



VENDOR REMITTANCE FORM

Town of Mansfield Mansfield Board of Education Regional School District #19
 Eastern Highlands Health District Mansfield Discovery Depot Mansfield Downtown Partnership

Vendor Information

Company Name	MidConn Construction LLC
Remittance Address <small>(Street Address)</small>	30-A Spring Street
Remittance Address <small>(City, State, Zip Code)</small>	Newington, CT 06111
AR Contact Name/Phone #	David Thibodeau
Remittance Email Address	dthibodeau@midconnconstruction.com
Preferred Payment Method	Check <input type="checkbox"/> ACH <input checked="" type="checkbox"/>

If your company wishes to receive payment in the form of ACH, please provide banking details below.

Financial Institution Information

Bank Name	Liberty Bank
Bank Address	1300 Main Street, Newington, CT 06111
Name on Bank Account	MidConn Construction, LLC
Routing Number	211170282
Account Number	6577485220
Type of Account	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings

Authorization Agreement

I authorize the Town of Mansfield to initiate electronic credit entries to my checking or savings account indicated above. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I also understand that: every attempt will be made by the Town of Mansfield to process the payment file in a timely manner; that the receiving financial institution must be able to process electronic transmissions; and that the Town of Mansfield is not responsible for when the receiving financial institution credits the vendor account. The authority will remain in effect until I have cancelled it in writing and the Town of Mansfield has a reasonable opportunity to act on it.

I agree and wish to receive payment by ACH.

I do not agree and wish to receive payment by check.

David Thibodeau

1/28/26

Print Name

Signature

Date

PLEASE NOTE: A hand-written signature must be provided on this form regardless of preferred payment method.



VENDOR REMITTANCE FORM

Town of Mansfield

Mansfield Board of Education

Regional School District #19

Eastern Highlands Health District

Mansfield Discovery Depot

Mansfield Downtown Partnership

Vendor Information

Company Name	RnB Enterprises, Inc.
Remittance Address <small>(Street Address)</small>	115 Hurley Rd #4B/C
Remittance Address <small>(City, State, Zip Code)</small>	Oxford, CT 06478
AR Contact Name/Phone #	Ruth Brassard 800-998-8865 x118
Remittance Email Address	115 Hurley Rd #4B/C, Oxford, CT 06478
Preferred Payment Method	<input checked="" type="checkbox"/> Check <input type="checkbox"/> ACH

If your company wishes to receive payment in the form of ACH, please provide banking details below.

Financial Institution Information

Bank Name	
Bank Address	
Name on Bank Account	
Routing Number	
Account Number	
Type of Account	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

Authorization Agreement

I authorize the Town of Mansfield to initiate electronic credit entries to my checking or savings account indicated above. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I also understand that: every attempt will be made by the Town of Mansfield to process the payment file in a timely manner; that the receiving financial institution must be able to process electronic transmissions; and that the Town of Mansfield is not responsible for when the receiving financial institution credits the vendor account. The authority will remain in effect until I have cancelled it in writing and the Town of Mansfield has a reasonable opportunity to act on it.

I agree and wish to receive payment by ACH.

I do not agree and wish to receive payment by check.

Robert Serio

1/28/2026

Print Name

Signature

Date

PLEASE NOTE: A hand-written signature must be provided on this form regardless of preferred payment method.



AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULEPage 1 of 1

AGENCY FEDERATED MUTUAL INSURANCE COMPANY		NAMED INSURED MIDCONN CONSTRUCTION LLC 30A SPRING ST NEWINGTON, CT 06111-1109
POLICY NUMBER SEE CERTIFICATE # 102.3		
CARRIER SEE CERTIFICATE # 102.3	NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 102.3

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

DOCUMENT-CODE 5B72ECD678C55647832339

RE: ALL COMMERCIAL PROJECTS IN CONNECTICUT.

SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICIES, ADDITIONAL INSUREDS INCLUDE SCULLY COMPANY AND ITS AFFILIATED, ASSOCIATED OR SUBSIDIARY ENTITIES, OR ENTITIES OVER WHICH IT EXERCISES MANAGEMENT CONTROL OR FOR WHICH IT IS RESPONSIBLE FOR PURCHASING INSURANCE; AND THEIR RESPECTIVE PARTNERS, MEMBERS, DIRECTORS, OFFICERS, AND EMPLOYEES (COLLECTIVELY REFERRED TO AS "SCULLY").

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ON GENERAL LIABILITY SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES, OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION ENDORSEMENT.

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ON GENERAL LIABILITY SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES, OR CONTRACTORS - COMPLETED OPERATIONS ENDORSEMENT.

INSURANCE PROVIDED BY THE GENERAL LIABILITY COVERAGE IS PRIMARY AND NONCONTRIBUTORY OVER OTHER INSURANCE SUBJECT TO THE CONDITIONS OF THE PRIMARY AND NONCONTRIBUTORY CLAUSE- OTHER INSURANCE CONDITION.

GENERAL LIABILITY CONTAINS A WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

- AUTOMATIC ENDORSEMENT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY -
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
SCULLY COMPANY C/O NETVENDOR 19801 SW 72ND AVE STE 300 TUALATIN, OR 97062-8346	See IL-F-40-00001
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

Insured:

Midconn Construction LLC
30A Spring St
Newington, CT 06111-1109

IL-F-40-00001 Extension Endorsement

Any coverage provided by this endorsement pertains only to the carpentry work performed by the named insured for the certholder in the state of Connecticut. Subject to the terms and conditions of the policies, additional insureds include Scully Company and its affiliated, associated or subsidiary entities, or entities over which it exercises management control or for which it is responsible f o r purchasing insurance; and their respective partners, members, directors, officers, and employees(collectively referred to as "SCULLY").

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
SCULLY COMPANY C/O NETVENDOR 19801 SW 72ND AVE STE 300 TUALATIN, OR 97062-8346	See IL-F-40-00002

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable limits of insurance;
- whichever is less.

This endorsement shall not increase the applicable limits of insurance.

Insured:
Midconn Construction LLC
30A Spring St
Newington, CT 06111-1109

IL-F-40-00002 Extension Endorsement

Any coverage provided by this endorsement pertains only to the carpentry work performed by the named insured for the certholder in the state of Connecticut. Subject to the terms and conditions of the policies, additional insureds include Scully Company and its affiliated, associated or subsidiary entities, or entities over which it exercises management control or for which it is responsible f o r purchasing insurance; and their respective partners, members, directors, officers, and employees(collectively referred to as "SCULLY").

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION) -
AUTOMATIC**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV - Conditions**:

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person or organization prior to loss.

Bid Form – Exhibit A

**TOWN OF MANSFIELD
MANSFIELD, CONNECTICUT 06268
BID PROPOSAL**

**MANSFIELD ELEMENTARY SCHOOL
Cafeteria Acoustic Improvements**

BID DUE DATE: 12:00pm, January 29, 2026

TO: mansfieldct.bonfirehub.com

The undersigned, as bidder, represents to Owner that it has the following: All required licenses for the company and project personnel, the labor and equipment to meet the scope requirements outlined in this request. I/We, the undersigned, having examined the attached Request for Bid for Cafeteria Acoustic Improvements, and having read, understood, and accepted the conditions outlined in the Request for Bid, each, and all of which form a part of this proposal, hereby offer to supply Cafeteria Acoustic Improvements services in strict accordance with the conditions hereto attached and as outlined in this bid. I/We further confirm that we have visited the building, observed the existing conditions, reviewed the available documents, and confirm that the pricing below includes all costs to perform the scope of work given the schedule, existing conditions, Plans and Specifications, and will be performed in strict adherence to the attached Contract, of which the bid request documents including all appendices and addenda thereto are hereby included in the Contract.

Attach all other documents, bonds, exclusions, qualifications, and any other items requested in the RFB to this bid form.

FIRM: RnB Enterprises, Inc.
Name
115 Hurley Rd #4B/C
Street
Oxford, CT 06478
City, State, Zip Code

NAME: Ryan Given
Printed Name

TELEPHONE NUMBER: 800-998-8865

FAX NUMBER: N/A

EMAIL ADDRESS: Courtney@RnBEnterprises.com

SIGNED: 

DATE: 1/27/2026

The Proposer proposes to furnish all supervision, technical personnel, labor, materials, equipment, tools, appurtenances, services, and all else whatsoever required to perform all work described in the contract bidding documents for the "MANSFIELD ELEMENTARY SCHOOL REQUEST FOR BID FOR CAFETERIA ACOUSTIC IMPROVEMENTS" as amended by the addendum noted below for the amounts shown herein under Schedule of Bids.

Addendum No. 1 Dated: 1/16/2026

Addendum No. 2 Dated: 1/22/2026

Addendum No. Dated:

Addendum No. Dated:

It is understood and agreed the Owner has the privilege of rejecting any or all Bids and of waiving informality in any bid.

It is further understood and agreed this bid shall be irrevocable for ninety (90) calendar days after bid receipt date.

SCHEDULE OF BID

NOTE: All prices must be clearly written, in ink or typed, in words as well as figures, for the entire Bid. In the event of a discrepancy between the unit price in words and unit price in figures, the written unit price in words shall govern.

CONTRACT TIME

The schedule of the project is identified below. The winning proposer is responsible for managing their schedule of tasks to align with this schedule. Note, that the schedule is dependent upon timely decision making and approvals by the Town to proceed to the next phase. By submitting a proposal, the proposer acknowledges that they have reviewed the schedule requirements below and have explained, in writing, of any exception to the dates therein.

Milestone	Date
Issuance of RFB:	December 23, 2025
<u>Mandatory Site Visit</u>	January 7, 2025, 9:30am
Questions Due:	January 13, 2026, 2:00pm
<u>Bid Response Due:</u>	January 29, 2026, 12:00pm Noon
Scope Review Meeting (virtual):	February 2 or 3 2026, Time TBD
Proposal Selection:	February 5, 2026
Kick off Meeting (in person) and Contractor to Issue Submittals	February 18, 2026
Start of Acoustical Work	June 18, 2026
Completion of Acoustical Work	July 24, 2026

BIDDER QUALIFICATIONS

If the Bidder is a Corporation, fill out:

The Bidder is a Corporation, organized under the laws of CT, having its principal office at 115 Hurley Rd #4B/C, Oxford, CT 06478. The Principal Officers of said Corporation, with their titles and addresses, are as follows:

Katy Serio Co President, Ryan Given Co President, Robert Serio Chairman, Cathy Grimes VP

business address are all at 115 Hurley Rd #4B/C Oxford, CT 06478

The Bidder is required to state he has done work on a similar character which is included in the proposed Contract, and give references which will enable the Owner to judge his experience, ability to meet completion date, skill, and business standing. The Bidder is required to complete Attachment E – Summary of Work Experience and submit with their proposal.

CERTIFICATE OF INSURANCE

The Bidder is required to submit a Certificate of Insurance in amounts and types specified in the RFP and shall obtain and maintain insurance through the duration of the Contract.

CONTRACT FORM

The parties shall enter into a contract as outlined within the RFB, subject to technical and other modifications as the parties mutually agree. **Proposers shall submit in writing, on a separate page appended to this bid form, any and all exclusions or qualifications they may have to the RFB – including the form of contract - for owner review.** Any exclusions or qualifications may or may not be considered by the town, and may be the subject of rejection of a proposal. The Town of Mansfield reserves the right to accept or reject any or all bids; to waive any informality; or to accept any bid deemed in the best interests of the Town of Mansfield.

ANTI-COLLUSION

No person or persons other than those named herein are interested in this Bid or in the Contract proposed to be taken. Said contract is made without any connection with any other person or persons making any bid for the same work and is in all respects and without collusion or fraud. The Bidder is required to complete the Certification of Non-Collusion and submit with their proposal.

ANTI-DISCRIMINATION

The Contractor agrees and warrants that in the performance of this Contract it will not discriminate or permit discrimination against any person or group of persons on the grounds of sex, race, color, religion, age marital status, ancestry, national origin, past history of mental disorder, mental retardation or physical disability or other basis in any manner prohibited by the laws of the United States, the State of Connecticut, or the Town of Mansfield.

SUPERVISION

The Contractor shall employ full time on-the-job Project Superintendent as his representative.

CLAYTON ACT ASSIGNMENT OF RIGHTS

The Contractor and/or Subcontractor offers and agrees to assign to the Town of Mansfield all rights, responsibilities and interest in all causes of action it may have under Section 4 of the Clayton Act..15 U.S.C. Section 15, or under Connecticut General Statutes 35-24 et. seq., as amended, arising out of the purchase of services, property, or intangibles of any kind pursuant to the Agreement, or Subcontracts thereunder. This assignment shall be made and become effective at the time the Town awards or accepts such Agreement, without further acknowledgment by the parties. In the alternative, at the option of the Town, the Contractor and/or Subcontractor agrees to pay to the Town its proportionate share of recoveries for antitrust violations which relate to purchases pursuant to this Contract, or Subcontracts hereunder. The Contractor and/or Subcontractor agree promptly to notify the Director of Finance of the Town of Mansfield of suspected antitrust violations and claims.

