Meeting Agenda Farmington High School Building Committee Meeting FHS Library/ZOOM Webinar Wednesday, July 6, 2022 5:00 P.M.

PLEASE NOTE THIS WILL BE AN ONLINE MEETING

Please click the link below to access the webinar:

https://us02web.zoom.us/j/85071624477

Telephone Call in Information:

Dial: +1 312 626 6799

Webinar ID: 850 7162 4477

- A. Call to Order.
- B. Pledge of Allegiance.
- C. Public Comment.
- D. Minutes.
 - 1) To approve the attached June 8, 2022 minutes.
 - 2) To approve the attached June 15, 2022 minutes.
- E. Correspondence Received 6/14/2022 6/30/2022
- F. Reports.
 - 1) Chair Report.
 - 2) Town Council Liaison Report.
 - 3) Board of Education Liaison Report.
 - 4) 1928 Building Committee Liaison Report.
 - 5) Owner's Representative Report.
 - 6) Architect Report.
 - 7) Construction Manager Report.
 - 8) Communications Subcommittee Report.
 - 9) Professional Partnership Subcommittee Report.
 - 10) Financial Report.
- G. New Business.
 - 1) To approve the attached invoice from Tall Timbers Marketing in the amount of \$7,500.00.

- 2) To accept the updated cost estimate and approve the updated VE list and alternate list as presented.
- H. Adjournment.

cc: Committee Members
Maureen Frink, Town Clerk
Interested Parties

MOTION: Agenda Item D-1

To approve the attached June 8, 2022 minutes.

Meeting Minutes Farmington High School Building Committee Meeting FHS Library/ZOOM Webinar Wednesday, June 8, 2022 5:00 P.M.

Attendees:

Meg Guerrera, Chair Sarah Healey Johnny Carrier Michael Smith (via ZOOM) Beth Kintner (via ZOOM) Kathy Greider, Superintendent of Schools Alicia Bowman, Asst. Superintendent of Finance & Operations (via ZOOM) Sam Kilpatrick, Director of School Facilities Scott Hurwitz, FHS Principal (via ZOOM) Kat Krajewski, Assistant Town Manager Devon Aldave, Clerk of the Committee Chris Cykley, Construction Solutions Group Mark Garilli, Construction Solutions Group Mike Small, Construction Solutions Group Ryszard Szczypek, TSKP Studio Lorel Purcell, O&G Industries Mark Jeffko, O&G Industries Nelson Reis, O&G Industries

A. Call to Order.

The meeting was called to order at 5:03 P.M.

B. Pledge of Allegiance.

The committee members recited the Pledge of Allegiance.

C. Public Comment.

None.

D. Minutes.

1) To approve the attached May 25, 2022 minutes.

Upon a motion made and seconded (Healey/Smith) it was unanimously VOTED: to approve the May 25, 2022 minutes.

E. Correspondence Received 5/24/2022 - 6/6/2022

1) Henry P

Meg Guerrera reviewed the correspondence received.

F. Reports.

1) Chair Report.

No report.

2) Town Council Liaison Report.

No report.

3) Board of Education Liaison Report.

No report.

4) 1928 Building Committee Liaison Report.

Chris Fagan was not able to attend the meeting, but he provided a report to Meg Guerrera. Meg stated that the 1928 Building Committee met to discuss their aggressive timeline which includes a target referendum date of May 2023. The 1928 Building Committee also discussed their communications vision, setting up meetings with stakeholders, and creating an RFQ for architectural design.

5) Owner's Representative Report.

Mark Garilli reported that contracts for Structural Threshold Peer Review and for Third Party Code Review Services have been signed. Mark stated that O&G is working on a cost estimate based on the pricing set that TSKP Studio provided, and that the estimate is due next week. A cost estimate reconciliation meeting is tentatively scheduled for June 22nd. Mark will meet with Library staff this Friday to discuss the early enabling site work that will be done.

6) Architect Report.

Ryszard Szczypek reported that TSKP Studio has answered several questions from O&G regarding the pricing set to assist in the cost estimating process. Ryszard reported that a meeting was held on June 6th with Physical Education and Athletics staff. A school safety/security meeting was held this morning, as well as a hardware meeting. A future meeting will be scheduled to discuss signage. Ryszard also reported that a meeting was held to discuss CT High Performance Building Standards.

7) Construction Manager Report.

Lorel Purcell reported that there are no significant updates to the preconstruction schedule. O&G discussed the Phase I Bid- Early Enabling and the Phase I Guaranteed Maximum Price (GMP) with the work group. O&G continues to work on their cost estimate based on the pricing set submitted by TSKP Studio.

8) Communications Subcommittee Report.

Meg Guerrera reported that a Community Presentation was held on June 2nd, at the Farmington Police Department. Meg reported that there was a small number of attendees, roughly 5 in person and 10 on ZOOM. She stated that the presentation went well, and the attendees asked great questions and provided useful feedback. Devon Aldave reported that there were nearly 150 views online (via Facebook and YouTube) at the time of this meeting. Some of the

feedback included neighborhood engagement. Mark Jeffko stated that O&G can work to create a one-pager to deliver to the abutting neighborhood regarding the early enabling package.

9) Professional Partnership Subcommittee Report. No report.

10) Financial Report. No report.

