

**Meeting Minutes**  
**Farmington High School Building Committee Meeting**  
**FHS Library/ZOOM Webinar**  
**Wednesday, March 2, 2022**  
**5:00 P.M.**

**Attendees:**

Meg Guerrera  
Sarah Healey  
Johnny Carrier  
Chris Fagan  
Wendy Ku (via Zoom)  
Michael Smith (via Zoom)  
Suraj Kurtakoti (via Zoom)  
Kathy Greider, Superintendent  
Alicia Bowman, Asst. Superintendent of Finance & Operations (via Zoom)  
Sam Kilpatrick, Director of School Facilities  
Scott Hurwitz, FHS Principal (via Zoom)  
Lisa Kapcinski, FHS Assistant Principal (via Zoom)  
Russ Crist, FHS Assistant Principal (via Zoom)  
Kat Krajewski, Assistant Town Manager  
Devon Aldave, Clerk of the Committee  
Mark Garilli, Construction Solutions Group  
Ryszard Szczypek, TSKP Studio  
Michael Scott, TSKP Studio  
Chris Cykley, Construction Solutions Group (via Zoom)  
Lorel Purcell, O&G Industries  
Mark Jeffko, O&G Industries  
Nelson Reis, O&G Industries (via Zoom)

**A. Call to Order.**

The meeting was called to order at 5:05 P.M.

**B. Pledge of Allegiance.**

The committee members recited the Pledge of Allegiance.

**C. Public Comment.**

Jay Tulin, 39 Timberline Drive, stated that he is looking forward to the Town Plan & Zoning Commission's Public Hearing regarding the FHS Building Project's site plan application. Jay is interested in hearing about TSKP Studio's progress on the recommendations provided by the Institute for Human Centered Design.

**D. Minutes.**

**1) To approve the attached February 16, 2022, minutes.**

Upon a motion made and seconded (Carrier/Fagan) it was unanimously VOTED: to approve the February 16, 2022, minutes.

## **E. Correspondence Received 2/14/2022 – 2/28/2022**

None.

## **F. Reports.**

### **1) Chair Report.**

No report.

### **2) Town Council Liaison Report.**

Johnny Carrier reported that the Ad Hoc 1928 Building Committee has met several times and will be making recommendations to the Town Council in the near future.

### **3) Board of Education Liaison Report.**

No report.

### **4) Owner's Representative Report.**

Mark Garilli stated that Construction Solutions Group held kickoff meetings with Diversified Technology Consultants and Innovative Engineering Services. Construction Solutions Group and O&G will continue to meet with the Office for School Construction Grants & Review.

### **5) Architect Report.**

Ryszard Szczypek, TSKP Studio provided the design development documents (plans and specs) to the FHS Building Committee. TSKP Studio submitted documents to the Town Plan & Zoning Commission, which included drawings, a traffic report, and a stormwater management report. The Plan & Zoning Commission public hearing is set for March 21<sup>st</sup>.

Ryszard stated that TSKP Studio has responded to feedback provided by the Institute for Human Centered Design and anticipates that these comments will be touched upon during the review with the Town Plan & Zoning Commission. TSKP Studio will discuss the early enabling phase with the commission as well. TSKP Studio will be giving a presentation to the FHS Building Committee at the March 30<sup>th</sup> meeting and will subsequently giving a presentation to FHS faculty.

### **6) Construction Manager Report.**

Lorel Purcell stated that O&G Industries have received the design development documents from TSKP Studio and have begun cost estimating. Lorel presented the updated preconstruction schedule with the committee. The preconstruction schedule is recorded with these minutes as Attachment A.

### **7) Communications Subcommittee Report.**

No report.

**8) Professional Partnership Subcommittee Report.**

Kat Krajewski stated that the Professional Partnership Subcommittee met on February 28<sup>th</sup> and reviewed and approved the RFQs and rating forms listed as new business items on the building committee agenda. Kat explained that bringing these consultants on board will follow the same process that the building committee has followed in the past.

**9) Financial Report.**

Kat Krajewski presented the updated invoice tracker sheets which are recorded with these minutes as Attachment B.

