TOWN OF KILLINGLY
PERMANENT BUILDING COMMISSION
SPECIAL MEETING
Tuesday, April 16, 2024
7:00 p.m.
Town Meeting Room (In Person)
Killingly Town Hall
172 Main Street
Killingly, CT 06239

2024 APR 12 AM 11:19

AGENDA

1. Call of the Meeting and Roll Call

2. Citizen Participation
This is an in-person meeting. Public can attend the meeting at the Town Hall. E-mailed public comment will still be accepted and presented at the meeting.

3. Adoption of Minutes: None

4. Unfinished Business:
   a. KMS Renovate As New with Addition Project
      1. Downes project status update
      2. Consideration and Action on the approval of PCO#058 – Provide power to AC-2 units in corridors in an amount totaling $1,109.00
      3. Consideration and Action on the approval of PCO#260 – Sitework Revisions – PR#14 in an amount totaling $20,659.00
      4. Consideration and Action on the approval of PCO#303 – Kitchen Equipment Relocaiton in an amount totaling $6,556.00
      5. Consideration and Action on the approval of PCO#320 – Radon Pit Demolition in an amount totaling $2,576.94 from a contractor back charge
      6. Consideration and Action on the approval of PCO#321 – Drop and Cut MEP Systems in Manageable Sections Batch #07 in an amount totaling $6,331.00 from CM Contingency
      7. Consideration and Action on the approval of PCO#324 – CMU Wall Infill at HVAC Duct Opening in an amount of $780.00 from CM Contingency
      8. Consideration and Concurrence on the award of KMS Move #4 to Meyer, Inc. in the amount totaling $4,836.25

   b. Westfield Avenue/Community Center Renovation Project
      1. Consideration and Action on the approval of Guaranteed Maximum Price Amendment #2 in the amount not to exceed $19,114,721.00
      2. Consideration and Action on the approval of Abatement Monitoring for Pennoni in the amount of $136,100.00

5. New Business: None

6. Other: None

7. Correspondence

8. Executive Session: None

9. Council Member Reports

10. Adjournment

AGENDA ITEM COVER SHEET

ITEM 4(a): **KILLINGLY MEMORIAL SCHOOL RENOVATION/ADDITION PROJECT**

PREPARED BY: Mary Bromm, CD Administrator

ARCHITECT/ENGINEER: **Antinozzi Associates**

CONSTRUCTION MANAGER: **Downes Construction**

COMMISSIONING AGENT: **Consulting Engineering Services**

ITEM SUMMARY:

The Commission will review change order proposals and formally award the bid for move #4 (the proposal was authorized by the Chair due to timing).

ACTION REQUESTED AT THE APRIL 16, 2024 MEETING:

Receive Downes project status update.
Review and if appropriate, approve PCO#058 – Power to AC-2 Units in Corridors
Review and if appropriate, approve PCO#260 – Sitework Revisions – PR#14
Review and if appropriate, approve PCO#303 – Kitchen Equipment Relocation
Review and if appropriate, approve PCO#320 – Radon Pit Demolition
Review and if appropriate, approve PCO#321 – Drop and Cut MEP Systems in Manageable Sections Batch 7
Review and if appropriate, approve PCO#324 – CMU Wall Infill at HVAC Duct Opening
Review and if appropriate, award Move #4 contract to Meyer, Inc.

SUPPORTING DOCUMENTS:

- Downes Project Agenda
- PCO#058
- PCO#260
- PCO#303
- PCO#320
- PCO#321
- PCO#324
- Meyer Proposal

April 16, 2024

DOWNES CONSTRUCTION COMPANY

Town of Killingly, CT
Killingly Memorial School Expansion & Renovation

Subject: **Downes Construction Permanent Building Commission Agenda**

1. Project Update

A. Project Financial Summary

GMP			$	**30,036,781.00**	*- (As of Amend. #03)*
Approved Change Order Requests			$	703,911.09	*- (Thru PCCO #16)*
Total Revised GMP			$	**30,740,692.09**	
Pending/Approximate Change Order Requests				$121,174.00	
Total Anticipated Final GMP			$	**30,861,866.09**	
Construction Manager's Construction Contingency	$	878,661.08			
Approved PCO's	$	340,623.53			
Pending PCO's	$	6,331.00			
Approximate PCO's	$	(3,769.00)			
Remaining CM Contingency	$	**535,475.55**	w/GMP Above		
Owner's Contingency			$	1,747,114.00	
Approved Changes			$	703,911.09	
Pending Construction COP's			$	28,324.00	*Approval TBD*
Approximate Construction COP's			$	92,850.00	*Approval TBD*
Pending Soft Cost COP's			$	-	
Remaining Owner's Contingency			$	**922,028.91**	
Owner's Soft Cost			$	2,636,797.00	
Approved Change Order Requests			$	-	
Pending			$	-	
Revised Owner's Soft Cost			$	**2,636,797.00**	
Total Project Budget			$	**34,420,692.00**	

DOWNES CONSTRUCTION COMPANY

2. **Action Items**

a. **PCO's for review and approval:**

- PCO #21G - Drop Existing MEP to Floor & Cut into Pieces ($6,331.00) — CM Conting'
- PCO #58 - Supply Power to AC Units in Corridor Not Shown on E-Drawings ($1,109.00) — Owner Conting'
- PCO #260 - Sitework Revisions PR#14 ($20,659.00) — Owner Conting'
- PCO #320 - Radon Pit Demolition & Excavation ($0.00) — Back Charge
- PCO #324 - Duct Penetration Infill ($0.00) — Back Charge
- PCO #303 - Kitchen Equipment Relocation - ($6,556.00) — Owner Conting'

TOTAL	$28,324.00	Owner Contingency
TOTAL $	6,331.00	CM Contingency

b. **PCO's Proceeding on T&M (Not to Exceed)**

- PCO #095A - Painting of Existing Wood Above Ceilings Part 2 — Owner Conting'

c. **Approximate PCO's/Orders of Magnitude** — Owner Conting'

- PCO #16B - Eversource Transformer Re-Design (-$6,779) — CM Conting'
- PCO #78 - DD Value Management Revisions (-$26,747.00) — Owner Conting'
- PCO #233- Elevator Card Access ($5,015.00) — Owner Conting'
- PCO #249- Repairs to Existing Retaining Wall ($36,330.00)
- PCO #290 - Phase #2 Demo & Roof Changes ($18,699.00) — Owner Conting'
- PCO #319 - Acoustical Ceiling Tiles in Gym ($56,858.00) — Owner Conting'
- PCO #036 – Kitchen vendor cost to delay installation for 12 months, ($7,000.00) — CM Conting'
- PCO #95A - Removal / Painting of Wood Above Ceiling Part 2 ($2,695.00) — Owner Conting'
- PCO #326- Floor Wax Credit (-$3,990.00) — Owner Conting'

TOTAL	$92,850.00	Owner Contingency
TOTAL $	(3,769.00)	CM Contingency

d. **Rejected PCO's**

- None to report at this time

e. **Requisitions:**
   - Total Completed & Stored to Date through March 2024 - $24,031,134.04
   - Percentage complete through March 2024, 78.24%
   - Retainage held through March 2024, $1,012,101.18

3. **Schedule**
   a. **Work Completed:**
      - Phase 4 Renovations
      - Phase 5 MEP Rough - In

   b. **Work In Progress:**
      - Phase 5 Flooring
      - HVAC Rooftop Equipoment Installation
      - Phase 5 Wall Patching

   c. **Work To Start:**
      - Kitchen Renovation
      - Phase 6 Demolition / Abatement

DOWNES CONSTRUCTION COMPANY

PCO #058

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0447 - Killingly Memorial School
Killingly, Connecticut

Prime Contract Potential Change Order #058: CE #058 - Provide power to AC-2 units in corridors

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	058 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	9/8/2023
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$1,109.00

POTENTIAL CHANGE ORDER TITLE: CE #058 - Provide power to AC-2 units in corridors

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #058 - Provide power to AC-2 Units in Corridors
Labor and material to provide power to (1) AC-2 unit in corridors 162,177,190,325 not shown on electrical plans.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	$1,062.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$7.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$8.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$32.00
		Grand Total:	**$1,109.00**

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051
DocuSigned by: David Ferris 4/8/2024		DocuSigned by: Douglas Triba 4/8/2024
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

DocuSign Envelope ID: 23BB7798-6455-4174-BD05-EEC80DE13DD3

CHANGE ORDER REQUEST SUMMARY

DICIN ELECTRIC COMPANY, INC.
156 Cross Road
Waterford, CT 06385

DATE: **3/21/2024**
DICIN JOB #: **647**
C.O. REQUEST #: **43**

PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV
SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL
DESCRIPTION: RFI-97 - INSTALL CONDUIT & CONDUCTORS TO 3RD A/C UNIT; TERMINATE CONDUCTORS TO UNIT AND SERVICE SWITCHES
SUBMITTED BY: Christopher Hersom
EMAIL: chris@dicinelectric.com
NOTES: Please reference attached backup for details

