



**Town of New Fairfield
Permanent Building Committee
4 Brush Hill Road
New Fairfield, CT 06812**

**MINUTES
Special Meeting
Tuesday, July 21st 2020**

Virtual Venue/Meeting Access:

Web: <https://zoom.us/j/99866269418>
Dial-In: 929-205-6099 Meeting ID: 998 6626 9418 #

Members Present: George Martignetti (Chair), Paul Boniello, Mike DelMonaco, Donald Kellogg, Ed Sbordone (Alternate)

Members Absent: Anthony Yorio (Alternate), Ann Brown

Others Present:

New Fairfield Public Schools Administrators: Dr. Richard Sanzo

BOF Members: Wes Marsh

BOE Members: Rick Regan

Colliers Project Leaders: Charles Warrington & Mark Schweitzer

JCJ Architecture: Peter Bachmann & Jeff Elliott

O&G Industries: David Cravanzola

CES: Mike Bouchard

1. Call to order

A quorum being present, Chairperson Martignetti called the meeting to order at 7:32 p.m.

2. Pledge of Allegiance Recited

3. Opening Public Comment: None

4. Correspondence and Announcements:

Mr. Martignetti announced that Ms. Naomi Magoon will soon be joining the PBC as a recording secretary. She would most likely start on July 28th.

5. High School and CELA/MHHS Building Projects

- **Architectural Update**

Mr. Bachmann initiated the update by informing the audience of a MEP presentation by Mr. Bouchard of CES.

- As such a MEP system overview was provided by Mr. Bouchard of CES where slides were used as visual aid showing the comparison of a traditional VAV style versus VRF systems. Pros and cons were discussed briefly. (See Exhibit A)
 - Mr. Martignetti asked about maintenance and operation costs of each system as they relate. Mr. Bouchard discussed each maintenance cycle in detail whereas the VRF would require more filters (per unit) versus the VAV would have centralized filters at the roof equipment. Both had similar operational costs.
 - Mr. Kellogg asked about capitol costs and Mr. Bouchard explained this needs to be determined; though it would be similar to that of Meeting House School.
 - Mr. Bouchard mentioned energy efficient options such as PV or photovoltaic and geothermal. He spoke about the pros & cons of each briefly whereas PV is highly efficient and recommended the infrastructure (conduits etc.) be installed.
 - Mr. Kellogg suggested such PV infrastructure be installed as part of base bid.
 - Mr. Bouchard explained Geothermal requires large land usage and would not be suitable for our project site with fields, structures etc. Mr. DelMonaco agreed our site would not be contusive for geothermal technologies.
 - Mr. DelMonaco also suggested sleepers be installed at the roof for solar panels; Mr. Bouchard said depending on the selected system all such elements would be incorporated into the base bid work.
 - Mr. Kellogg inquired about filter storage and cycle per proposed VRF systems. Mr. Bouchard explained that typical filters were small (12"x12" each) and storage would be required. Mr. Bachmann agreed and said that such storage spaces would be provided throughout the project during DD progression.
 - Mr. DelMonco and Mr. Bouchard discussed briefly the Auditorium, Cafeteria and Gym system changes whereas the chiller was replaced with DX style system(s) with air handlers. This would inevitably result in cost savings and close energy efficiency.
 - Mr. Bachmann explained the status of his firms progress of the design development phase is ongoing and will be presented during our next regularly schedule meeting.
 - JCJ Architects will be onsite 7/22 to review existing conditions at Meeting House School.
 - Mr. Bachmann explained that the High School design approach is per the Ed spec requirements and is being met or exceeded. He also explained that programing taking precedence right now as his team works through design development processes.
 - JCJ is working closely with Colliers and O&G on the budget issues.
- **OPM Update**
 - Mr. Warrington shared a schematic design budget spreadsheet and value engineering (VE) list. (See Exhibit B)
 - The spreadsheet by Colliers was presented by Mr. Warrington as he walked through the current budget overage (trending ten million dollars) and its correlation to the proposed VE list.
 - Mr. DelMonaco suggested that the pool locker room renovation should not be removed from the scope but a reduced renovation scope should be considered. Mr. Bachmann agreed.

- Mr. DelMonaco stated that if necessary, to stay under budget, removing the cafeteria from the scope should be considered. The existing cafeteria is in good condition but would cause a long travel distance for HS students.
 - Mr. DelMonaco questioned why the proposed dining area was 9,300 sq.ft. when the current dining area is 6,500 sq.ft. No answer was provided.
 - Mr. Warrington mentioned the main areas of budget impact were: Sitework, Highschool building & Demolition phase. We are seeing a 14-15% higher than expected cost average.
 - Mr. Warrington explained that going forward the focus should be trade cost analysis and square foot pricing of similar projects completed/bid within the last 12-18 months time.
 - The current VE log depicts \$7,248,463 worth of scope reduction. This list was discussed briefly though no items were formally approved.
 - Current spreadsheet by colliers depicts average or blended square foot pricing to be \$417 per square foot; while the original budget was to be \$365. Mr. Warrington explained the mark up amounts on each and stated this portrays the actual building(s) and not the site.
 - Mr. DelMonaco stated that the team need to get to 10% cost delta prior to moving forward; Mr. Martignetti agreed.
 - Mr. Martignetti asked O&G specifically Mr. Cravanzola what the plan was moving forward and why nothing had changed in a weeks' time with regard to cost reduction. Mr. Cravanzola stated that the team was working diligently and would continue efforts. Mr. Martignetti stated that this needs to be presented during the July 28th meeting.
- **CM Update**
 - Mr. Cravanzola reiterated the efforts being put forward to reduce costs within budget tolerances and had no further comments.
 - **School Building Projects Invoice Packets (See Exhibit C)**

Mr. Sbordone advised Mr. Martignetti that a motion was required to increase PO's for Cohen and Wolf (Legal Services). Dr. Sanzo explained the nature of these invoices as they relate to the purchase of 78 Gilotti Rd. and the costs being split per project.

Mr. Martignetti moved that the Permanent Building Committee increase the Cohen and Wolf PO 20000041 for legal services associated with the Consolidated Early learning Academy by \$2,868.25.

Mr. DelMonaco seconded; the motion was approved unanimously (3-0-0).

Mr. Martignetti moved that the Permanent Building Committee increase the Cohen and Wolf PO 20000044 for legal services associated with the High School Project by \$2,868.25.

Mr. Boniello seconded; the motion was approved unanimously (3-0-0).

Mr. Warrington presented invoice packages based upon expected project expenditures, to wit:

– **CELA Project**

Mr. Martignetti made a motion that the Permanent Building Committee approve an invoice packet dated 7/21/2020 for the Consolidated Early Learning Academy project in the amount of \$57,1100.20 be approved.

Mr. DeMonaco seconded the motion; The motion was approved unanimously (3-0-0).

– **High School Project**

Mr. Martignetti made a motion that the Permanent Building Committee approve an invoice packet dated 7/21/2020 for the High School Project in the amount of \$70,918.40 be approved. School project. Mr. Kellogg seconded the motion. The motion was approved unanimously (3-0-0).

Other Business None

Closing Public Comment None

Adjournment

Mr. Martignetti moved to adjourn the meeting at 8:55 p.m. Mr. Boniello seconded. The motion was approved unanimously (3-0-0).

Submitted by:

George F. Martignetti

George Martignetti

Town of New Fairfield, Permanent Building Committee - Chairman



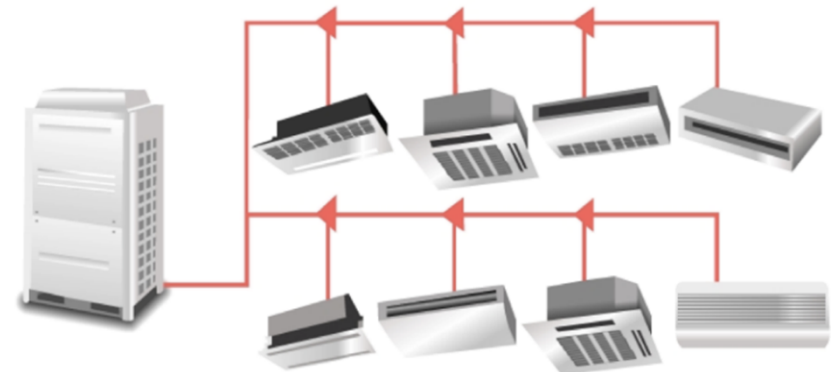
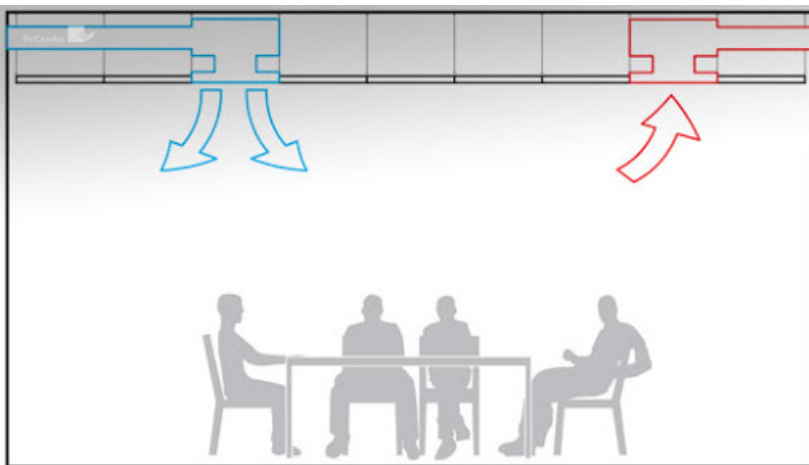
- **Goals of the Meeting**
 - Review HVAC system options
 - Select system for final documents
 - Review alternative energy strategies