**G. New Business.**

**1) To approve the following invoices:**

<b>Name</b>	<b>Amount</b>	<b>Description</b>
<b>Construction Solutions Group</b>	<b>\$22,597.00</b>	<b>Professional services February 2022 (FHS)</b>
<b>Construction Solutions Group</b>	<b>\$1,030.00</b>	<b>Professional services February 2022 (900 Wing)</b>
<b>TSKP Studio</b>	<b>\$76,005.00</b>	<b>Professional services February 2022 (FHS)</b>
<b>TSKP Studio</b>	<b>\$3,050.00</b>	<b>Professional services February 2022 (900 Wing)</b>

Upon a motion made and seconded (Carrier/Fagan) it was unanimously VOTED: to approve the attached invoices.

**2) To approve the attached draft Code Review RFQ.**

Upon a motion made and seconded (Carrier/Fagan) it was unanimously VOTED: to approve the Code Review RFQ.

**3) To approve the attached draft rating form for the Code Review RFQ.**

Upon a motion made and seconded (Carrier/Fagan) it was unanimously VOTED: to approve the rating form for the Code Review RFQ.

**4) To approve the attached draft Structural Peer Review RFQ.**

Upon a motion made and seconded (Carrier/Fagan) it was unanimously VOTED: to approve the Structural Peer Review RFQ.

**5) To approve the attached draft rating form for the Structural Peer Review RFQ.**

Upon a motion made and seconded (Carrier/Fagan) it was unanimously VOTED: to approve the rating form for the Structural Peer Review RFQ.

**6) To cancel the March 16, 2022, FHS Building Committee meeting.**

Upon a motion made and seconded (Carrier/Fagan) it was unanimously VOTED: to cancel the March 16, 2022, FHS Building Committee meeting.

**H. Adjournment.**

Upon a motion made and seconded (Carrier/Fagan) it was unanimously VOTED: to adjourn at 5:49 P.M.

Respectfully Submitted,

Devon Aldave  
Clerk of the Committee

Activity ID	Activity Name	Original Duration	Start	Finish	2022												2023												2024		
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		
					o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o		
<b>Farmington High School and Central Office Projects</b>																															
<b>MILESTONES</b>																															
<b>Design &amp; Pre-Construction</b>																															
01400	Complete Reconciliation of Program with Ed Specs	0	01-Dec-21 A	01-Dec-21 A	Reconciliation of Program with Ed Specs																										
01050	Complete Design Development	0		06-Apr-22	◆ Complete Design Development																										
01060	Complete Construction Documents - Phase 1	0		18-Apr-22	◆ Complete Construction Documents - Phase 1																										
01510	Start Bidding Phase 1 (Early Site Enabling)	0	19-Apr-22		◆ Start Bidding Phase 1 (Early Site Enabling)																										
01640	Complete Construction Documents - Phase 2	0		29-Jul-22	◆ Complete Construction Documents - Phase 2																										
01070	Start Bidding Phase 2	0	01-Aug-22		◆ Start Bidding Phase 2																										
<b>Construction</b>																															
01480	Start Phase 1 Work Onsite (Early Site Enabling Work)	0	11-Jul-22		◆ Start Phase 1 Work Onsite (Early Site Enabling Work)																										
010	Start Phase 2 Work Onsite	0	06-Oct-22		◆ Start Phase 2 Work Onsite																										
01260	Start Existing Bldg Abatement/Demo & Renovations	0	05-Jul-24																												
01250	Complete Construction - New HS	0		05-Aug-24*																											
01090	Complete Existing Bldg Abatement/Demo	0		31-Oct-24																											
01500	Complete Construction - Central Office	0		28-Feb-25*																											
01080	Complete Sitework	0		30-Apr-25*																											
<b>Close-Out</b>																															
020	Project Complete	0	03-Jul-25	03-Jul-25																											
<b>PRECONSTRUCTION</b>																															
<b>PROFESSIONAL SERVICES CONTRACT</b>																															
050	CM Contract Approval	20	30-Sep-21 A	16-Mar-22	CM Contract Approval																										
0790	CX Agent Contract - Owner procured (through CSG)	25	03-Nov-21 A	02-Feb-22 A	CX Agent Contract - Owner procured (through CSG)																										
01650	Professional Engineering Services Contract	25	02-Dec-21 A	15-Dec-21 A	Engineering Services Contract																										
0600	Code (Local) Review Contract	30	15-Feb-22 A	28-Mar-22	Code (Local) Review Contract																										
0990	Structural (Threshold) Peer Review Contract	30	15-Feb-22 A	28-Mar-22	Structural (Threshold) Peer Review Contract																										
01610	Construction Materials Testing & Inspections Contract	30	29-Mar-22	10-May-22	Construction Materials Testing & Inspections Contract																										
0250	Professional Engineer Review of Phase 1 Bid Documents	15	07-Apr-22	28-Apr-22	Professional Engineer Review of Phase 1 Bid Documents																										
01470	Prepare GMP for Phase 1 - Site Enabling Work	13	13-May-22	01-Jun-22	Prepare GMP for Phase 1 - Site Enabling Work																										
0450	Local Review	20	25-May-22	22-Jun-22	Local Review																										
01560	Phase 1 GMP Approval	10	02-Jun-22	15-Jun-22	Phase 1 GMP Approval																										
01600	Professional Engineer Review of Phase 2 Bid Documents	30	29-Jun-22	10-Aug-22	Professional Engineer Review of Phase 2 Bid Documents																										
060	CM Establish Final GMP	20	04-Oct-22	31-Oct-22	CM Establish Final GMP																										
070	Final GMP Approval	15	01-Nov-22	21-Nov-22	Final GMP Approval																										
<b>SCHEMATIC DESIGN</b>																															
					Jan-22 A, SCHEMATIC DESIGN																										

