



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

Wednesday, May 13, 2026

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

6:00 PM

### MINUTES

**Members Present:** Peter Welti-Chairman, Gary Magnuson-Vice Chairman, Ronald Stomberg, Liz Nord, Gary Feldman, Brian Chamberlin, Miriam Underwood and Tom Adams

**Members Absent:** Patrick Stavens, Michael Swanson and Su Thanvanthri

**Additional Attendees:** George Graikoski, Construction Manager, O&G Industries; Stephanie Gras, Project Manager, Arcadis; Ron Paolillo, Drummey Rosane Anderson, Inc. (DRA), Oliver Barton, Interim Superintendent Ellington Public Schools and Tom Modzelewski, Director of Public Works

### I. Call to Order

Chairman Welti called the meeting to order at 6:00 P.M.

### II. Approval of Minutes

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED (AYE:WELTI/  
FELDMAN/STOMBERG/NORD/ADAMS/CHAMBERLIN/UNDERWOOD; ABSTAINED:  
MAGNUSON) TO APPROVE THE MINUTES OF THE APRIL 14, 2026 MEETING.

### III. Lighting Project

There was no update; Mr. Modzelewski was not able to attend.

### IV. Windermere Project

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

**Sitework:** Completed the site demolition for phase 3. Continued with the installation of storm water drainage. Started installation of the sidewalks and curbs.

**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-** Completed the metal fascia and gutters. Completed the installation of the board and batten siding. Started Commissioning HVAC Systems.

**C&E Connector-** Completed the installation of the metal fascia and gutters.

**A&C Connector-** Completed the installation of the Curtain Walls and Glass. Completed the installation of wood blocking and drywall. Completed installation of the metal fascia and gutters. Completed the ceramic tile wainscoting on the ramp and leveling compound on the floors.

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

**Renovations Band/Chorus -** Completed the Selective Demolition. Continued with the installation of the gypsum wall board. Continued with the installation of the exterior brick veneer and roofing. Continued with the installation of structural steel around the roofing edge. Started painting the first coat on the Walls. Started the ceiling grid in the Band Room.

**Vestibule Area F –** Completed the selective demolition. Started forming and placing concrete for the footings and piers.

**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 trades update, Punch List and Commissioning Status along with photos that were shown [ATTACHED].

Ms. Underwood stated that the Board of Education (BOE) raised some various concerns regarding the project at their last meeting. Mr. Welti said that he has a walk-through scheduled for tomorrow morning. Mr. Welti said that he tried to access the recording to hear their concerns, but he could not access it. Mr. Barton said there were some issues with the recordings; however, the minutes have been posted including a link which includes six concerns. Mr. Welti asked if the information could be emailed to the committee members for their review. Mr. Barton said that he would get those out to members tomorrow.

Ms. Underwood inquired about the Pinney Street and Windsorville Road detention pond with a variety of things growing in it. Ms. Gras explained that the detention pond is intended to be dry bottomed and part of the landscape plan. Something similar will be added where the trailers are right now. The one at the corner of Abbott has more intentionally planted flowers and grass. Mr. Graikoski added that that one is intended to hold water for up to 48 hours and drain into the storm drainage system. Mr. Welti added that Mr. Modzelewski also requested that gates along the fencing be installed for Public Works to have direct

access for maintenance and cleaning. Ms. Underwood thanked everyone for the clarification and she will pass the information on to the BOE.

**Design/Architect Update:**

Mr. Paolillo, Project Manager and CA for this project from DRA provided an update. Mr. Smolley and Mr. Barrett were unable to attend. Progress is being made in Area F and the learning stair. They are also working together to address any issues that come up; however, there haven't been many. Mr. Paolillo is also taking care of recent submittals for manufacturer and product warranties in hopes to close out those items. They are also in contact with the furniture vendors to schedule and coordinate deliveries for phase three in early summer. Lastly, they are also working with O&G regarding the wall graphics, which are in fabrications.