G. New Business.

1) To approve the following invoice package:

Name	Amount	Description
Construction	\$22,597.00	Professional
Solutions Group		Services May
		2022 (FHS)
Construction	\$1,030.00	Professional
Solutions Group		Services May
		2022 (900
		Wing)
TSKP Studio	\$292,800.00	Professional
		Services May
		2022 (FHS)
TSKP Studio	\$12,200.00	Professional
		Services May
		2022 (900
		Wing)
Innovative	\$3,040.00	Professional
Engineering		Services (FHS)
Services		

Upon a motion made and seconded (Healey/Smith) it was unanimously VOTED: to approve the invoice package.

2) To approve the scope award letter to release Gerber Construction, Inc. for bid package 1.01-Sitework Enabling Phase in the amount of \$1,815,000.00.

Mark Garilli and Lorel Purcell reviewed the Guaranteed Maximum Price documents and the scope award letter to release Gerber Construction, Inc. Lorel explained that this process for Phase I – Early Enabling is the same process that the committee will go through for Phase II. Mark Garilli presented a Phase I Enabling Summary, which is recorded with these minutes as Attachment A.

Committee members asked questions regarding the following topics:

- Contract Allowances
- Contingency
- Builder's Risk Policy

- Confidence in Cost Estimating
- COVID language in the Construction Manager Contract

After reviewing the Phase I cost estimate from O&G Industries, Town staff will schedule a meeting with O&G prior to June 15th, to address discrepancies that were identified in O&G's cost estimate. This meeting will help clarify questions that were brought up by the Town staff.

Upon a motion made and seconded (Carrier/Healey) it was unanimously VOTED: to table this agenda item until the June 15, 2022 meeting.

3) To accept a Guaranteed Maximum Price of \$2,105,054 for Phase I Enabling.

Upon a motion made and seconded (Carrier/Healey) it was unanimously VOTED: to table this agenda item until the June 15, 2022 meeting.

4) To cancel the June 15, 2022, FHS Building Committee meeting.No action was taken.

H. Adjournment.

Upon a motion made and seconded (Carrier/Healey) it was unanimously VOTED: to adjourn at 7:32 P.M.

