vault.
    - PCO-168 – Learning Stair Scaffolding.
    - PCO-169 – Repair Damaged Sprinkler.
    - PCO-170 – Electrical revisions.
    - PCO-171 – Electrical Revisions & Safety.
    - PCO-172 – Stair #2 Stainless Steel Cap.
    - PCO-173 – Temp walls & Stair/Platform.
    - PCO-174 – Miscellaneous Drywall.
    - PCO-175 – PR#62 Panic & Lockdown Button.
    - PCO-177 – Miscellaneous Metal work.
    - PCO-178 – Retaining Wall Guardrail Area A.
    - PCO-176 – Added playground mulch in C/E courtyard.
    - PCO-179 – Added Fencing @ Playground.

**Schedule Impact/Activity Revisions:**

- No schedule impacts/activity revisions this period.

**Procurement:**

- There are no procurement issues currently.

**Current Status:**

BP # 2.02 - Abatement & Demolition – Bestech, Inc. of CT

- Completed the Abatement in the 1966 Building. Started demolition of the 1966 Building.

BP # 2.31 – Phase 2 Sitework – Gerber Construction Co.

- Monitored Erosion Control Measures.
- Continued preparation for Phase 3 sitework.

BP # 2.03 – Concrete – Acranom Masonry.

- No work this period.

BP#2.04 – Masonry – Acranom Masonry.

- Set up scaffolding and started preparing for the exterior masonry walls in Area F.

BP # 2.05m Miscellaneous Metals – General Welding & Fabrication, Inc.

- No work at this period.

BP # 2.05s – Structural Steel – Steeltech Building Products, Inc.

- No work at this period.

BP # 2.06 – Millwork – Legere Group. Ltd.

- No work this period.

BP # 2.07a – Waterproofing, Air Barrier, & Sealants – Armani Restoration, Inc.

- Started Air Vapor Barrier on the exterior walls in Area F.

BP # 2.07f – Firestopping – New Haven Firestop, Inc.

- No work this period.

BP # 2.07r – Roofing – Silktown Roofing, Inc.

- Continued with the soffits, fascia, and downspouts.

BP # 2.07s – Fiber Cement Siding – H. Carr & Sons, Inc.

- Continued with the Fiber Cement Siding Area E.

BP # 2.08 – Aluminum Entrances, Storefronts & Curtainwalls – Accurate Door & Window LLC.

- Continued with the installation of the Storefronts and Curtainwalls in Areas C and E.

BP # 2.09a – Acoustical – Acoustics, Inc.

- No work this period.

BP # 2.09a – Drywall – H. Carr & Sons, Inc.

- Completed Light Gauge Metal Framing in Area F.
- Started installation of the gypsum wall board in Area F.

BP # 2.09f – Flooring – M. Frank Higgins & Co., Inc.

- No work this period.

BP # 2.09t – Tiling – Barall & Konover Floors, Inc.

- No work this period.

BP # 2.10 – General Trades – Elite Construction Resources, LLC.

- General cleaning.

BP # 2.11 – Food Service Equipment – Singer Kittredge Equipment, Inc.

- No work this period.

BP # 2.13 – Project Cleanliness/Final Cleaning – Orissa, Inc.

- No work at this period.

BP # 2.21 – Fire Protection – HHS Mechanical Contractors, Inc.

- Started Sprinkler rough-in in Area F.

BP # 2.22 - Plumbing – Ferguson Mechanical.

- Continued rough-in piping in Area F.

BP # 12.23 – HVAC – Ferguson Mechanical.

- Continued rough-in ductwork started in Area F.

BP # 2.26 & 2.26fa – Electrical & Fire Alarm – J.E. Shea.

- Continued Electrical rough-in in Area F.

BP # 2.27 – Technology & Security – Systems One, LLC.

- Continued installation of Low Voltage Systems in Area F.

BP #32 – Playground Equipment – UltiPlay Parks & Playgrounds.

- No work this period.

**Punch List Status:**

Number of Items: 313

Number of Items Open: 53

Number of Items Ready to Inspect: 115

In Dispute: 10

Number of Items Closed: 135

**Commissioning Status:**

Number of Total Commission Items: 88

Number of closed items: 73

Number of Open items: 10

Number of Pending Items ready to inspect: 5



**TOWN OF ELLINGTON  
WINDERMERE ELEMENTARY SCHOOL PROJECT**

**PERMANENT BUILDING COMMITTEE MEETING  
3/10/2026**

**INVOICE/PAYMENT APPLICATIONS SUMMARY  
FOR APPROVAL**

<b>Invoice/ Payment Application Date</b>	<b>Invoice #/Payment Application #</b>	<b>Period Ending</b>	<b>Description of Service</b>	<b>Vendor</b>	<b>Amount</b>
3/3/2026	36109212	2/28/2026	Owner Representative Services	Arcadis	\$ 25,000.00
2/28/2026	0000038	2/28/2026	Architectural Services	DRA	\$ 39,548.60
2/28/2026	220-074224	2/28/2026	Moving - Monthly Storage (Risers)	Meyer	\$ 288.75
3/5/2026	27	2/28/2026	Construction Services	O&G Industries	\$ 778,539.58
<b>TOTAL AMOUNT RECOMMENDED FOR APPROVAL</b>					<b><u>\$ 843,376.93</u></b>

TOWN OF ELLINGTON  
 ELLINGTON MEP PROJECTS UPGRADE  
 PERMANENT BUILDING COMMITTEE MEETING  
 3/10/2026

POTENTIAL CHANGE ORDERS (PCOs) FOR APPROVAL

<u>Project Source</u>	<u>PCO #</u>	<u>Eligible</u>	<u>Funding</u>	<u>Description</u>	<u>Total Amount</u>	<u>Center School</u>	<u>Middle School</u>	<u>High School</u>
GRANT	PCO-10	Y	OC	Add hot water coil and associated piping to DOAS-1, existing freeze pump to remain.	\$ 11,238.62	11,238.62		
BOE	PCO-12	N/A	N/A	Replace Back Flow Preventer for the boiler make-up water. Original BFP was defective and not code compliant	\$ 996.05		\$ 996.05	
BOE	PCO-13	N/A	N/A	Relocate EPO Switch to outside of room per CT Boiler Code. Plans showed the switch inside the room so it was installed there	\$ 606.55		\$ 606.55	
<b>TOTAL AMOUNT RECOMMENDED FOR APPROVAL</b>					<b>\$ 12,841.22</b>	<b>\$ 11,238.62</b>	<b>\$ 1,602.60</b>	<b>\$ -</b>

**MOTION:** The PBC Approves the listed PCO's for Center School in the amount of \$11,238.62

**MOTION:** The PBC Approves the listed PCO's for Ellington Middle School in the amount of \$1,602.60

