



STATE OF CONNECTICUT – COUNTY OF TOLLAND  
INCORPORATED 1786

# TOWN OF ELLINGTON

## Permanent Building Committee

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

PETER WELTI  
CHAIRMAN

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

GARY MAGNUSON  
VICE CHAIRMAN

### PERMANENT BUILDING COMMITTEE (PBC)

#### Regular Meeting

Tuesday, April 14, 2026

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

6:00 PM

#### MINUTES

**Members Present:** Peter Welty-Chairman, Ronald Stomberg, Liz Nord (6:04), Gary Feldman, Brian Chamberlin, Miriam Underwood, Su Thanvanthri and Tom Adams

**Members Absent:** Gary Magnuson-Vice Chairman, Patrick Stavens, Michael Swanson

**Additional Attendees:** George Graikoski, Construction Manager, O&G Industries and Greg Smolley, Drummey Rosane Anderson, Inc, (DRA)

#### I. Call to Order

Chairman Welty called the meeting to order at 6:02 P.M.

#### II. Approval of Minutes

Ms. Thanvanthri asked that the minutes be amended to reflect her recollection of the following:

*“On Page 6, paragraph 2 (Ms. Gras presented dedication plaque options....)”*

- 1. Ms. Thanvanthri suggested adding State Representative Jaime Foster’s name to the dedication Plaque, considering that her efforts resulted in the higher State reimbursement rate for the Windermere project, thereby saving Ellington taxpayers nearly \$9 million in borrowing costs. Mr. Magnuson stated that it was customary to not include names of political figures on the dedication plaque. It would also become necessary to acknowledge contributions of many others to the project, for example, Mr. Brian Greenleaf (former Director of Operations, EPS) who was heavily involved in the initial phases of the project.*

2. Ms. Thanvanthri asked Ms. Gras if her first name could appear in full on the plaque, instead of the short version shown in the sample. Mr. Swanson asked if Ms. Thanvanthri now wanted an entire line on the plaque. Ms. Thanvanthri responded that she perhaps would, if needed.”

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE THE AMENDED MINUTES OF THE MARCH 10, 2026 MEETING AS NOTED ABOVE.

### **III. Lighting Project**

Mr. Modzelewski was unable to attend the meeting; however he sent the following update via email:

*“Good afternoon, all, I will not be able to attend on Tuesday evening. The only update I have regarding the lighting project is that delivery of the Blue Light Stations is scheduled for the week of May 1 and the install scheduled for the week of May 11. I have coordinated with the Town electrician to provide the necessary electrical services and with the DPW team to ensure the excavation is on our schedule. Thank you!”*

### **IV. Windermere Project**

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

**Sitework:** Started site demo.

#### **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-** Completed with the installation of the Curtainwalls & Glass. Started installation of the metal facia and gutters.

**A&C Connector-** Continued with the installation of the Curtain Walls and Glass. Continued the installation of the Linear Metal Ceiling, including HVAC, electrical and low voltage systems. Started installation of the wood blocking and drywall. Installed the stainless-steel guard rails in the A/C connector. Started installation of the metal facia and gutters.

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

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

**Vestibule Area F** – Completed the asbestos abatement and completed the demolition of the building. Selective demolition of the 1966 building started.

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

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

Mr. Graikoski provided a hard copy of the trades update, Punch List and Commissioning Status along with photos [ATTACHED].

**Design/Architect Update:**

Mr. Smolley stated that they continue to address punch list items with Mr. Graikoski and shared that the Orca wall should be going up this summer.

**Stephanie Gras was unable to attend the meeting; however she provided the following Owner’s Representative Update through March 31, 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 March 31, 2026 we have expended 76% of the current budget and the Owner Contingency Amount is currently \$4,115,433.12.

**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 04/01/26



Description	Current Budget As of 04/01/26	Expended To Date Through 03/31/26
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>\$68,783,956</b>	
<b>Balance Remaining</b>	<b>\$4,816,044</b>	

**Changes: TWENTY (20)** Proposed Changes were received last month. **SIXTEEN (16)** 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 \$73,034.62 from the Owner's Contingency Account.

**FOUR (4)** Proposed Changes were received and reviewed by the construction team and are presented tonight in this packet for your review, discussion and approval.