Respectfully Submitted,

Devon Aldave Clerk of the Committee





10 MONTIETH DRIVE FARMINGTON, CT 06032

DESIGN DEVELOPMENT ESTIMATE

Reconciliation through April 14, 2022

Revised for Phase-1 Enabling Package Bid Results - June 6, 2022

ARCHITECT

TSKP STUDIO HARTFORD, CT



PREPARED BY: TRACY BRENNAN

LEAD ESTIMATOR

DAVID LONGO

SENIOR ESTIMATOR

LOREL PURCELL

PRECONSTRUCTION MANAGER

MARK JEFFKO

PROJECT EXECUTIVE



FARMINGTON, CT 06032

Reconciliation Through
April 14, 2022

Revised for Phase-1 Enabling Package Bid Results - June 6, 2022

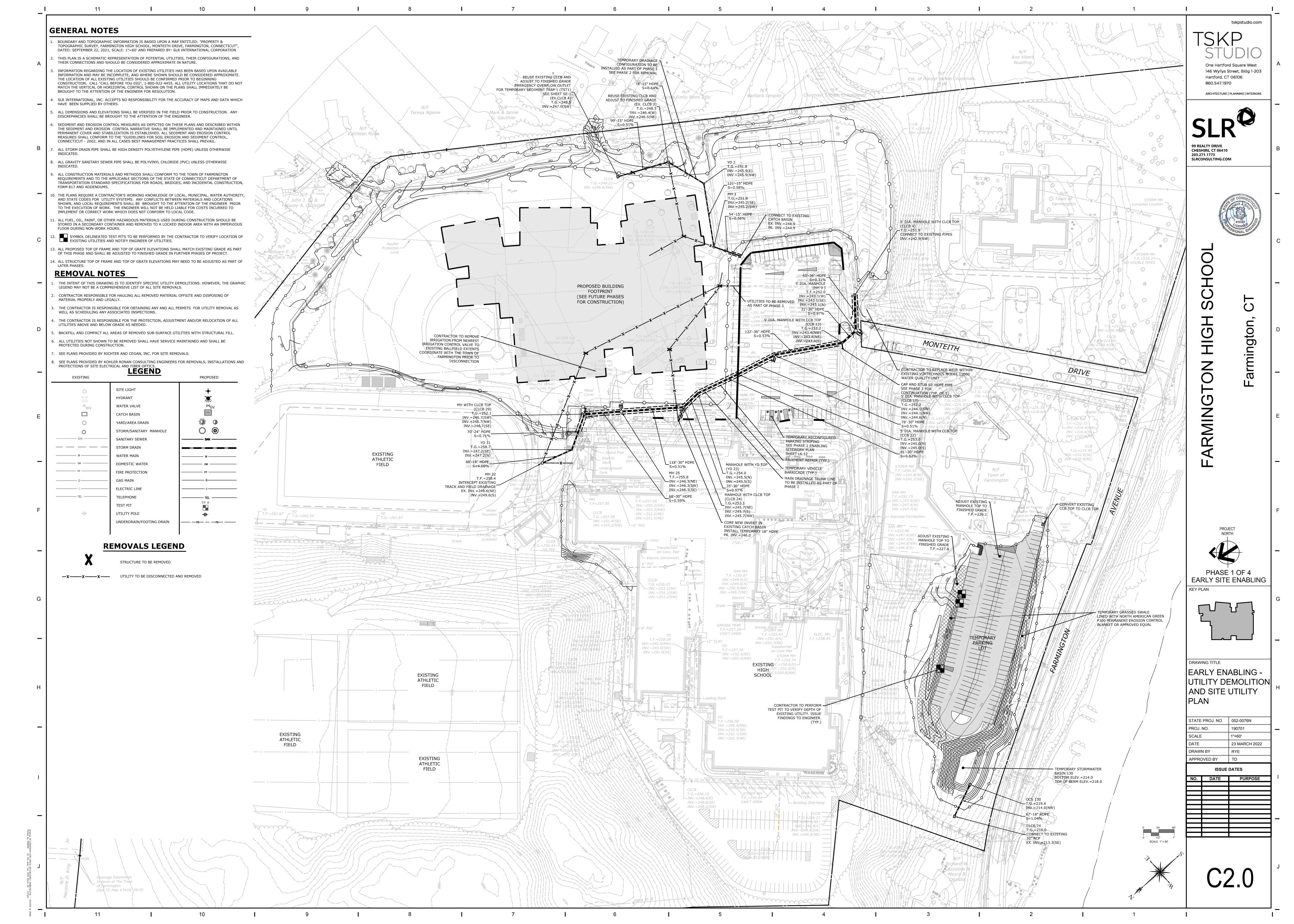
DESIGN DEVELOPMENT ESTIMATE

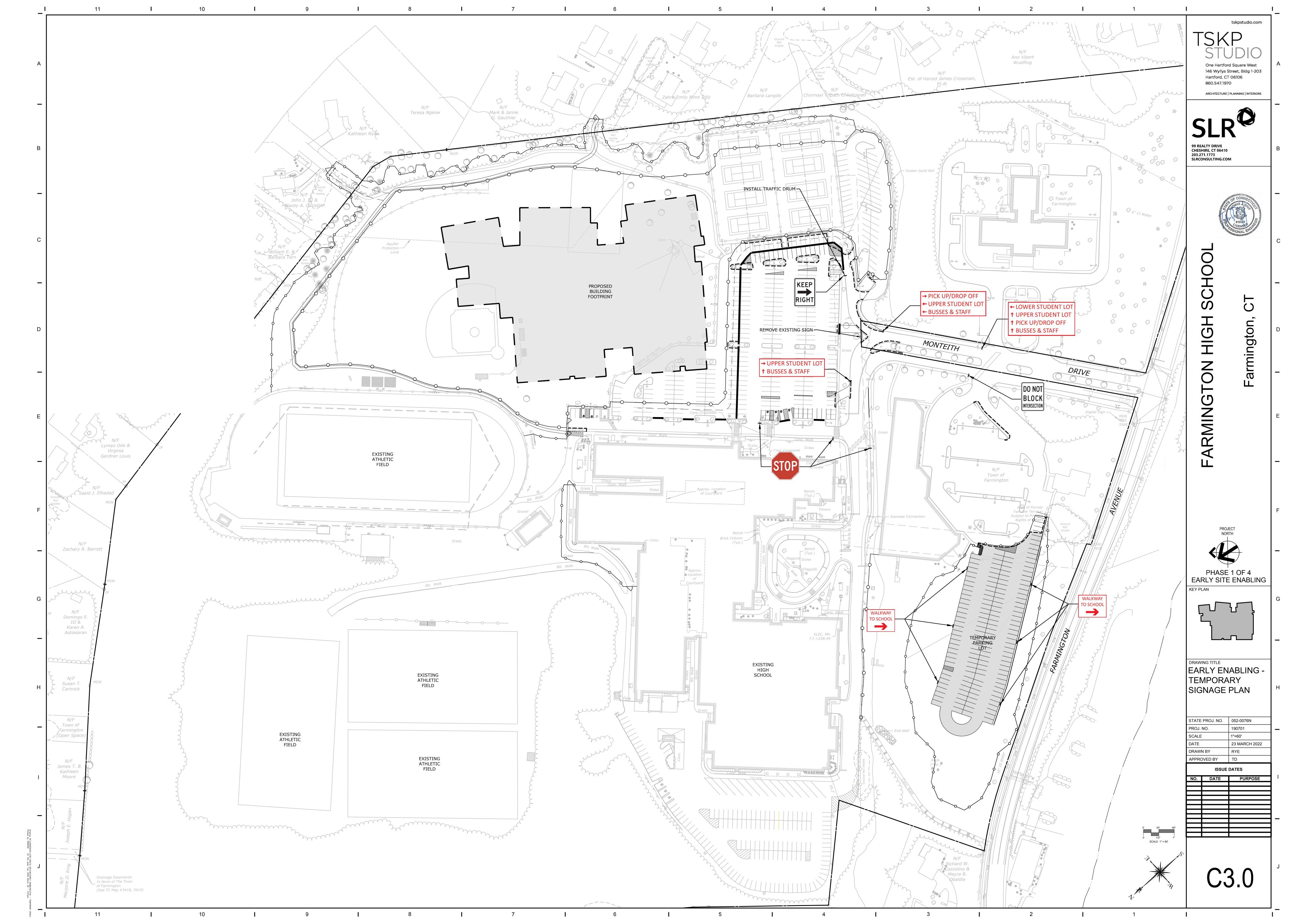


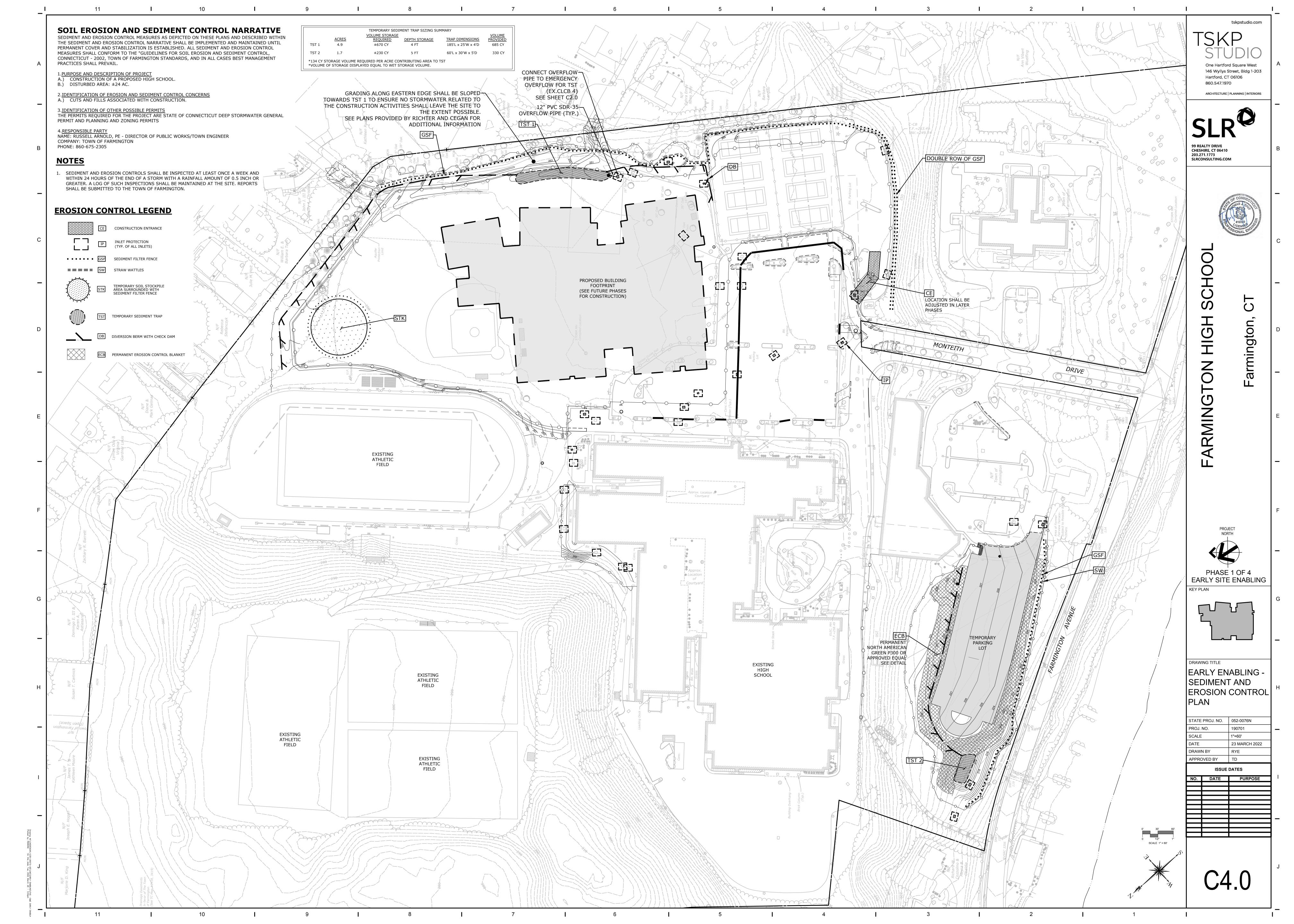
PROJECT COST SUMMARY

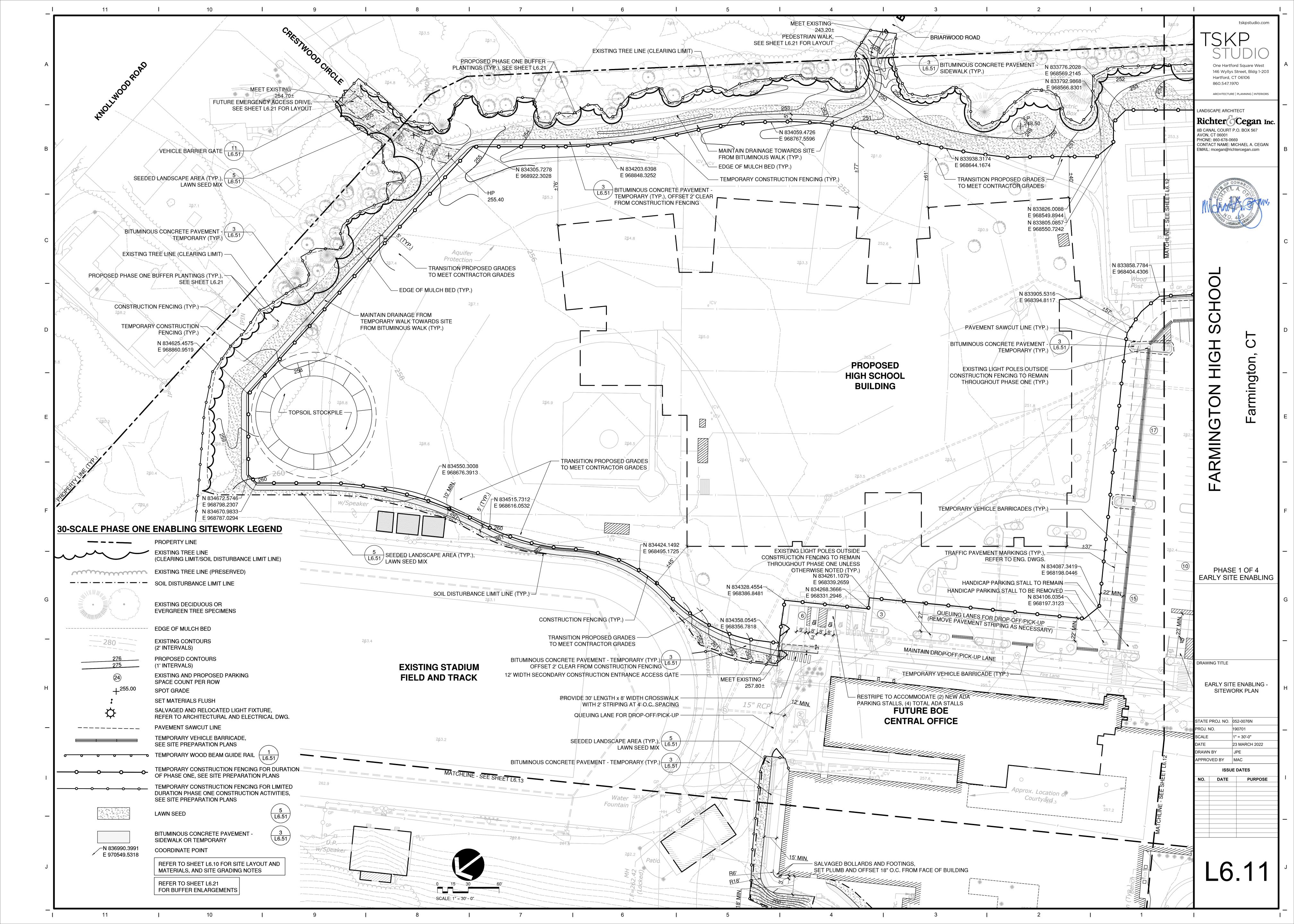
DESCRIPTION	QTY	U/M	UNIT COST	FARMINGTON HIGH SCHOOL	FARMINGTON PUBLIC SCHOOLS CENTRAL OFFICE	TOTAL
CONSTRUCTION COSTS						
1. SITEWORK	23.2	AC	-			
A. PH-1 ENABLING PACKAGE				1,833,000		1,833,000
B. HIGH SCHOOL				12,122,142		12,122,142
C. FPS - CENTRAL OFFICE					265,822	265,822
D. GRANITE CURBING				411,222		411,222
E. POST TENSION CONCRETE SLABS AT TENNIS COURTS				605,796		605,796
F. THICKENED ASPHALT PAVEMENT				167,284		167,284