INDEMNIFICATION

The Bidder is aware of and agrees, if awarded an Agreement, he is bound by the following indemnification language:

To the fullest extent permitted by law, the Contractor shall release, defend, indemnify, and hold harmless the Town of Mansfield, their respective boards, commissions, officers, officials, employees, agents, representatives, and servants from any and all suits, claims, losses, damages, costs (Including without limitation reasonable attorneys' fees), compensation, penalties, fines, liabilities or judgments or any name or nature for:

- Bodily injury, sickness, disease, or death; and/or
- Damage to or destruction of property, real or personal; and/or
- Financial losses (including, without limitation, those caused by loss of use)

sustained by any person or concern, including officers, employees, agents, Subcontractors or servants of the Town, or the Contractor, or by the public, which is cause or alleged to have been caused in whole or in part by the negligent act(s) or omission(s) of the Contractor, its officers, employees, agents, or Subcontractors, in the performance of this Agreement or from the inaccuracy of any representation or warranty of the Contractor contained in the Contract Documents. This indemnity shall not be affected by other portions of the Agreement relating to insurance requirements.

To the fullest extent permitted by law, the Contractor agrees to release, defend, indemnify, and hold harmless the Town of Mansfield, their respective boards and commissions, officials, officers, employees, agents, representatives, and servants from any loss, claim, cost penalty, fine or damage that may arise out of the failure of the Contractor, its officers, agents, employees or Subcontractors to comply with any laws or regulations of the United States of America, the State of Connecticut, the Town of Mansfield, or their respective agencies. This undertaking shall not be affected by other portions of the Agreement relating to insurance requirements.

Fee Proposal

Item	Proposed Cost (Words)	Proposed Cost (Numbers)
All Acoustic Work Outlined in RFB, Appendices, and Addenda (lump sum)	Three hundred twenty two thousand, eight hundred forty two dollars only	\$ 322,842.00

BIDDER:

RnB Enterprises, Inc.

COMPANY



SIGNATURE BY DULY AUTHORIZED

Ryan Given

PRINT OR TYPE NAME

Co President, RnB Enterprises, Inc.

TITLE

January 28, 2026

DATE

115 Hurley Rd #4B/C, Oxford, CT 06478

ADDRESS

800-998-8865

TELEPHONE

N/A

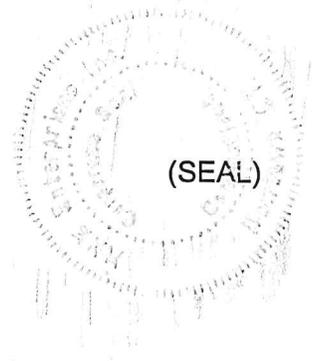
FAX

courtney@rnbenterprises.com

EMAIL ADDRESS

06-1064825

VENDOR FEIN



**Town of Mansfield
Department of Facilities Management
QUESTIONNAIRE CONCERNING OCCUPATIONAL
HEALTH AND SAFETY**

The Town of Mansfield is a political subdivision of the State of Connecticut and it is required by various state statutes and regulations and by its own Town Code of Ordinances to obtain background information on prospective contractors prior to entering into a contract. The questions below are designed to assist the Town of Mansfield in procuring this information.

		Yes	No
1.	Has the Bidder been cited for three or more willful or serious violations of any occupational safety and health act?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.	Has the Bidder received one or more criminal convictions related to the injury or death of any employee in the three-year period preceding the issuance of this Request For Bids/Proposals/Qualifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.	Has the Bidder been the recipient of one or more ethical violations from the State of Connecticut Ethics Commission during the three-year period preceding the issuance of this Request For Bids/Proposals/Qualifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. The Bidder shall provide three (3) References for work completed for similar scope working in occupied buildings.			
4a.	Designer/Owner	Contract Value (\$)	
	Contact Name	Phone No	
	Work Description		
4b.	Designer/Owner	Contract Value (\$)	
	Contact Name	Phone No	
	Work Description		
4c.	Designer/Owner	Contract Value (\$)	
	Contact Name	Phone No	
	Work Description		

- See statement of work -
next page with
pictures too

RnB Enterprises Inc.
Qualifications & Statement of Work



Mansfield Elementary School Acoustic Improvement Project
January 2026

RnB Enterprises Inc. is excited about the opportunity to partner with Mansfield Public Schools on this project! We have a long-standing reputation in the industry and have withstood the test of time of technology, AV trends, service, support, training, and consultation. Our goal is to be a true partner and collaborator with our clients - from the initial point of discussion through installation and ongoing service. Once a client of RnB, always a client of RnB. We have a long standing relationship with Mansfield Public Schools for technology installations and equipment and have worked closely with Jaime Russell.

Some key highlights of our business and our credentials include:

- CT State Contract Holders for Audio Visual #19PSX0015
- CT Supplier Diversity Program: Certified Small Business Enterprise (SBE)
- CT Supplier Diversity Program: Certified Woman Owned Business Enterprise (MBE/WBE)
- Sales and Use Permit #003373453-000
- Home Improvement Contractor #HIC.0606027
- Radio and TV Dealer License #TVR.0704345-V9
- RnB has been in business and in good standing across CT, RI, MA, and NY for over 35 Years
- All of our lead installers have licenses such as E1, E2, Low Voltage, etc.

For this project itself, we have experience with these kinds of spaces and projects, most recently for:

1. Scotland Elementary School, Ridgefield, CT

- Installation and design of Turf sound masking adhesive wall tiles and ceiling panels in the orchestra room.
- All lighting, HVAC, sprinkler and alarm systems were accommodated.
- **Date Completed:** October 2025
- **Contact:** Jill Katkocin 203-894-5825



2. Scotland Elementary School - Ridgefield, CT

- Installation and design of Turf Static Screen Panels and Fractal Modular Cloud Ceiling Panels in the school cafeteria.
- All lighting, HVAC, sprinkler and alarm systems were accommodated.
- **Date Completed:** October 2025

- **Contact:** Joe Morits 203-894-5550



3. Farmingville Elementary School Cafeteria - Ridgefield, CT

- Installation and design of Turf acoustical wall panels and hanging ceiling baffles
- All lighting, HVAC, sprinkler and alarm systems were accommodated.
- **Date Completed:** October 2024
- **Contact:** Nancy Caron 203-894-5570



If you would like additional information on any of these projects, please let us know and we would be happy to provide additional references/contacts to aid in your review of our proposal.

Benefits of working with RnB Enterprises:

After reviewing your facility during the initial pre-bid walkthrough and the released Q&As from the addenda, we want to mention the below points of discussion and review with you if we are selected for this project.

1. **Critical Timeline to meet project deadline** - Any deviation from the below timelines would impact our ability to meet the overall project deadline of **July 31, 2026**.
 - Immediately following the bid award by **February 16, 2026**, we will need final approval of custom color strike offs.
 - RnB's discovery visit will need to be completed by **March 1, 2026**. This includes an on-site tech visit to the specified location from our licensed techs/installers during the lunch hour to view the space and get an acoustical baseline rating prior to project start. This will allow for post installation acoustical evaluation
 - Following custom color strike offs, Turf submittal drawings take approx. 18-20 business days to turnaround. Once submittals are approved, production lead time is 6 weeks. RnB will require a PO and/or notice to proceed by **March 1, 2026** in order to adhere to the contract timeline.
 - During the install dates of **June 18 - July 31, 2026**, RnB will need full access to the space for a minimum of 8 hours per day Monday through Friday, excluding the July 4th holiday (July 3rd).

- Any days that we cannot access the site or cannot access the site for the full 8 hours, will be considered a day lost that will need to be added to the deadline in order for the work to be completed.
 - Any delays due to the school or other vendors for system integration, installation, testing or clean up, will not be held against RnB for timeline completion.
2. **Air Diffusor:** No extra column is needed as current wall panel specs state 2 1/8" inch thickness which matches the replacement wall panel, as such this is not included in our scope of work.
 3. **Team Coordination:** The school will support coordination of the district team if fire alarms, exit signs, etc. will need to be disconnected and reconnected to ensure proper functioning of the systems.

Thank you for your time in reviewing our bid submission. We can be reached at any time at sales@rnbenterprises.com or (800) 998-8865. The primary contact for Mansfield Public Schools and this project specifically is Courtney Schwartz and she can be reached at Courtney@rnbenterprises.com or (914) 439-0958 (cell).

Sincerely,

Courtney Schwartz
Educational Sales Specialist, RnB Enterprises Inc.
Oxford, CT

CERTIFICATION OF NON-COLLUSION

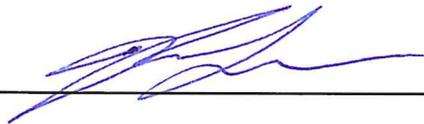
The Undersigned certifies, under penalties of perjury:

That this Proposal has been made by the Proposer independently, and has been submitted without collusion, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment, or services described in this procurement document, designed to limit independent bidding or competition;

That the contents of the proposal have not been communicated by the Proposer or it's employees or agents to any person not an employee or agent of the Proposer or it's surety or any bond furnished with the proposal, and will not be communicated to any such person prior to the official awarding of this procurement.

That I have fully informed myself regarding the accuracy of the statement made in the certificate.

SIGNATURE: _____



NAME: _____

Ryan Given

FIRM: _____

RnB Enterprises, Inc.

TITLE: _____

Co President

DATE: _____

1/28/2026

SUMMARY OF WORK EXPERIENCE

Has either the respondent or any of its principals (regardless of place of employment) been involved for the most recent ten (10) years in any resolved or pending arbitration or litigation, or has the respondent otherwise not completed any contracted work? Yes No

If "yes", attach a sheet describing each matter.

RnB Enterprises Inc.
Request for Substitution

Mansfield Elementary School Acoustic Improvement Project
January 2026



Re: Addendum #2

The originally specified material was substituted with Turf Baffles and Wall Panels based on RnB Enterprises Inc's prior experience with this product in similar applications. Through previous projects, this material has consistently demonstrated reliable performance, durability, and compliance with applicable standards. Refer to documentation provided from Turf Company as it does meet the spec requirements for the Mansfield Cafeteria Acoustic Improvement Bid. Its use is well understood by the installation team, which helps ensure proper installation and quality control. The substituted material meets or exceeds the performance and functional requirements of the originally specified product and does not alter the design intent, quality, or longevity of the project.

This is RnB Enterprises, Inc's formal and fully documented replacement request for Turf to replace Pinta Acoustics Baffles and Sound Seal Wall Panels.

Sincerely,

Courtney Schwartz
Educational Sales Specialist, RnB Enterprises Inc.
Oxford, CT

Acoustic Ceiling Baffle

Timber

Quiet by nature

Quiet wooded areas, captured in acoustics. Timber's clean construction lends itself to complex or simple sculptural forms while digital wood grains nod to nature. Wherever this tree falls, no one will hear its sound.

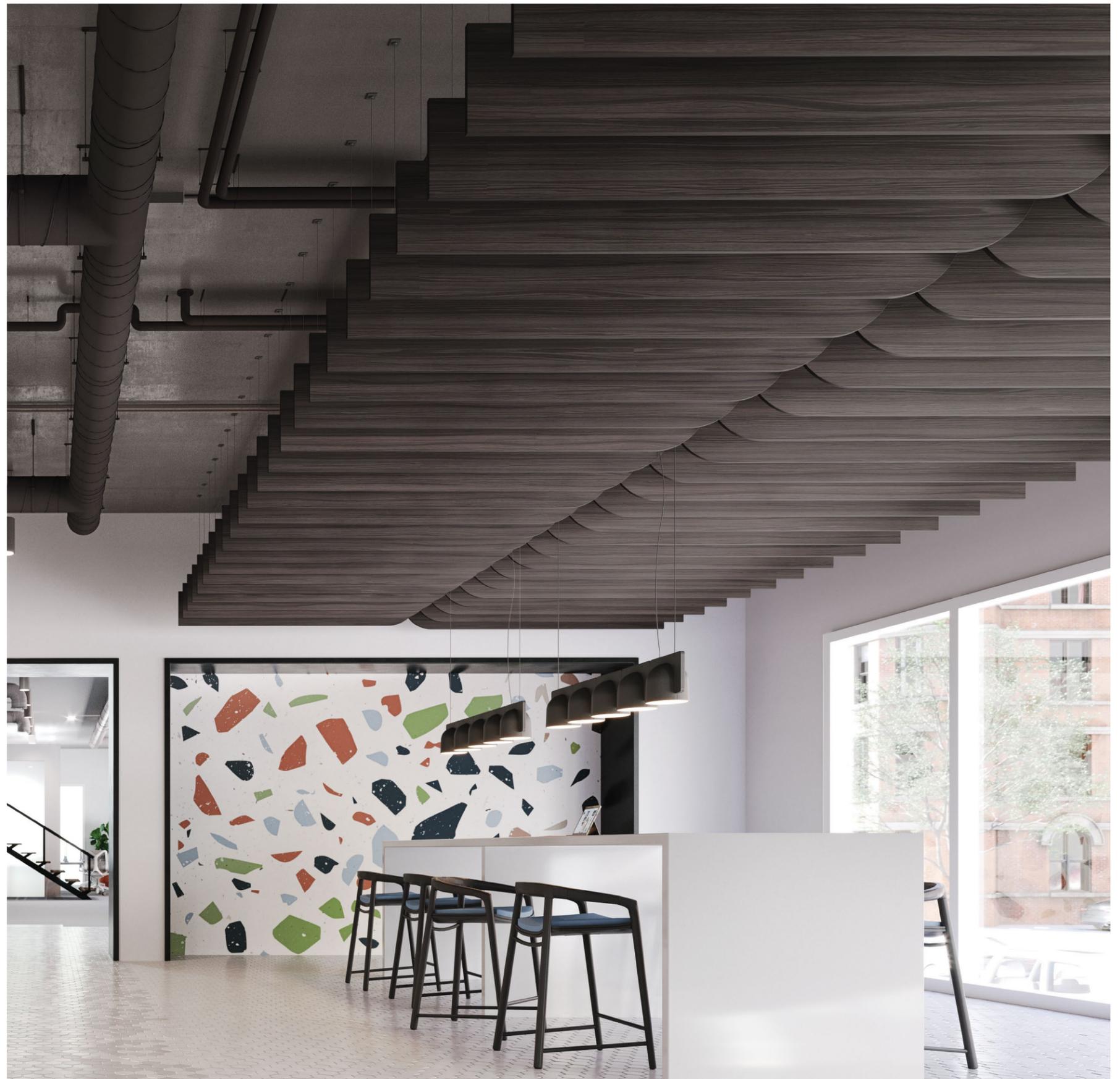


Image by The Right Exposure

How To Specify

Key Information

Timber baffle can take shape in your space in a variety of ways. Consider these questions as you design your layout.