**Stephanie Gras provided the following Owner's Representative Update through April 30, 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 April 30, 2026, to date we have expended 78.6% 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 \$62,199,599.00.

**Financial Update:**



**WINDERMERE ELEMENTARY SCHOOL  
PBC SUMMARY  
AS OF 05/01/26**



Description	Current Budget As of 05/01/26	Expended To Date Through 04/30/26
Architect	\$3,247,273	\$3,054,014
Owners Oversight		
Owner's Representative	\$978,582	\$861,427
Commissioning	\$128,000	\$91,282
Testing & Inspection	\$110,000	\$107,747
Other Consultants	\$70,000	\$64,561
Moving	\$100,000	\$58,252
Builders Risk Insurance	\$114,006	\$114,006
Town Services		
Town Legal Services	\$78,000	\$62,546
Bond Counsel Fees	\$300,000	\$232,339
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	\$51,675,897
Furniture, Fixtures, Equipment	\$1,949,948	\$956,796
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>\$58,639,047</b>
<b>TOTAL ENCUMBERED</b>	<b>\$69,790,383</b>	
<b>Balance Remaining</b>	<b>\$4,809,617</b>	

**Changes: NINE (9)** 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 \$167,551.60 from the Owner's Contingency Account.

**ONE (1)** Proposed Changes were received and reviewed by the construction team and are presented tonight in this packet for your review, discussion and approval.

**PCO-208 – Media Center and Art Room Outdoor Area Furniture  
\$32,589.27**

This change order provides for the purchase and installation of outdoor furniture to support the Media Center and Art Room program areas. The scope includes furnishing and installing exterior seating and table assemblies to create functional outdoor learning and gathering spaces at the request of the Owner.

(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. Retesting of the window leak testing is pending.

**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 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:**

**Technology Vendor Invoice Review** - Arcadis has included two open invoices from Ockers in tonight's invoice packet for the approval of the board. We recognize that the circumstances surrounding the invoices have not been clarified by the vendor or through our consultant's review, however we have received demands for payment. There are currently three (3) unpaid invoices totaling \$17,564.84. We will leave one open invoice in the amount of \$6,650.00 to be paid once all remaining hardware is installed for Phase III and the vendor meets the warranty and close-out obligations.

**-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]:

MOVED (ADAMS), SECONDED (FELDMAN) AND PASSED UNANIMOUSLY TO APPROVE THE FIFTEEN (15) BELOW LISTED INVOICES AS PRESENTED IN THE DISTRIBUTED PACKET IN THE AMOUNT OF \$598,239.54.

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE THE O&G PARTIAL PAY APPLICATION NO. 29 DATED MAY 10, 2026 IN THE AMOUNT OF \$1,077,436.77.

Pay App Date	Payment App No.	Vendor	Amount
5/10/2026	29	<b>O&amp;G Industries</b> <i>Construction Manager</i>	\$ 1,077,436.77

Invoice Date	Invoice Number	Vendor	Amount
5/5/2026	36123790	<b>Arcadis</b> OPM Services	\$ 25,000.00
4/30/2026	40	<b>DRA</b> Architectural Services	\$ 57,355.48
4/30/2026	220-075508	<b>Meyer</b> Band Riser Storage	\$ 354.75
1/13/2026	66778	Nutmeg Technologies	\$ 5,326.99
5/30/2025	37696-2	Ockers Technologies	\$ 3,031.84
10/31/2025	S00200	Ockers Technologies	\$ 7,883.00
12/18/2025	35836-2A	Robert H. Lord Company	\$ 36,967.32
12/18/2025	35836-2H	Robert H. Lord Company	\$ 3,640.97
12/18/2025	35836-2J	Robert H. Lord Company	\$ 66,325.35
12/18/2025	35836-2K	Robert H. Lord Company	\$ 78,038.61
12/18/2025	35836-2M	Robert H. Lord Company	\$ 130,995.15
12/18/2025	35836-2S	Robert H. Lord Company	\$ 52,306.48
12/18/2025	35836-2V	Robert H. Lord Company	\$ 113,786.40
4/29/2026	5935	Sustainable Engineering Solutions	\$ 7,360.00
2/6/2025	252176607	W B Mason	\$ 9,867.20
			\$ 598,239.54