G. UNDERGROUND UTILITIES				127,520		127,520
H. RAISE BASEBALL/TENNIS AREA				(221,513)		(221,513)
I. SCOPE FROM PH-2 SITE TO PH-1 ENABLING PKG.				(609,044)		(609,044)
2. ABATE/DEMO EXISTING BUILDINGS						
A. BUILDING DEMOLITION (EXCLUDES 1928 BUILDING)						
I. HAZMAT ABATEMENT - ATC REPORT	166,353	SF	6.53	1,087,029		1,087,029
II. BLDG. DEMOLITION - ALLOWANCE	166,353	SF	7.00	1,164,471		1,164,471
B. SELECT DEMOLITION - ALLOWANCE						
I. HAZMAT ABATEMENT - ATC REPORT	19,690	SF	-	NONE	NONE	
II. SELECT DEMO	19,690	SF	8.13	27,438	132,662	160,101
3. BUILDING CONSTRUCTION	268,200	SF				
A. NEW HIGH SCHOOL	248,280	SF	324.27	80,510,487		80,510,487
B. RENO HIGH SCHOOL FIELD HOUSE	7,090	SF	189.36	1,342,568		1,342,568
C. RENO FPS - CENTRAL OFFICE	12,830	SF	199.69		2,561,985	2,561,985
4 VM (COORE REVIOLONS						<u></u>
4. VM / SCOPE REVISIONS				(4.007.603)	(22.044)	(4 420 E2E)
A. ACCEPTED VM ITEMS - 05/05/2022				(4,097,693)	(32,841)	(4,130,535)
B. CREDIT PH-1 ENABLING TEMP TREE-LINE FENCE				(70,000)		(70,000)
SUBTOTAL:				94,400,707	2,927,628	97,328,335
REIMBURSABLES						
5. CT STATE SALES TAX (EXEMPT)						
6. BUILDING PERMIT FEE (ASSUME WAIVED)						
7. STATE EDUCATION FEE (BY OWNER)						