QUOTES				$	-
MATERIAL				$	164.22
TOTAL MATERIAL				**$**	**164.22**
LABOR HOURS - FOREMAN - REG.	-	RATE:	$ 103.69	$	-
LABOR HOURS - JOURNEYMAN - REG.	8.25	RATE:	$ 97.15	$	801.49
TOTAL LABOR				**$**	**801.49**
SUB-TOTAL				**$**	**965.71**
OH/PROFIT - DICIN WORK		10%		**$**	**96.57**
SUBCONTRACTOR WORK				**$**	**-**
OH/PROFIT - SUBCONTRACTOR WORK		5%		**$**	**-**
GRAND TOTAL				**$**	**1,062.28**

DocuSign Envelope ID: 23BB7798-6455-4174-BD05-EEC80DE13DD3

ADDITIONAL WORK AUTHORIZATION

DICIN ELECTRIC CO., INC.
156 CROSS ROAD
WATERFORD, CT 06385
860-442-0826 | DicinElectric.com

30956

OWNER'S NAME: Downes Construction		PHONE	DATE: 2-27-24
STREET		JOB NAME: K.M.S.	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

You are authorized to perform the following specifically described additional work:

Install conduit and conductors to 3rd A.C. unit. Terminate conductors to unit and install switches. RFI 97

1 Journey man

26.24 8 - 1/2" grounding bushings 3.28
1.60 8 - 3/4" Emt S/S conn .20
13.00 20' - 1/2" Green field .65
29.98 2 - 2p Toggle switch on/off 14.99
6.44 4 - 4" Sq 2 1/8" D 1/2", 3/4" KO 1.61
9.16 4 - 4" Sq Raised mulberry cover 2.29
14.00 100' - #12 THHN .14
2.84 4 - #12 ground tail 6 1/2" long .71
43.96 4 - Switch handle locks 10.99
8.84 4 - 1/2" greenfield straight conn 2.21
8.16 4 - 1/2" greenfield 90° conn 2.04
164.22 material

TIME AND MATERIAL VERIFICATION

8.25 hrs

DOWNES CONSTRUCTION COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!

BY: EB Hard Priced

DATE: 2/29/2024

ADDITIONAL CHARGE FOR ABOVE WORK IS: $

Payment will be made as follows:

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 2/29/2024 Authorizing Signature
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature Date
(CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO.

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

GORDON
RELIABILITY

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Previous > Cooper 7949 Switch Lever Guard W/.25" Padlock Holes

Cooper 7949 Switch Lever Guard W/.25" Padlock Holes

Mouse over image to zoom, click to enlarge

Description:

Cooper 7949 Switch Lever Guard W/.25" Padlock Holes

Technical Description.

Lever Guard Type; Flush Tumbler Metal Switch Used on; Finish Nickel Plated; Includes 1/4 Inch Padlock Hole

UPC: 04089304221

Part Number: 7949

Your Price: $10.99 / ea

Total Available: In Stock

Qty: 1 ea

Brand Name:	Eaton
Special Features:	Stainless steel
Sub Brand:	Eaton Wiring Devices
Type:	Industrial
CATALOG DESCRIPTION:	EATON SWITCH LEVER GUARD, 0.25 IN PADLOCK HOLES
Category:	Miscellaneous Wiring Devices
Full Size Image	
Full Technical Description:	Lever Guard Type; Flush Tumbler Metal Switch Used on; Finish Nickel Plated; Includes 1/4 Inch Padlock Hole
Manufacturer:	Eaton Cooper Wiring
Manufacturer Brand:	Eaton Wiring Devices Industrial/Residential
Product Description:	Cooper 7949 Switch Lever Guard W/.25" Padlock Holes
Sub-Category:	AC Switch General Accessories
UNSPSC:	39121704
UPC 12 Digit:	040893042213

Unique Product Key:	6347128
comm code enhanced:	51800

Resources

Product Spec Sheet

Manufacturer Spec Sheet

Additional Image(s)

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$2.29
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Mfr # 902C Zoro # G0362074

★★★★★ 13 reviews | Write a Review

$2.29 /ea

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Shopping Cart (8)

Order Summary

Subtotal	$99.79
Order Total	**$99.79**

Some items in your cart are not available and will cause your order to be held. Please review your cart items.

Change All to Pickup

Product
Price
Quantity
Subtotal

Crouse-Hinds HGLL1 Malleable Iron Insulated Grounding Bushing 1/2-Inch

SKU: 73598

$3.28[05] / ea

Qty (ea)

- 8 +

Subtotal

$26.24

Delivery
72 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, March 19th

Pickup
13 on hand for pickup from New London, Ct - Pickup Monday, March 18th
Change Branch

Add Note

Crouse-Hinds 451 Zinc Plated Steel Non-Insulated EMT Set Screw Straight Connector 3/4-Inch

SKU: 72900

$0.20[81] / ea

Qty (ea)

- 8 +

Subtotal

$1.66

Delivery
20161 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, March 19th

Pickup
304 on hand for pickup from New London, Ct - Pickup Monday, March 18th
Change Branch

Add Note

FLEX-1/2-STEEL-UL-500 Liquidtight Flexible Conduit 1/2-Inch x 500-ft Reel

SKU: 249594

$0.65[52] / ea

Qty (ea)

- 1 +

Subtotal

$0.66

Delivery
0 on hand for delivery from Middletown, Ct - Call for availability

Pickup
0 on hand for pickup from New London, Ct - Out of stock. Call +1-860-357-6064 to confirm pickup.
Change Branch

This item is not available and will cause your order to be held.

Add Note

Leviton 1222-2I 120/277-Volt AC 20-Amp 2-Pole Extra Heavy-Duty Industrial/Specification Grade Toggle AC Quiet Switch Ivory

SKU: 3985

$14.99 / ea

Qty (ea)

- 2 +

Subtotal

$29.98

Delivery
25 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, March 19th

Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Tuesday, March 19th
Change Branch

Add Note

Crouse-Hinds TP403 Steel Deep Outlet Box 4-Inch x 4-Inch x 2-1/8-Inch 30.3-Cubic-Inch

SKU: 66397

$1.61[10] / ea

Qty (ea)

- 4 +

Subtotal

$6.44

Delivery
22270 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, March 19th

Pickup
413 on hand for pickup from New London, Ct - Pickup Monday, March 18th
Change Branch

Add Note

Metallics PT4012 Grounding Pigtail 12-AWG Green

SKU: 68377

$0.71[16] / ea

Qty (ea)

- 25 +

Sold in multiples of 25

Subtotal

$17.79

Delivery
175 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, March 19th

Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Tuesday, March 19th
Change Branch

Add Note

Arlington 4201 Die Cast Zinc Non-Insulated Throat Straight All-Purpose Greenfield Connector 1/2-Inch

SKU: 57040

$2.21^{01} / ea

Qty (ea)

− 4 +

Subtotal

$8.84

Delivery
2355 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, March 19th

Pickup
49 on hand for pickup from New London, Ct - Pickup Monday, March 18th
Change Branch

Add Note

Crouse-Hinds 736 Malleable Iron Non-Insulated 90-Degree Connector 1/2-Inch

SKU: 24581

$2.04^{21} / ea

Qty (ea)

− 4 +

Subtotal

$8.17

Delivery
16 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, March 19th

Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Tuesday, March 19th
Change Branch

Add Note

COMPANY INFORMATION

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DocuSign Envelope ID: 23BB7798-6455-4174-BD05-EEC80DE13DD3

DOWNES
CONSTRUCTION COMPANY

Killingly MS Project
DCC Job #25-01-0474
NOC Letter (PCO#058)

Town of Killingly
172 Main Street
Danielson, CT

Building Committee Chairman:

We have received the following documents in association with this NOC letter - PCO#_058:

RFI #097

A review of the information indicates that the revisions (Wiring additional mini split head in (4) corridors – not shown on electrical plans) will result in an increase in the cost of work of approximately $1,128.00. This estimate represents a not to exceed value for this work. Time and materials will be verified during this work and will determine the final pricing.

Confirming our meeting held today, we are proceeding with this work so as not to delay the project.