Baffle Type

Timber Geometric & Organic profiles are specified by the client. See "Custom Surface" page for more information.

Spacers & End Caps

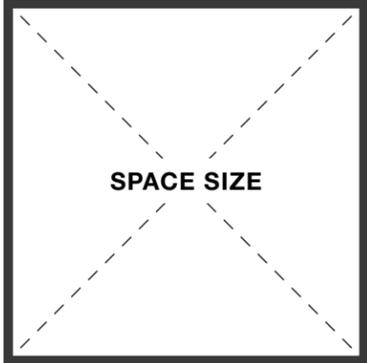
Turf supplies Spacers & End Caps for baffle orders that require P1000T unistrut.

Please note, Spacers & End Caps will be 07 Black unless specified otherwise.

Follow the link below for more detailed information.

[Spacers & End Caps Guide](#)

1



SPACE SIZE

What are the dimensions of the space?

2

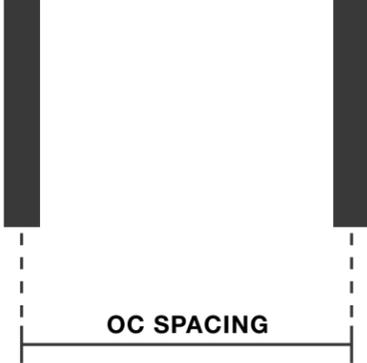


D E P T H

What is the baffle depth?

PAGE 3

3

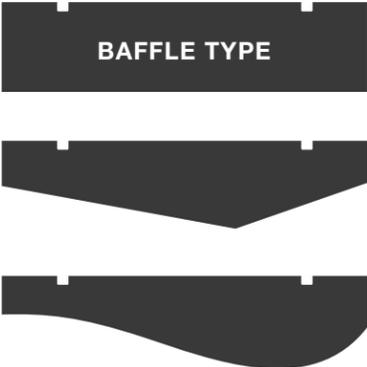


OC SPACING

What is the on center spacing?

PAGE 3

4

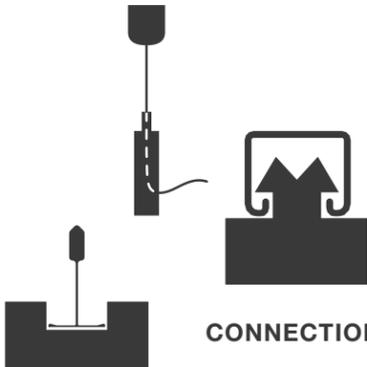


BAFFLE TYPE

What is the Baffle Type?

PAGE 4-5

5

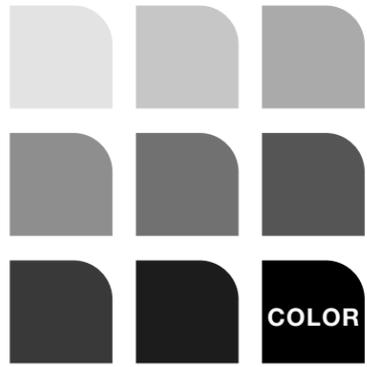


CONNECTION

How will Timber Baffle mount to the ceiling?

PAGE 6-7

6



COLOR

What is the color, grain or texture?

PAGE 10-13



Dimensions

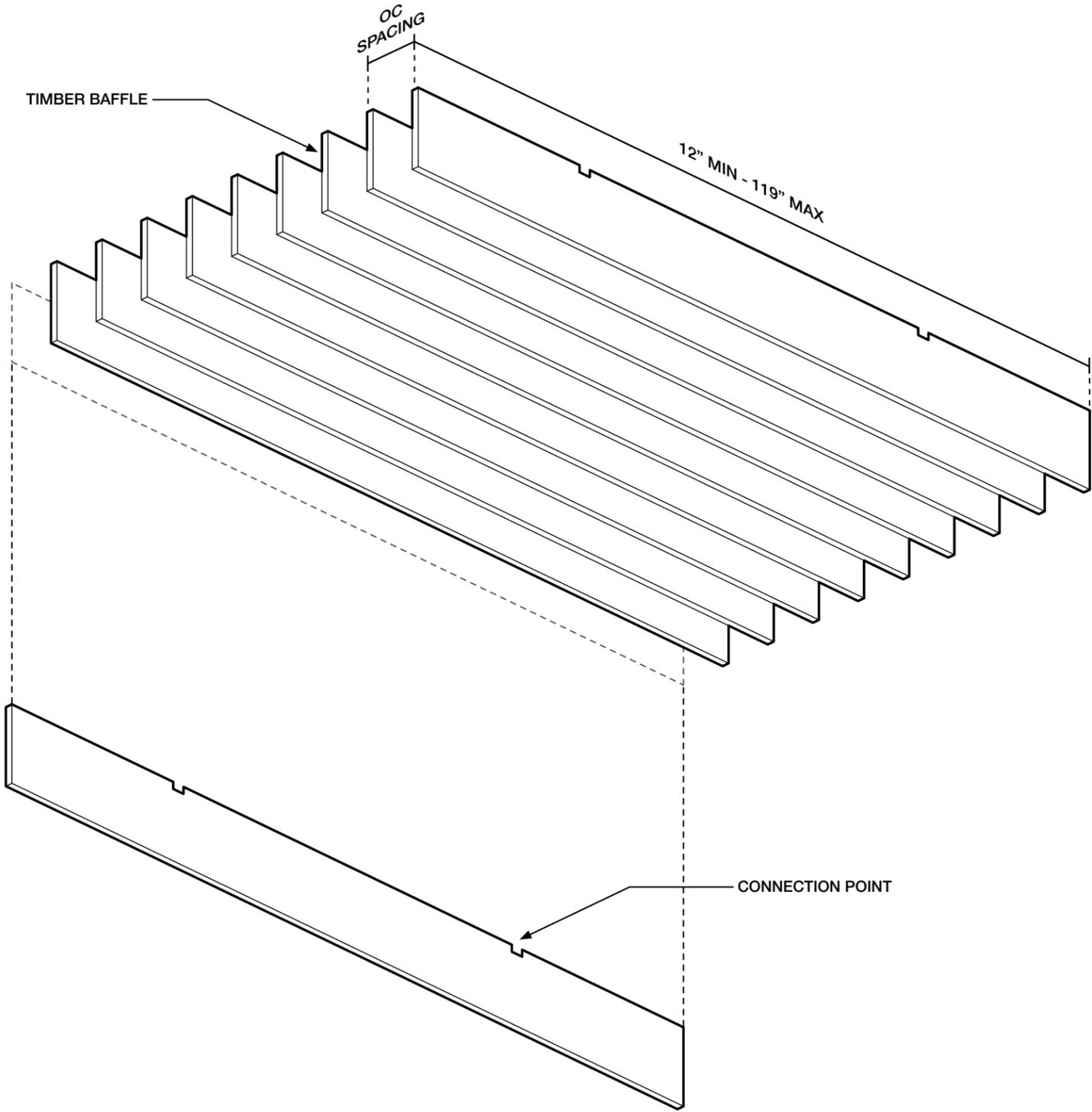
Baffle Type	Classic, Geometric, Organic
	See "Baffle Types and Elevations" page for details.
Variable Length	12"L Min - 119"L Max
Variable Depth	4"D Min - 23.5"D Max
	Timber Baffle can have any depth within the above range.
Standard Depths	7.5"D, 9.375"D, 11.5"D

Recommended Connection Options

P1000T Unistrut	FeltLock™
9/16" or 15/16" Tee Grid	GridLock™
Cable Hung	Cable To Deck
	See our "Recommended & Alternative Connections" pages for more options.

Color

9mm Palette	Timber Baffle can be specified in any of our 9mm felt colors, grains or textures.
Color Match	Have another color in mind? Our UV printing process can match almost any hue.



ALL DIMENSIONS NOMINAL UNLESS NOTED OTHERWISE



Baffle Types and Elevations

Connection Spacing

60" OC Max

Spacing varies per project. Baffles require a minimum of two connection points.

Timber Classic

The Classic layout uses clean lines to create a consistent look.

Timber Geometric

Geometric uses sharp angles to create a rhythmic wave across the ceiling.

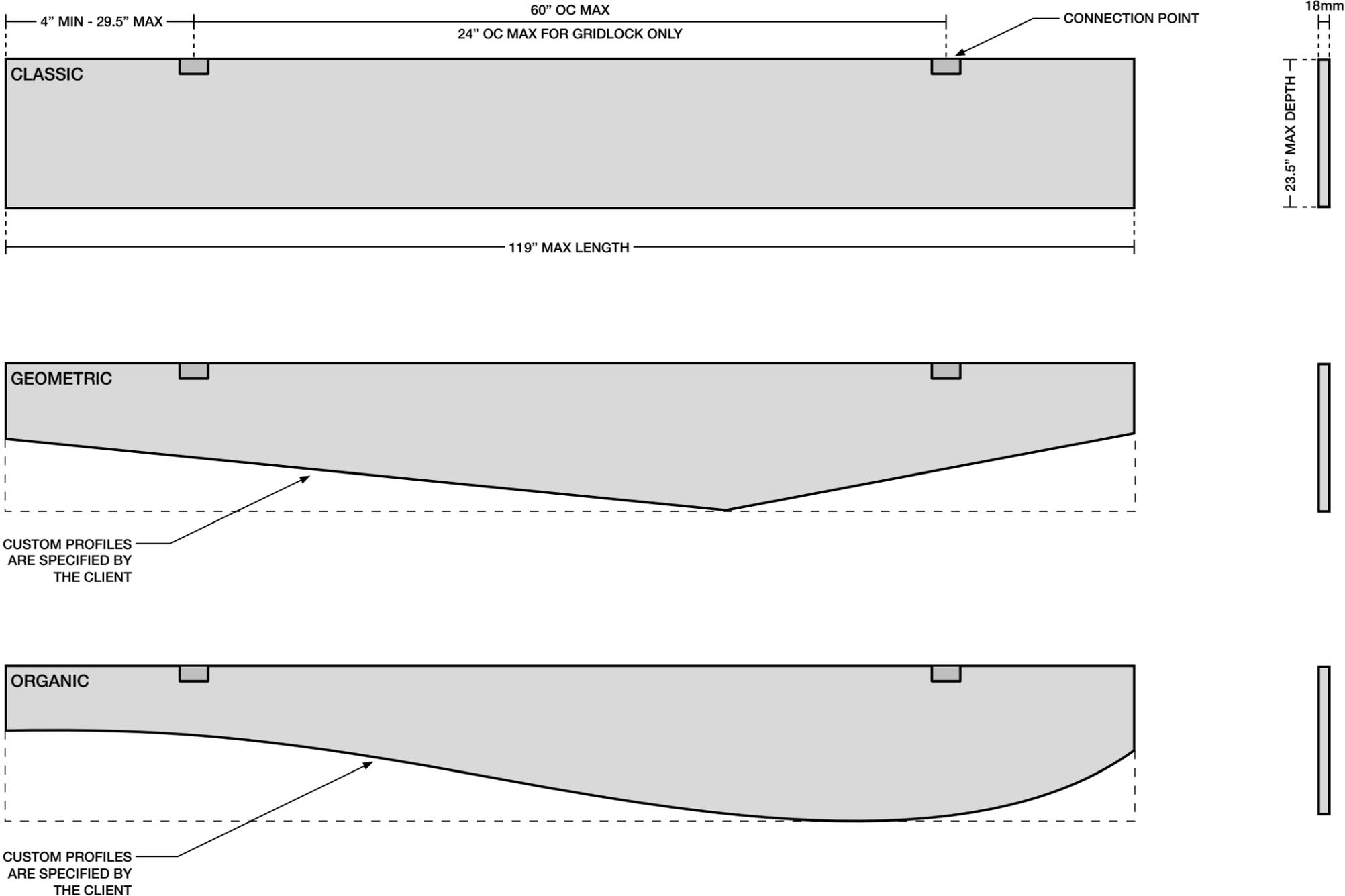
Please note, Geometric profiles are specified by the client. See "Custom Surface" page for more information.

Timber Organic

Organic layouts ebb and flows around the space.

Please note, Organic profiles are specified by the client. See "Custom Surface" page for more information.

BAFFLE TYPES



ALL DIMENSIONS NOMINAL UNLESS NOTED OTHERWISE



Custom Surface

Geometric & Organic

Organic flows or geometric forms, sculpt Timber to fit your space and vision.