8. CONSTRUCTION PHASE STAFFING	34.0	МО				
A. EARLY SITE ENABLING PACKAGE	2.0	МО	76,300	152,600		152,600
B. HIGH SCHOOL	32.0	МО	116,161	3,717,147		3,717,147
C. FPS - CENTRAL OFFICE	6.0	МО	30,953		185,717	185,717
9. CM REIMBURSABLES	1.0	LS		190,713	10,038	200,750
SUBTOTAL:				4,060,460	195,755	4,256,214
CONTINGENCY						
1. DESIGN/ESTIMATE CONTINGENCY	3.94%			3,720,246	115,451	3,835,697
2. ESCALATION (8.0%/yr. to 08/01/2022 Bid)	3.67%			3,595,493	111,580	3,707,072
3. CMR - GMP CONTINGENCY (3.0 %)	3.00%			3,049,632	94,640	3,144,271
SUBTOTAL:				10,365,370	321,670	10,687,040
CM FEES				10,000,010	02.,0.0	10,001,010
1. PRE-CON PHASE	1.0	LS		227 500	22.000	240 500
2. CONSTRUCTION PHASE	1.25%	Lo		227,500 1,359,556	22,000	249,500
	1.25%			, ,	43,063	1,402,619
SUBTOTAL:				1,587,056	65,063	1,652,119
CM: BOND / INSURANCE						
1. PERFORMANCE & PAYMENT BOND	0.617%			680,869	21,657	702,526
2. INSURANCE GL/PL	0.850%			943,775	30,020	973,795
SUBTOTAL:				1,624,644	51,677	1,676,322
				. ,		
TOTAL ESTIMATED CONSTRUCTION COSTS	(by Proj	ect)		\$ 112,038,237	\$ 3,561,793	115,600,030
UNIT PRICES FOR REFERENCE:				\$ 451.26		442.73
TOTAL CONSTRUCTION BUDGET				\$ 112,582,791	\$ 3,017,239	115,600,030
				\$ (544,554)		