Sincerely,

Downes Construction Company

Doug Triba

Project Manager

Approval To Proceed _____
KMS Bldg. Committee Chairman

Cc: DCC Job File, Town of Killingly (Mary Bromm, Mary Calorio)

DOWNES CONSTRUCTION COMPANY

PCO #058

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0447 - Killingly Memorial School
Killingly, Connecticut

Prime Contract Potential Change Order #058: CE #058 - Provide power to AC-2 units in corridors

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	058 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba (Downes Construction Company)
STATUS:	Pending - In Review	**CREATED DATE:**	9/8/2023
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$1,128.00

POTENTIAL CHANGE ORDER TITLE: CE #058 - Provide power to AC-2 units in corridors

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #058 - Provide power to AC-2 Units in Corridors
Labor and material to provide power to (1) AC-2 unit in corridors 162,177,190,325 not shown on electrical plans.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	$1,079.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$8.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$8.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$33.00
		Grand Total:	**$1,128.00**

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
P: (860) 229-3755

Project: 25-01-0447 Killingly Memorial School
Killingly, Connecticut

RFI #97: AC-2 unit quantity's

Status	Closed on 05/02/23		
To	David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates)	**From**	Jason Scarano (DICIN Electric Co., Inc.)
Date Initiated	Apr 17, 2023	**Due Date**	Apr 20, 2023
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number	E-101.2 M-101.2	**Reference**	
Linked Drawings			
Received From	Jason Scarano (DICIN Electric Co., Inc.)	**Sub Job**	
Copies To	Alison Burzdak (P & D Mechanical, Inc.), Cindy Hersom (DICIN Electric Co., Inc.), Eric Fontaine (Downes Construction Company), Chris Hersom (DICIN Electric Co., Inc.), Dominic Madigan (Downes Construction Company), Jason Scarano (DICIN Electric Co., Inc.), David Warzecha (P & D Mechanical, Inc.)		

Activity

Question

Question from Jason Scarano DICIN Electric Co., Inc. *on Thursday, Apr 13, 2023 at 01:43 PM EDT*

On drawing M-101.2 it shows 3 AC-2 units in each of the following corridor's 162,177,190,325. On drawing E-101.2 the same corridor's only have 2 AC-2 units shown. Will the electric drawings need to be updated with added units?

Official Response

Response from Kevin Matis Antinozzi Associates *on Tuesday, May 2, 2023 at 08:17 AM EDT*

Proceed as directed by engineer.

Official Response

Response from Sherman Taylor Salamone & Associates, PC *on Tuesday, Apr 25, 2023 at 09:44 AM EDT*

Connect the third AC-2 to the same circuit as the adjacent ACs. (keep all units in the same corridor together)

All Replies

Response from Kevin Matis Antinozzi Associates *on Tuesday, May 2, 2023 at 08:17 AM EDT*

Proceed as directed by engineer.

Response from Sherman Taylor Salamone & Associates, PC *on Tuesday, Apr 25, 2023 at 09:44 AM EDT*

Connect the third AC-2 to the same circuit as the adjacent ACs. (keep all units in the same corridor together)

DocuSign Envelope ID: 23BB7798-6455-4174-BD05-EEC80DE13DD3

CHANGE ORDER REQUEST SUMMARY

DICIN ELECTRIC COMPANY, INC.
156 Cross Road
Waterford, CT 06385

DATE: 6/29/2023
DICIN JOB #: 647
C.O. REQUEST #: 5

PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV
SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL
DESCRIPTION: RFI #97 - CONNECT THIRD AC-2 UNIT (ONLY TWO AC-2 UNITS SHOWN ON DWG. E-101.2, THREE ARE SHOWN ON DWG. M-101.2)
SUBMITTED BY: Christopher Hersom
EMAIL: chris@dicinelectric.com
NOTES: Please reference attached backup for details

QUOTES				$	-
MATERIAL				$	179.40
TOTAL MATERIAL				**$**	**179.40**
LABOR HOURS - JOURNEYMAN - REG.	8.25	RATE:	$ 97.15	$	801.49
TOTAL LABOR				**$**	**801.49**
SUB-TOTAL				**$**	**980.89**
OH/PROFIT - DICIN WORK		10%		**$**	**98.09**
SUBCONTRACTOR WORK				**$**	**-**
OH/PROFIT - SUBCONTRACTOR WORK		5%		**$**	**-**
BOND		0.97%		~~$~~	~~10.47~~
GRAND TOTAL				~~$~~	~~1,089.44~~
					$1,079.00

Job ID: JOB-0184
Project: KILLINGLY MEMORIAL SCHOOL

conest

Summary by Subtotal

Vendor: TRADE/3-COL **Labor Level:** LABOR 1 **29 Jun 2023 14:10:43**

Subtotal 10 - RIGID FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
40127	1/2	GRND BUSHING INSULATED	M	8.00	EA	6.0900	48.72	0.2500	2.00	0.0000	0.00
					Subtotal totals:		**48.72**		**2.00**		**0.00**

Subtotal 11 - EMT FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30624	3/4	EMT STEEL SS CONNECTOR	M	8.00	EA	0.2100	1.68	0.1000	0.80	0.0000	0.00
					Subtotal totals:		**1.68**		**0.80**		**0.00**

Subtotal 14 - FLEXIBLE CONDUIT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
50001	1/2	FLEXIBLE STEEL CONDUIT	M	20.00	FT	0.6600	13.20	0.0400	0.80	0.0000	0.00
					Subtotal totals:		**13.20**		**0.80**		**0.00**

Subtotal 21 - DEVICES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140453	20A	2P TOGGLE SPECIFICATION-GRADE	M	2.00	EA	8.5400	17.08	0.3500	0.70	0.0000	0.00
					Subtotal totals:		**17.08**		**0.70**		**0.00**

Subtotal 23 - STEEL BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150041	2-1/8"D	4"SQ CMB-KO NO BRKT	M	4.00	EA	1.5600	6.24	0.3000	1.20	0.0000	0.00
150099	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	M	4.00	EA	1.6200	6.48	0.2000	0.80	0.0000	0.00
					Subtotal totals:		**12.72**		**2.00**		**0.00**

Subtotal 31 - THHN/THWN CU

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70033	12	THHN/THWN CU (STR)	M	100.00	FT	0.1600	16.00	0.0060	0.60	0.0000	0.00
					Subtotal totals:		**16.00**		**0.60**		**0.00**

Subtotal 42 - WIRE TERMINATIONS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
100151	#12 SOL	6-1/2" PIGTAIL W/GRD SCREW	M	4.00	EA	0.7100	2.84	0.0600	0.24	0.0000	0.00
					Subtotal totals:		**2.84**		**0.24**		**0.00**

Subtotal 109 - GEAR & PANEL ACCYS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
170577		BRKR HANDLE LOCK	M	4.00	EA	11.0000	44.00	0.0130	0.05	0.0000	0.00

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					Subtotal totals:	44.00		0.05		0.00

Subtotal 112 - FLEX COND FITTINGS

Item #	Size	Description	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
50030	1/2	FLEX COND ANGLE CONN	M	4.00	EA	3.5900	14.36	0.1440	0.58	0.0000	0.00
50041	1/2	FLEX COND STRAIGHT CONN	M	4.00	EA	2.2000	8.80	0.1200	0.48	0.0000	0.00
					Subtotal totals:		23.16		1.06		0.00
					Job totals:		179.40		8.25		0.00

Grand Material, Quote, Equipment, and Subcontract Total: 179.40

DocuSign Envelope ID: 23BB7798-6455-4174-BD05-EEC80DE13DD3

Store My Account Contact

Coronavirus: Our Commitment to Our Employees

Shopping Cart (10)

Order Summary

Subtotal	$199.01
Order Total	$199.01

Change All to Pickup

Product
Price
Quantity
Subtotal

Crouse-Hinds HGLL1 Malleable Iron Insulated Grounding Bushing 1/2-Inch

SKU: 73598

$6.09 / ea

Qty (ea)

− 6 +

Subtotal

$36.54

Delivery
88 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th
Pickup
15 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Crouse-Hinds 451 Zinc Plated Steel Non-Insulated EMT Set Screw Straight Connector 3/4-Inch

SKU: 72900

$0.21 / ea

Qty (ea)

− 8 +

Subtotal

$1.68

Delivery
20241 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th
Pickup
226 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Reduced Wall Flexible Conduit 1/2-Inch

SKU: CW487

$0.66 / ea

Qty (ea)

- 20 +

Subtotal

$13.20

Delivery

1413 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th

Pickup

809 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Wire Cuts

Cut	Lengths
1	20

Total wire: 20 ft

Note

Leviton 1222-2I 120/277-Volt AC 20-Amp 2-Pole Extra Heavy-Duty Industrial/Specification Grade Toggle AC Quiet Switch Ivory

SKU: 3985

$8.54 / ea

Qty (ea)

- 2 +

Subtotal

$17.08

Delivery

8 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th

Pickup

0 on hand for pickup from New London, Ct - Estimated Pickup on Monday, June 26th Change Branch

Add Note

Crouse-Hinds TP403 Steel Deep Outlet Box 4-Inch x 4-Inch x 2-1/8-Inch 30.3-Cubic-Inch