• HVAC Design Options

Traditional VAV:
Perimeter Radiation &
Variable Air Volume (VAV)
with Reheat Boxes

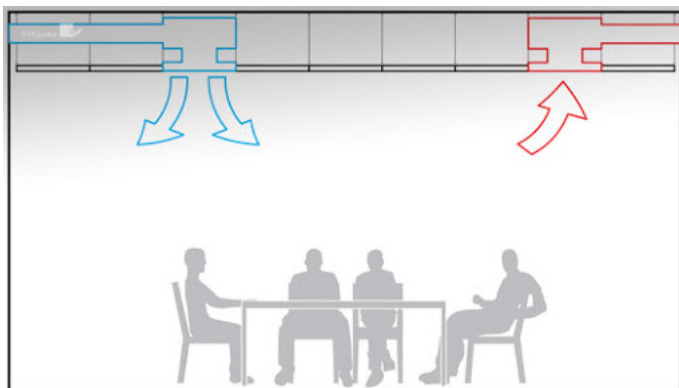
Variable Refrigerant:
DOAS w/
Perimeter Radiation &
Variable Refrigerant Volume
(VRV or VRF)





• Traditional VAV

- System consists of:
 - Outdoor Air Cooled Chiller
 - Multiple VAV Air Handlers
 - Multiple Reheat VAV Boxes
 - Chilled & Hot Water Piping
 - Pumps



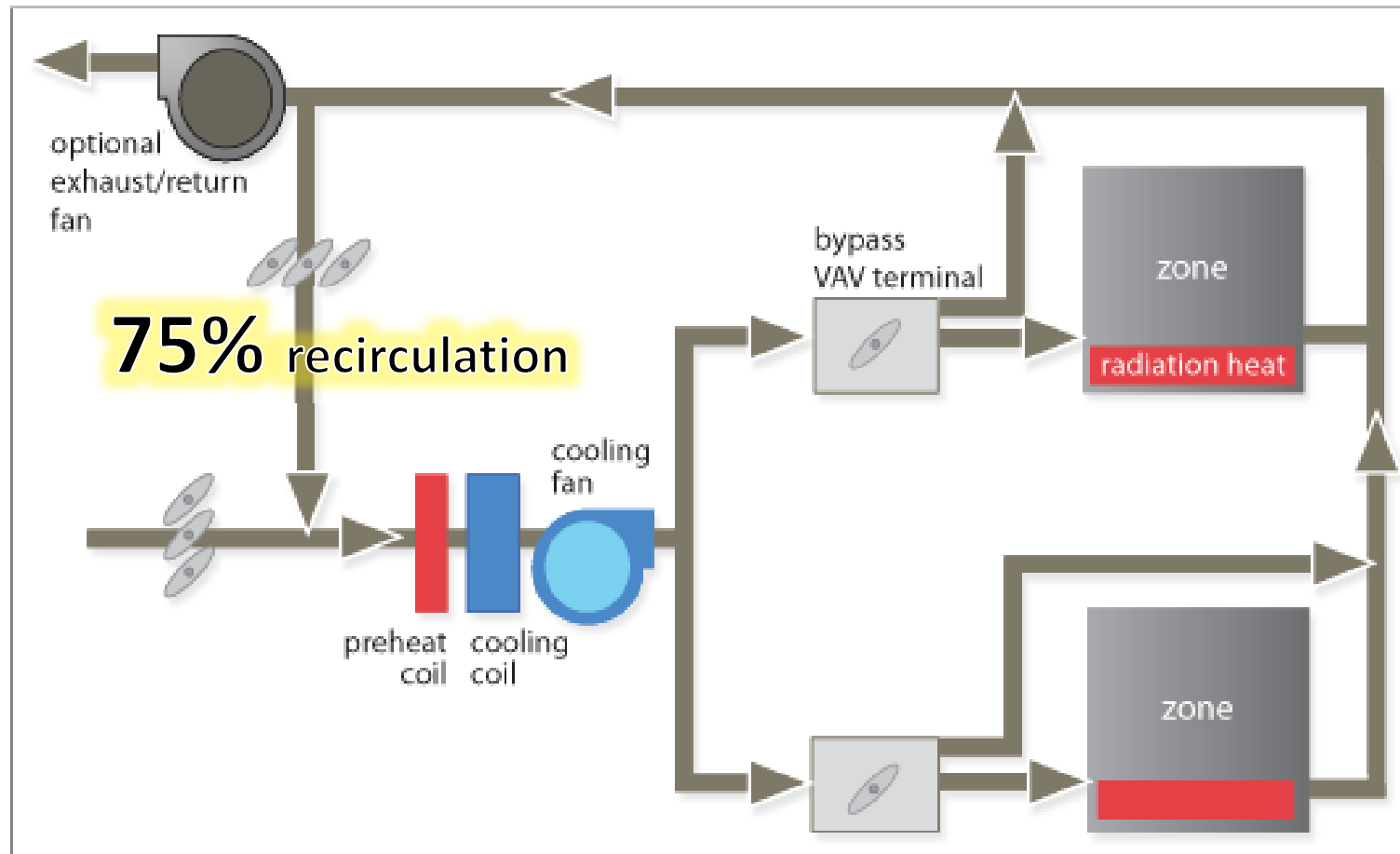
Pros:

- System Familiarity
- Centralized Filter Locations

Cons:

- Air Handler + Ductwork Size / Weight
- Duct Size
- **Mixing air throughout system**

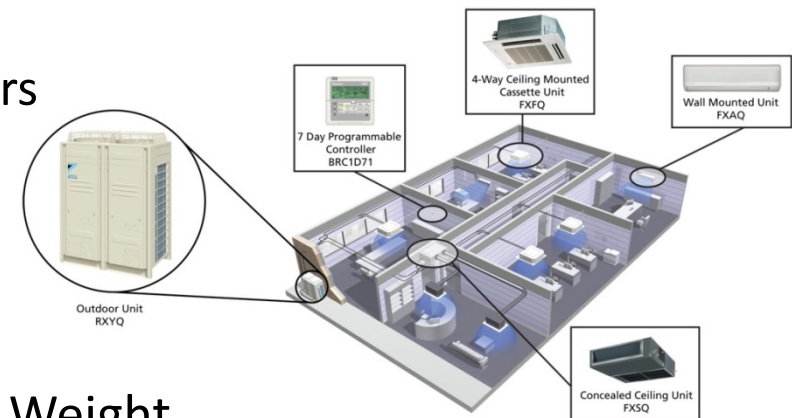
- **Traditional VAV Air Pattern**





• Variable Refrigerant (VRF)

- System consists of:
 - Multiple **Dedicated Outdoor Air Systems (DOAS)**
 - Roof mounted Heat Pump Units
 - Multiple Indoor Refrigerant Air Handlers
 - Refrigerant Flow Controllers
 - Refrigerant Piping