█ Actual Work      ◆ Milestone  
█ Remaining Work      ⇨ Summary  
█ Critical Remaining Work

**Farmington High School Building Project**  
**Preconstruction Schedule**  
**Updated March 2, 2022**



Activity ID	Activity Name	Original Duration	Start	Finish	2022												2023												2024
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		
01460	Reconciliation of Plans with Ed Specs	20	12-Jul-21 A	06-Aug-21 A																									
085	Reduce SF Effort	20	30-Sep-21 A	27-Oct-21 A																									
080	SD Estimate	15	03-Nov-21 A	01-Dec-21 A																									
0780	SD Estimate Presentation	18	10-Nov-21 A	19-Jan-22 A																									
<b>DESIGN DEVELOPMENT</b>		<b>132</b>	<b>30-Sep-21 A</b>	<b>06-Apr-22</b>	06-Apr-22, DESIGN DEVELOPMENT																								
0170	Design Development (DD)	80	30-Sep-21 A	28-Feb-22 A																									
0210	DD Estimate	15	01-Mar-22 A	21-Mar-22																									
0220	DD - CxAgent Review	15	02-Mar-22	22-Mar-22																									
0190	DD LEED/CTHPB Review	10	02-Mar-22	15-Mar-22																									
0200	OSCGR DDR Document Compilation	15	14-Mar-22	01-Apr-22																									
0160	DD Design & Estimate Presentation & Acceptance	12	22-Mar-22	06-Apr-22																									
<b>CONSTRUCTION DOCUMENTS</b>		<b>89</b>	<b>22-Feb-22 A</b>	<b>28-Jun-22</b>	28-Jun-22, CONSTRUCTION DOCUMENTS																								
01520	Construction Documents for Phase 1 (Site Enabling Work)	25	22-Feb-22 A	28-Mar-22																									
030	Construction Documents (CD) - Phase 2 Pricing Set	60	01-Mar-22 A	24-May-22																									
01590	Phase 1 Cost Estimate	10	17-Mar-22	30-Mar-22																									
01530	Phase 1 Bid Documents BC Approval	5	31-Mar-22	06-Apr-22																									
01540	Phase 1 Bid Documents BOE Approval	3	04-Apr-22	06-Apr-22																									
01450	Approve revised Ed Specifications	20	20-Apr-22	18-May-22																									
0540	Complete Construction Documents (CD)	20	25-May-22	22-Jun-22																									
0530	CD's - CxAgent Review	15	25-May-22	15-Jun-22																									
0290	CD LEED/CTHPB Review	20	25-May-22	22-Jun-22																									
0180	CD Owner Review & Comment	10	25-May-22	08-Jun-22																									
0120	CD Estimate	15	25-May-22	15-Jun-22																									
0100	Structural (Threshold) Peer Review	20	25-May-22	22-Jun-22																									
0130	CD OSCGR PCR Document Compilation	15	02-Jun-22	22-Jun-22																									
0630	Adjust CD's per Local Code Review and Commissioning Agent	5	09-Jun-22	15-Jun-22																									
0590	CD A/E QA/QC Review & Owner Comment Response	5	09-Jun-22	15-Jun-22																									
0650	CD Owner Approval & Present to Building Committee	5	16-Jun-22	22-Jun-22																									
0610	CD Estimate Reconciliation	7	16-Jun-22	24-Jun-22																									
0620	Prepare PCR State Submission Estimate	6	21-Jun-22	28-Jun-22																									
0640	CD Owner Approval & Present to BOE	4	23-Jun-22	28-Jun-22																									
<b>OSCG&amp;R GRANT PROCESS</b>		<b>135</b>	<b>06-Oct-21 A</b>	<b>29-Jul-22</b>	29-Jul-22, OSCG&R GRANT PROCESS																								
01660	OSCG&R SDR Meeting	0		06-Oct-21 A																									
0350	OSCG&R DDR Meeting	0		06-Apr-22																									
0360	OSCG&R PCR Meeting - Phase 1	0		07-Apr-22																									