**PCO-137 Rev. 1 – PR #55 Café Added Display**

**\$25,718.47** Provides four (4) additional video display monitors in the cafeteria, including electrical work, ceiling modifications, mounting hardware, and integration with the existing HDBaseT system, as requested by the users. \*\* Please Note that the vendor advised that there could be a price increase on these displays since April 1st. If the board chooses to proceed, we can authorize the PCO and bring it to the board for record next month with updated pricing.

**PCO-179 – PR #60 Added Fencing at Playground**

**\$33,138.93** Provides labor, materials, and equipment to install new chain link fencing between the paved play area and the grades 1–6 playground, including a new 4-foot-high fence and raising portions of the existing 6-foot fence to 8 feet for enhanced safety, per PBC and User request.

**PCO-188 – PR #60 Parking Lot Access**

**\$29,403.08** Constructs a new stair connection from the upper parking lot to the parent drop-off/access road, providing direct pedestrian access to the Area A main-level entrance in response to Users and RFI requests.

**PCO-189 – PR #58 Loading Dock Revisions**

**\$68,235.86** Extends the existing loading dock and includes associated site and concrete work, revised grading and sidewalk layouts, and additional bollards and fencing modifications to accommodate updated loading dock requirements requested by the PBC and Users.  
(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.

**Commissioning:** Sustainable Engineering Solutions continues to track and update open commissioning items from Phase I and Phase II. SES visited the site twice last month to conduct an above ceiling inspection for Area F and to inspect the Air Vapor Barrier Applied to the exterior walls of Area F. There were minimal comments noted in the field observation report and all of the items are to be addressed by O&G. The last segment of window leak testing is tentatively scheduled for Wednesday, April 15th.

**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:

**-Additional Miscellaneous Furniture** – BOE and WES are working to identify their needs and formalize their request. 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.

**-Beverage Air Milk Coolers** for the cafeteria which were purchased from Culinary Depot were delivered to site last month.

**-Outdoor casual seating for Media Center** – Has been sourced through the vendor providing the outdoor classroom furniture via the site contractor and a formal proposal for the furniture will be available at the May PBC meeting for your review.

**-Dedication Plaque** – The PBC review of the Dedication Plaque was considered and all clarifications were addressed by Arcadis upon review. The final layout and approval is now passed to DRA and O&G for formal shop drawing review and approval.

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

#### **Additional Items:**

**Technology Vendor Invoice Review** – Arcadis noted that Ockers Technologies' invoices did not clearly align ("marry") with the bid documents and, therefore, could not be recommended for payment as submitted. DRA also reviewed the invoices and identified similar inconsistencies, providing a list of questions and requested clarifications. Arcadis responded with background on the chain of events and related correspondence; a follow-up discussion with DRA is anticipated to compile a more specific request to Ockers for the missing and/or clarifying information required before payment can be recommended.

Respectfully Submitted by, ARCADIS-US, Inc. Stephanie Manich

**-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
3/30/2026	36109212	<b>Arcadis</b> OPM Services	\$ 25,000.00
3/26/2026	3438396	<b>Culinary Depot</b> Furniture, Fixtures & Equipment (FFE)	\$ 6,743.20
3/31/2026	39	<b>DRA</b> Architectural Services	\$ 71,455.58
1/23/2026	90130619	<b>Lakeshore Learning Materials, LLC</b> Furniture, Fixtures & Equipment (FFE)	\$ 5,000.00
1/10/2026	3674	<b>Marc's Appliance Warehouse, LLC</b>	\$ 9,102.50
2/28/2026	220-075021	<b>Meyer</b> Moving Monthly Storage (Risers)	\$ 288.75
			<b>\$ 117,590.03</b>

MOVED (ADAMS), SECONDED (FELDMAN) AND PASSED UNANIMOUSLY TO APPROVE THE SIX (6) ABOVE LISTED INVOICES AS PRESENTED IN THE DISTRIBUTED PACKET IN THE AMOUNT OF \$117,590.03.