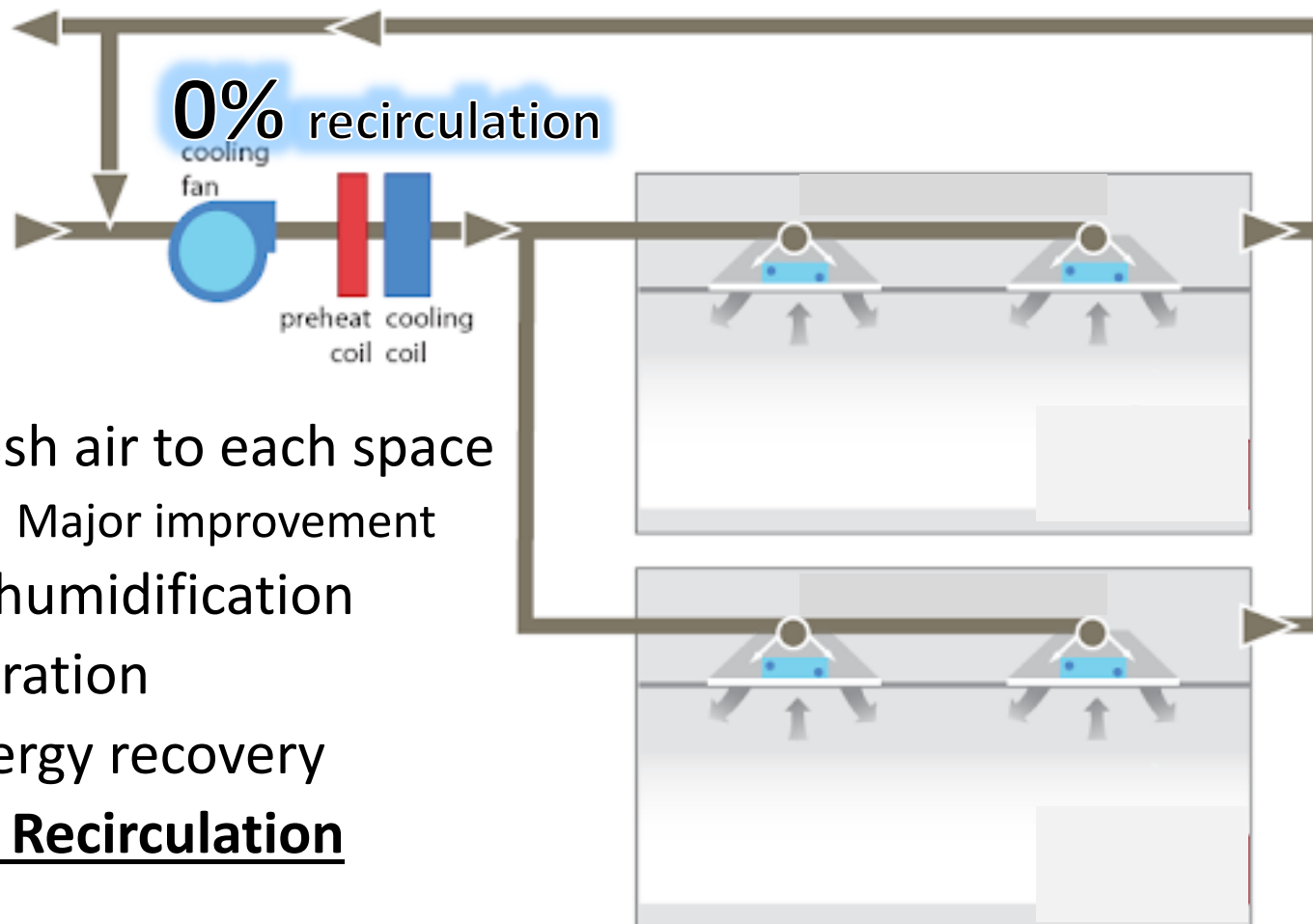
Pros:

- Heat Pump Weight
- Low Noise Levels
- **Non-Mixing. 100% Fresh + Exhaust Air**
- Ductwork Size

Cons:

- Distributed Filters/Compressors
- Unfamiliar System

• VRF Air Pattern

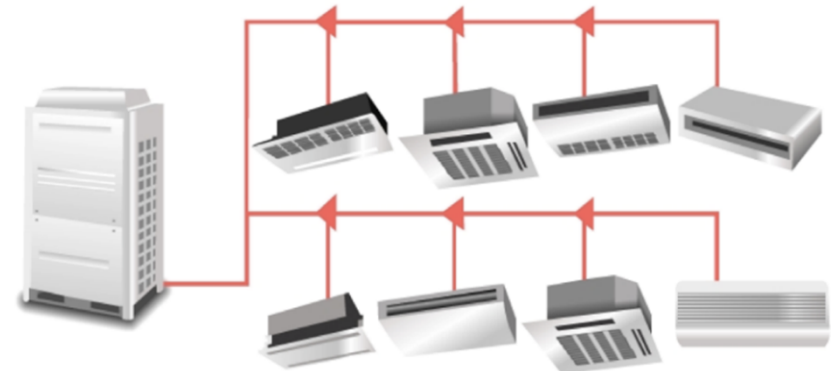
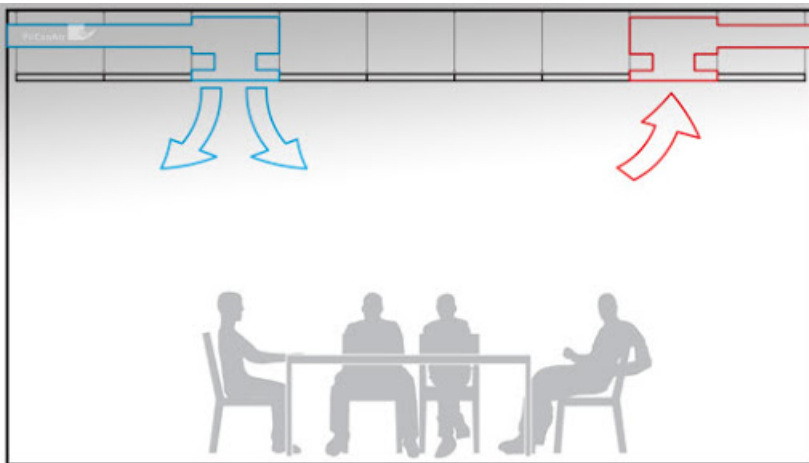


- Fresh air to each space
 - Major improvement
- Dehumidification
- Filtration
- Energy recovery
- **No Recirculation**

• HVAC Decision?

Traditional VAV:
Perimeter Radiation &
Variable Air Volume (VAV)
with Reheat Boxes

Variable Refrigerant:
DOAS w/
Perimeter Radiation &
Variable Refrigerant Volume
(VRV or VRF)





- **Photovoltaics (PV)**

- *Expand on current system*
- *Install infrastructure now – Alternate bid panels*



- **Geothermal**

- *Site & Cost constraints*
- *Long term payback*



Questions?

TOWN OF NEW FAIRFIELD
NEW FAIRFIELD HIGH SCHOOL

SCHEMATIC DESIGN VE LOG SITE

Date: 7/20/20

Phase	Code	Item #	Description	Trade \$ (\$000s)	Total w/Markup	Status	Recommended	Possible	Rejected	Alternate	Notes:
SD	C	28.0	Balance the site better- reduce cuts and export – target of 300K in reductions.	0.0	0.0						
SD	C	29.0	Delete flatwork and stone retaining walls by the middle school entrance. Sketch to be provided.	(77,500.0)	(92,922.5)	Recommended	(77,500.0)				
SD	C	30.0	Delete seating walls at high school plaza.	(142,000.0)	(170,258.0)	Recommended	(142,000.0)				
SD	C	31.0	Reduce boulder seat walls by 20% at high school plaza	(31,880.0)	(38,224.1)	Recommended	(31,880.0)				
SD	C	32.0	Replace cast in place concrete curb with precast	(67,741.0)	(81,221.5)	Rejected			(67,741.0)		Item 33 accepted
SD	C	33.0	Replace cast in place concrete curb with extruded concrete curb	(170,470.0)	(204,393.5)	Recommended	(170,470.0)				
SD	C	34.0	Replace Cast in place concrete curbing with bituminous in all parking areas	(102,765.6)	(123,216.0)	Recommended	(102,765.6)				Reviewed with Phil 7-14-20 - He is comfortable with this and can repair asphalt.
SD	C	35.0	Replace concrete sidewalk with bituminous sidewalk - excluding plaza area - sketch to follow	(45,847.0)	(54,970.6)	Rejected			(45,847.0)		Reviewed with Phil on 7-14-20 - not preferred.
SD	C	36.0	Eliminate site finishes: benches, tables, chairs & trash receptacles	(66,500.0)	(79,733.5)	Recommended	(66,500.0)				
SD	C	37.0	Eliminate all fencing except for the 4'-0" high picket fence.	0.0	0.0						
SD	C	38.0	Parking Option A - Reduce parking to match existing number of parking spaces, provide overflow parking via reinforced turf (see attached sketch)	(97,607.0)	(117,030.8)	Rejected			(97,607.0)		
			Add reinforced turf								delta between 38 and 39 - \$162,223
SD	C	39.0	Parking Option B - Reduce parking to match existing number of parking spaces, NO overflow (see attached sketch)	(259,830.8)	(311,537.1)	Recommended	(259,830.8)				
SD	C	40.0	Parking Option C - Maintain parking lot size and convert to pervious pavement (see attached sketch)	(9,352.8)	(11,213.9)	Rejected			(9,352.8)		
SD	C	41.0	Parking Option D - Reduce parking to match existing number, NO overflow AND provide pervious pavement (see attached sketch)	(102,099.3)	(122,417.0)	Rejected			(102,099.3)		
SD	C	42.0	Reduce 20'-0" sidewalks to 15'-0" at bus drop off	(7,437.0)	(8,917.0)	Recommended	(7,437.0)				
SD	C	43.0	Reduce center plaza paver area from 120' dia. To 80' (includes elimination of 140 LF/33% of stone wall of A)	(222,426.0)	(266,688.8)	Recommended	(222,426.0)				
SD	C	44.0	change 80' dia. plaza pavers to scored concrete	(108,491.5)	(130,081.3)	Recommended	(108,491.5)				
SD	C	45.0	Change site stainless steel handrails to galvanized handrails	(11,275.0)	(13,518.7)	Recommended	(11,275.0)				
SD	C	46.0	Utilize "isolator row" instead of standalone water quality units at each underground detention location	0.0	0.0						
SD	C	47.0	Lower Plaza area change from Pavers to scored concrete	(36,739.3)	(44,050.4)	Rejected			(36,739.3)		Plaza deleted
SD	C	48.0	Delete lower Plaza, maintain sidewalk for egress	(85,126.0)	(102,066.1)	Recommended	(85,126.0)				
SD	C	49.0	Plaza re-design, more grass with sidewalk paths and green areas for places to put snow. JCJ to provide sketch - Assume allowance 50K for walkways -enough?	(280,000.0)	(335,720.0)	Recommended	(280,000.0)				
SD	C	50.0	further reduce planting allowance of \$372,000 to only required by Zoning - suggested budget 250K nursery only	(122,000.0)	(146,278.0)	Recommended	(122,000.0)				
SD	C	51.0	Keep the western roadway in the current location.Delete cost of new drive. Some work may still be required at the entrance to Gillotti Road	(40,000.0)	(47,960.0)	Rejected			(40,000.0)		
				0.0	0.0						
				0.0	0.0						
				(2,087,088.1)	\$ (2,502,418.80)		\$ (1,687,701.85)	\$ -	\$ (399,386.25)	\$ -	