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE THE FOLLOWING NINE (9) PCOS FOR RECORD WHICH WERE PREVIOUSLY APPROVED IN APRIL; **PCO-137R**–CAFÉ DISPLAYS IN THE AMOUNT OF \$25,718.47; **PCO- 175R**-WIRELESS FIRST-RESPONDER PANIC BUTTONS IN THE AMOUNT OF \$6,064.42; **PCO-178**-GUARD RAIL AT RETAINING WALL IN THE AMOUNT OF \$9,378.00; **PCO-179**-PLAYGROUND FENCING IN THE AMOUNT OF \$33,138.93; **PCO-188**- STAIRS FOR PARKING LOT ACCESS IN THE AMOUNT OF \$29,403.08; **PCO-189**-LOADING DOCK REVISIONS IN THE AMOUNT OF \$68,235.86; **PCO-190**-INSTALL REMOTE RELEASE WIRELESS RECEIVER AND BUTTON ON DOOR C104.2 IN THE AMOUNT OF \$4,031.45; **PCO-201**-GENERAL TRADES SAFETY & PHASING IN THE AMOUNT OF \$12,106.65 AND **PCO-202** WALL PADDING (PAL ROOM) IN THE AMOUNT OF \$959.39 FOR A TOTAL AMOUNT OF \$189,036.25.

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE **PCO-208** TO FURNISH OUTDOOR FURNITURE FOR THE MEDIA CENTER AND ART ROOM IN THE TOTAL AMOUNT OF \$32,589.27.

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE TWO (2) HVAC INVOICES PROVIDED IN THE PACKET IN THE AMOUNT OF \$156,617.00.

Funding	Vendor	Description of Service	Period Ending	Invoice/ Payment Application Date	Invoice #/Payment Application #	Amount
GRANT	The Nutmeg Companies	Construction Services	3/31/2026	4/2/2026	#9-CS	\$ 143,792.00
GRANT	The Nutmeg Companies	Construction Services	4/30/2026	4/22/2026	#10-CS	\$ 12,825.00
<b>TOTAL AMOUNT RECOMMENDED FOR APPROVAL</b>						<b>\$ 156,617.00</b>

Ms. Gras provided members with 1 PCO for approval [ATTACHED].

MOVED (FELDMAN), SECONDED (ADAMS) AND PASSED UNANIMOUSLY TO APPROVE **PCO-2** NEW PULL-DOWN STAIR FOR CENTER SCHOOL IN THE AMOUNT OF \$13,139.75.

## VII. New Business

No new business was discussed.

## VIII. Adjournment

MOVED (FELDMAN), SECONDED (CHAMBERLIN) AND PASSED UNANIMOUSLY TO ADJOURN THE MEETING AT 7:11 PM.

Submitted by: Rebecca Einsiedel  
 Rebecca Einsiedel  
 Recording Secretary

SUMMARY DATA		
APRIL 2026 Project: Windermere Elementary School		Report # 28 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 1966 Building/Area F	04/22/26	07/17/26
Phase IV - Landscape,Hardscape,Playscape		08/14/26
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	98%	98%
Phase III - Demolition South Building	55%	87%
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	\$285,626	\$290,851
Approved Budget Revisions	\$388,911	\$442,702
Current Budget (GMP)	\$62,140,583	\$62,199,599
<b>Construction Costs</b>	<b>LAST REPORT</b>	<b>THIS REPORT</b>
Awarded Contracts	\$58,143,445.00	\$58,143,445
Potential Contract Changes	\$435,199	\$494,822
Approved Contract Changes	\$2,216,912	\$2,236,824
Projected Costs	\$60,795,556	\$60,875,091
<b>Funds Available</b>	<b>LAST REPORT</b>	<b>THIS REPORT</b>
Allowance Funds Available	\$437,899	\$437,899
Contingency Funds Available	\$907,127	\$886,609
<b>Total Funds Available</b>	<b>\$1,345,026.00</b>	<b>\$1,324,508</b>