SKU: 66397

$1.56 / ea

Qty (ea)

- 2 +

Subtotal

$3.12

Delivery

11451 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th

Pickup

365 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Crouse-Hinds TP512 Steel Raised Surface Cover With (1) Toggle Switch Opening 4-Inch x 4-Inch x 1/2-Inch

SKU: 66824

$1.62 / ea

Qty (ea)

− 4 +

Subtotal

$6.48

Delivery

682 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th

Pickup

53 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

WCU-THHN-12-CU-STRANDED-WHITE-500 Stranded Copper THHN Cable 12-AWG 500-ft Spool White

SKU: 9066

$0.16 / ea

Qty (ea)

− 500 +

Sold in multiples of 500

Subtotal

$80.00

Delivery

80500 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th

Pickup

4500 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Metallics PT4012 Grounding Pigtail 12-AWG Green

SKU: 68377

$0.71 / ea

Qty (ea)

− 25 +

Sold in multiples of 25

Subtotal

$17.75

Delivery

965 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th

Pickup

0 on hand for pickup from New London, Ct - Estimated Pickup on Monday, June 26th Change Branch

Add Note

Crouse-Hinds 736 Malleable Iron Non-Insulated 90-Degree Connector 1/2-Inch

SKU: 24581

$3.59 / ea

Qty (ea)

− 4 +

Subtotal

$14.36

Delivery
50 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th
Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Monday, June 26th Change Branch

Add Note

Arlington 4201 Die Cast Zinc Non-Insulated Throat Straight All-Purpose Greenfield Connector 1/2-Inch

SKU: 57040

$2.20 / ea

Qty (ea)

− 4 +

Subtotal

$8.80

Delivery
345 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, June 26th
Pickup
10 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

COMPANY INFORMATION

About Us
Careers
Find a Branch
Services
Product Categories
Accessibility

ONLINE CUSTOMER SUPPORT

POLICIES & FAQS

CHECK OUT OUR MOBILE APPS!

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Get it on Google Play

Our Affiliations

IMARK NAED

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7949 - Switch Lever Guard W/.25" Padlock Holes

Eaton

$11.00 (Each)

$11.00 (Each)

$1,100.00 (Per 100)

Availability: In Stock

QTY: 1 Each

EES Spec Sheet Suggest Changes

Overview | Specifications | Current Stock

Help Improve Our Data

Quick Specs

Catalog Number	7949
Manufacturer	Eaton
Manufacturer's Part Number	7949
Description	Switch Lever Guard W/.25" Padlock Holes Switch Lever Guard, 0 Gang, 1.44 (W) X 4.19 (H) In, Polycarbonate Material, Jack Adapter Connec Sand, Lever Actuator, 0.0005 LB
Slang Terms	
Similar Brands	
Categories	Gen Purpose Wiring Devices - Misc Wiring Devices
Classification	Residential Switches
UNSPSC	39121704 - Wallplates
UPC/GTIN	040893042213 / 00040893042213
Weight per unit	0

Price & Packaging

Minimum Order Quantity	1
Unit	$11.00 (Each)
Standard Packaging	$1,100.00 (Per 100)

Resources

Images

7949 - Small Image

7949 - Large Image

Attachments

7949 - Specification Sheet

7949 - Specification Sheet

7949 - Specification Sheet

Specifications Sheets

7949 - Specification Sheet

Help Improve Our Data

7949 - Switch Lever Guard W/.25" Padlock Holes

Eaton

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$1,100.00 (Per 100)

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QTY: 1 Each

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Overview | Specifications | Current Stock

Help Improve Our Data

Quick Specs

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Similar Brands	
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UPC/GTIN	040893042213 / 00040893042213
Weight per unit	0

Price & Packaging

Minimum Order Quantity	1
Unit	$11.00 (Each)
Standard Packaging	$1,100.00 (Per 100)

Resources

Images

7949 - Small Image

7949 - Large Image

Attachments

7949 - Specification Sheet

7949 - Specification Sheet

7949 - Specification Sheet

Specifications Sheets

7949 - Specification Sheet

Help Improve Our Data

DOWNES CONSTRUCTION COMPANY

PCO #260

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0447 - Killingly Memorial School
Killingly, Connecticut

Prime Contract Potential Change Order #260: CE #260 - Sitework Revisions - PR#14

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	260 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	1/25/2024
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$20,659.00

POTENTIAL CHANGE ORDER TITLE: CE #260 - Sitework Revisions - PR#14

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #260 - Sitework Revisions - PR#14
Labor and material to perform revisions to the site as shown in PR #14. Scope includes:
- Prepare subgrade, form & pour sidewalk at west field access point with ADA ramp and detectable tile.
- Installation of (2) 4ft wide pedestrian gates.
- Line striping cross walk and area around catch basin adjacent to west field access.
- Saw cut & removal of existing pavement areas at outbuilding on east side of property. Preparation of subgrades and paving as shown at (2) locations.
- Installation of (3) "Reserved for Admin Staff" signs in front of building parking spots.

Current plan is to pour the sidewalk for west field access in early spring so grading can be completed and seeding during planting season.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Sitework	$19,770.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$138.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$149.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$602.00
		Grand Total:	**$20,659.00**

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051
DocuSigned by: David Ferris 4/8/2024		DocuSigned by: Douglas Triba 4/8/2024
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

AIA® Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)* Killingly Memorial School Expansion and Renovation Project 339 Main Street Danielson, CT 06239	**CONTRACT INFORMATION:** Contract For: Construction Manager as Constructor with a GMP Date: July 06, 2022	Architect's Project Number: 21025 Proposal Request Number: 014R1 Proposal Request Date: November 20, 2023
OWNER: *(name and address)* Town of Killingly 172 Main Street Danielson, CT 06239	**ARCHITECT:** *(name and address)* Antinozzi Associates, P. C. 271 Fairfield Avenue Bridgeport, CT 06604	**CONTRACTOR:** *(name and address)* Downes Construction Company 200 Stanley Street New Britain, CT 06051

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within seven (7) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide a proposal for the following Site related changes requested by the Owner:

1. Curb Ramp at Northwest Corner of building.
2. New Gate, paved access, and striped crosswalk to exisitng West Playfields
3. Asphalt pavement access to adjacent site Building
4. Administrative Parking Signs at front Parking Lot

Please provide a proposal enumerating the changes to your contract as a result of this proposal.

ATTACHMENTS:

Drawings
104_C-104 - SITE MATERIALS PLAN_Rev 5
105_C-105 - SITE GRADING AND DRAINAGE PLAN_Rev 5

Specifications
NONE

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Michael LoSasso, AIA, LEED|AP, BD+C,
Principal
PRINTED NAME AND TITLE

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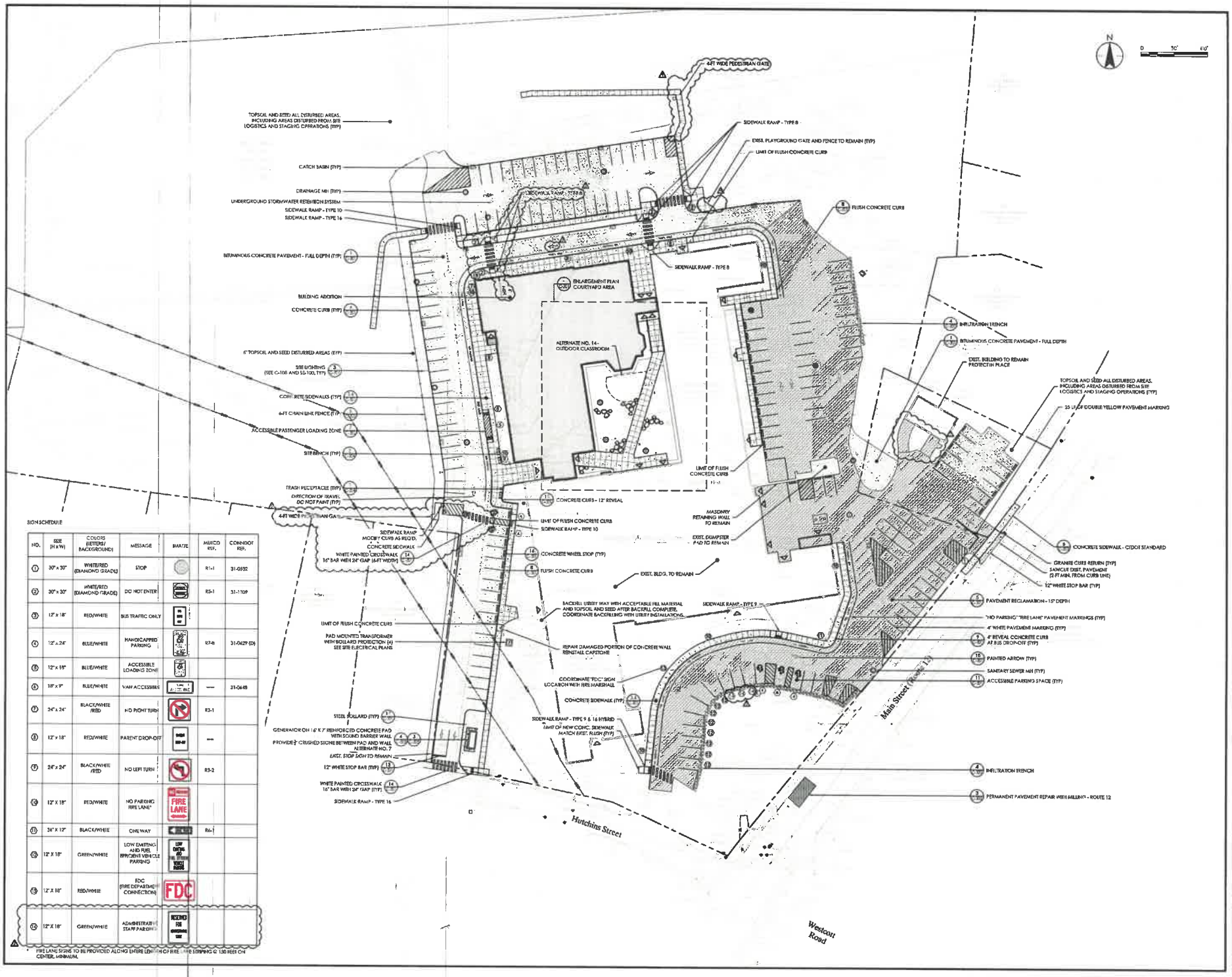
User Notes:

(3B9ADA4D)



SIGN SCHEDULE

NO.	SIZE (H x W)	COLORS (LETTERS/ BACKGROUND)	MESSAGE	IMAGE	MUTCD REF.	CONNDOT REF.
1	30" x 30"	WHITE/RED (DIAMOND GRADE)	STOP		R1-1	31-0532
2	30" x 30"	WHITE/RED (DIAMOND GRADE)	DO NOT ENTER		R5-1	31-1109
3	12" x 18"	RED/WHITE	BUS TRAFFIC ONLY			
4	12" x 24"	BLUE/WHITE	HANDICAPPED PARKING		R7-8	31-0429 (D)
5	12" x 18"	BLUE/WHITE	ACCESSIBLE LOADING ZONE			
6	18" x 9"	BLUE/WHITE	VAN ACCESSIBLE	VAN ACCESSIBLE	—	31-0448
7	24" x 24"	BLACK/WHITE /RED	NO RIGHT TURN		R3-1	
8	12" x 18"	RED/WHITE	PARENT DROP-OFF		—	
9	24" x 24"	BLACK/WHITE /RED	NO LEFT TURN		R3-2	
10	12" X 18"	RED/WHITE	NO PARKING FIRE LANE*	FIRE LANE		
11	36" X 12"	BLACK/WHITE	ONE WAY		R6-1	
12	12" X 18"	GREEN/WHITE	LOW EMITTING AND FUEL EFFICIENT VEHICLE PARKING	LOW EMITTING AND FUEL EFFICIENT VEHICLE PARKING		
13	12" X 18"	RED/WHITE	FDC (FIRE DEPARTMENT CONNECTION)	FDC		
14	12" X 18"	GREEN/WHITE	ADMINISTRATION STAFF PARKING	RESERVED FOR ADMINISTRATION STAFF		

* FIRE LANE SIGNS TO BE PROVIDED ALONG ENTIRE LENGTH OF FIRE LANE STRIPING @ 150 FEET ON CENTER, MINIMUM.

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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ANTINOZZI ASSOCIATES, P.C.
271 Fenwick Avenue
Bridgeport, Connecticut 06604
Tel: (203) 374-1300
Fax: (203) 378-3002

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CERTIFICATION

SEAL

REVISIONS

NO.	DATE	DESCRIPTION
	01/05/22	CONFORMANCE DRAWINGS
1	02/07/22	ROOF DRAIN AND PARKING REVS
2	08/10/22	PR-016 OWNER - CHANGES
3	08/25/22	PR-016 OWNER REQUESTED SIGNS
4	11/02/22	RFI 240
4	11/02/22	RFI 240
5	11/12/22	PR - 4 OWNER CHANGES

KILLINGLY MEMORIAL SCHOOL EXPANSION AND RENOVATION

339 MAIN STREET DANIELSON, CT 06239
PHASE 2 OF 3
STATE PROJECT NO: 069-0069 RNV

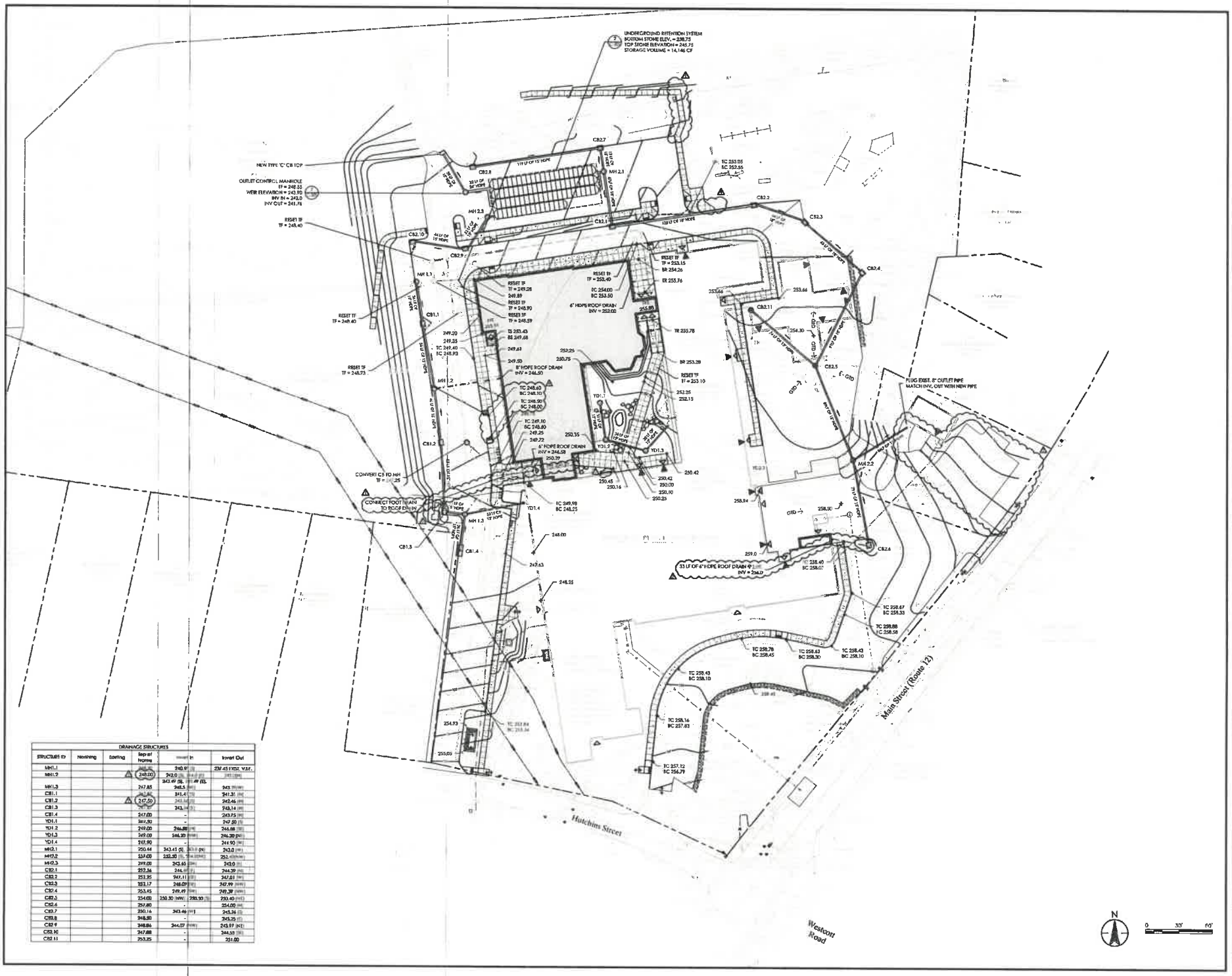
DRAWING TITLE
SITE MATERIALS PLAN

SCALE	DRAWN BY	CHECKED BY
1"=30'	KPG	PIK

DRAWING NO.
C-104

DATE: 29 AUGUST 2022
PROJECT NO. 92311213

Envelope ID: 20810647-6263-4223-A6A4-B7A16CDFDC29



DRAINAGE STRUCTURES					
STRUCTURE ID	Matching	Existing	Top of Frame	Invert In	Invert Out
MH1.1			240.9		237.45 (VEST. V.S.F.)
MH1.2		248.00	242.0		
			243.49 (S), 243.49 (E)		
MH1.3		247.85	248.5		243
CB1.1			241.4		241.31
CB1.2		247.50			242.46
CB1.3			243		243.14
CB1.4		247.00	-		243.75
YD1.1		249.50	-		247.50
YD1.2		249.00	246.88		246.88
YD1.3		249.00	246.30		246.30
YD1.4		247.90	-		244.90
MH2.1		250.44	243.45 (S)	(N)	243.0
MH2.2		259.00	252.50		252.00
MH2.3		249.00	243.65		243.0
CB2.1		252.34	244.8		244.39
CB2.2		253.35	247.11		247.01
CB2.3		253.17	248.07		247.99
CB2.4		253.45	249.49		249.39
CB2.5		254.00	250.30 (NW)	251.50	250.40
CB2.6		257.80	-		254.00
CB2.7		250.16	243.46		243.36
CB2.8		248.30	-		245.25
CB2.9		248.86	244.07		243.97 (NE)
CB2.10		247.88			244.33
CB2.11		253.25	-		251.00