Pay App Date	Payment App No.	Vendor	Amount
4/7/2026	28	<b>O&amp;G Industries</b> <i>Construction Manager</i>	\$ 951,466.25

MOVED (ADAMS), SECONDED (FELDMAN) AND PASSED UNANIMOUSLY TO APPROVE THE O&G PARTIAL PAY APPLICATION NO. 28 DATED MARCH 31, 2026 IN THE AMOUNT OF \$951,466.25.

Discussion and motions were made on the following four (4) PCOs that Ms. Gras provided additional comments and back-up information on in her absence:

**PCO-137 Rev. 1 – PR #55 Café Added Display \$25,718.47**

Provides four (4) additional video display monitors in the cafeteria, including electrical work, ceiling modifications, mounting hardware, and integration with the existing HDBaseT system, as requested by the users.

Ms. Gras added in her notes to the committee that the vendor advised that there could be a price increase on these displays since April 1st. If the committee chooses to proceed, they can authorize the PCO and bring it to the committee for record next month, with updated pricing.

MOVED (ADAMS), SECONDED (FELDMAN) AND PASSED UNANIMOUSLY TO APPROVE **PCO #137** REV. 1 IN THE AMOUNT OF \$25,718.47 FOR FURNISHING AND INSTALLING FOUR (4) ADDITIONAL CAFETERIA DISPLAY MONITORS, INCLUDING ASSOCIATED ELECTRICAL WORK, CEILING MODIFICATIONS, AND SYSTEM INTEGRATION.

**PCO-179 – PR #60 Added Fencing at Playground \$33,138.93**

Provides labor, materials, and equipment to install new chain link fencing between the paved play area and the grades 1–5 playground, including a new 4-foot-high fence and raising portions of the existing 6-foot fence to 8 feet for enhanced safety, per PBC and User request.

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE **PCO-17** IN THE AMOUNT OF \$33,138.93 OR INSTALLATION OF ADDITIONAL CHAIN LINK FENCING AT THE GRADES 1–5 PLAYGROUND, INCLUDING A NEW 4-FOOT-HIGH FENCE AND MODIFICATION OF EXISTING FENCING TO INCREASE HEIGHT FOR IMPROVED PLAYGROUND SAFETY.

**PCO-188 – PR #60 Parking Lot Access \$29,403.08**

Constructs a new stair connection from the upper parking lot to the parent drop-off/access road, providing direct pedestrian access to the Area A main-level entrance in response to Users and RFI requests.

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE **PCO-188** IN THE AMOUNT OF \$29,403.08 FOR CONSTRUCTION OF A NEW STAIR CONNECTION PROVIDING PEDESTRIAN ACCESS FROM THE UPPER PARKING LOT TO THE AREA A MAIN-LEVEL ENTRANCE.

**PCO-189 – PR #58 Loading Dock Revisions \$68,235.86**

Extends the existing loading dock and includes associated site and concrete work, revised grading and sidewalk layouts, and additional bollards and fencing modifications to accommodate updated loading dock requirements requested by the PBC and Users.

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE **PCO-189** IN THE AMOUNT OF \$68,235.86 FOR LOADING DOCK REVISIONS, INCLUDING EXTENSION OF THE DOCK, REVISED GRADING AND SIDEWALK LAYOUTS, AND ASSOCIATED BOLLARD AND FENCING WORK.

MOVED (ADAMS), SECONDED (FELDMAN) AND APPROVED UNANIMOUSLY TO APPROVE THE FOLLOWING SIXTEEN (16) PCOS FOR RECORD **PCO-168** – LEARNING STAIR SCAFFOLDING; **PCO-169**- REPAIR DAMAGED SPRINKLER; **PCO-170**-ELECTRICAL REVISIONS; **PCO-171**- ELECTRICAL REVISIONS AND SAFETY; **PCO-172**-STAIR #2 STAINLESS STEEL CAP; **PCO-173**- TEMP WALLS AND STAIR/PLATFORM; **PCO-174**- MISCELLANEOUS DRYWALL; **PCO-176**-ADDED PLAYGROUND MULCH IN C/E

COURTYARD; **PCO-177**- MISCELLANEOUS METAL WORK; **PCO-181**-MISCELLANEOUS DEMOLITION; **PCO-182**-HARD BARRIERS EXTERIOR DOORS 1966 BUILDING;**PCO-183**- DEMOLITION OF DUCTWORK ON STAGE; **PCO-184**-REPLACE ROOF DECKING AREA E; **PCO-185**-ADDED STEEL PLATES GABLE END; **PCO-186**-ROOFING SNOW REMOVAL; **PCO-187**-TECHNOLOGY PHASING FOR A TOTAL AMOUNT OF \$73,034.00 FROM OWNERS CONTINGENCY.