Mark-Up % 19.90%

ESTIMATE SUMMARY



New Fairfield Permanent Building Committee High School

SD Budget Summary

7/20/2020

Construction Budget \$68,009,000					
Reconciled Estimate		A.M. Fogarty		O&G	Blended
Total Building Construction - New HS		\$58,555,458		\$58,143,200	\$58,349,329
Demo and Abatement		\$2,559,848		\$2,777,700	\$2,668,774
Alteration Existing HS		\$2,195,170		\$2,014,000	\$2,104,585
Related Construction - Site and Demolition		\$9,497,467		\$9,560,031	\$9,528,749
Subtotal trade costs		\$72,807,943		\$72,494,931	\$72,651,437
Recommended Building VE		-\$7,248,463		-\$7,248,463	
Recommended Site VE		-\$1,687,701		-\$1,687,701	
Recommended Add Alternates Building		-\$906,755		-\$906,755	
Recommended Add Alternates Site		\$0		\$0	
Sub Total trade costs with VE		\$62,965,024		\$62,652,012	\$62,808,518
Design and Pricing Contingency 10%	10%	\$6,296,502	10%	\$6,265,201	\$6,280,852
General Conditions/General Requirements/O&P/Insurance/Bonds	10.33%	\$6,502,637	9.50%	\$5,951,941	\$6,227,289
Escalation	3.00%	\$2,272,925	3.45%	\$2,582,986	\$2,427,955
TOTAL SD Estimate with VE		\$78,037,089		\$77,452,140	\$77,744,614
Construction Budget		\$68,009,000		\$68,009,000	\$68,009,000
Budget Deficit		\$10,028,089		\$9,443,140	\$9,735,614
% to Budget		15%		14%	14%

ESTIMATE SUMMARY



New Fairfield Permanent Building Committee High School

SD Budget Summary - COST PER S.F.

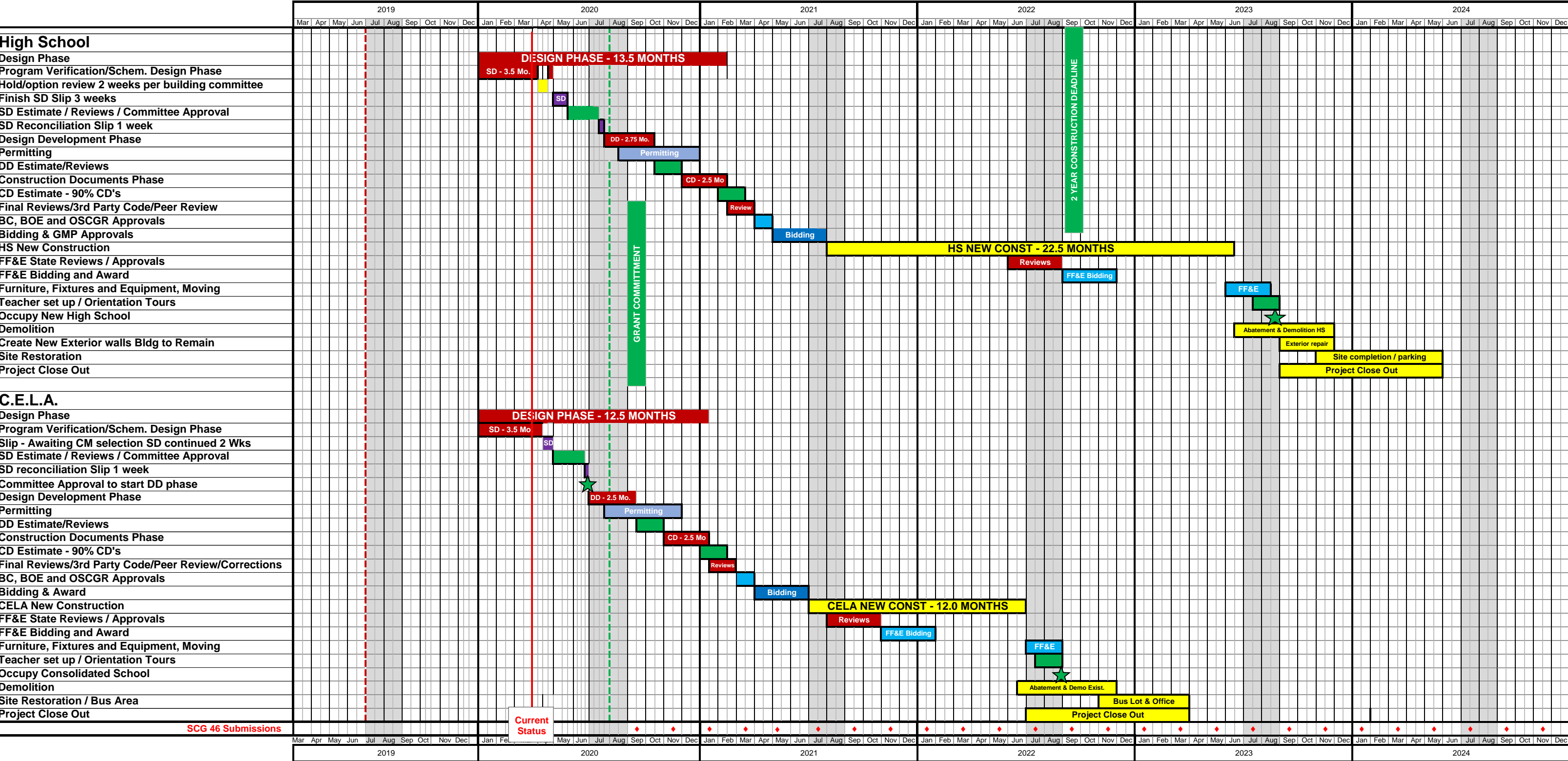
7/15/2020

	A.M. Fogarty		O&G	Blended
High School New Construction 157,000s.f. COST PER S.F. prior to VE				
Total Building Construction prior to VE	\$58,555,458		\$58,143,200	\$58,349,329
10% design and estimating contingency	\$5,855,546		\$5,814,320	
Subtotal	\$64,411,004		\$63,957,520	
S.f. Cost before GC mark-ups	\$410		\$407	\$409
GC Mark-ups prorated for New Construction (not including escalation)	\$6,634,333		\$6,331,794	\$6,483,064
Total Building Construction	\$71,045,337		\$70,289,314	\$70,667,326
cost s.f.	\$453		\$448	\$450

High School New Construction 144,200s.f. COST PER S.F. After VE				
Total Building Construction prior to VE	\$58,555,458		\$58,143,200	\$58,349,329
New Construction Recommended Value Engineering	-\$7,248,463		-\$7,248,463	(\$7,248,463)
New Construction Add alternates	-\$906,755		-\$906,755	(\$906,755)
sub total	\$50,400,240		\$49,987,982	\$50,194,111
10% design and estimating contingency	\$5,040,024		\$4,998,798	
sub total	\$55,440,264		\$54,986,780	\$55,213,522
S.f. Cost before mark-ups	\$384		\$381	\$383
Mark-ups prorated for New Construction (not including escalation)	\$5,191,225		\$4,748,858	\$4,970,042
Total Building Construction	\$60,631,489		\$59,735,638	\$60,183,564
Total cost s.f.	\$420		\$414	\$417