Item	Delta
PH 1 Early Enabling	\$ 1,048,405.00
Scope from PH 2 Site to PH 1 Enabling	\$ (609,044.00)
Credit PH 1 Enabling Temp Tree Line Fence	\$ (70,000.00)
Budget Variance over/under	\$ (361,122.00)
Design and Estimating Contingency Adjustment	\$ (8,239.00)
	\$ -









MOTION: Agenda Item D-2

To approve the attached June 15, 2022 minutes.

Meeting Agenda Farmington High School Building Committee Meeting ZOOM Webinar Wednesday, June 15, 2022 5:00 P.M.

Attendees:

Meg Guerrera, Chair Johnny Carrier Suraj Kurtakoti Wendy Ku Sarah Healey Chris Fagan Michael Smith Beth Kintner Kathy Greider, Superintendent of Schools Sam Kilpatrick, Director of School Facilities Scott Hurwitz, FHS Principal Kat Krajewski, Assistant Town Manager Devon Aldave, Clerk of the Committee Mark Garilli, Construction Solutions Group Chris Cykley, Construction Solutions Group Mike Small, Construction Solutions Group Nelson Reis, O&G Industries Lorel Purcell, O&G Industries Mark Jeffko, O&G Industries

A. Call to Order.

The meeting was called to order at 5:04 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 would like to see more interaction between TSKP Studio and the Institute for Human Centered Design regarding universal design.

D. Correspondence Received 6/7/2022 - 6/13/2022

- 1) Jay Tulin
- 2) Stephen Kay

Prior to reviewing the correspondences received, Meg Guerrera congratulated Dr. Alicia Bowman for recently obtaining her Doctorate degree. Meg also congratulated the FHS Class of 2022.

E. New Business.

1) To approve the following invoice package:

Name	Amount	Description
O&G Industries	\$17,500.00	Professional
		Services May
		2022 (FHS)
O&G Industries	\$1,692.31	Professional
		Services May
		2022 (900
		Wing)

Upon a motion made and seconded (Fagan/Ku) it was unanimously VOTED: to approve the invoice package.

2) To approve the scope award letter to release Gerber Construction, Inc. for bid package 1.01-Sitework Enabling Phase in the amount of \$1,815,000.00.

Upon a motion made and seconded (Fagan/Ku) it was unanimously VOTED: to approve the scope award letter to release Gerber Construction, Inc. for bid package 1.01-Sitework Enabling Phase in the amount of \$1,815,000.00.

3) To accept a Guaranteed Maximum Price of \$2,105,054 for Phase I Enabling.

Mark Garilli explained that the professional partnership team held a meeting with Town Staff where they reviewed the cost estimate.

Upon a motion made and seconded (Fagan/Ku) it was unanimously VOTED: to accept a Guaranteed Maximum Price of \$2,105,054 for Phase I Enabling.

4) To cancel the June 22, 2022, FHS Building Committee Meeting.