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271 Fairfield Avenue
Bridgeport, Connecticut 06604
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Stantec

REVISIONS		
NO.	DATE	DESCRIPTION
1	01/06/23	CONFORMANCE DRAWINGS
2	03/27/23	RF 73 FOOTING DRAIN REVISION
3	07/27/23	ROOF DRAIN AND PARKING REVS
4	08/18/23	RF 199
5	11/13/23	RF 240
6	11/17/23	CMR 02 CHANGES

KILLINGLY MEMORIAL SCHOOL EXPANSION AND RENOVATION

PHASE 2 OF 3
339 MAIN STREET DANIELSON, CT 06239
STATE PROJECT NO. 069-0069 RNV

SITE GRADING AND DRAINAGE PLAN

SCALE	DRAWN BY	CHECKED BY
1"=30'	KPG	PJK

C-105

DATE	SITE/REF.
1st AUGUST 2022	92311213

DocuSign Envelope ID: 20B7D687-6D52-4222-A644-B7A76CDFDC78

REVISED CHANGE ORDER PROPOSAL WORKSHEET

To: Douglas Triba **From:** Mather Corporation

Project: Killingly Memorial School Phase 2 **Date:** 2/22/2024

Killingly, CT 06239 **Ref. Doc.:** PR #14 Rev. Site Plans 11/13/2023 C-104/105

Description: PR #14 Site Changes - New pavement at the east existing out building, added signs at staff parking, added line striping for crosswalks/hatching, added two gates in existing and new fencing, added sidewalk and handicap ramp at west field entrance.

Quant.	Unit	Description of Material and Equipment	Unit Cost	Total
				$ -
		Materials		$ -
2	ton	Bituminous Concrete	$ 79.00	$ 158.00
24	ton	Processed base	$ 19.00	$ 456.00
3	cy	Concrete for sidewalks	$ 170.00	$ 510.00
1	ea	Short Load Charge for concrete	$ 200.00	$ 200.00
1	ea	2' x 4' ADA domes tiles brick red.	$ 350.00	$ 350.00
24	ton	tipping fees for bituminous concrete and box out material	$ 10.00	$ 240.00
150	sf	wire mesh	$ 0.25	$ 37.50
			$ -	$ -
0		***Equipment***		$ -
8	hr	Cat M322 Rubber tire excavator	$ 130.00	$ 1,040.00
8	hr	Triaxle dump truck	$ 115.00	$ 920.00
4	hr	earth roller	$ 75.00	$ 300.00
				$ -
Line #1	**Material and Equipment Subtotal**			**$ 4,211.50**

Crew	Labor Classification	Hours	Base Rate	Tax	Fringe	Pension	Wrkrs Comp.	Total Rate	Total
1	Foreman	8						98.67	$ 789.36
2	Laborer	16						72.95	$ 1,167.20
1	Operator	8						94.90	$ 759.20
									$ -
Line #2	**Labor Subtotal**								$ 2,715.76

Line #3	**Total Labor, Materials and Equipment**	**$ 6,927.26**

Line #3 Amt	Overhead and Profit % Mark-up on Own Work	Allow %	Applicable %	Total
		10%	N/A	$ 692.73
Line #4	**Total Mark-up on Contractor's Own Work**			**$ 692.73**

Subcontractor Cost		
Trade	**Name of Subcontractor**	**Total**
Paving	Advanced Resources - fine grading and paving.	$ 3,001.05
Concrete walk	Apontes Construction Resources - concrete sidewalks and curbing.	$ 1,070.00
Line striping	Onsite Services line striping and signage.	$ 3,400.00
Fencing	Eagle Fence for gate installation at new and existing fence.	$ 3,250.00
Sawcutting	Pro-Cut for cutting bituminous parking lot	$ 850.00
Line #5	**Subcontractor Total**	**$ 11,571.05**

Line #6	**Contractor's Mark-up on Subcontractor Work (see note below)**	**5%**	**$ 578.55**

Line #7	**Total Proposed Change Order Amount**	**$ 19,769.59**

DocuSign Envelope ID: 20B7D687-6D52-4222-A644-B7A76CDFDC78

QUOTE

Jolley Concrete, Inc.

Jolley Concrete Inc. & Brooklyn Sand and Gravel LLC.
42 Junior Ave.
Danielson Ct. 06239
860-779-3980, 860-774-3872 Fax
moe@jolleyconcrete.net

QUOTE DATE 8/29/23
DATE PRINTED
CUSTOMER ID

QUOTE EXPIRATION DATE Thursday, September 28, 2023

Mather Corporation
21 West Dudley Town Road
Bloomfield, Connecticut 06002
860-761-2209 Direct line

Project name:
Phase 2
Killingly Memorial School

Job Contact	phone	email	revised date	
Mike Lawson	860-250-6398	mikelawson@mathercorp.com		2022

QTY	UNIT	DESCRIPTION	UNIT PRICE	LINE TOTAL
22.00	Ton	1 1/4" Processed gravel M.02.06 A	$19.00	$418.00

SUBTOTAL $418.00
sales tax & pallets not included
TOTAL $ 418.00

Quotation prepared by: *Moe LaPierre General Manager*

If required:
To accept this quotation, sign here and return: _____

Ready Mix Concrete
Conrete Block, Bag cements
Pavers and Aggregates!!

Service Sells!

Versa-Lok
Segmental Walls
Sand & Stone
Wire products

THANK YOU FOR YOUR BUSINESS!

DocuSign Envelope ID: 20B7D687-6D52-4222-A644-B7A76CDFDC78

QUOTE

Jolley Concrete, Inc.

42 Junior Ave
Danielson, CT. 06239
860-774-5000, 860-774-3872 fx
tjolleyconcrete@gmail.com

QUOTE DATE 1/16/24
DATE PRINTED 1/16/24
CUSTOMER ID
QUOTE EXPIRATION DATE

Mather Corporation
21 West Dudley Town Rd
Bloomfield CT 06002
P: 860 761 2209
F: 860 242 1493

Project name:
Killingly Memorial School

Job Contact	phone	email	revised	sales	start date
Mike		mikelawson@mathercorp.com			2023

PRODUCTS:CHEMMASTER - MASTER BUILDERS- MVRA- WINDOWS - TIES- FORM OIL -REBAR-WIRE MAT

QTY			UNIT PRICE		LINE TOTAL
3	CYD	4400 PSI Class F PCC04460	$170.00		$510.00
	CYD	*Super Plasticizer (Glenium 7500)*	*at request*		
		> 3oz. To 5oz./cwt	$4.00		
		> 5oz. To 8oz. / cwt	$6.00		
		> 8oz. To 12oz. /cwt	$8.00		
	Per	Fuel Surcharge per mile to job	$2.50		
		subject to change in fuel cost			
	CYD	Nycon Fiber Reinforcement	$8.00		
	CYD	Non-chloride accelerator 1%	$5.80		
	CYD	Non-chloride accelerator 2%	$11.60		
	CYD	HOT WATER	$6.00		
		DELIVERY CHARGES/ SHORT LOAD			
1	CYD	1 - <2	$280.00		$200.00

Normal time allowed is 6 minutes per yard on the truck

Quotation prepared by: Tom

SUBTOTAL $710.00
sales tax & pallets not included
TOTAL $710.00

If required:
To accept this quotation, sign here and return: _____

Ready Mix Concrete
Concrete Block, Bag cements
Pavers

Versa-Lok

Segmental Walls
Sand & Stone
Wire products

THANK YOU FOR YOUR BUSINESS!