Town of New Fairfield
New High School and Consolidated Early Learning Academy

DRAFT Project Schedule
 7/20/2020 Revised



TOWN OF NEW FAIRFIELD

NEW FAIRFIELD HIGH SCHOOL

SCHEMATIC DESIGN VE LOG BUILDING

Date: 7/20/20

Phase	Code	Item #	Description	Trade \$ (\$000s)	Total w/Markup	Status	Recommended	Possible	Rejected	Alternate	Notes:
SD	AE	1.0	Reduce curtainwall currently 23,000s.f. by 25% replace with wall area	(115,390.3)	(138,353.0)	Recommended	(115,390.3)				
SD	AE	2.0	Change Wood composite and Alucabond paneling to Centria (confirmed Trespa - PURA paneling priced)	(929,372.5)	(1,114,317.6)	Recommended	(929,372.5)				
SD	AE	3.0	Eliminate 75% prefinished louvered roof screens	(146,350.0)	(175,473.7)	Recommended	(146,350.0)				
SD	AE	4.0	Change TPO 80 mil (base bid) to TPO 60 mil	(65,589.4)	(78,641.7)	Recommended	(65,589.4)				
SD	AE	5.0	Change from stone veneer base to split face CMU	(159,500.0)	(191,240.5)	Recommended	(159,500.0)				
SD	AI	6.0	Eliminate Dressing Rooms	(220,000.0)	(263,780.0)	Recommended	(220,000.0)				
SD	AI	7.0	Eliminate Ensemble Room	(67,320.0)	(80,716.7)	Recommended	(67,320.0)				
SD	AI	8.0	Eliminate or Reduce cascading staircase, extend 2nd and 3rd floor staircase to the floor.	(25,000.0)	(29,975.0)	Recommended	(25,000.0)				
SD	AI	9.0	Reduce from 4 Team Rooms to 2 Team Rooms	(19,000.0)	(22,781.0)	Recommended	(19,000.0)				
SD	AI	10.0	Treat Language Lab as a general classroom space, infill 2nd floor above robotics, infill 2nd floor over Mac lab, delete stack of 3 South east classroom and reduce 1 general classroom	(192,000.0)	(230,208.0)	Recommended	(192,000.0)				
SD	AI	11.0	Eliminate Blackbox Theater	(438,750.0)	(526,061.3)	Recommended	(438,750.0)				
SD	AI	12.0	Reduce Auditorium from 500 to 450 capacity	(258,125.0)	(309,491.9)	Recommended	(258,125.0)				
SD	AI	62.0	Further reduction of auditorium of 875sf to 3500sf (358+/- seats)	(170,470.0)	(204,393.5)	Rejected			(170,470.0)		reduced to maximize reimbursement based on 1/2 of student population
SD	AI	13.0	Reduce interior storefront by 25%.	(155,250.0)	(186,144.8)	Recommended	(155,250.0)				
SD	AI	14.0	Replace smaller areas - 25% of interior storefront with hollow metal system	(5,000.0)	(5,995.0)	Rejected			(5,000.0)		
SD	AI	15.0	Eliminate work at the existing pool locker room. 2,172s.f. Add 2 ADA toilets and showers - 1 per sex - define scope	(414,877.5)	(497,438.1)	Alternate				(414,877.5)	spaces are in very poor condition, Phil recommends a total gut.
SD	AI	16.0	Replace LVT, luxury vinyl tile with VCT	(100,029.6)	(119,935.5)	Alternate				(100,029.6)	discussed with Phil on 7-14-20, review long term maintenance - look at BBT
		16.1	Eliminate LVT ILO polished concrete (upcharge approx. \$4-\$5)			Rejected					
SD	AI	17.0	Eliminate digitally printed graphic vinyl wall covering	(20,000.0)	(23,980.0)	Recommended	(20,000.0)				
SD	AI	18.0	Reduce stage rigging - theater consultant provide reduction	(63,000.0)	(75,537.0)	Recommended	(63,000.0)				
SD	AI	19.0	Reduce stage curtain - theater consultant provide reduction	(14,032.5)	(16,825.0)	Recommended	(14,032.5)				
SD	AI	20.0	replace interior CMU corridor walls - change to tile on cement board	(347,781.3)	(416,989.7)	Recommended	(347,781.3)				
SD	AI	21.0	Change lockers to metal for day use lockers	(16,560.0)	(19,855.4)	Alternate				(16,560.0)	
SD	AI	22.0	Ceiling tile keep corridors at 1x4 but switch classrooms to a 2x2	(29,715.9)	(35,629.4)	Recommended	(29,715.9)				
SD	AI	23.0	Change 350s.f. Nana wall - to storefront	(32,500.0)	(38,967.5)	Alternate				(32,500.0)	
SD	AI	24.0	Delete modern fold partition	(20,404.2)	(24,464.6)	Recommended	(20,404.2)				
SD	AI	25.0	Reduce number of fume hoods, look at shared between prep and classrooms - reduce by 3	(105,816.0)	(126,873.4)	Recommended	(105,816.0)				Review with science department chair
SD	AI	26.0	Reduce electric shades in Gym, Learning Commons and Dining Commons by 25% due to storefront and curtain wall reductions.	(64,578.5)	(77,429.6)	Recommended	(64,578.5)				
SD	AI	27.0	Delete 2 stop elevator next to the auditorium	(63,842.5)	(76,547.2)	Recommended	(63,842.5)				
SD	E	49.0	Remove lightning protection.	(68,750.5)	(82,431.8)	Alternate				(68,750.5)	
SD	E	50.0	Reduce light fixture package to more lay-in fixtures in classrooms.	(91,000.0)	(109,109.0)	Recommended	(91,000.0)				
SD	E	51.0	Reduce stage lighting - consultant to provide number	(136,000.0)	(163,064.0)	Recommended	(136,000.0)				
SD	M	52.0	Select HVAC System Option #2. DOAS/VRF.	0.0	0.0						
SD	M	53.0	Remove or reduce wood shop dust collection system and associated air handling unit. Will require program changes; less wood shop equipment	(38,125.0)	(45,711.9)	Rejected			(38,125.0)		Look at right sizing this system - look at coordinating with AHJ on diversity
SD	M	54.0	Use DX air handling systems ILO central chilled water. (Vrf system)	(640,397.5)	(767,836.6)	Recommended	(640,397.5)				Confirmed with Mike D 7-14-20 Units will be DX with a hot water coil
SD	M	55.0	Use packaged air handler controls ILO field mounted.	(57,750.0)	(69,242.3)	Recommended	(57,750.0)				SES to comment - DX units OK with a hot water coil - reviewed with Mike D 7-14-20