█ Actual Work      ◆ ◆ Milestone  
█ Remaining Work      ⇨ Summary  
█ Critical Remaining Work

**Farmington High School Building Project**  
**Preconstruction Schedule**  
**Updated March 2, 2022**



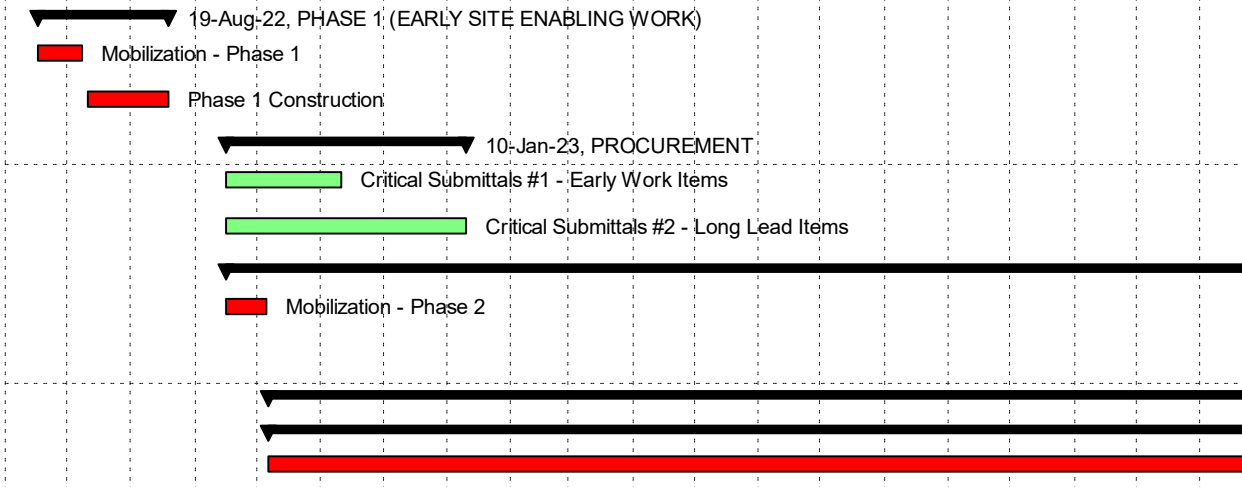
Activity ID	Activity Name	Original Duration	Start	Finish	2022												2023												2024
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		
0680	OSCG&R Review - Phase 1	6	08-Apr-22	18-Apr-22	■ OSCG&R Review - Phase 1																								
0380	Receive OSCG&R Approval to Bid Letter - Phase 1	0		18-Apr-22	◆ Receive OSCG&R Approval to Bid Letter - Phase 1																								
040	OSCG&R PCR Meeting - Phase 2	0	29-Jun-22		◆ OSCG&R PCR Meeting - Phase 2																								
090	OSCG&R Review - Phase 2	20	30-Jun-22	28-Jul-22	■ OSCG&R Review - Phase 2																								
0140	Receive OSCG&R Approval to Bid Letter - Phase 2	0		29-Jul-22	◆ Receive OSCG&R Approval to Bid Letter - Phase 2																								
<b>REGULATORY APPROVAL</b>		<b>220</b>	<b>19-Nov-21 A</b>	<b>03-Oct-22</b>	→ 03-Oct-22, REGULATORY APPROVAL																								
<b>STATE APPROVAL</b>		<b>135</b>	<b>02-Mar-22</b>	<b>13-Sep-22</b>	→ 13-Sep-22, STATE APPROVAL																								
01020	CT DEEP Flood Management Certification	75	02-Mar-22	16-Jun-22	■ CT DEEP Flood Management Certification																								
01010	OSTA Review / Certificate - by Town	123	18-Mar-22*	12-Sep-22	■ OSTA Review / Certificate - by Town																								
01440	CT DEEP Stormwater General Permit Application	50	25-Apr-22	05-Jul-22	■ CT DEEP Stormwater General Permit Application																								
0390	OSTA Administration Determination - by Town	0	13-Sep-22		◆ OSTA Administration Determination - by Town																								
<b>TOWN APPROVAL</b>		<b>220</b>	<b>19-Nov-21 A</b>	<b>03-Oct-22</b>	→ 03-Oct-22, TOWN APPROVAL																								
0400	Submit Application to ZBA	0	19-Nov-21 A		to ZBA																								
0440	Zoning Board of Appeals	25	22-Nov-21 A	13-Dec-21 A	of Appeals																								
0420	Submit Application for Site Plan/Special Permit	0	25-Feb-22 A		◆ Submit Application for Site Plan/Special Permit																								
0430	Town Plan and Zoning Site Plan Approval	25	28-Feb-22 A	01-Apr-22	■ Town Plan and Zoning Site Plan Approval																								