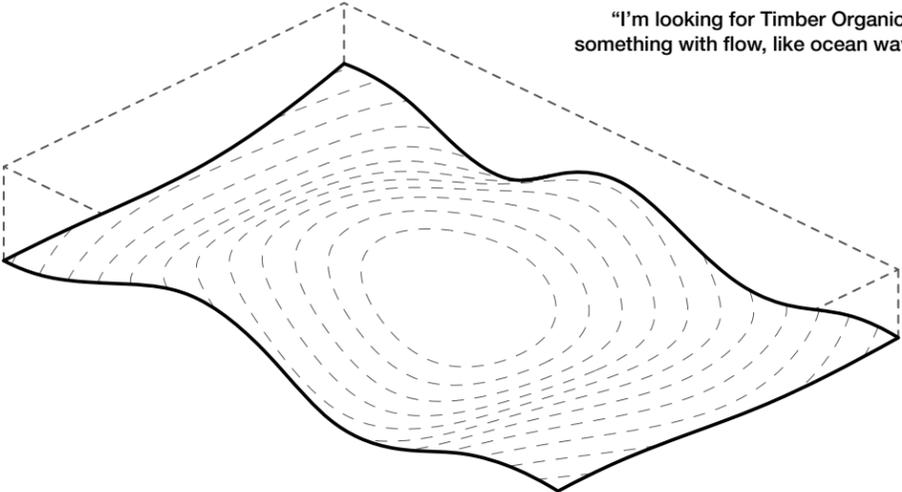
Client Surface

Have a custom surface you'd like to use Timber with? Send us a model and we'll take it from there.

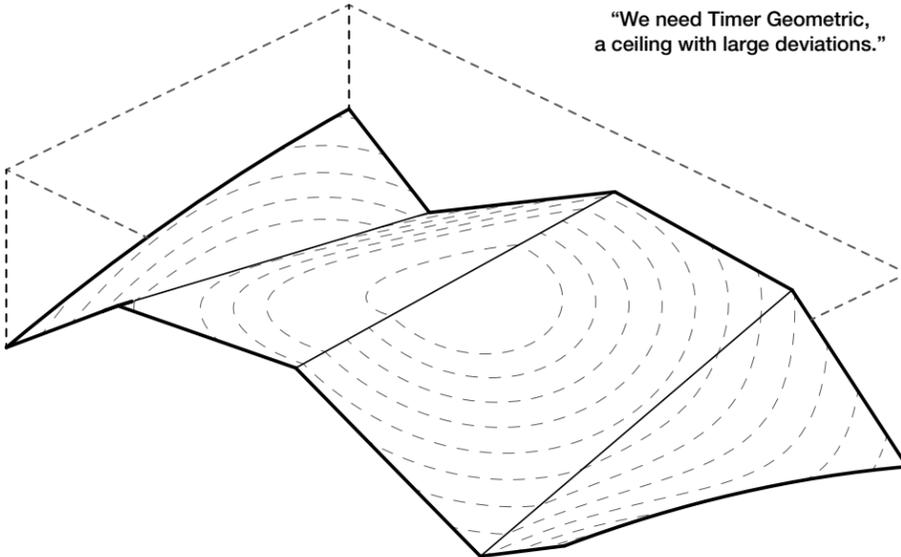
Turf Design Team

Send us a description of what you're looking for. Our designers will create something uniquely tailored to you.

EXAMPLE SURFACE

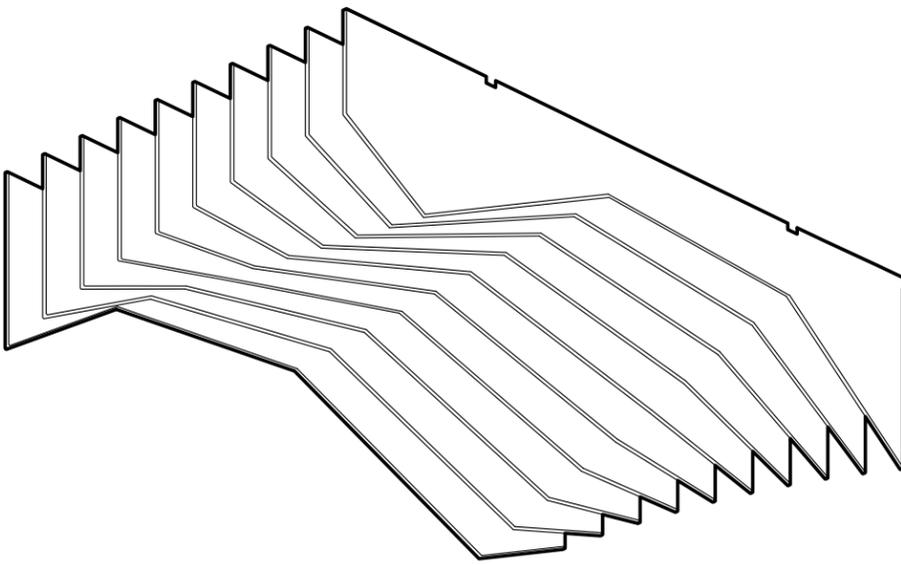
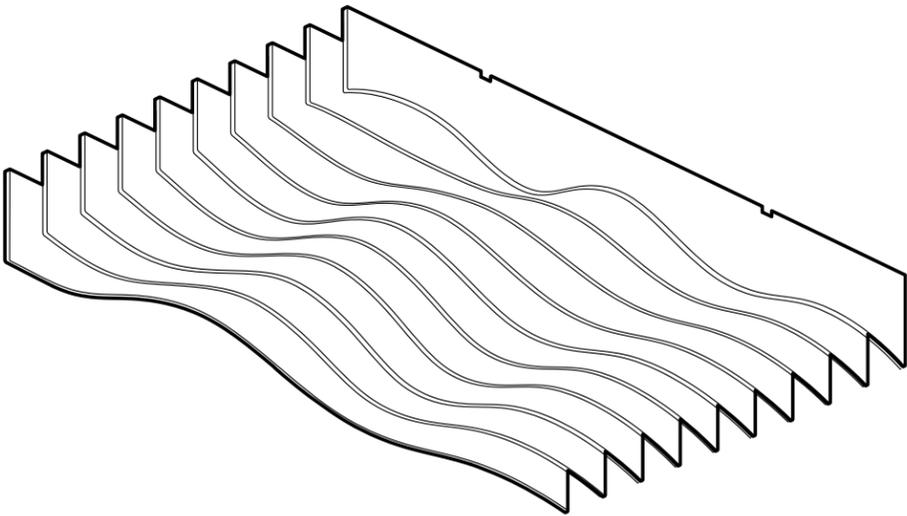


"I'm looking for Timber Organic, something with flow, like ocean waves."



"We need Timer Geometric, a ceiling with large deviations."

TIMBER BAFFLE GENERATION



Recommended Connections

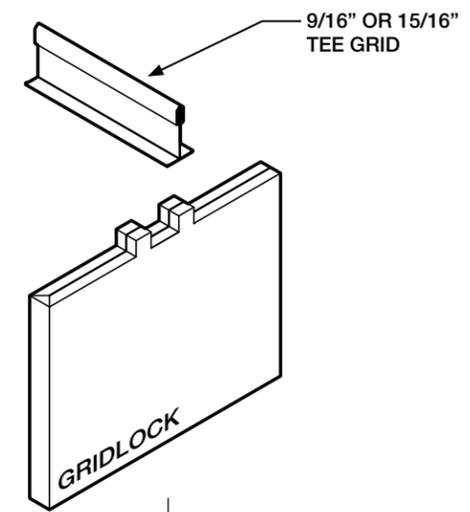
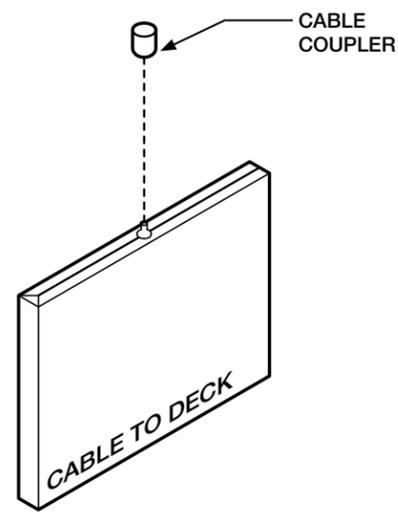
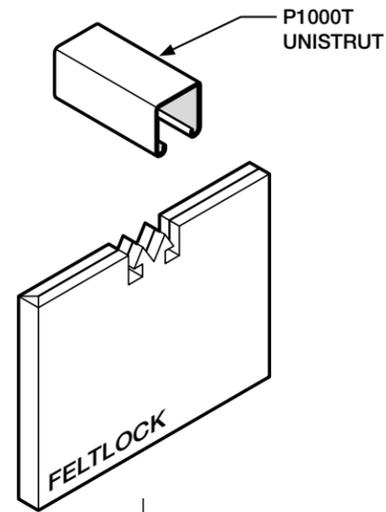
FeltLock

Products with Turf's patented FeltLock flex and compress to insert into Unistrut.

P1000T Unistrut, raw galvanized finish or powder-coated, hardware is required.

Painted unistrut may damage FeltLock installations and will void the product warranty.

CONNECTION OPTIONS



Cable To Deck

Baffles with embedded cable grippers snap into deck-mounted aircraft cables.

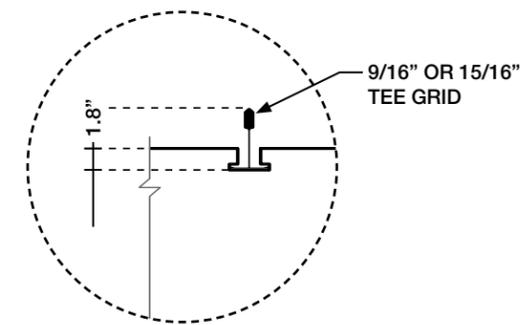
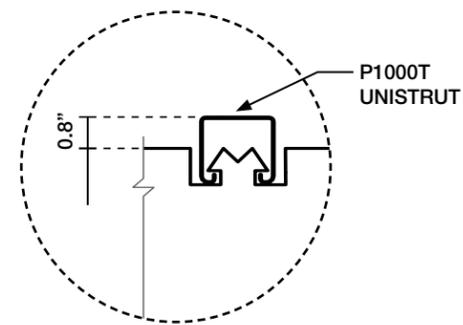
10' aircraft cable supplied by Turf should be trimmed in the field as needed.

GridLock

The GridLock attachment flexes to grasp the tee grid. GridLock is incompatible with ACT tiles.

9/16" or 15/16" flat tee grid is required.

Please note, the maximum spacing for GridLock connection is 24" OC.



ALL DIMENSIONS NOMINAL UNLESS NOTED OTHERWISE



Alternative Connections

Additional Options

Beyond our standard connections, we offer the following connection options for Timber Baffle too.