TOWN OF NEW FAIRFIELD

NEW FAIRFIELD HIGH SCHOOL

SCHEMATIC DESIGN VE LOG BUILDING

Date: 7/20/20

Phase	Code	Item #	Description	Trade \$ (\$000s)	Total w/Markup	Status	Recommended	Possible	Rejected	Alternate	Notes:
SD	M	56.0	eliminate work at the existing team locker rooms. 2712 sf	(269,335.5)	(322,933.3)	Recommended	(269,335.5)				
SD	M	57.0	Use heavier gage steel verses SS in exhaust hoods.	(43,750.0)	(52,456.3)	Recommended	(43,750.0)				
SD	M	58.0	Use VRF cassettes ILO ducted	(261,250.0)	(313,238.8)	Recommended	(261,250.0)				Fan noise must meet State standards, keep fans below 1.5 tons and use smaller units to minimize noise. Reviewed with Mike D 7-14-20
SD	P	59.0	Use PVC sanitary piping ILO cast iron	(61,400.0)	(73,618.6)	Recommended	(61,400.0)				
SD	P	60.0	Eliminate compressed air at wood shop. Provide local compressors by Owner.	(15,000.0)	(17,985.0)	Alternate				(15,000.0)	
SD	T	61.0	Remove Classroom sound reinforcement systems.	(174,037.5)	(208,671.0)	Alternate				(174,037.5)	
SD	AI	63.0	Eliminate bleacher stair in dining commons (5'+ wide stair to remain)	(85,000.0)	(101,915.0)	Alternate				(85,000.0)	
SD	AI	64.0	Adjustments for Learning Commons -730sf	(146,000.0)	(175,054.0)	Recommended	(146,000.0)				
SD	AI	65.0	Adjustments for the dining commons -1000sf	(200,000.0)	(239,800.0)	Recommended	(200,000.0)				
SD	AI	66.0	Circulation & misc. efficiencies -3,765sf	(753,000.0)	(902,847.0)	Recommended	(753,000.0)				
SD	E	67.0	reduce theater AV budget by 25%	(160,000.0)	(191,840.0)	Recommended	(160,000.0)				
SD	AI	68.0	reduce food service work by 25% at middle school	(49,612.5)	(59,485.4)	Recommended	(49,612.5)				to be confirmed to meet code requirements and eliminate scope creep
SD	AI	69.0	eliminate elevator work in existing building	(27,500.0)	(32,972.5)	Recommended	(27,500.0)				
SD	AE	70.0	Reduce canopies and awnings by 50%	(100,000.0)	(119,900.0)	Recommended	(100,000.0)				
SD	P	71.0	Delete all gas piping to science labs ILO small table top bottled gas units by FF&E	(69,100.0)	(82,850.9)	Rejected			(69,100.0)		
SD	AE	72.0	Change all exterior vertical metal panel to masonry	(187,650.0)	(224,992.4)	Recommended	(187,650.0)				
SD	AE	73.0	Only build a warming kitchen at the new High School - JCJ to provide information from kitchen designer and potential space reduction of 500s.f. - May be further equipment reductions	(100,000.0)	(119,900.0)	Rejected			(100,000.0)		
SD	AE	74.0	Create a band room that it sized for instrumental and choral use - non simultaneous - Program need to be confirmed change programed room for Choral to ensemble room - net reduction 600s.f.	(120,000.0)	(143,880.0)	Possible		(120,000.0)			
SD	AE	75.0	Review the size of the dining commons 1/3 student population x 15s.f. per person approx. 3,600s.f. - potential area reduction - could the use go to 4 waves. Approx. reduction 1000 s.f.	(200,000.0)	(239,800.0)	Rejected			(200,000.0)		
SD	AE	76.0	Change all corridors to 2x2 ACT ILO 1x4 (see item #22 - this is in addition to that change)	(5,000.0)	(5,995.0)	Recommended					
SD	AE	77.0	Change all 2x2 ceiling tiles to 2x4 not recommended	(8,500.0)	(10,191.5)	Rejected			(8,500.0)		not recommended by the design team.
SD	AE	78.0	Eliminate the greenhouse 300s.f.	(105,000.0)	(125,895.0)	Recommended					
SD	AE	79.0	Delete World language lab huddle space 215s.f. reduction	(43,000.0)	(51,557.0)	Recommended	(43,000.0)				
SD	AE	80.0	Reduce break out spaces by 50% - 1,500s.f. - review with the Owner	(300,000.0)	(359,700.0)	Recommended	(300,000.0)				
SD	AE	81.0	Delete event Center 1000 s.f.	(200,000.0)	(239,800.0)	Recommended	(200,000.0)				
SD	T	82.0	Explore re-using existing security cameras	0.0	0.0	Possible		0.0			
SD		83.0	Accelerate construction to save on General Conditions	0.0	0.0	Possible		0.0			
				0.0	0.0	Possible		0.0			
				(8,976,413.6)	\$ (10,762,720.40)		\$ (7,248,463.53)	\$ (120,000.00)	\$ (591,195.00)	\$ (906,755.10)	

Mark-Up % 19.90%

TOWN OF NEW FAIRFIELD
NEW FAIRFIELD HIGH SCHOOL

SCHEMATIC DESIGN VE LOG SITE

Date: 7/20/20

Phase	Code	Item #	Description	Trade \$ (\$000s)	Total w/Markup	Status	Recommended	Possible	Rejected	Alternate	Notes:
SD	C	28.0	Balance the site better- reduce cuts and export – target of 300K in reductions.	0.0	0.0						
SD	C	29.0	Delete flatwork and stone retaining walls by the middle school entrance. Sketch to be provided.	(77,500.0)	(92,922.5)	Recommended	(77,500.0)				
SD	C	30.0	Delete seating walls at high school plaza.	(142,000.0)	(170,258.0)	Recommended	(142,000.0)				
SD	C	31.0	Reduce boulder seat walls by 20% at high school plaza	(31,880.0)	(38,224.1)	Recommended	(31,880.0)				
SD	C	32.0	Replace cast in place concrete curb with precast	(67,741.0)	(81,221.5)	Rejected			(67,741.0)		Item 33 accepted
SD	C	33.0	Replace cast in place concrete curb with extruded concrete curb	(170,470.0)	(204,393.5)	Recommended	(170,470.0)				
SD	C	34.0	Replace Cast in place concrete curbing with bituminous in all parking areas	(102,765.6)	(123,216.0)	Recommended	(102,765.6)				Reviewed with Phil 7-14-20 - He is comfortable with this and can repair asphalt.
SD	C	35.0	Replace concrete sidewalk with bituminous sidewalk - excluding plaza area - sketch to follow	(45,847.0)	(54,970.6)	Rejected			(45,847.0)		Reviewed with Phil on 7-14-20 - not preferred.
SD	C	36.0	Eliminate site finishes: benches, tables, chairs & trash receptacles	(66,500.0)	(79,733.5)	Recommended	(66,500.0)				
SD	C	37.0	Eliminate all fencing except for the 4'-0" high picket fence.	0.0	0.0						
SD	C	38.0	Parking Option A - Reduce parking to match existing number of parking spaces, provide overflow parking via reinforced turf (see attached sketch)	(97,607.0)	(117,030.8)	Rejected			(97,607.0)		
			Add reinforced turf								delta between 38 and 39 - \$162,223
SD	C	39.0	Parking Option B - Reduce parking to match existing number of parking spaces, NO overflow (see attached sketch)	(259,830.8)	(311,537.1)	Recommended	(259,830.8)				
SD	C	40.0	Parking Option C - Maintain parking lot size and convert to pervious pavement (see attached sketch)	(9,352.8)	(11,213.9)	Rejected			(9,352.8)		
SD	C	41.0	Parking Option D - Reduce parking to match existing number, NO overflow AND provide pervious pavement (see attached sketch)	(102,099.3)	(122,417.0)	Rejected			(102,099.3)		
SD	C	42.0	Reduce 20'-0" sidewalks to 15'-0" at bus drop off	(7,437.0)	(8,917.0)	Recommended	(7,437.0)				
SD	C	43.0	Reduce center plaza paver area from 120' dia. To 80' (includes elimination of 140 LF/33% of stone wall of A)	(222,426.0)	(266,688.8)	Recommended	(222,426.0)				
SD	C	44.0	change 80' dia. plaza pavers to scored concrete	(108,491.5)	(130,081.3)	Recommended	(108,491.5)				
SD	C	45.0	Change site stainless steel handrails to galvanized handrails	(11,275.0)	(13,518.7)	Recommended	(11,275.0)				
SD	C	46.0	Utilize "isolator row" instead of standalone water quality units at each underground detention location	0.0	0.0						
SD	C	47.0	Lower Plaza area change from Pavers to scored concrete	(36,739.3)	(44,050.4)	Rejected			(36,739.3)		Plaza deleted
SD	C	48.0	Delete lower Plaza, maintain sidewalk for egress	(85,126.0)	(102,066.1)	Recommended	(85,126.0)				
SD	C	49.0	Plaza re-design, more grass with sidewalk paths and green areas for places to put snow. JCJ to provide sketch - Assume allowance 50K for walkways -enough?	(280,000.0)	(335,720.0)	Recommended	(280,000.0)				
SD	C	50.0	further reduce planting allowance of \$372,000 to only required by Zoning - suggested budget 250K nursery only	(122,000.0)	(146,278.0)	Recommended	(122,000.0)				
SD	C	51.0	Keep the western roadway in the current location.Delete cost of new drive. Some work may still be required at the entrance to Gillotti Road	(40,000.0)	(47,960.0)	Rejected			(40,000.0)		
				0.0	0.0						
				0.0	0.0						
				(2,087,088.1)	\$ (2,502,418.80)		\$ (1,687,701.85)	\$ -	\$ (399,386.25)	\$ -	

Mark-Up % 19.90%

EXHIBIT C - G.Martignetti NFPBC



New Fairfield Permanent Building Committee Consolidated Learning Academy at Meeting House Hill School

State Project No.: 091-0045EA
Invoice Approval Cover Sheet

Building Committee Date: 7/21/2020

(Where discrepancies exist between the amount shown on the cover sheet and the actual invoice, the invoice governs)

INVOICES					
Accnt #	Company	Invoice No.	Date	Amount	Amount approved
750.03	JCJ - Base fee	6	6/30/2020	\$ 40,519.95	\$ 40,519.95
750.05	Colliers Base Fee	6455	5/31/2020	\$ 13,722.00	\$ 13,717.00
		6455	5/15/2020	\$ 13,722.00	\$ 5.00
750.09	Cohen and Wolf	772245	6/8/2020	\$ 5,372.50	\$ 2,868.25

Total: \$ 57,110.20

Approvals:

New Fairfield Permanent Building Committee

(One of two chairs required to sign)	_____ George Martignetti Chairperson	_____ Date
	_____ Michele Del Monaco, Vice-Chairman	_____ Date

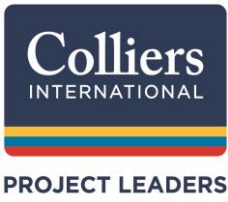
Colliers Project Leaders, Owners Project Manager