**Windermere Elementary School**  
O&G Project No. 2014700  
APRIL 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 355 total RFIs. 354 are closed or responded to. 1 outstanding.
  - ASIs – There was no ASIs issued this period.
  - PRs- There was one (1) PR issued this period. Sixty-Two (62) Total PRs issued total.
  
- **PCOs:**
  - PCOs for Approval/Approved:
    - PCO-168 – Learning Stair Scaffolding.
    - PCO-137 – PR #55 Café Added Displays.
    - PCO-175 – PR#62 Panic Buttons Admin Suite.
    - PCO-178 – Retaining Wall Guardrail Area A.
    - PCO-179 – Added Fencing @ Playground.
    - PCO-188 – PR #60 Access to Upper Parking Lot.
    - PCO-189 – PR #58 Loading Dock revisions.
    - PCO-190 – Door C102.2 Remote Button Access.
    - PCO-201 – General Trades Safety & Phasing
    - PCO-202 – Additional Wall Padding Blue Room
  - PCOs being Processed:
    - PCO-141 – Remove Concrete Vault.
    - PCO-180 – Remove Furniture.
    - PCO-203 – Temporary Demising Wall.
    - PCO-204 - Added Security Displays in Administration.
    - PCO-205 - Added Display in Conference Room.
    - PCO-206 – Miscellaneous Electrical

**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  
APRIL 2026 Monthly Report

**Project Commentary**

**Project Summary:**

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

**Sitework:** Completed the site demolition for phase 3. Continued with the installation of storm water drainage. Started installation of the sidewalks and curbs.

**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** Completed the metal facia, and gutters. Completed the installation of the board and batten siding. Continued Commissioning HVAC Systems.

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

**A&C Connector** –Completed the installation of the Curtain Walls and Glass. Completed the installation of wood blocking and drywall. Completed installation of the metal facia and gutters. Completed the ceramic tile wainscoting on the ramp and leveling compound on the floors.

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

**Renovations Band/Chorus** – Completed the Selective Demolition. Continued with the installation of the gypsum wall board. Continued with the installation of the exterior brick veneer and roofing. Continued with the installation of structural steel around the roofing edge. Started painting the first coat on the Walls. Started the ceiling grid in the Band Room.

**Vestibule Area F** –Completed the selective demolition. Started forming and placing concrete for the footings and piers.

**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 – Betsch, Inc. of CT

- Completed the demolition of the 1966 Building and Area F Vestibule.

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

- Monitored Erosion Control Measures.
- Completed the site demolition.
- Continued with the storm drainage.
- Started the installation of the sidewalks.

BP # 2.03 – Concrete – Acranom Masonry.

- Started the installation of the footings and piers Area F Vestibule.

BP#2.04 – Masonry – Acranom Masonry.

- Continued exterior brick veneer Area F.

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

- No work this period.

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

- Completed installing the structural steel on the Performance Platform.
- Continued with the 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.

- No work this period.

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

- Completed the soffits, fascia, and downspouts on Area C and E.
- Continued with the installation of the roofing in Area F.

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

- Completed the Fiber Cement Siding Area E.

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

- No work this period.

BP # 2.09a – Acoustical – Acoustics, Inc.

- Started installation of the ceiling grid in Area F.

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

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

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

- Completed the installation of the leveling compound in the A/C connector.