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Proposal

Detectable Warning Products, Inc
4600 Summerlin Rd
C-2 / 421
Fort Myers, FL 33919
(401)473-5584
http://www.dwpnow.com

Ship To Name Mather Corporation

Address/Ship To

Bill To Name Mather Corporation
21 West Dudley Town Road
Bloomfield, Connecticut 06002

United States
Ship To United States

Contact Name Mike Lawson

Other Information

Quote Number 00019969 Quote Date 1/10/2024

Composite WET SET Detectable Warning ADA Solutions 2x4 / Safety Brick Red $350.00 Each X 1 each.

Subtotal $350.00

Discount 0.00%

Total Price $350.00

Tax $0.00

Shipping and handling $0.00

Grand Total $350.00

Thank you for Considering our Company.
Remember: We will BEAT ANY PRICE while still Providing FREE DELIVERY
and the BEST CREDIT TERMS IN THE INDUSTRY !!!

Accepted by & Date

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Advance RESOURCES LLC 860-574-9026
An equal opportunity, affirmative action employer. (DAS CERTIFIED MBE)
305 BUTLERTOWN RD OAKDALE, CT 06371

PROPOSAL-CONTRACT

COMPANY: MATHER CORP.	EMAIL: mikelawson@mathercorp.com
CONTACT: MIKE LAWSON	PROJECT: KILLINGLY MEMORIAL SCHOOL
ADDRESS: 21 West Dudley Town Rd., Bloomfield	LOCATION: KILLINGLY, CT
PHONE: 860-250-6398	DATE: 1/15/2024

ADVANCE RESOURCES CONTACT: BILL CHAMPAGNE

1). FINE GRADE BASED ON 600 SF.....$ 1.30 P/SF - $780.00
2). 2" HMA S0.5 BINDER .....$16.25 P/SY - $1,088.75
3). 2" S0.375 WEARING SURFACE.....$16.90 P/SY - $ 1,132.30
TOTAL.....$3,001.05

A). ASPHALT ESCALATION BASED ON CURRENT $585.00
B). PRICES GOOD THROUGH 10/30/24.
C). NIGHT AND WEEKEND PLANT OPENINGS WILL BE BILLED ADDITIONALLY @ $2,000.00 EACH.

THIS SIGNED PROPOSAL / CONTRACT MUST BE MADE AN ADDENDUM TO ANY SUBCONTRACTOR AGREEMENT.

- THIS CONTRACT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN PURCHASER AND ADVANCE RESOURCES LLC.
- ADVANCE RESOURCES LLC IS NOT RESPONSIBLE FOR ANY DELAYS BEYOND OUR CONTROL, I.E. FIRE, FLOODS, WEATHER, ACCIDENTS, STRIKES, WAR AND OTHER SIMILAR CAUSES.
- WHEN EXTRA WORK IS REQUIRED, OUTSIDE OF THE SCOPE OF THE CONTRACT, REASONABLE COMPENSATION IS NECESSARY AND UNDERSTOOD. THIS WILL BE DISCUSSED WITH OWNER OR GENERAL CONTRACTOR IF THE SITUATION ARISES.
- IF ADVANCE RESOURCES LLC DOES NOT GRADE THE BASE, WE RESERVE THE RIGHT TO INSPECT SAID BASE AND DECLARE IT UNSUITABLE FOR ASPHALT. THE PURCHASER AND ADVANCE RESOURCES LLC WILL DISCUSS THE SITUATION AND DECIDE HOW IT CAN BEST BE REMEDIED. IF AR DOES ADDITIONAL WORK TO BASE, NOT INCLUDED IN CONTRACT, AN ADDITIONAL CHARGE WILL BE INCURRED.
- AR IS NOT RESPONSIBLE FOR DRAINAGE ISSUES OF GRADES LESS THAN 1.5%

- ANY CLAIMS FOR DEFECTIVE MATERIALS OR IMPROPER WORKMANSHIP SHALL BE WAIVED UNLESS NOTICE IS GIVEN WITHIN 10 BUSINESS DAYS.
- A COLD WEATHER SIGNED BY THE OWNER / GENERAL CONTRACTOR MUST BE PROVIDED FOR PAVING PRIOR TO MAY 1ST AND AFTER OCTOBER 15th.
- FAILURE OF PURCHASER TO MAKE PAYMENTS AS AGREED WILL RELEASE AR FROM ANY FURTHER PERFORMANCE UNDER THIS CONTRACT UNTIL SITUATION IS REMEDIED TO THE SATISFACTION OF AR.
- WORK WILL BE PERFORMED DURING PERIODS OF PREMIUM OR OVERTIME WAGES, SUCH AS SATURDAYS, SUNDAYS AND HOLIDAYS, ONLY AT AR'S OPTION. IF SUCH WORK IS REQUESTED BY PURCHASER, REASONABLE COMPENSATION WILL BE REQURED FOR THE EXTRA INCURRED COST.
- FINE GRADING IS + OR – ONE INCH FROM REQUIRED GRADE ON AGGREGATE BASE BY OTHERS. • AR WILL NOT BE RESPONSIBLE FOR DEFECTS IN PAVING RESULTING FROM ADVERSE WEATHER CONDITIONS, OR FROM INADEQUATE BASE PREPARATION (IF NOT DONE BY AR). AR RESERVES THE RIGHT TO REFRAIN FROM PAVING DURING WHAT IT CONSIDERS TO BE ADVERSE WEATHER CONDITIONS.
- CONDITIONS IN THIS CONTRACT WILL SUPERCEDE ANY LANGUAGE IN THE CUSTOMERS CONTRACT WITH THE OWNER OF THE PROJECT.
- EXEMPTION CERTIFICATE MUST BE PROVIDED BY PURCHASER OR SALES TAX MUST BE PAID. • SWEEPING PRIOR TO PAVING BY OTHERS.
- THREE PAVING MOBILIZATIONS ARE INCLUDED UNLESS NOTED OTHERWISE, ADDITIONAL MOBILIZATIONS WILL BE BILLED AT $6500.00 EACH. THERE WILL BE NO CREDIT GIVEN FOR UNUSED MOBILIZATIONS.
- TWO RECLAIMING MOBILIZATIONS ARE INCLUDED UNLESS NOTED OTHERWISE, ADDITIONAL MOBILIZATIONS WILL BE BILLED AT $5,000.00 EACH. THERE WILL BE NO CREDIT GIVEN FOR UNUSED MOBILIZATIONS.
- THREE FINE GRADING MOBILIZATIONS ARE INCLUDED UNLESS NOTED OTHERWISE, ADDITIONAL MOBILIZATIONS WILL BE BILLED AT $2,000.00 EACH. THERE WILL BE NO CREDIT GIVEN FOR UNUSED MOBILIZATIONS.
- ASPHALT DENSITY AND CORE TESTING ARE NOT INCLUDED IN UNIT PRICES.
- THE FOLLOWING ARE EXCLUDED FROM THE PROPOSED PRICES: ALL TAXES, M&P, PERMITS, BONDS, SAWCUTTING, ENGINEERING, SURVEY, LAYOUT, SWEEPING PRIOR TO PAVING, PREMIUM OR WEEKEND WORK, PLANT OPENING CHARGES, TEMPORARY TRENCH PAVING, PATCHING IN FRONT OF CURB, SAW & SEAL JOINTS, FEES, PERMITS.

ALL PRICES SUBJECT TO 6.35% SALES TAX UNLESS EXEMPTION CERTIFICATE PROVIDED

NOTE:
UNLESS OTHERWISE SPECIFIED IN ABOVE SCOPE OF WORK, PRICE DOES NOT INCLUDE TRAFFIC CONTROL, FEES, PERMITS, OR ENGINEERING. ANY FEES INCURRED TRYING TO COLLECT THIS DEBT WILL BE THE RESPONSIBILITY OF CUSTOMER.

NAME:
TITLE:
COMPANY:
DATE:

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APONTES CONSTRUCTION RESOURCES LLC

11 STONY RIDGE RD NORTH WINDHAM, CT 06256
WWW.APONTESCONSTRUCTIONRESOURCES.COM
APONTESCONSTRUCTIONRESOURCES@GMAIL.COM
OFFICE: 860.268.5862

CERTIFIED
S/MBE & DBE CERTIFIED

PROPOSAL

February 20, 2024

RE: **Killingly Memorial School - SPN 069-0069 RNV**

Please accept our proposal to perform the concrete work at the above referenced project. This proposal includes all **Labor Only**, supervision, and insurance to complete our scope of work.

Project #	Project Name	Owner			Bid Date
069-0069RNV **Sidewalks Sub**	Killingly Memorial School Invitation To Bid #2 - SPN 069-0069 RNV				

Client #	Description	Quantity	Units	Unit Price	Extended Price
Add	5" CONCRETE SIDEWALK	88	SF	$ 5.00	$440.00
Add	Install ADA TILES 2' X 4'	1	EA	$ 225.00	$ 225.00
Add Handicap ramps	SIDEWALK RAMP 16	27	SF	$ 15.00	$ 405.00

				TOTAL ADD	$1,070.00

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OnSite Services, Inc.