Before taking action on this agenda item, Meg Guerrera explained that the Design Working Group met prior to this meeting. At the working group meeting, the group revisited the Ed Specs, which included language regarding an operable partition in the gym. TSKP Studio will begin working on this design.

Upon a motion made and seconded (Fagan/Ku) it was unanimously VOTED: to cancel the June 22, 2022 FHS Building Committee meeting.

F. Adjournment.

Upon a motion made and seconded (Fagan/Healey) it was unanimously VOTED: to adjourn at 5:22 P.M.

Respectfully Submitted, Devon Aldave Clerk of the Committee MOTION: Agenda Item G-1

To approve the attached invoice from Tall Timbers Marketing in the amount of \$7,500.00.



Invoice # 7_1_22

Date: 7/1/2022

Tall Timbers Marketing LLC P.O. Box 357

Glastonbury, CT 06033

Sold to: Town of Farmington/FHS Building Committee Kathryn Krajewski Assistant Town Manager 1 Monteith Drive Farmington, CT 06032

Customer ID: 1104-1

Customer PO	Payment Terms	Due Date
3395	Net 10 Days	7/1/2022

Description	Amount
PHASE 2—Community Communication Strategy and Tactics July 2022 to June 2023 Tasks (Based upon the phases and milestones of the project) Create/distribute newsletter every 6 months Prep for building committee In person and/or Zoom meetings Review and recommend changes to website Social media monitoring and messaging Prep communication sub-committee Create a yearly video highlighting past year progress Prep for media/articles for local and regional outlets	\$7500.00
Billing for the newsletter will be based upon the following specs and will be sent when delivered to PO: • Print 11,450 copies: 4 color, 4 or 6 pages, • Mailing List for all Farmington households • Fold and tab, address presort for post office, delivery Postage prepaid at Farmington Post Office by the Town of Farmington	

MOTION: Agenda Item G-2

To accept the updated cost estimate and approve the updated VE list and alternate list as presented.

NOTE: The VE list and alternate list were developed by the professional partners and approved by the working group.



FARMINGTON, CT 06032

June 15, 2022

RECONCILED: June 30, 2022

CONSTRUCTION DOCUMENTS - PRICING SET

PROJECT COST SUMMARY

DESCRIPTION	LINIT COST FARMINGTON HIGH SCHOOLS CENTE					FARMINGTON PUBLIC SCHOOLS CENTRAL OFFICE	TOTAL	
CONSTRUCTION COSTS								
1. SITEWORK	23.2	AC						
A. EARLY ENABLING PACKAGE					1,833,000		1,833,000	
i. PHASE ONE VE CREDITS					(165,265)		(165,265)	
B. HIGH SCHOOL SITE					11,208,049		11,208,049	
C. FPS - CENTRAL OFFICE SITE						210,624	210,624	
2. ABATE/DEMO EXISTING BUILDINGS								
A. BUILDING DEMOLITION (EXCLUDES 1928 BUILDING)							
I. HAZMAT ABATEMENT - ATC REPORT	166,353	SF	6.53		1,087,029		1,087,029	
II. BLDG. DEMOLITION - ALLOWANCE	166,353	SF	7.00		1,164,471		1,164,471	
B. SELECT DEMOLITION - ALLOWANCE								
I. HAZMAT ABATEMENT - ATC REPORT	19,690	SF			- none -	- none -		
II. SELECT DEMO	19,690	SF	8.16		27,935	132,662	160,597	
3. BUILDING CONSTRUCTION	268,520	SF						
A. NEW HIGH SCHOOL	248,550	SF	337.71		83,938,632		83,938,632	
B. RENO HIGH SCHOOL FIELD HOUSE		SF	192.75				1,366,573	
C. RENO FPS - CENTRAL OFFICE	7,090 12,880	SF	214.03		1,366,573	2.756.673	2,756,673	
4. ACCEPTED VM ITEMS - TBD	12,000		211.00		(2,070,517)		- tbd -	
SUBTOTAL					98.389.907	3,099,959	103,560,383	
REIMBURSABLES					23,000,001	3,555,565	. 00,000,000	
5. CT STATE SALES TAX (EXEMPT)								
` ,								
BUILDING PERMIT FEE (ASSUME WAIVED) STATE EDUCATION FEE (BY OWNER)								
` ,								
8. CONSTRUCTION PHASE STAFFING	34.0	МО					4=0.00	
A. EARLY SITE ENABLING PACKAGE	2.0	МО	76,300		152,600		152,600	
B. HIGH SCHOOL	32.0	МО	116,161		3,717,147		3,717,147	
C. FPS - CENTRAL OFFICE	6.0	МО	30,953			185,717	185,717	
9. CM REIMBURSABLES	1.0	LS			190,713	10,038	200,750	
SUBTOTAL					4,060,460	195,755	4,256,214	
CONTINGENCY								
1. DESIGN/ESTIMATE CONTINGENCY	1.00%				983,899	31,000	1,014,899	
2. ESCALATION (8.0%/yr. to Bid Date)	1.82%				1,809,769	57,020	1,866,790	
3. CMR - GMP CONTINGENCY (3.0 %)	3.00%				3,035,507	95,639	3,131,147	
SUBTOTAL					5,829,176	183,659	6,012,835	
CM FEES							· · ·	
1. PRE-CON PHASE	1.0	LS			227,500	22,000	249,500	
2. CONSTRUCTION PHASE	1.25%				1,353,494	43,492	1,396,986	
SUBTOTAL					1,580,994	65,492	1,646,486	
CM: BOND / INSURANCE								
1. PERFORMANCE & PAYMENT BOND	0.617%				677,840	21,872	699,711	
2. INSURANCE GL/PL	0.850%				939,576	30,317	969,893	
SUBTOTAL					1,617,416	52,189	1,669,605	
TOTAL ESTIMATED CONSTRUCTION COST	S (by Project)			\$	111,477,952	\$ 3,597,054	115,075,007	
UNIT PRICES FOR REFERENCE:	_ () : : : : : : : : : : : : : : : : : :			\$	448.51		440.18	
TOTAL CONSTRUCTION BUDGET				\$	112,582,791	\$ 3,017,239	115,600,030	
UNIT PRICES FOR REFERENCE:				Ψ	112,002,731	\$ 234.26	442.18	
VARIANCE: + OVER / - (UNDER)				\$	(1,104,839)	i	(525,023)	
				Ŧ	(.,.0-1,000)	, 0,0,010	(525,526)	