Scott Pellman

 Scott Pellman, Senior Project Manager

7/17/2020

 Date



JCJ ARCHITECTURE

INVOICE

Please remit payment via ACH as follows:

People's United Bank
 ABA #221172186
 A/C #6500789944

JCJ.COM

120 HUYSHOPE AVENUE, SUITE 400
 HARTFORD, CT 06106
 TEL 860.247.9226
 FAX 860.524.8067
 HARTFORD@JCJ.COM

AN EMPLOYEE OWNED COMPANY

Richard Sanzo
 New Fairfield Board of Education
 3 Brush Hill Road
 New Fairfield, CT 06812

June 30, 2020
 Project No: H19079.00
 Invoice No: 000000006

Project H19079.00 New Fairfield CELA
 PO# 20000034-1
 Project 3 20DASY091045EA0620

e-mail invoice to: sanzo.richard@newfairfieldschools.org

Professional Services through June 30, 2020

Phase 00 Base Fee
 Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	270,133.00	100.00	270,133.00	40,519.95
Design Development	263,956.00	0.00	0.00	0.00
Construction Documents	527,912.00	0.00	0.00	0.00
Bidding & Scope Reviews	39,592.00	0.00	0.00	0.00
Construction Administration	366,140.00	0.00	0.00	0.00
FF&E	155,705.00	0.00	0.00	0.00
Total Fee	1,623,438.00		270,133.00	40,519.95
	Previous Fee Billing		229,613.05	
	Total Fee			40,519.95
		Total this Phase		\$40,519.95
		Total this Invoice		\$40,519.95

Allowable expenses: All costs for travel to and from project sites, food, telephone, postage, data transfer, photographs, and printing for Owner use (up to 6 copies of all documents)

APPROVED FOR PAYMENT

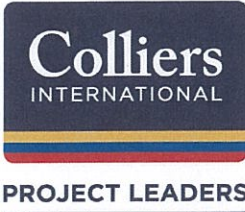


Date: 7/17/2020

Budget Block: V.A2

PO/ACCT: 20000034-2





INVOICE

Invoice Number	006455
Date:	May-31-2020
Due Date:	Jun-30-2020
Terms:	Net 30 Days

CUSTOMER	PROJECT
New Fairfield CT, Town of 3 Brush Hill Road New Fairfield CT 06812 United States of America	New Fairfield PS - Meeting House/Consolidated School PO Number:

DESCRIPTION	QUANTITY	RATE	INVOICE AMOUNT
PM: Project Management Services for New Fairfield PS - Meeting House/Consolidated School	74.00	161.00	11,914.00
DIRECTOR: Project Management Services for New Fairfield PS - Meeting House/Consolidated School	7.50	152.00	1,140.00
SRCONSTREP: Project Management Services for New Fairfield PS - Meeting House/Consolidated School	4.00	150.00	600.00
PROJACCT: Project Management Services for New Fairfield PS - Meeting House/Consolidated School	0.50	126.00	63.00
PHONE: Project Management Services for New Fairfield PS - Meeting House/Consolidated School	1.00	5.00	reimbursables 5.00

Description of Services:
May, 2020

1. Coordinate CM Contract
2. Attend building committee meetings
3. Coordinate and attend working group meetings
4. Update milestone and macro schedule for pre-construction phase
5. Participate in weekly project coordination teleconferences
6. Review project invoices and develop invoice packets
7. Review site concepts
8. Review SD plan updates with administrators
9. Review schematic documents set
10. Capture building committee review comments
11. Coordinate estimate reconciliation format and meeting
12. Schedule State SD review meeting

<i>Please note our new Legal Name Colliers Project Leaders USA NE, LLC</i>	Sales Total:	13,722.00
	Tax Total:	0.00
	Total (USD):	13,722.00

MAIL PAYMENTS TO:

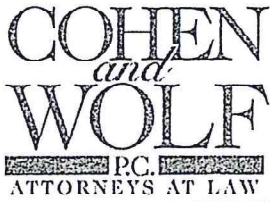
Colliers Project Leaders USA NE, LLC
135 New Rd
Madison, CT 06443
860-395-0055

EFT/ACH INFO:

Colliers Project Leaders USA NE, LLC
TD Bank
Acct #: 424-4045773
Routing #: 011103093

DOMESTIC WIRE INFO:

Colliers Project Leaders USA NE, LLC
TD Bank
Acct #: 424-4045773
Routing #: 031101266



APPROVED FOR PAYMENT: <u>2686.25</u>
ACCOUNT/PO <u>20000041</u> <u>CELA</u>
SIGNED: _____ DATE: _____

1115 BROAD STREET
BRIDGEPORT, CONNECTICUT 06604
TELEPHONE: (203) 368-0211
www.cohenandwolf.com

Increase PO by \$2686.25

June 8, 2020

TOWN OF NEW FAIRFIELD
ATTN. PATRICIA DEL MONACO
4 BRUSH HILL ROAD
NEW FAIRFIELD, CT 06812

Invoice #: 772245
Client #: 313882
Matter #: 23
Billing Attorney: DLG

For professional services rendered through May 25, 2020:

RE: New Fairfield Board of Education - school construction

PROFESSIONAL SERVICES

Date	Atty	Description of Service	Hours	Amount
4/30/20	JAB	Review Gilbane bid issue; Call with D. Grogins	.50	87.50
5/01/20	JAB	Review opinion and Gilbane letter; Call with D. Grogins	.40	70.00
5/01/20	DLG	Telephone call with Pat Delmonico re bid issue draft letter to Gilbane	1.20	210.00
5/04/20	DLG	Review and revise letter to Gilbane Telephone call with Pat DelMonico	1.20	210.00
5/05/20	DLG	Work on 78 Gillotti Rd purchase Telephone call with Pat Delmonico send letter to John Hawley 2 Telephone call with Lisa Buzaid revise contract Telephone call with Katherine review revisions and send for approval	2.30	402.50
5/05/20	KMM	Reviewed Contract changes with Attorney, review of email correspondence and made additional redline changes.	.50	50.00
5/06/20	DLG	Telephone call with Pat Del Monico re Gay contract Telephone call with Lisa Buzaid revise contract	1.00	175.00
5/07/20	DLG	Review Gay contract make check list draft use and occupancy agreement	3.00	525.00
5/11/20	DLG	Revise use and occupancy agreement Telephone call with Loraine Cortese Costa conference call re labor counsel review contractor send to atty Buzaid	3.00	1,200.00
5/13/20	DLG	Review email from Lisa Buzaid send out use and occupancy agreement email Lisa Telephone call with Pat Delmonico review title search email Lisa	1.80	720.00
5/13/20	KMM	Review of title search, email correspondence to Attorney for review.	.30	30.00
5/14/20	DLG	Telephone call with Lisa Buzaid Telephone call with Pat DelMonico	.40	70.00
5/15/20	DLG	Telephone call with Lisa Busaid email Lisa Buzaid prepare for closing	.80	140.00
5/18/20	DLG	Telephone call with Katherine prepare for closing Telephone call with Pat DelMonico	1.10	192.50

Client #: 313882
 Matter #: 23

June 8, 2020
 Invoice #: 772245

Date	Atty	Description of Service	Hours	Amount
5/18/20	KMM	Review of email correspondence, closing statement and Deed, preparation of closing statement. Email correspondence to Lisa Buzaid and Attorney Grogins.	.70	70.00
5/19/20	DLG	Telephone call with Katherine email Lisa Buzaid prepare for closing email Lisa Telephone call with Katherine email Pat Delmonico Telephone call with Katherine Telephone call with Pat Delmonico work on use and occupancy	2.60	455.00
5/19/20	KMM	Telephone call with Attorney, email correspondence with Lisa Buzaid, review of wiring instructions and closing logistics.	.60	60.00
5/20/20	KMM	Telephone call with Attorney and email correspondence with Lisa Buzaid regarding wire.	.40	40.00
5/21/20	DLG	Review emails re closing review commissioning agents contract email Pat re insurance	3.80	665.00

TOTAL PROFESSIONAL SERVICES \$ 5,372.50

TOTAL INVOICE \$ 5,372.50

Invoice split between two projects \$5,372.50/2 = \$2,868.25

APPROVED FOR PAYMENT

Scott Pullman

Date: 7/17/2020



Budget Block: V.A8

PO/ACCT: 20000041

OK
 Pullman
 7/2/2020



**New Fairfield Permanent Building Committee
New High School**

State Project No.: 091-0044N
Invoice Approval Cover Sheet

Building Committee Date: 7/21/2020

(Where discrepancies exist between the amount shown on the cover sheet and the actual invoice, the invoice governs)