- BP # 2.09t – Tiling – Barall & Konover Floors, Inc.
- Completed the installation of the ceramic tile in the bathrooms and corridor of Area F.
  - Completed the installation of the ceramic tile in the A/C connector.
- BP # 2.10 – General Trades – Elite Construction Resources, LLC.
- General cleaning.
  - Install the window shades in the A/C connector.
- 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.
- No work this period.
- BP # 2.22 - Plumbing – Ferguson Mechanical.
- Started finish plumbing in Area F.
- BP # 12.23 – HVAC – Ferguson Mechanical.
- Diffusers, Registers, and Grills Started in Area F.
- BP # 2.26 & 2.26fa – Electrical & Fire Alarm – J.E. Shea.
- Started hanging light fixtures in Area F.
- BP # 2.27 – Technology & Security – Systems One, LLC.
- Started finish low voltage work 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



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

**PERMANENT BUILDING COMMITTEE MEETING**  
**5/13/2026**

**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>
5/5/2026	36123790	4/30/2026	Owner Representative Services	Arcadis	\$ 25,000.00
4/30/2026	0000040	4/30/2026	Architectural Services	DRA	\$ 57,355.48
4/30/2026	220-075508	4/30/2026	Moving - Monthly Storage (Risers)	Meyer	\$ 354.75
1/13/2026	66778	N/A	Technology	Nutmeg Technologies	\$ 5,326.99
5/10/2026	29	4/30/2026	Construction Services	O&G Industries	\$ 1,077,436.77
5/30/2025	37696-2	N/A	Technology	Ockers Technologies	\$ 3,031.84
10/31/2025	SO0200	N/A	Technology	Ockers Technologies	\$ 7,883.00
12/18/2025	35836-2A	N/A	Furniture, Fixtures & Equipment (FFE)	Robert H. Lord Company	\$ 36,967.32
12/18/2025	35836-2H	N/A	Furniture, Fixtures & Equipment (FFE)	Robert H. Lord Company	\$ 3,640.97
12/18/2025	35836-2J	N/A	Furniture, Fixtures & Equipment (FFE)	Robert H. Lord Company	\$ 66.32
12/18/2025	35836-2K	N/A	Furniture, Fixtures & Equipment (FFE)	Robert H. Lord Company	\$ 78,038.61
12/18/2025	35836-2M	N/A	Furniture, Fixtures & Equipment (FFE)	Robert H. Lord Company	\$ 130,995.15
12/18/2025	35836-2S	N/A	Furniture, Fixtures & Equipment (FFE)	Robert H. Lord Company	\$ 52,306.48
12/18/2025	35836-2V	N/A	Furniture, Fixtures & Equipment (FFE)	Robert H. Lord Company	\$ 113,786.40
4/29/2026	5935	N/A	Commissioning Services	Sustainable Engineering Solutions	\$ 7,360.00
2/6/2025	252176607	N/A	Furniture, Fixtures & Equipment (FFE)	WB Mason	\$ 9,867.20
<b>TOTAL AMOUNT RECOMMENDED FOR APPROVAL</b>					<b><u>\$ 1,675,676.31</u></b>

**TOWN OF ELLINGTON**  
**ELLINGTON MEP PROJECTS UPGRADE**  
**PERMANENT BUILDING COMMITTEE MEETING**  
**5/13/2026**  
**POTENTIAL CHANGE ORDERS (PCOs) FOR APPROVAL**

Project Source	PCO #	Eligible	Funding	Description	Total Amount	Center School	Middle School	High School
GRANT	PCO-2	Y	OC	Per Bulletin 1 - New pull down stair	\$ 13,139.75	\$ 13,139.75		
<b>TOTAL AMOUNT RECOMMENDED FOR APPROVAL</b>					<b>\$ 13,139.75</b>	<b>\$ 13,139.75</b>	<b>\$ -</b>	<b>\$ -</b>
<b>MOTION:</b> The PBC Approves the listed PCO's for Center School in the amount of \$13,139.75								