0760	Fire Marshal & BO Approval	4	23-Jun-22	28-Jun-22	■ Fire Marshal & BO Approval																								
0740	DPW Sewer Disconnect Permit	5	13-Sep-22	19-Sep-22	■ DPW Sewer Disconnect Permit																								
0750	DPW Sewer Connect Permit	5	13-Sep-22	19-Sep-22	■ DPW Sewer Connect Permit																								
0770	Building Permit	15	13-Sep-22	03-Oct-22	■ Building Permit																								
<b>BIDDING &amp; AWARD</b>		<b>169</b>	<b>19-Apr-22</b>	<b>15-Dec-22</b>	→ 15-Dec-22, BIDDING & AWARD																								
0460	Bidding - Phase 1	15	19-Apr-22	09-May-22	■ Bidding - Phase 1																								
01550	Scope Review Phase 1 Contractors	3	10-May-22	12-May-22	■ Scope Review Phase 1 Contractors																								
0150	Owner Approve Phase 1 GMP	0		15-Jun-22	◆ Owner Approve Phase 1 GMP																								
0240	Issue LNTP for Phase 1 Contract	1	16-Jun-22	16-Jun-22	■ Issue LNTP for Phase 1 Contract																								
0230	Issue and Execute Phase 1 Contract	15	17-Jun-22	08-Jul-22	■ Issue and Execute Phase 1 Contract																								
0470	Bidding - Phase 2	30	01-Aug-22	12-Sep-22	■ Bidding - Phase 2																								
0690	Scope Review Critical Phase 2 Contractors	5	06-Sep-22	12-Sep-22	■ Scope Review Critical Phase 2 Contractors																								
0900	Scope Review Remaining Phase 2 Contracts	15	13-Sep-22	03-Oct-22	■ Scope Review Remaining Phase 2 Contracts																								
01410	Owner Approve Critical Phase 2 Contracts	2	13-Sep-22	14-Sep-22	■ Owner Approve Critical Phase 2 Contracts																								
01360	Issue & Execute Critical Phase 2 Contracts	15	15-Sep-22	05-Oct-22	■ Issue & Execute Critical Phase 2 Contracts																								
0480	Issue LNTP for Critical Phase 2 Contracts	1	15-Sep-22	15-Sep-22	■ Issue LNTP for Critical Phase 2 Contracts																								
0910	Issue LNTP for Remaining Phase 2 Contracts	2	22-Nov-22	23-Nov-22	■ Issue LNTP for Remaining Phase 2 Contracts																								
01370	Issue & Execute Remaining Phase 2 Contracts	15	25-Nov-22	15-Dec-22	■ Issue & Execute Remaining Phase 2 Contracts																								
<b>CONSTRUCTION</b>		<b>729</b>	<b>17-Jun-22</b>	<b>30-Apr-25</b>	→																								