## VII. New Business

Chairman Welti noted that this was Ms. Carpino's last meeting with the committee due to her resignation from Ellington Public Schools. He wished her all the best in her future endeavors and thanked her for the hard work and dedication she has given to this project.

Chairman Welti shared that he has been hearing a tremendous amount of positive feedback on the beautiful work, design and quality of this project and thanked the members and the entire project team for all of their hard work and efforts. Mr. Smolley added that Mr. Barret came to visit the project in person due to his amazement at the progress photos he had received.

Ms. Underwood questioned when the mud puddles by the trailers were going to be taken care of. Brief discussion was held regarding the exact timeline for them to be removed and it was confirmed that the area will be graded, seeded and fully repaired.

The next Permanent Building Committee meeting will be held on May 13, 2026 at 6:00 pm in the Nicholas J. DiCorleto, Jr. meeting hall.

## VIII. Adjournment

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO ADJOURN THE MEETING AT 6:53 PM.

Submitted by:   
 Rebecca Einsiedel  
 Recording Secretary

SUMMARY DATA		
MARCH 2026 Project: Windermere Elementary School		Report # 27 Proj. #2014700
COMPLETION DATES	ORIGINAL	CURRENT
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
PHYSICAL PROGRESS PERCENTAGE COMPLETE	LAST REPORT	THIS REPORT
Phase I - New Addition	99%	99%
Phase II - Renovations	98%	98%
Phase III - Demolition South Building	55%	75%
Phase IV - Landscape,Hardscape,Playscape	0%	0%
Construction Budget	LAST REPORT	THIS REPORT
Baseline Budget	\$61,466,046	\$61,466,046
Potential Budget Revisions	\$179,774	\$285,626
Approved Budget Revisions	\$349,744	\$388,911
Current Budget (GMP)	\$61,995,564	\$62,140,583
Construction Costs	LAST REPORT	THIS REPORT
Awarded Contracts	\$58,143,445.00	\$58,143,445
Potential Contract Changes	\$366,873	\$435,199
Approved Contract Changes	\$2,123,991	\$2,216,912
Projected Costs	\$60,634,309	\$60,795,556
Funds Available	LAST REPORT	THIS REPORT
Allowance Funds Available	\$437,899	\$437,899
Contingency Funds Available	\$923,356	\$907,127
<b>Total Funds Available</b>	<b>\$1,361,255.00</b>	<b>\$1,345,026</b>



**TOWN OF ELLINGTON**  
**WINDERMERE ELEMENTARY SCHOOL PROJECT**

**PERMANENT BUILDING COMMITTEE MEETING**  
**4/14/2026**

**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>
3/30/2026	36115759	3/31/2026	Owner Representative Services	Arcadis	\$ 25,000.00
3/26/2026	3438396	N/A	Furniture, Fixtures & Equipment (FFE)	Culinary Depot	\$ 6,743.20
3/31/2026	0000039	3/31/2026	Architectural Services	DRA	\$ 71,455.58
1/23/2026	90130619	N/A	Furniture, Fixtures & Equipment (FFE)	Lakeshore Learning Materials, LLC	\$ 5,000.00
1/10/2026	3674	N/A	Furniture, Fixtures & Equipment (FFE)	Marc's Appliance Warehouse, LLC	\$ 9,102.50
3/31/2026	220-075021	3/31/2026	Moving - Monthly Storage (Risers)	Meyer	\$ 288.75
4/7/2026	28	3/31/2026	Construction Services	O&G Industries	\$ 951,466.25
<b>TOTAL AMOUNT RECOMMENDED FOR APPROVAL</b>					<b><u>\$ 1,069,056.28</u></b>

**Windermere Elementary School**  
O&G Project No. 2014700  
MARCH 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 349 total RFIs. 349 are closed or responded to. 0 are outstanding.
  - ASIs – There was no ASIs issued this period.
  - PRs- There were three (3) PRs issued this period. Sixty-One (61) Total PRs.
  