FARMINGTON, CT 06032

CONSTRUCTION DOCUMENT - PRICING SET

RECONCILED June 30, 2022

ALTERNATES

AREA OF WORK	ALT.#	CD DOCUMENT DESCRIPTIONS	 ADE COST	N	MARKUPS	TC	OTAL COST
HS	1.	ADD ONE EXTERIOR HORIZONTAL SUN SHADE PER WINDOW.	\$ 320,950	\$	27,403	\$	348,353
HS	2.	INSTALL PORCELAIN TILE IN LIEU OF LINOLEUM TILE.	\$ 549,368	\$	46,906	\$	596,273
HS	3.	INSTALL WOOD CEILING IN LIEU OF ACT.	\$ 702,856	\$	60,011	\$	762,867
HS	4.	ADD GWB SOFFIT IN STAIRWELLS UNDER STAIRS & LANDINGS	\$ 60,165	\$	5,137	\$	65,302
HS	5.	INSTALL GROUND FACE CMU IN LIEU OF GYP BD PARTITION TYPE M43 WITH WALL COVERING.	\$ 161,310	\$	13,773	\$	175,083
HS	6.	ADD OPERABLE WINDOWS TO EXTERIOR CURTAINWALL AND STOREFRONT ASSEMBLIES.	\$ 120,000	\$	10,246	\$	130,246
HS	7.	CONSTRUCT A BALLFIELD IN LIEU OF A NEW GRASSY FIELD.	\$ 1,248,083	\$	106,563	\$	1,354,646
HS	8.	DELETE THE ABATEMENT AND DEMOLITION OF AREA G IN THE EXISTING HIGH SCHOOL PER THE DEMOLITION DRAWINGS.	\$ (895,470)	\$	(76,457)	\$	(971,926)
HS	9.	ADD OPERABLE WALL PARTITION BETWEEN GYMNASIUMS	\$ 676,093	\$	54,087	\$	730,181
HS	10.	ADD ELEVATOR NO. 3 IN AREA E	\$ 166,888	\$	13,351	\$	180,239
		SUBTOTAL - ALL ALTERNATES:				\$	3,371,264

O&G Industries

FARMINGTON HIGH SCHOOL BUILDING PROJECT

FARMINGTON, CT 06032 CONSTRUCTION DOCUMENT - PRICING SET

RECONCILED: June 30, 2022

VALUE MANAGEMENT LIST

ITEM#	DESCRIPTION	QTY	UM	UNIT COST	APPROX. TRADE COST	APPROX. PROJECT COST
1	DELETE 420 SF OF SKYLIGHTS	(420.0)	SF	150.00	(63,000)	(68,040)
2	CHANGE CURTAIN WALL UNDER 12' HIGH TO STOREFRONT	3,561.0	SF	(25.22)	(89,825)	(97,011)
3	DELETE ELEVATOR # 3 IN AREA E, REPLACE WITH STORAGE CLOSET	(1.0)	EA	166,888	(166,888)	(180,239)
4	DELETE ENTRY GRILLES, MOVE TO FF&E	(1,270.0)	SF	140.00	(177,800)	(192,024)
5	REDUCE LANDSCAPING - SMALLER TREE CALIPER SIZE	1.0	LS	(28,260)	(28,260.18)	(30,521)
6	DELETE WIND SCREEN AT TENNIS COURT	1.0	LS	(33,912)	(33,912.21)	(36,625)
7	DELETE "REPLACE VEHICLE GATE WITH ELECTRONIC GATE" NOTE	1.0	LS	(45,216)	(45,216.29)	(48,834)
8	REUSE PARTIAL FF&E, REDUCE FF&E/TECHNOLOGY BUDGET	1.0	LS	(452,724)	(452,724)	(500,000)
	VM SUBTOTALS:				(1,057,625)	(1,153,293)
*	MOVE TENNIS COURTS TO SEPARATE BID PACKAGE	1.0	LS	(1,012,891)	(1,012,891)	(1,100,000)
	SUBTOTALS (VM + TENNIS COURT):				(2,070,517)	(2,253,293)