- Actual Work
- Remaining Work
- Critical Remaining Work
- ◆ Milestone
- Summary

**Farmington High School Building Project**  
**Preconstruction Schedule**  
Updated March 2, 2022



Activity ID	Activity Name	Original Duration	Start	Finish	2022												2023												2024
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		
01270	Construction (Overall - Phase 2)	5	06-Oct-22	30-Apr-25																									
<b>PHASE 1 (EARLY SITE ENABLING WORK)</b>																													
01580	Mobilization - Phase 1	15	17-Jun-22	08-Jul-22																									
01570	Phase 1 Construction	30	11-Jul-22	19-Aug-22*																									
<b>PROCUREMENT</b>																													
0490	Critical Submittals #1 - Early Work Items	40	16-Sep-22	10-Nov-22																									
0500	Critical Submittals #2 - Long Lead Items	80	16-Sep-22	10-Jan-23																									
<b>SITWORK - PHASE 2</b>																													
0510	Mobilization - Phase 2	14	16-Sep-22	05-Oct-22																									
01240	Complete Sitework, Construct Parking and Fields	187	06-Aug-24	30-Apr-25																									
<b>BUILDING</b>																													
<b>HIGH SCHOOL</b>																													
01100	Construction (22 Months)	465	06-Oct-22	05-Aug-24																									
<b>CENTRAL OFFICE</b>																													
01490	Construction (5 Months)	106	01-Oct-24	28-Feb-25																									
<b>ABATEMENT &amp; DEMOLITION</b>																													
01320	Abatement & Demo of Existing HS	84	05-Jul-24	31-Oct-24																									
<b>CLOSE-OUT</b>																													
01430	Commissioning of Cooling Systems of High School Building	30	24-Jun-24	05-Aug-24																									
0550	Punchlist	15	16-Jul-24	05-Aug-24																									
0560	Commissioning of Heating Systems of High School Building	30	02-Oct-24	12-Nov-24*																									
01620	Commissioning of Heating Systems of Central Office	15	03-Mar-25	21-Mar-25																									
0570	Project Closeout	42	06-May-25	03-Jul-25																									
01630	Commissioning of Cooling Systems of Central Office	10	20-Jun-25	03-Jul-25																									



- Actual Work
- Remaining Work
- Critical Remaining Work
- Milestone
- Summary

**Farmington High School Building Project  
Preconstruction Schedule  
Updated March 2, 2022**





Farmington High School Building Committee- Invoice Tracking  
 Farmington High School New Construction

Attachment B

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**Construction Solutions Group**