P1000T Unistrut

Cable to Unistrut
Threaded Rod to Unistrut

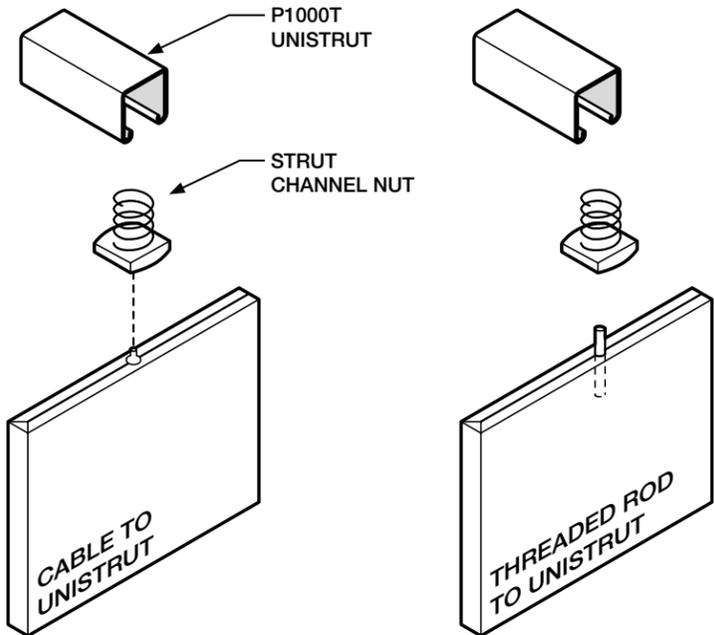
9/16" or 15/16" Tee Grid

Cable to Tee Grid
Embedded Nut to Bolt-Slot
Grid Clip

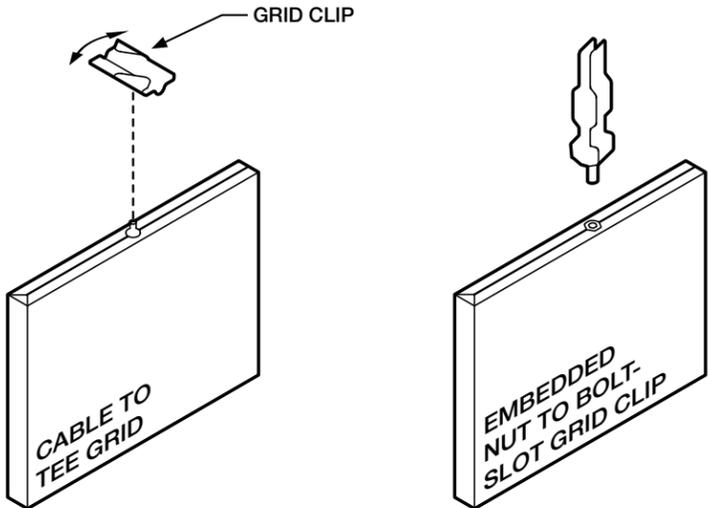
Miscellaneous

Embedded Nut
Threaded Rod

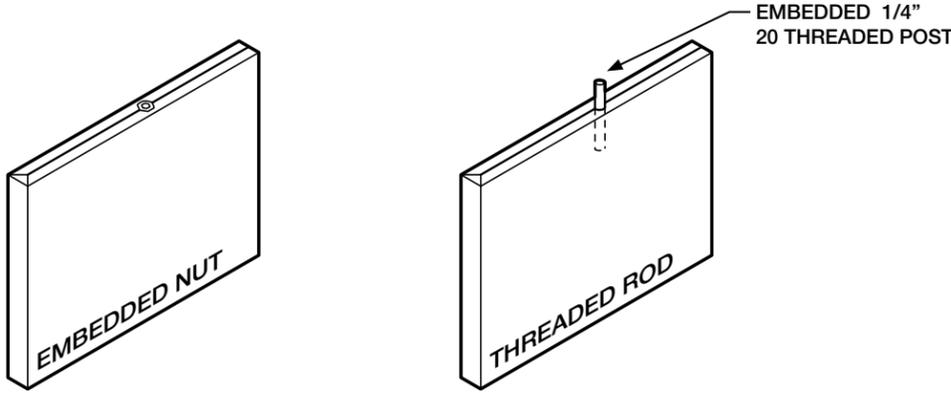
ALTERNATIVE UNISTRUT CONNECTIONS



ALTERNATIVE TEE GRID CONNECTIONS



ALTERNATIVE MISCELLANEOUS CONNECTIONS

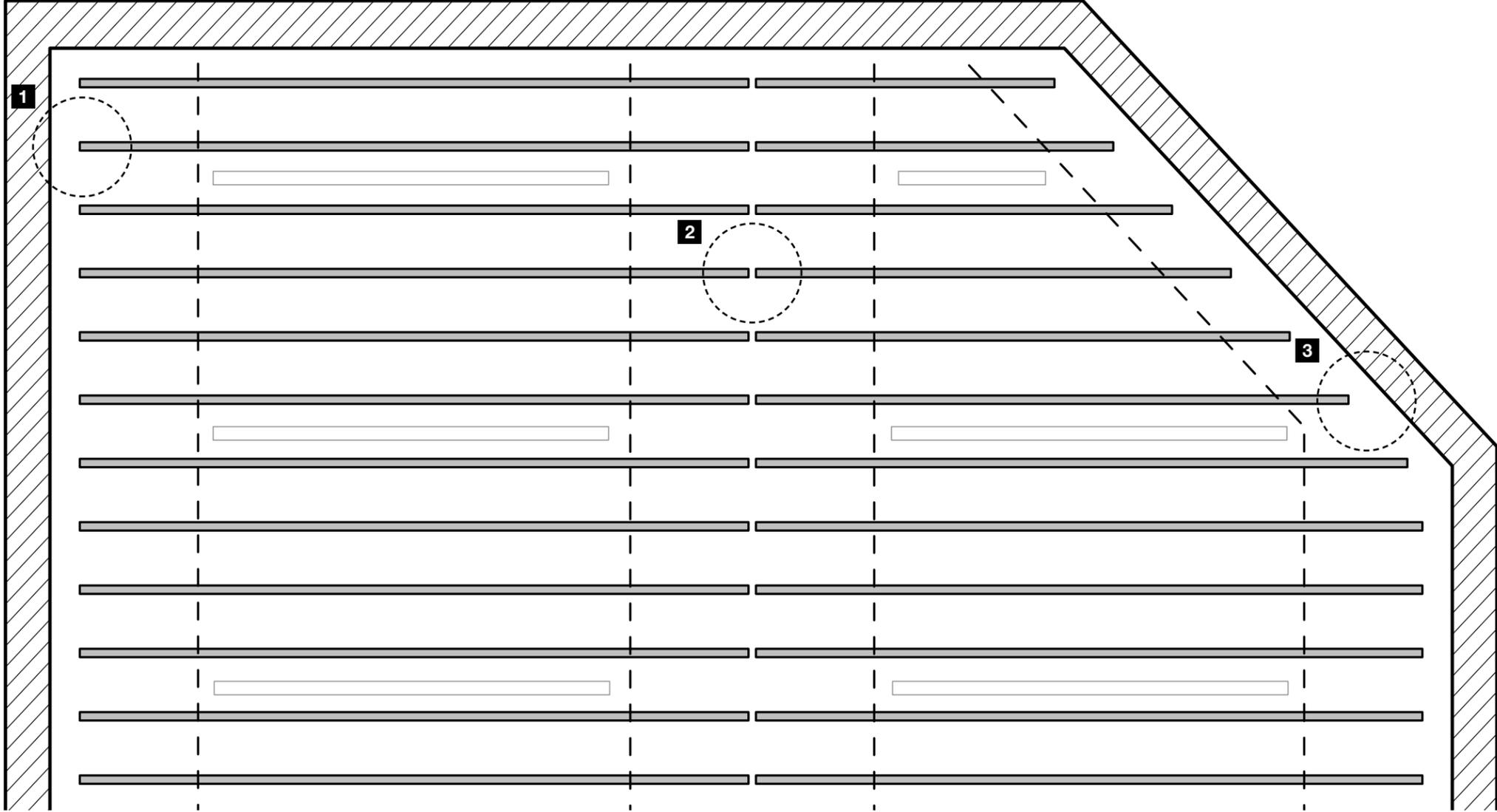
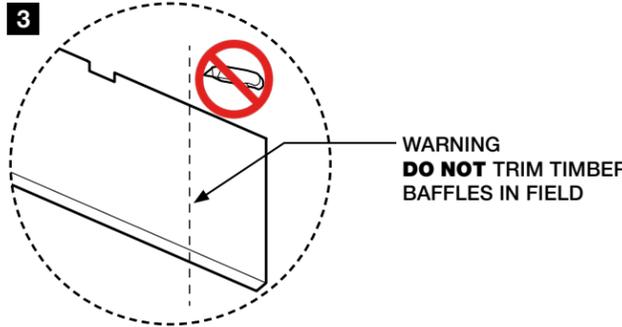
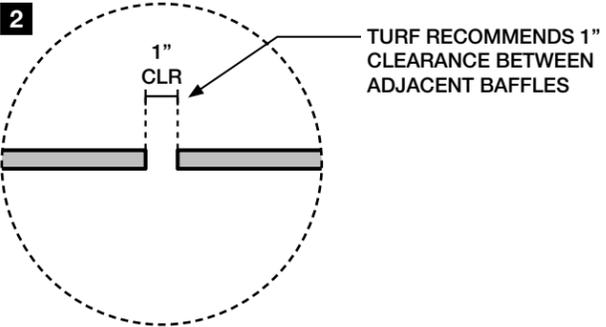
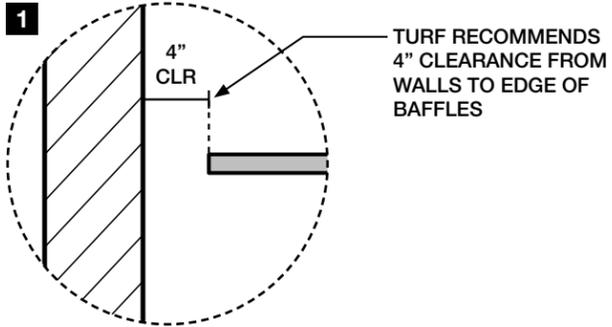


Layout Considerations

Wall Clearance Turf recommends a 4" clearance from the wall to our baffles.

Adjacent Baffle Clearance Turf recommends a 1" gap between all rows of baffles. This clearance supports a uniform look and build.

Trim in Field Timber Baffle cannot be trimmed in field, trimming would reveal seam and base felt color.



TIMBER BAFFLE - EXAMPLE RCP



Tech

Acoustics	ASTM C 423-17: Type J
Fire Rating	ASTM E-84 – Class A
VOC	ASTM D5116 Compliant

Details

Lead Time	Check the Turf website for current lead times.
Warranty	Five (5) years
Maintenance	Vacuum to remove any particulate matter and air-borne debris or dust. Compressed air can be used to dust the material in difficult to reach areas for large assemblies. Contact us for more information relative to spot cleaning.
Weight	Turf products cannot support the weight of any other items in field.
Trademarks	Turf®, FeltLock™, GridLock™, T™ are trademarks of Turf Design, Inc. and/or its affiliates © 2025 Turf Design Inc. Printed in the United States of America

Acoustic Rating

Timber Baffle NRC			
Depth	6" OC	8" OC	12" OC
7.5"	0.65	0.60	0.40
11.5"	0.85	0.75	0.55

The table displays information for an array of sound absorbing baffles suspended by cables, evenly distributed in four rows of four units.

Certifications

Declare.



Image by The Right Exposure



Image by Imperfect*

9mm Colors

Introducing Hues, our new 9mm color palette designed for the senses.

The 9mm PET felt board is used as our primary construction material. Select one of our coordinating neutrals to blend in, or go for a contrasting element with one of our hues.

The process used to create PET felt often results in a heathered effect where multiple tones are present. Slight variations in color should be expected when using this sustainable material.

Felt Thickness
9mm +/-0.5 mm

Monitors and printers vary. Please request a material sample to verify felt colors.



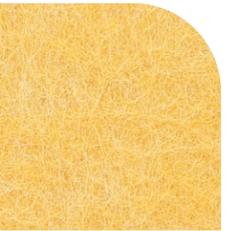
10 TOPO GREEN



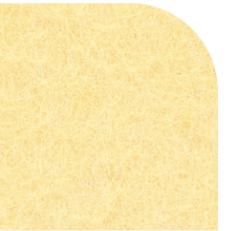
12 GRASSHOPPER



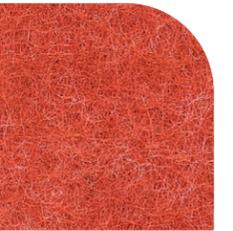
11 CELADON



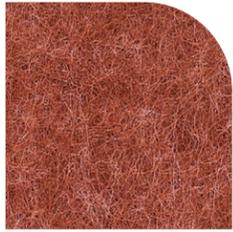
63 SAFFLOWER



64 PLANTAIN



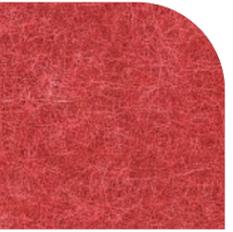
43 ORANGE CRUSH



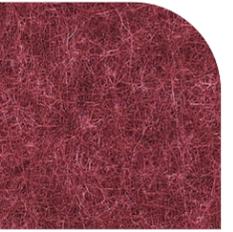
18 ULTISOL



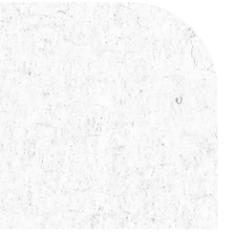
17 BLUSH



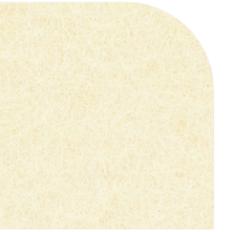
23 RED



15 MERLOT



50 IVORY



33 LUMINARY



83 HOLLAND OATS



82 BARLEY



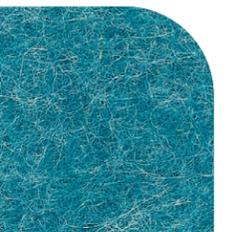
34 TONAL TAUPE



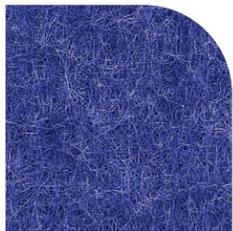
35 BARK



28 INDIGO



30 CYAN



24 ROYAL BLUE



31 AZURE



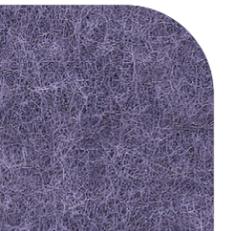
27 JEAN JACKET



26 FADED DENIM



40 MAGENTA



41 DRIED LAVENDER



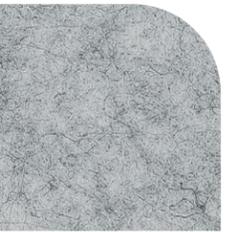
66 PEWTER



05 WHITE



01 CREAM



04 LIGHT GREY



98 STORM



09 DAMASCUS



06 CHARCOAL



07 BLACK



9mm Wood Grains

Invite nature into your space with our wood-inspired grains. Digital printing on felt ensures a unique and realistic grain with virtually no repeats.

There is an additional product cost for Wood Grains.

Please note there is additional lead time for custom matching. Grain customization will incur additional costs beyond our standard 9mm options.

Felt Thickness
9mm +/-0.5 mm

Monitors and printers vary.
Please request a material sample to verify felt colors.



D01 WHITE ASH



D02 SILVER TEAK



D03 CLEAR MAPLE



D04 WASHED ASH



D05 MEDIUM OAK



D06 PLANKED OAK



D07 DARK WALNUT



D08 BLACK PEAR

9mm Wood Textures

Designed for those who go against the grain. Our digitally printed Wood Textures are inspired by wood veneer cuts and are designed to work with all 32 of our Hues. Flat, Rift and Rotary each represent a unique aesthetic that gives you range in your designs.

There is an additional product cost for Wood Textures.