INVOICES					
Accnt #	Company	Invoice No.	Date	Amount	Amount approved
750.03	JCJ Base Fee	6	6/30/2020	\$ 63,404.80	\$ 63,404.80
750.05	Colliers Base Fee	6454	5/31/2020	\$ 4,645.35	\$ 4,631.50
	Colliers Reimbursables	6454	5/31/2020	\$ 4,645.35	\$ 13.85
750.09	Cohen and Wolf	772245	6/8/2020	\$ 5,372.50	\$ 2,868.25

Total: \$ 70,918.40

Approvals:

New Fairfield Permanent Building Committee

(One of two chairs required to sign)	_____ George Martignetti Chairperson	_____ Date
	_____ Michele Del Monaco, Vice-Chairman	_____ Date

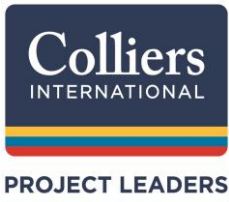
Colliers Project Leaders, Owners Project Manager

Scott Pellman

 Scott Pellman, Senior Project Manager

7/17/2020

 Date



JCJ ARCHITECTURE

INVOICE

Please remit payment via ACH as follows:
 People's United Bank
 ABA #221172186
 A/C #6500789944

JCJ.COM

120 HUYSHOPE AVENUE, SUITE 400
 HARTFORD, CT 06106
 TEL 860.247.9226
 FAX 860.524.8067
 HARTFORD@JCJ.COM

AN EMPLOYEE OWNED COMPANY

Richard Sanzo
 New Fairfield Board of Education
 3 Brush Hill Road
 New Fairfield, CT 06812

June 30, 2020
 Project No: H19078.00
 Invoice No: 000000006

Project H19078.00 New Fairfield High School
 PO# 20000033-1
 Project # 20DASY091044N0620

e-mail invoice to: sanzo.richard@newfairfieldschools.org

Professional Services through June 30, 2020

Phase 00 Base Fee
 Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	634,048.00	95.00	602,345.60	63,404.80
Design Development	743,852.00	0.00	0.00	0.00
Construction Documents	1,487,703.00	0.00	0.00	0.00
Bidding & Scope Reviews	111,578.00	0.00	0.00	0.00
Construction Administration	907,224.00	0.00	0.00	0.00
FF&E	249,945.00	0.00	0.00	0.00
Total Fee	4,134,350.00		602,345.60	63,404.80
	Previous Fee Billing		538,940.80	
	Total Fee			63,404.80
		Total this Phase		\$63,404.80
		Total this Invoice		\$63,404.80

Allowable expenses: All costs for travel to and from project sites, food, telephone, postage, data transfer, photographs, and printing for Owner use (up to 6 copies of all documents)

APPROVED FOR PAYMENT

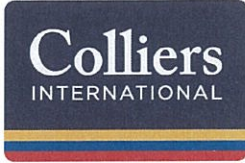
Scott Fullmer

Date: 7/17/20



Budget Block: V.A2

PO/ACCT: 20000033-2



PROJECT LEADERS

INVOICE

Invoice Number	006454
Date:	May-31-2020
Due Date:	Jun-30-2020
Terms:	Net 30 Days

CUSTOMER	PROJECT
New Fairfield CT, Town of 3 Brush Hill Road New Fairfield CT 06812 United States of America	New Fairfield PS - New High School OPM PO Number:

DESCRIPTION	QUANTITY	RATE	INVOICE AMOUNT
PM: Project Management Services for New Fairfield PS - New High School OPM	24.50	166.00	4,067.00
DIRECTOR: Project Management Services for New Fairfield PS - New High School OPM	2.00	250.00	500.00
PROJACCT: Project Management Services for New Fairfield PS - New High School OPM	0.50	129.00	64.50
PHONE: Project Management Services for New Fairfield PS - New High School OPM	2.00	6.93	13.85

Description of Services:

May, 2020

1. Coordinate CM Contracts
2. Attend building committee meetings
3. Coordinate and attend working group meetings
4. Update milestone and macro schedule for pre-construction phase
5. Participate in weekly project coordination teleconferences
6. Review project invoices and develop invoice packets
7. Review site concepts and budget impacts
8. Review updated Schematic Designs with administrators
9. Coordinate SD estimate reconciliation format

<i>Please note our new Legal Name Colliers Project Leaders USA NE, LLC</i>	Sales Total:	4,645.35
	Tax Total:	0.00
	Total (USD):	4,645.35

MAIL PAYMENTS TO:

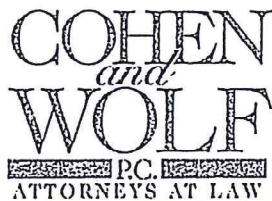
Colliers Project Leaders USA NE, LLC
135 New Rd
Madison, CT 06443
860-395-0055

EFT/ACH INFO:

Colliers Project Leaders USA NE, LLC
TD Bank
Acct #: 424-4045773
Routing #: 011103093

DOMESTIC WIRE INFO:

Colliers Project Leaders USA NE, LLC
TD Bank
Acct #: 424-4045773
Routing #: 031101266



APPROVED FOR PAYMENT: <u>2686.25</u>
ACCOUNT/PO <u>20000044</u> <u>HS</u>
SIGNED: _____ DATE: _____

1115 BROAD STREET
BRIDGEPORT, CONNECTICUT 06604
TELEPHONE: (203) 368-0211
www.cohenandwolf.com

June 8, 2020

TOWN OF NEW FAIRFIELD
ATTN. PATRICIA DEL MONACO
4 BRUSH HILL ROAD
NEW FAIRFIELD, CT 06812

Invoice #: 772245
Client #: 313882
Matter #: 23
Billing Attorney: DLG

Increase PD by \$2686.25

For professional services rendered through May 25, 2020:

RE: New Fairfield Board of Education - school construction

PROFESSIONAL SERVICES

Date	Atty	Description of Service	Hours	Amount
4/30/20	JAB	Review Gilbane bid issue; Call with D. Grogins	.50	87.50
5/01/20	JAB	Review opinion and Gilbane letter; Call with D. Grogins	.40	70.00
5/01/20	DLG	Telephone call with Pat Delmonico re bid issue draft letter to Gilbane	1.20	210.00
5/04/20	DLG	Review and revise letter to Gilbane Telephone call with Pat DelMonico	1.20	210.00
5/05/20	DLG	Work on 78 Gillotti Rd purchase Telephone call with Pat Delmonico send letter to John Hawley 2 Telephone call with Lisa Buzaid revise contract Telephone call with Katherine review revisions and send for approval	2.30	402.50
5/05/20	KMM	Reviewed Contract changes with Attorney, review of email correspondence and made additional redline changes.	.50	50.00
5/06/20	DLG	Telephone call with Pat Del Monico re Gay contract Telephone call with Lisa Buzaid revise contract	1.00	175.00
5/07/20	DLG	Review Gay contract make check list draft use and occupancy agreement	3.00	525.00
5/11/20	DLG	Revise use and occupancy agreement Telephone call with Loraine Cortese Costa conference call re labor counsel review contractor send to atty Buzaid	3.00	1,200.00
5/13/20	DLG	Review email from Lisa Buzaid send out use and occupancy agreement email Lisa Telephone call with Pat Delmonico review title search email Lisa	1.80	720.00
5/13/20	KMM	Review of title search, email correspondence to Attorney for review.	.30	30.00
5/14/20	DLG	Telephone call with Lisa Buzaid Telephone call with Pat DelMonico	.40	70.00
5/15/20	DLG	Telephone call with Lisa Busaid email Lisa Buzaid prepare for closing	.80	140.00
5/18/20	DLG	Telephone call with Katherine prepare for closing Telephone call with Pat DelMonico	1.10	192.50

Client #: 313882
 Matter #: 23

June 8, 2020
 Invoice #: 772245

Date	Atty	Description of Service	Hours	Amount
5/18/20	KMM	Review of email correspondence, closing statement and Deed, preparation of closing statement. Email correspondence to Lisa Buzaid and Attorney Grogins.	.70	70.00
5/19/20	DLG	Telephone call with Katherine email Lisa Buzaid prepare for closing email Lisa Telephone call with Katherine email Pat Delmonico Telephone call with Katherine Telephone call with Pat Delmonico work on use and occupancy	2.60	455.00
5/19/20	KMM	Telephone call with Attorney, email correspondence with Lisa Buzaid, review of wiring instructions and closing logistics.	.60	60.00
5/20/20	KMM	Telephone call with Attorney and email correspondence with Lisa Buzaid regarding wire.	.40	40.00
5/21/20	DLG	Review emails re closing review commissioning agents contract email Pat re insurance	3.80	665.00

TOTAL PROFESSIONAL SERVICES \$ 5,372.50

TOTAL INVOICE \$ 5,372.50

APPROVED FOR PAYMENT

Scott Fullman

Date: 7/17/2020

Budget Block: V.A8

PO/ACCT: 20000044



Invoice split between two projects \$5,372.50/2 = \$2,868.25

*OK
 Fullman
 7/2/2020*