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<b>Contract Amount- New FHS</b>		\$1,084,647.00
<b>Invoice Amount</b>	<b>Invoice Date</b>	
	8/9/2021	\$22,597.00 Professional Services- July 2021
	9/1/2021	\$22,597.00 Professional Services- August 2021
	10/1/2021	\$22,597.00 Professional Services- September 2021
	11/1/2021	\$22,597.00 Professional Services- October 2021
	12/1/2021	\$22,597.00 Professional Services- November 2021
	1/3/2022	\$22,597.00 Professional Services- December 2021
	2/1/2022	\$22,597.00 Professional Services- January 2022
	3/1/2022	\$22,597.00 Professional Services- February 2022
<b>Invoice Total:</b>		<b>\$180,776.00</b>
<b>Remaining Balance:</b>		<b>\$903,871.00</b>

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**TSKP Studio**

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<b>Contract Amount- New FHS</b>		\$5,125,000.00
<b>Invoice Date</b>	<b>Invoice Date</b>	
	8/9/2021	\$292,500.00 Professional Services- July 2021
	9/1/2021	\$292,500.00 Professional Services- August 2021
	10/1/2021	\$292,800.00 Professional Services- September 2021
	11/1/2021	\$292,800.00 Professional Services- October 2021
	12/15/2021	\$292,800.00 Professional Services- November 2021
	1/3/2022	\$292,800.00 Professional Services- December 2021
	2/1/2022	\$146,400.00 Professional Services
	3/1/2022	\$76,005.00 Professional Services- February 2022
<b>Invoice Total:</b>		<b>\$1,978,605.00</b>
<b>Remaining Balance</b>		<b>\$3,146,395.00</b>

March 2, 2022

Farmington High School Building Committee- Invoice Tracking  
Central Office/Locker Room Renovation

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**Construction Solutions Group**

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<b>Contract Amount- New FHS</b>		\$49,446
<b>Invoice Date</b>	<b>Invoice Amount</b>	
	8/9/2021	\$1,030.00 Professional Services- July 2021
	9/1/2021	\$1,030.00 Professional Services- August 2021
	10/1/2021	\$1,030.00 Professional Services- Sept 2021
	11/1/2021	\$1,030.00 Professional Services- October 2021
	12/1/2021	\$1,030.00 Professional Services- November 2021
	1/19/2022	\$1,030.00 Professional Services- December 2021
	2/1/2022	\$1,030.00 Professional Services- January 2022
	3/1/2022	\$1,030.00 Professional Services- February 2022
<b>Invoice Total:</b>		<b>\$8,240.00</b>
<b>Remaining Balance:</b>		<b>\$41,206.00</b>

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**TSKP Studio**

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<b>Contract Amount- Central Office/Locker Room</b>		\$215,000.00
<b>Invoice Date</b>	<b>Invoice Amount</b>	
	8/9/2021	\$12,500.00 Professional Services-July 2021
	9/1/2021	\$12,500.00 Professional Services- August 2021
	10/1/2021	\$12,200.00 Professional Services- September 2021
	11/1/2021	\$12,200.00 Professional Services- October 2021
	12/15/2021	\$12,200.00 Professional Services- November 2021
	1/3/2021	\$12,200.00 Professional Services- December 2021
	2/1/2022	\$6,100.00 Professional Services- January 2022
<b>Invoice Total:</b>		<b>\$79,900.00</b>
<b>Remaining Balance:</b>		<b>\$135,100.00</b>

March 2, 2022

Farmington High School Building Committee- Invoice Tracking  
Central Office/Locker Room Renovation

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**O&G**

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**Contract Amount- Central Office/Locker Room**

<b>Invoice Date</b>	<b>Invoice Amount</b>	
		Professional Services- October & November 2021
12/1/2021	\$3,384.62	
2/1/2022	\$1,692.31	Professional Services- December 2021
2/1/2022	\$1,692.31	Professional Services- January 2022
<b>Invoice Total:</b>	<b>\$6,769.24</b>	
<b>Remaining Balance:</b>		

Farmington High School Building Committee- Invoice Tracking  
Farmington High School New Construction

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**O&G**

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**Contract Amount- New FHS**

**Invoice Date**

**Invoice Date**

Professional Services- October & November

12/1/2021

\$35,000.00

2021

2/1/2022

\$17,500.00

Professional Services- December 2021

2/1/2022

\$17,500.00

Professional Services- January 2022

**Invoice Total:**

**\$70,000.00**

**Remaining Balance**