Felt Thickness
9mm +/-0.5 mm

Visualization

Our Wood Textures are available on all of our 32 Hues. Select a texture and felt color, and let Turf do the rest. Please visit the Turf website for more examples and visualizations.

turf.design/colors

07 Black is the only substrate color that uses white ink when printing the texture.

Monitors and printers vary. Please request a material sample to verify felt colors.

How To Specify

Select Color Number

Choose from the entire 9mm color line

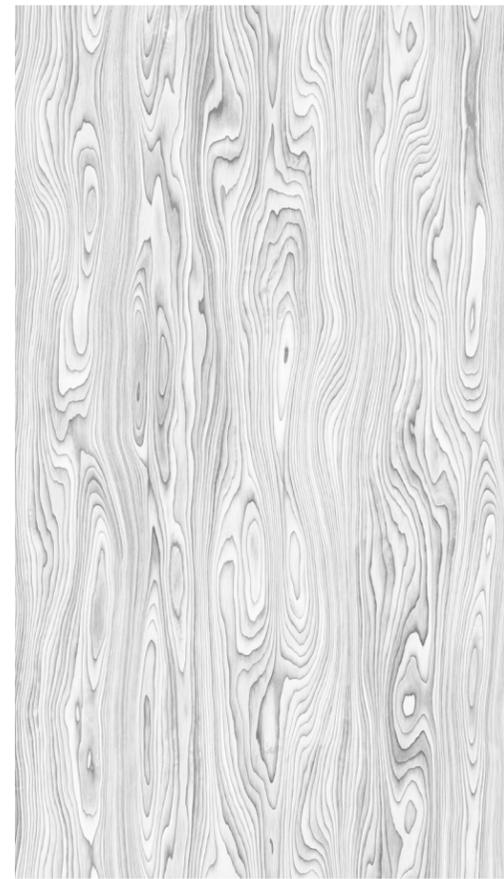
W T 0 0

Select Texture Name

Flat
Rift
Rotary

X X X X X X

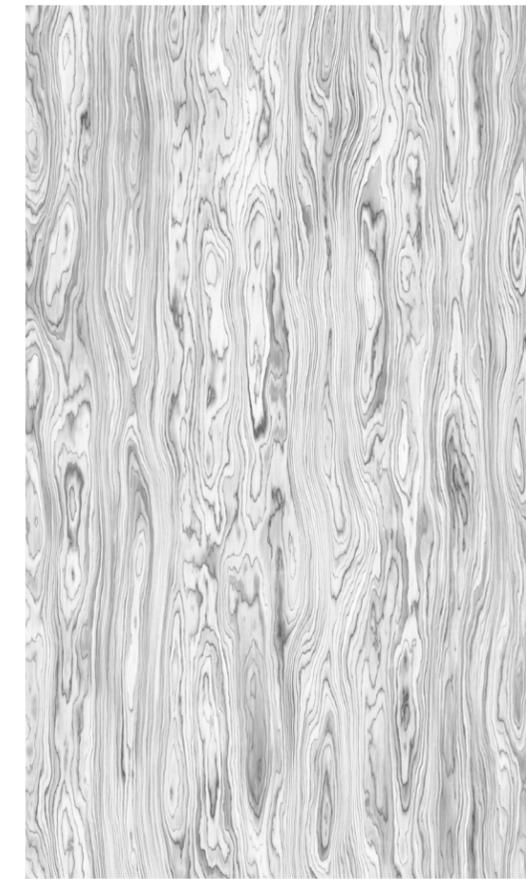
WOOD TEXTURE



FLAT

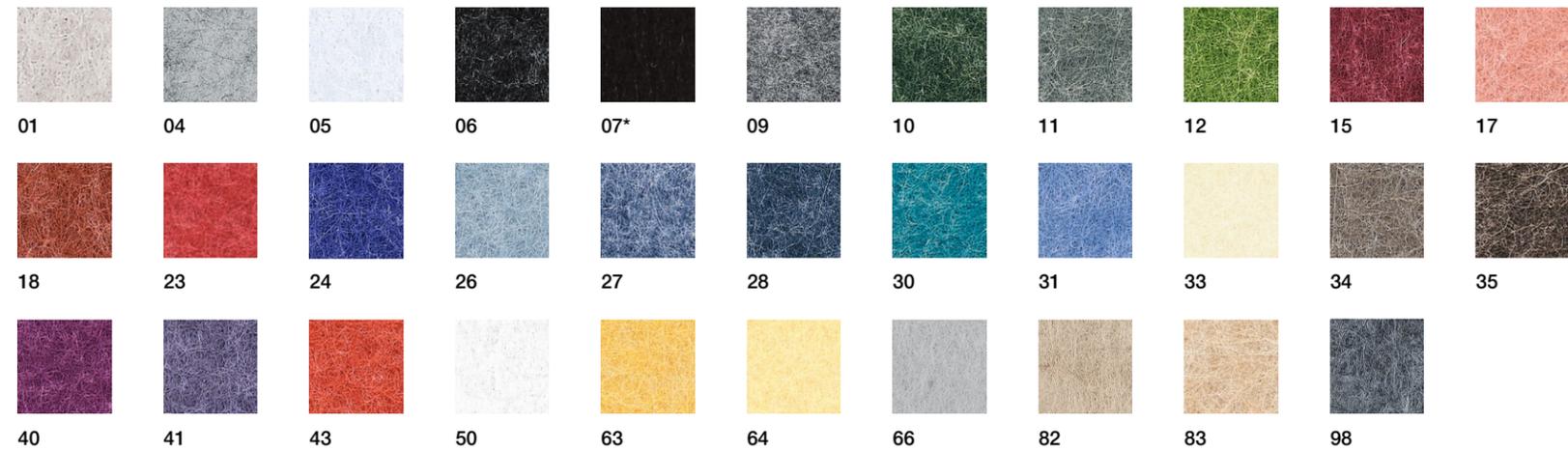


RIFT



ROTARY

ALL COLORS AVAILABLE



* 07 Black is the only substrate color that uses white ink when printing the texture

9mm Stone Textures

Inspired by nature, designed for felt. Our digitally printed Stone Textures capture the character and nuance of stone on top of a curated color collection from our Hues palette with virtually no repeats. The three patterns in this family capture unique elements from the stones for which they are named.

There is an additional product cost for Stone Textures.

Turf has curated this collection to include only the best pattern and color combinations.

Felt Thickness
9mm +/-0.5 mm

Visualization

Our Stone Textures are available on a curated portion of the Hues collection. Select a texture and felt color, and let Turf do the rest. Please visit the Turf website for more examples and visualizations.

turf.design/colors

Monitors and printers vary. Please request a material sample to verify felt colors.

How To Specify

Select Color Number

Choose from the available color list

S T 0 0

Select Texture Name

Travertine
Granite
Marble

X X X X X X X X X X X

STONE TEXTURE



TRAVERTINE

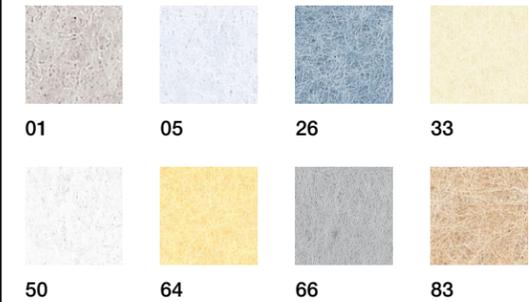
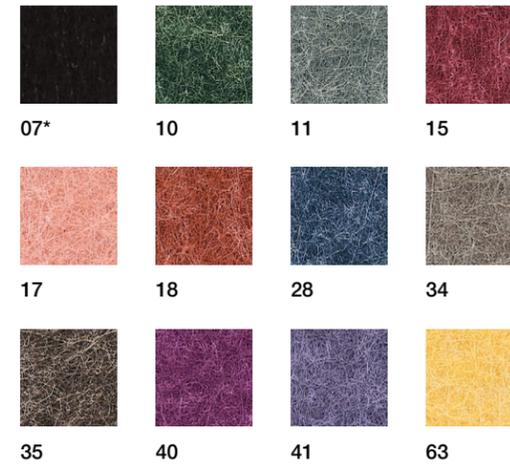
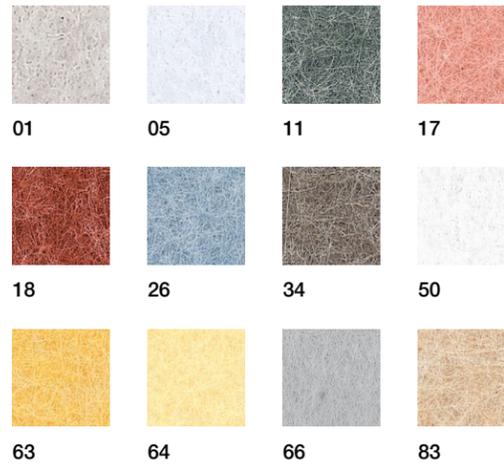


GRANITE



MARBLE

AVAILABLE COLORS



* 07 Black is the only substrate color that uses white ink when printing the texture



STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION

Be it known that

AMERICO SILVA
150 E WATERBURY RD
NAUGATUCK, CT 06770-2132

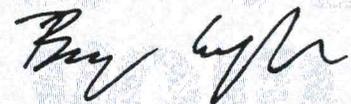
has been certified by the Department of Consumer Protection as a licensed

ELECTRICAL UNLIMITED CONTRACTOR

License # ELC.0202483-E1

Effective: 10/01/2025

Expiration: 09/30/2026



Bryan T. Cafferelli, Commissioner

STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION

ELECTRICAL UNLIMITED JOURNEYPERSON

MCSHANE A HARRIS

79 HOLLEY PLACE

TORRINGTON, CT 06790

License #	Effective	Expiration
ELC.0195358-E2	10/01/2025	09/30/2026

SIGNED

M. Harris

F2B06F14-D927-4D5...

State of Connecticut

Department of Administrative Services

Supplier Diversity Program

RnB Enterprises, Inc.

This certifies

as a

115 Hurley Road #4B/C Oxford Connecticut 06478

Woman Owned

Small/Minority Business Enterprise

July 7, 2025 through February 7, 2026

Owner(s):

Katy Serio

Contact:

Susan Boutote

Telephone:

(203) 426-3679

Fax:

(203) 426-1691

Email:

susan@rnbenterprises.com

Web Address:

https://www.rnbenterprises.com

***Affiliated Businesses:**

Products & Services:

We sell a/v equipment, projectors, document cameras, all types of camcorders, interactive whiteboards, TVs & monitors, LED screens, sound system equipment, digital signage equipment, carts, screens, lecterns, microphones, audio enhancement items, supplies, and installation and service for all equipment we sell.



Supplier Diversity Director



Supplier Diversity Specialist

*A contractor awarded a contract or a portion of a contract under this section shall not subcontract with any person with whom the contractor is affiliated.

[<< Back to Company List](#)

To print the certificate, right click on the page and select "Printable Version". A new tab will open where you can print the page by pressing Ctrl+P.

State of Connecticut

Department of Administrative Services
 Construction Contractor Prequalification Program

This certifies

RnB Enterprises, Inc.

115 Hurley Road #4B/C Oxford, CT 06478

as a

Prequalification Construction Contractor

July 03, 2025 through July 02, 2026

CONTACT INFORMATION

Name: Susan Boutote
Phone: 2034263679
Email: susan@rnbenterprises.com

Name: Catherine Grimes
Phone: 2034263679
Email: cathy@rnbenterprises.com

Name: Ryan Given
Phone: 2034263679
Email: ryan@rnbenterprises.com

Aggregate Work Capacity (AWC)

\$4,500,000.00

Single Limit (SL)

\$2,250,000.00

Classifications

TELECOMMUNICATIONS SYSTEMS

Description

Installation, repair and maintenance of telephone, intercom, television, computer network or related equipment for a major communication system within a building.

This certificate prequalifies the named company to bid. It is not a statement of the Contractor's capacity to perform a specific project. That responsibility lies with the awarding authority.

Company Licenses/Registrations: It is the Contractor's responsibility to update their license information by editing their electronic application. Licenses are confirmed by the Department of Administrative Services (DAS) at the time of initial application and at each renewal.

For information regarding the DAS Contractor Prequalification Program visit <https://portal.ct.gov/Prequalification> or call (860) 713-5280.

Printed 05/13/2025 01:14:41 PM

State of Connecticut

Department of Administrative Services

Supplier Diversity Program

This Certifies

RnB Enterprises, Inc.

115 Hurley Road #4B/C Oxford CT 06478

As a

Small Business Enterprise

February 07, 2024 through February 07, 2026

Owner(s): Robert J. Serio

Contact: Catherine Grimes

E-Mail: cathy@rnbenterprises.com

Telephone: (203) 426-3679 Ext: 103 **FAX:** (203) 426-1691

Web Address: www.rnbenterprises.com

****Affiliate Companies:**



Supplier Diversity Director



Supplier Diversity Specialist

** A contractor awarded a contract or a portion of a contract under the set-aside program shall not subcontract with any person(s) with whom the contractor is affiliated.

**STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION**

450 Columbus Boulevard ♦ Hartford Connecticut 06103

Attached is your Home Improvement Contractor registration. This registration is not transferable. The Department of Consumer Protection must be notified of any changes to your registration within thirty (30) days of such change. Questions regarding this registration can be emailed to the License Services Division at dcp.licenseservices@ct.gov.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. You can access your account with your User ID and Password at www.elicense.ct.gov to verify, add or change your email address.

Visit our website at www.ct.gov/dcp to verify registrations, apply online and to obtain the booklet for The Connecticut Contractor for Home Improvement and New Home Construction.