- **PCOs:**
  - PCOs for Approval/Approved:
    - 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-177 – Miscellaneous Metal work.
    - PCO-176 – Added playground mulch in C/E courtyard.
    - PCO-181 – Miscellaneous Demolition.
    - PCO-182 – Hard Barriers exterior doors 1966 Building.
    - PCO-183 – Demolition of Ductwork on stage.
    - PCO-184 – Replace roof decking Area E.
    - PCO-185 – Added steel plates gable end.
    - PCO-186 – Roofing snow removal.
    - PCO-187 – Technology Phasing.
  
  - PCOs being Processed:
    - PCO-137 – PR #55 Café Added Displays.
    - PCO-141 – Remove Concrete Vault.
    - PCO-175 – PR#62 Panic Buttons Admin Suite.
    - PCO-178 – Retaining Wall Guardrail Area A.
    - PCO-179 – Added Fencing @ Playground.
    - PCO-180 – Remove Furniture.
    - PCO-188 – PR #60 Access to Upper Parking Lot.
    - PCO-189 – PR #58 Loading Dock revisions.
    - PCO-190 – Door C102.2 Remote Button Access.

**Schedule Impact/Activity Revisions:**

- No schedule impacts/activity revisions this period.

**Procurement:**

- There are no procurement issues currently.

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

**Project Commentary**

**Project Summary:**

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

**Sitework:** Started site demolition for phase 3 and installation of storm water drainage.

**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. Completed the installation of Storefronts and Curtainwalls. Continued Commissioning HVAC Systems.

**C&E Connector** – Completed the installation of the Curtainwalls & Glass. Started installation of the metal facia and gutters.

**A&C Connector** –Continued with the installation of the Curtain Walls and Glass. Completed the installation of the Linear Metal Ceiling, including HVAC, Electrical, and Low Voltage systems. Started installation of the wood blocking and drywall. Installed the stainless-steel guard rails in the A/C connector Started installation of the metal facia and gutters.

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

**Renovations Band/Chorus** – Continued with the Selective Demolition. Completed with the Plumbing, Ductwork, and Electrical Over Head rough-ins. Started installation of the gypsum wall board. Started installation of the exterior brick veneer and roofing. Started installation of the structural steel around the roofing edge.

**Vestibule Area F** – Completed the asbestos abatement and completed the demolition of the building. Selective demolition of the 1966 Building started.

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

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

**Current Status:**

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

- Completed demolition of the 1966 Building. Selective demolition of the 1966 Building Area F Vestibule started.

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

- Monitored Erosion Control Measures.
- Completed preparation for Phase 3 sitework.
- The site started demolition.
- Started storm drainage.

BP # 2.03 – Concrete – Acranom Masonry.

- No work this period.

BP#2.04 – Masonry – Acranom Masonry.

- Continued exterior brick veneer Area F.

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

- Installed rails in the A/C courtyard.

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

- Installed structural steel on the Performance Platform.
- Started structural steel around the roofing edge of Area F.

BP # 2.06 – Millwork – Legere Group. Ltd.

- No work this period.

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

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

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

- Installed firestopping in Area F.

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

- Continued with the soffits, fascia, and downspouts.
- Started installation of the roofing in Area F.

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.

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

BP # 2.09a – Acoustical – Acoustics, Inc.

- Completed the installation of the Linear Metal Ceiling in the A/C connector.

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

- Continued with the installation of the gypsum wallboard in Area F.
- Started installation of the drywall and tapping in the A/C connector.

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

- Started the installation of the leveling compound in Area F.

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

- Started installation of the ceramic tile in the bathrooms and corridor of Area F.

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.

- Completed the Sprinkler rough-in in Area F.

BP # 2.22 - Plumbing – Ferguson Mechanical.

- Completed the rough-in piping in Area F.

BP # 12.23 – HVAC – Ferguson Mechanical.

- Completed the rough-in ductwork started in Area F.

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

- Completed the Electrical rough-in in Area F.

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

- Completed the 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: 332

Number of Items Open: 69

Number of Items Ready to Inspect: 98

In Dispute: 10

Number of Items Closed: 155

**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