RNB ENTERPRISES INC
115 HURLEY RD # 4C
OXFORD, CT 06478-1037

STATE OF CONNECTICUT 1081194
DEPARTMENT OF CONSUMER PROTECTION

HOME IMPROVEMENT CONTRACTOR

RNB ENTERPRISES INC
115 HURLEY RD # 4C
OXFORD, CT 06478-1037

Registration #	Effective	Expiration
HIC.0606027	04/01/2025	03/31/2026

SIGNED

STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION

Be it known that

**RNB ENTERPRISES INC
115 HURLEY RD # 4C
OXFORD, CT 06478-1037**

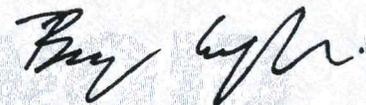
has satisfied the qualifications required by law and is hereby registered as a

HOME IMPROVEMENT CONTRACTOR

Registration #: HIC.0606027

Effective: 04/01/2025

Expiration: 03/31/2026



Bryan T. Cafferelli, Commissioner

**STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION**

450 Columbus Boulevard ♦ Hartford Connecticut 06103

Attached is your license. Such license shall be shown to any properly interested person on request. No such license shall be transferred to or used by any other person than to whom the license was issued. Questions can be emailed to the Occupational & Professional Licensing Unit at dcp.occupationalprofessional@ct.gov.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. You can access your account with your User ID and Password at www.elicense.ct.gov to verify, add or change your email address.

Visit our website for applications, rosters and to verify licensure at www.ct.gov/dcp.

RNB ENTERPRISES INC
115 HURLEY RD # 4C
OXFORD, CT 06478-1037

STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION

1110284

TV & RADIO DEALER

RNB ENTERPRISES INC
115 HURLEY RD # 4C
OXFORD, CT 06478-1037

License #	Effective	Expiration
TVR.0704345-V9	09/01/2025	08/31/2026

SIGNED

STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION

Be it known that

**RNB ENTERPRISES INC
115 HURLEY RD # 4C
OXFORD, CT 06478-1037**

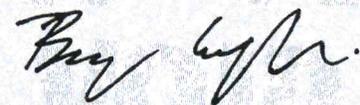
has been certified by the Department of Consumer Protection as a licensed

TV & RADIO DEALER

License # TVR.0704345-V9

Effective: 09/01/2025

Expiration: 08/31/2026



Bryan T. Cafferelli, Commissioner

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. RnB Enterprises, Inc.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions. 115 Hurley Rd #4B/C	Requester's name and address (optional)
	6 City, state, and ZIP code Oxford, CT 06478	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number											
or											
Employer identification number											
0	6		-	1		0	6	4	8	2	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 1/28/26
------------------	----------------------------	----------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

RnB Enterprises, Inc.
115 Hurley Road #4B/C
Oxford, CT 06478

SURETY:

(Name, legal status and principal place

of business) Selective Insurance Company of America
40 Wantage Avenue
Branchville, NJ 07890

OWNER:

(Name, legal status and address)

Town of Mansfield
4 South Eagleville Road
Mansfield, CT 06268

BOND AMOUNT: FIVE PERCENT OF AMOUNT BID (5% OF BID)

PROJECT:

(Name, location or address, and Project number, if any)

Mansfield Elementary School Cafeteria Acoustic Improvements

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

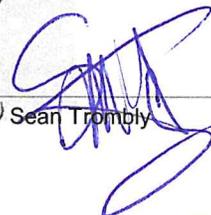
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 29th day of January, 2026


(Witness)


(Witness) Sean Trombly

RnB Enterprises, Inc.

(Contractor as Principal)

(Seal)

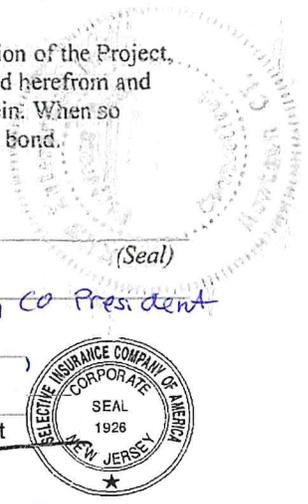
(Title)

Ryan Given Co President

Selective Insurance Company of America

(Surety)

(Title) Jeffrey P. Deldin, Attorney-in-Fact



Init.

ACKNOWLEDGMENT OF PRINCIPAL:

STATE OF

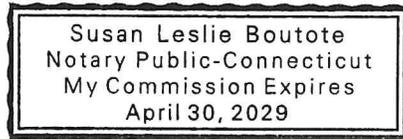
COUNTY OF

On this 29th day of January, 2026 before me personally appeared Ryan Given, known to, me to be the CO-President of RnB Enterprises, Inc. the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

(SEAL)

Susan Leslie Boutote
Notary Public in the State of
County of



ACKNOWLEDGMENT OF SURETY:

STATE OF New York

COUNTY OF Putnam

On this 29th day of January, 2026 before me personally appeared Jeffrey P. Deldin, known to, me to be the Attorney-In-Fact of Selective Insurance Company of America, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

(SEAL)

Christopher P. Greene
Notary Public in the State of New York
County of Putnam
CHRISTOPHER P. GREENE
Reg #01GR6110634
Notary Public, State of New York
Qualified in Putnam County
My Commission Expires 6/01/2029



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/28/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AUTO DATA PROCESSING INS AGCYINC 76250717 71 HANOVER ROAD FLORHAM PARK NJ 07932	CONTACT NAME:		
	PHONE (800) 524-7024 (A/C, No, Ext):	FAX (800) 524-4013 (A/C, No):	
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		
INSURED RNB ENTERPRISES, INC. 115 HURLEY RD STE 4B/C OXFORD CT 06478-1037	INSURER A : Trumbull Insurance Company		NAIC# 27120
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE AGGREGATE	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	76 WEG AE1JNH	10/02/2025	10/02/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE -EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

For Informational Purposes
 115 HURLEY RD STE 4B/C
 OXFORD CT 06478-1037

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan L. Castaneda

© 1988-2015 ACORD CORPORATION. All rights reserved.

**BID TABULATION
Mansfield Elementary School
Cafeteria Acoustic Improvements**

Town Building	RnB Enterprises, Inc. 115 Hurley Road Oxford, CT 06478	MidConn Construction LLC 30-A Spring Street Newington, CT 06111
All Acoustic Work Outlined in RFB, Appendices and Addenda (Lump Sum)	\$322,842.00	\$396,000.00
TOTAL COST	\$322,842.00	\$396,000.00
Did bidder sign their bid and submit 5% bid bond	Yes	Yes



January 14, 2026

Amanda Backhaus
Director of Finance
Town of Mansfield
4 S Eagleville Road Audrey P. Beck Building
Storrs-Mansfield, CT 06268

Subject: Proposal for Bidding and Construction Administration Support Services
Mansfield Elementary School Cafeteria Acoustics Study
Mansfield, CT
Proposal Number 638995.04

Dear Amanda:

We understand that the Town of Mansfield has decided to move forward with implementation of the acoustic remediation scope for the elementary school cafeteria which Acentech designed following our study of the space. We would be pleased to continue our assistance with the project through the bidding and construction administration phases by providing technical support on an hourly, as needed/on call basis.

During the bidding phase, we will be available to respond to acoustics-related questions, requests for information, and other support as necessary.

During the construction administration phase, we will be available to respond to acoustics-related RFIs, submittals, substitution requests, and other clarifying questions. We will also be available to visit the project site one time during the construction process to observe the progress and comment on acoustical items. Following our site visit, we will prepare a memo to be distributed to the construction team describing the open items we saw and recommendations for changes as necessary.

As noted above, we propose to provide these services on an hourly, time and materials basis. Our total fees will not exceed \$2000 for the bidding phase and \$4000 for the construction phase without prior authorization. Acentech's billing rates for 2026 are attached; my billing rate will be \$225/hour. If additional scope (such as additional site visits, or review of non-acoustical aspects of design or construction) is deemed necessary, this will need to be authorized separately.

We present this proposal based on our understanding of the project's scope and needs. Please contact me with any questions at aroehl@acentech.com or 617-499-8026. We look forward to continuing our work with you and the Town of Mansfield.

Sincerely,


Alexander Roehl
Associate Principal

Enclosures: 2026 Commercial Hourly Rates

ACCEPTED BY:

Firm:	Town of Mansfield _____
Name (Print):	SBC Expedited Approval Committee _____
Signature:	See appended written approval _____
Title:	Ryan Aylesworth - Town Manager Randy Walikonis - SBC Chair _____
Date:	1/30/2026 _____

Approval valid for \$2000 bidding phase billed per hourly rate sheet

2026 Commercial Hourly Rates by Category

CONSULTANT CATEGORY	RATE (\$/hr)
---------------------	--------------

Managing Principal	\$ 365
Principal	\$ 260 - \$ 350
Senior Scientist	\$ 235
Associate Principal	\$ 225- \$ 235
Senior Consultant	\$ 195 - \$ 225
Consultant	\$ 145- \$ 195
CAD Manager	\$ 160
Administrative Support	\$ 115

Expert Witness

In-court testimony & depositions	2x standard consulting rate
Admin, studies, court preparation efforts	1x standard consulting rate
<i>50% retainer for expected services required</i>	



RE: For Expedited Approval - Randy/Ryan - Mansfield Elementary Acoustics - Acentech Bid Phase Services

From Ryan J. Aylesworth <AylesworthRJ@mansfieldct.org>

Date Fri 1/30/2026 9:29 AM

To Randy Walikonis <walikonisr@mansfieldct.org>; Adam Levitus <Adam.Levitus@collierseng.com>

Many apologies that this slipped passed by radar. I'm blaming it on snowmageddon. This looks fine to me as well. Progress!

Ryan J. Aylesworth, ICMA-CM
Town Manager

860.429.3336

aylesworthrj@mansfieldct.org

mansfieldct.gov



From: Randy Walikonis <walikonisr@mansfieldct.org>

Sent: Monday, January 26, 2026 1:42 PM

To: Adam Levitus <Adam.Levitus@collierseng.com>

Cc: Ryan J. Aylesworth <AylesworthRJ@mansfieldct.org>

Subject: Re: For Expedited Approval - Randy/Ryan - Mansfield Elementary Acoustics - Acentech Bid Phase Services

That looks OK to me.

Randy

On Sat, Jan 24, 2026 at 6:34 PM Adam Levitus <Adam.Levitus@collierseng.com> wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Randy/Ryan,

Putting a portion of the attached before you for potential expedited approval ahead of the next committee meeting.

As discussed at the last SBC meeting: the committee was amenable to considering bid and construction phase acoustic consulting services from Acentech. While construction administration can be reviewed at the next meeting, bid phase services might be needed before the next meeting in order to help evaluate any potential bid responses. Those bid responses are scheduled to be reviewed

and potentially reviewed at the next meeting. The bid phase services I would suspect might be prudent are any substitution requests from bidders for panel materials Colliers does not have the technical expertise to evaluate.

The allowance proposed is \$2000 billed on an hourly basis. No fees would be expended unless Acentech is engaged with a question or similar.

If you approve, please respond back so I can coordinate with Town Finance. Please reach out with any questions.

Thank you!

Adam Levitus, PE

Senior Project Manager | Project Leaders

adam.levitus@collierseng.com

Direct: 203 318 6588

Mobile: 847 220 1611

135 New Road | Madison, CT 06443



cplusa.com



A Division of Colliers Engineering & Design

DISCLAIMER This e-mail is confidential. It may also be legally privileged. If you are not the addressee you may not copy, forward, disclose or use any part of this email text or attachments. If you have received this message in error, please delete it and all copies from your system and notify the sender immediately by return e-mail. Internet communications cannot be guaranteed to be timely, secure, error or virus free. The sender does not accept liability for any errors or omissions. Any drawings, sketches, images, or data are to be understood as copyright protected.

Mansfield Building Committee

Mansfield Elementary School

Invoice Summary

2/5/2026

INVOICES					
Company / Vendor Name (Scope)	Inv. Number	PO Number	Date	Amount	Amount Approved
Colliers Project Leaders (OPM - Extended Construction Admin and Closeout)	1128903	22004101-003	12/30/2025	\$ 3,211.00	\$ 3,211.00
Colliers Project Leaders (OPM - Extended Construction Admin and Closeout)	1140208	22004101-003	1/26/2026	\$ 2,615.89	\$ 2,615.89
CT Water (Water Treatment) - From Town Facilities	4740	TBD	10/1/2025	\$ 1,355.00	\$ 1,355.00
CT Water (Water Treatment) - From Town Facilities	4993	TBD	12/31/2025	\$ 76,069.74	\$ 76,069.74
CT Water (Water Treatment) - From Town Facilities	4994	TBD	12/31/2025	\$ 54,591.14	\$ 54,591.14
					\$ 137,842.77

NOTE:

Owners Approval - Mansfield Building Committee

Colliers Approval	Randy Walikonis	Chairman	Date
			2/5/2026
	Adam Levitus	Project Manager	



A Division of Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
 Holmdel, NJ 07733
 732 383 1950

Mansfield CT
Attn: Catherine Vargas
4 South Eagleville Road
Mansfield, CT 06268

Invoice : 0001128903
Invoice Date : 12/30/2025

Project : 22000029G
Project Manager: Guyette, Kenneth
Project Name : 201800219 Mansfield, CT Town of -
 Mansfield Elementary School

For Professional Services Rendered Through 12/28/2025

PO # 22004100
 PO # 75679-Expenses

Closeout billed on T&M Basis beginning 1/1/2023

Description of Services:
 December 2025

- 1) Coordinated / attended building committee meeting
- 2) Reviewed project invoices / developed invoice packet
- 3) Town leadership/departments internal discussions
- 4) Playground contractor and punchlist coordination
- 5) Acoustics bid package development, drafted contract for Town review, state DOL coordination

	Fee	% Complete	Billings		
			To Date	Previous	Current
Pre-Referendum / Feasibility	149,000.00	100.00	149,000.00	149,000.00	0.00
Design Phase	218,316.00	100.00	218,316.00	218,316.00	0.00
Bidding	26,140.00	100.00	26,140.00	26,140.00	0.00
Construction	223,873.00	100.00	223,873.00	223,873.00	0.00
Construction PO #70634					
Ongoing CA	194,446.00	100.00	194,446.00	194,446.00	0.00
Ongoing CA PO #22004100 - Through December 2022					
Subtotal:	811,775.00	100.00	811,775.00	811,775.00	0.00

FF&E / Closeout
 FF&E / Closeout PO# 22004101

Closeout - PO 22004101-003
\$3,211.00

Total Approval

Current Billings
 3,211.00

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible.
 EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

Current Billings	3,211.00
Amount Due This Bill	3,211.00

Scott.Pellman@collierseng.com;
adam.levitus@collierseng.com
Ken.Guyette@collierseng.com
steve.valentino@collierseng.com

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Project Leaders USA NE, LLC 101 Crawford's Corner Road, Suite 3400 | Holmdel, NJ 07733
Phone: 877-627-3772 | Fax: 732-383-1980

PM5 CLOSE - FF&E / Closeout

Labor

Rate Labor

Class / Employee

Senior Project Manager

Levitus, Adam

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	11/24/2025	1.00	197.6000	197.60
Invoice processing. SBC minutes. Punchlist report review for Playground. Vendor/consultant coordination.				
	12/2/2025	0.25	197.6000	49.40
EINmer coordination.				
	12/4/2025	0.25	197.6000	49.40
Town Finance procurement communications.				
	12/8/2025	1.00	197.6000	197.60
Building department discussion. Prevailing wage coordination with state. Draft RFB review.				
	12/9/2025	0.50	197.6000	98.80
Draft RFB review. Meeting coordination.				
	12/10/2025	4.50	197.6000	889.20
Cafeteria Acoustics: Request for bids update. Drafted form of contract per Town request.				
	12/11/2025	0.25	197.6000	49.40
Mans SBC agenda				
	12/12/2025	0.25	197.6000	49.40
SBC Agenda update and coordination.				
	12/15/2025	1.25	197.6000	247.00
12/15 Walikonis/Aylesworth meeting. Pellman discussion. Town staff coordination.				
	12/16/2025	3.25	197.6000	642.20
Acoustic work dates coordination with School. Invoice review. SBC packet. Acoustic RFB update. Executive session coordination.				
	12/17/2025	0.25	197.6000	49.40
Project correspondence.				
	12/18/2025	1.25	197.6000	247.00
12/18 OAC. RFB update. Project correspondence.				
	12/19/2025	0.50	197.6000	98.80
SBC Minutes. Financials update.				
	12/23/2025	1.50	197.6000	296.40
State DOL coordination. RFB update and posting coordination.				
	12/28/2025	0.25	197.6000	49.40
RFB coordination/vendor outreach.				
Total Levitus, Adam		----- 16.25		----- 3,211.00
Total Senior Project Manager		----- 16.25		----- 3,211.00
		Total Rate Labor		3,211.00
Total Labor				3,211.00
Total Bill Task: PM5 CLOSE - FF&E / Closeout				3,211.00

Total Project: 22000029G - 201800219 Mansfield, CT Town of - Mansfield Elementary School

3,211.00



A Division of Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
 Holmdel, NJ 07733
 732 383 1950

Mansfield CT
Attn: Catherine Vargas
4 South Eagleville Road
Mansfield, CT 06268

Invoice : 0001140208
Invoice Date : 1/29/2026

Project : 22000029G
Project Manager: Guyette, Kenneth
Project Name : 201800219 Mansfield, CT Town of -
 Mansfield Elementary School

For Professional Services Rendered Through 1/31/2026

PO # 22004100
 PO # 75679-Expenses

Closeout billed on T&M Basis beginning 1/1/2023

Description of Services:
 January 2026

- 1) Coordinated building committee meeting
- 2) Reviewed project invoices
- 3) Town leadership/departments internal discussions
- 4) Acoustics bid solicitation administration, including site walk and addenda development

	Fee	% Complete	Billings		
			To Date	Previous	Current
Pre-Referendum / Feasibility	149,000.00	100.00	149,000.00	149,000.00	0.00
Design Phase	218,316.00	100.00	218,316.00	218,316.00	0.00
Bidding	26,140.00	100.00	26,140.00	26,140.00	0.00
Construction	223,873.00	100.00	223,873.00	223,873.00	0.00
Construction PO #70634					
Ongoing CA	194,446.00	100.00	194,446.00	194,446.00	0.00
Ongoing CA PO #22004100 - Through December 2022					
Subtotal:	811,775.00	100.00	811,775.00	811,775.00	0.00

FF&E / Closeout
 FF&E / Closeout PO# 22004101

Closeout - PO 22004101-003
\$2,615.89

Total Approval

Current
Billings
 2,615.89

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible.
 EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

Current Billings	2,615.89
Amount Due This Bill	<u>2,615.89</u>

Scott.Pellman@collierseng.com;
adam.levitus@collierseng.com
Ken.Guyette@collierseng.com
steve.valentino@collierseng.com

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Project Leaders USA NE, LLC 101 Crawford's Corner Road, Suite 3400 | Holmdel, NJ 07733
Phone: 877-627-3772 | Fax: 732-383-1980

PM5 CLOSE - FF&E / Closeout

Labor

Rate Labor

Class / Employee

Senior Project Manager

Levitus, Adam

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	12/29/2025	1.00	197.6000	197.60
Acoustic contractor outreach.				
	12/30/2025	0.25	197.6000	49.40
Town correspondence.				
	1/6/2026	1.00	210.5700	210.57
Acoustic contractor walkthrough document prep. Project correspondence.				
	1/7/2026	3.00	210.5700	631.71
On-site Prebid walkthrough with acoustics contractors. Acoustician coordination. Document processing. Contract review/revisions with Town Legal.				
	1/8/2026	0.25	210.5700	52.64
Acentech coordination.				
	1/13/2026	0.25	210.5700	52.64
Project correspondence.				
	1/14/2026	0.25	210.5700	52.64
SBC coordination.				
	1/15/2026	3.25	210.5700	684.35
RFI responses and Addendum 1 development. Town finance coordination.				
	1/16/2026	1.00	210.5700	210.57
Addendum 1 finalization including bid form and issuance.				
	1/19/2026	0.25	210.5700	52.64
Acoustics bidder coordination.				
	1/20/2026	0.25	210.5700	52.64
Acoustics bidder coordination.				
	1/21/2026	0.25	210.5700	52.64
Acoustic bid coordination with school and attorney follow-up.				
	1/22/2026	1.25	210.5700	263.21
Addendum 2 development, issuance, and contract revisions per Town Legal. Invoice coordination.				
	1/24/2026	0.25	210.5700	52.64
Acoustician add service coordination.				
Total Levitus, Adam		12.50		2,615.89
Total Senior Project Manager		12.50		2,615.89
			Total Rate Labor	2,615.89
Total Labor				2,615.89
Total Bill Task: PM5 CLOSE - FF&E / Closeout				2,615.89

Total Project: 22000029G - 201800219 Mansfield, CT Town of - Mansfield Elementary School

2,615.89

New England Water Utility Services, Inc.
93 West Main Street
Clinton, CT 06413-1600

Office: 860.669.8636
Fax: 860.669.0987



Scope managed by, and payment through project
requested by, Town Facilities

INVOICE

TOWN OF MANSFIELD
Finance Dept
4 South Eagleville Rd
Mansfield CT 06268-2599

Invoice Date 10/1/25
Invoice Number 4740
Customer Number 206933

Amount Due \$1,355.00
Due Date 10/31/25

Description of Services	Amount
Process samples September extended wqp's parameters from EP & 2 Dist	\$ 1,355.00
Ortho samples \$360	
Bacteria \$80	
Lead & Copper \$225	
(3)WQP's \$240	
(3) Cadmium \$30	
(3) Iron \$45	
(3) Metals digestion \$30	
(3) Zinc \$45	
(3) Chloride \$45	
(3) Sulfate \$45	
(3) Hardness \$90	
(3) Solids \$75	
(3) Manganese \$45	
Sales Tax	
Total Due	\$ 1,355.00

**APPROVED FOR PAYMENT
PER TOWN FACILITIES
COLLIERS FINANCIAL
TRACKING BELOW**

Approved Amount: 1355.00
Date: 02/05/26
Budget Block Code: V.B12
P.O. #: TBD



DETACH HERE AND RETURN WITH YOUR CHECK MADE PAYABLE TO: NEW ENGLAND WATER UTILITY SERV

Check here if Address or Telephone Number Has Changed. Please Note Changes on your address below.
If Payment is not received by the Due Date, interest charges will accrue and further collection activity will be initiated.

TOWN OF MANSFIELD
Finance Dept
4 South Eagleville Rd
Mansfield CT 06268-2599

Invoice Date 10/1/25
Invoice Number 4740
Customer Number 206933
Amount Due **\$1,355.00**

NEW ENGLAND WATER UTILITY SERV
93 West Main Street
Clinton CT 06413

Amount Enclosed

New England Water Utility Services, Inc.
93 West Main Street
Clinton, CT 06413-1600

Office: 860.669.8636
Fax: 860.669.0987



Scope managed by, and payment through project
requested by, Town Facilities

INVOICE

TOWN OF MANSFIELD
Finance Dept
4 South Eagleville Rd
Mansfield CT 06268-2599

Invoice Date 12/31/25
Invoice Number 4993
Customer Number 206933

Amount Due \$76,069.74

Due Date 1/30/26

Description of Services	Amount
Treatment installation	\$ 76,069.74
RH White \$37,102.71	APPROVED FOR PAYMENT PER TOWN FACILITIES COLLIERS FINANCIAL TRACKING BELOW Approved Amount: <u>76069.74</u> Date: <u>02/05/26</u> Budget Block Code: <u>V.B12</u> P.O. #: <u>TBD</u> 
CWC Labor \$ 8,784.29	
Eyewash \$ 2,533.41	
Material \$27,649.33	
Sales Tax	
Total Due	\$ 76,069.74

DETACH HERE AND RETURN WITH YOUR CHECK MADE PAYABLE TO: NEW ENGLAND WATER UTILITY SERV

Check here if Address or Telephone Number Has Changed. Please Note Changes on your address below.
If Payment is not received by the Due Date, interest charges will accrue and further collection activity will be initiated.

TOWN OF MANSFIELD
Finance Dept
4 South Eagleville Rd
Mansfield CT 06268-2599

Invoice Date 12/31/25
Invoice Number 4993
Customer Number 206933
Amount Due **\$76,069.74**

NEW ENGLAND WATER UTILITY SERV
93 West Main Street
Clinton CT 06413

Amount Enclosed

New England Water Utility Services, Inc.
 93 West Main Street
 Clinton, CT 06413-1600

Office: 860.669.8636
 Fax: 860.669.0987



NEW ENGLAND WATER UTILITY SERVICES

Scope managed by, and payment through project requested by, Town Facilities

INVOICE

TOWN OF MANSFIELD
 Finance Dept
 4 South Eagleville Rd
 Mansfield CT 06268-2599

Invoice Date 12/31/25
 Invoice Number 4994
 Customer Number 206933

Amount Due	\$54,591.14
Due Date	1/30/26

Description of Services	Amount				
Chem feed system controls for Mansfield Elementary. Provide and install conduit and wire from distribution panel in the garage to a new control panel in pump room. Provide and install a new chemical feed interlock control panel and installation of mission panel for alarms signaling.	\$ 54,591.14				
Subcontractor \$45,938.42	<p>APPROVED FOR PAYMENT PER TOWN FACILITIES COLLIERS FINANCIAL TRACKING BELOW</p> <p>Approved Amount: <u>54591.14</u></p> <p>Date: <u>02/05/26</u></p> <p>Budget Block Code: <u>V.B12</u></p> <p>P.O. #: <u>TBD</u></p>				
CWC Labor \$ 2,375.45					
Materials \$ 6,277.27					
					
<table border="1"> <tr> <td>Sales Tax</td> <td></td> </tr> <tr> <td>Total Due</td> <td style="text-align: right;">\$ 54,591.14</td> </tr> </table>		Sales Tax		Total Due	\$ 54,591.14
Sales Tax					
Total Due	\$ 54,591.14				

DETACH HERE AND RETURN WITH YOUR CHECK MADE PAYABLE TO: NEW ENGLAND WATER UTILITY SERV

Check here if Address or Telephone Number Has Changed. Please Note Changes on your address below.
 If Payment is not received by the Due Date, interest charges will accrue and further collection activity will be initiated.

TOWN OF MANSFIELD
 Finance Dept
 4 South Eagleville Rd
 Mansfield CT 06268-2599

Invoice Date 12/31/25
 Invoice Number 4994
 Customer Number 206933

Amount Due \$54,591.14

NEW ENGLAND WATER UTILITY SERV
 93 West Main Street
 Clinton CT 06413

Amount Enclosed