23 Meadow Road
Clinton, CT 06413
(860) 669-3988
Fax (860) 664-9195

DATE: 01/16/2024
QUOTE TO:
ATTN: Estimating
FAX:
PROJ: Killingly Memorial School Expansion & Renovation Phase 1 of 3- Killingly (Extra Work)

ITEM NO	DESCRIPTION	APPROX QUANTITY	UNIT	UNIT PRICE
	SHEET ALUMINUM SIGNS (Extra Work) **CONDITIONS:** 1. Price based on furnishing and installing sheet aluminum signs on plan sheet C-104 dated 11/13/23. • 3ea. Reserved for Admin Staff 2. Price based on all signs to be installed on U-channel post with breakaway system. 3. Price does not include core drilling into sidewalk. Add $85.00/ea if drilling is performed. Sales tax not included.		LS	1,650.00
	PAINTED PAVEMENT MARKINGS **CONDITIONS:** • Price based on Plan Sheet C-104 11/13/23 • *Price based on Waterborne Traffic Paint.* • *Price based on one coat of paint.* • Painting to be performed when temperatures are at or above 50 degrees, unless directed otherwise. OnSite cannot be responsible for performance of paint at temperatures of less than 50 degrees. • Pavement to be dry, clean, and free of obstructions. If additional mobilizations are necessary due to obstructions, $650.00 per mob will be charged.		LS	1,750.00

OnSite Services, Inc. will provide a certificate of insurance meeting the requirements of the Connecticut Department of Transportation Standard Specifications at the date of this proposal. Any additional insurance coverage will be provided at an additional cost.

Jennifer Stopkoski

Jennifer Stopkoski, Pres.

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Eagle Fence and Guardrail

PROPOSAL/CONTRACT

1/15/2024

MATHER CORP

ATTN: MIKE LAWSON

FROM: NICK CASSONE; PROJECT MANAGER

RE: PR#14 - ADDED 4'W GATES

WE HEREBY PROPOSE TO FURNISH AND INSTALL THE FOLLOWING:

ITEM	QUANTITY	UNIT COST	TOTAL
CHAINLINK FENCE GATES			
PER THE FOLLOWING	1	$ 3,250.00	$ 3,250.00
INCLUDES 2EA 4'W SINGLE SWING GATES			
2" X 9GA KK WIRE MESH			
3" GATE POSTS			
INCLUDES CUTTING IN 1ea NEW GATE IN EXISTING FENCE LINE			
INCLUDES 1ea NEW GATE IN NEW FUTURE FENCE LINE			
ALL POSTS CONCRETE FOOTINGS			
ALL MATERIAL GALVANIZED FINISH			
INCLUDES STANDARD FORK LATCH			

PLEASE NOTE - GATE INSTALL IN EXISTING FENCE LINE HAS TO BE INSTALLED AT THE SAME TIME THE NEW FENCE IS BEING INSTALLED, PRICE DOES NOT REFLECT A SEPARATE MOBILIZATION

SUBTOTAL:		**$**	**3,250.00**
SALES TAX:	***PLEASE PROVIDE TAX EXEMPT CERT***	**$**	**-**
TOTAL COST:		**$**	**3,250.00**

56 South Canal St - Plainville, CT 06062
P (860) 747-1288 - F (860) 793-8840

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Eagle Fence and Guardrail

EXCLUSIONS/CLARIFICATIONS

GROUNDING & BONDING

* SURVEYING/PROPERTY LINE DETERMINATION, BY BUYER. FENCE LINE CLEARING, BY BUYER (IF NEEDED). ALL PERMITS, BY BUYER.
* NORMAL DIGGING/GRADING CONDITIONS. THIS PROPOSAL DOES NOT INCLUDE ALLOWANCES FOR HAND-WORK OR ADDITIONAL EQUIPMENT THAT MAY BE NEEDED DUE TO ROCK LEDGE, CONFLICTS WITH UTILITIES, OR ANY OTHER OBSTRUCTION THAT WOULD PRECLUDE STANDARD INSTALLATION PRACTICES. ALL SUCH COSTS WILL BECOME AN ADDITIONAL CHARGE, OVER AND ABOVE THIS PROPOSAL.
* **THIS PROPOSAL EXCLUDES: SURVEY/LAYOUT; PERMITS; ALLOWANCES FOR HAND WORK (ALL POST HOLES TO BE MACHINE-AUGURED); ROCK/LEDGE EXCAVATION; CUTTING/PATCHING BLACKTOP; TRAFFIC PROTECTION; MARK-OUT & PROTECTION OF PRIVATELY OWNED UTLITIES ANY OTHER WORK NOT SPECIFICALLY STATED ABOVE.**
* **PAYMENT TERMS: PAYMENT DUE IN FULL WITHIN 30 DAYS OF INVOICE. A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%) WILL ACCRUE ON ANY BALANCE OVER 30 DAYS. IN THE EVENT IT IS NECESSARY TO ENFORCE COLLECTION, BUYER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.**
* **THIS PROPOSAL IS VALID FOR 30 DAYS FROM ABOVE DATE.**
* **THIS CONSTITUTES THE FULL AGREEMENT BETWEEN BUYER AND EAGLE FENCE & GUARDRAIL. CHANGES WILL ONLY EXECUTED UPON WRITTEN ORDERS FROM BUYER, AND WILL RESULT IN CHANGES TO COST.**

CUSTOMER ACCEPTANCE: _____ ***DATE:*** _____

56 South Canal St - Plainville, CT 06062
P (860) 747-1288 - F (860) 793-8840

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PRO CUT of CT
650 EMMETT ST,
UNIT 5, BRISTOL,CT
MA (781)464-5001 CT(860)620-0171
RI (401)899-0006
NH (603)626-0440

PROPOSAL: 5532910
1/15/24

The Concrete Cutting Professionals
CORE DRILLING - ASPHALT SAWING -SLAB SAWING

DEMOLITION & REMOVAL **JOB SITE LOCATION**

MATHER CORPORATION
21 W. DUDLEY TOWN ROAD
BLOOMFIELD ,CT 06002

Killingly Memorial School
Danielson, CT

Phn: (860) 242-0743 **Fax:** (860) 242-1493

Attn:
Mike Lawson

SCOPE OF WORK

QUANTITY DESCRIPTION UNIT PRICE

OUR PROPOSAL INCLUDES ALL LABOR, TOOLS, AND EQUIPMENT NECESSARY TO COMPLETE THE FOLLOWING SCOPE OF WORK:

SAWCUT MINIMUM CHARGE

$850.00

(1) SAWCUT BITUMINOUS 4" THICK AT NEW PAVEMENT AND A.D.A. RAMP

TOTAL PRICE: $850.00

Quotation Conditions

IF APPLICABLE, PLEASE ADD 6.35% SALES TAX.
IT IS UNDERSTOOD THAT ALL WORK WILL BE DONE AT CONTINUOUS STRAIGHT TIME WORK SHIFTS
OUR ESTIMATE IS BASED ON THE INFORMATION PROVIDED BY YOU. ANY CHANGE IN SCOPE OF WORK, QUANTITIES OR SITE CONDITION MAY EFFECT QUOTED PRICE.
NO PROTECTION, WATER CONTROL, OR COLLECTION REQUIRED.
ALL WORK TO BE DONE ON STRAIGHT TIME.
STAGING, MAN LIFTS OR WORK PLATFORMS REQUIRED ARE NOT INCLUDED.
REMOBILIZATION WILL BE DONE ON A TIME AND MATERIALS BASIS.

PRO CUT RECOMMENDS THE USE OF RADAR SCANNING BEFORE YOU SAWCUT OR CORE HOLES TO TRY TO AVOID UNKNOWNS SUCH AS PIPES, WIRES, OR STRUCTURAL MEMBERS CONCEALED IN THE WORK.

EXCLUSIONS / CONDITIONS

PRO CUT IS NOT RESPONSIBLE FOR LAYOUT OF CUT LINES OR CORE HOLES, OR THE CUTTING OF UNKNOWN WIRES, PIPES, CONDUITS OR STRUCTURAL MEMBERS. PRO CUT IS NOT RESPONSIBLE FOR THE STRUCTURAL INTEGRITY OF STRUCTURE OR WORK AREA AS A RESULT OF OUR WORK.

PRO CUT IS NOT RESPONSIBLE FOR SAFETY BARRIERS, SAFETY PROTECTION, COVERING OVER HOLES OR OPENINGS AND CREATING A SAFE WORK ZONE. PRICE INCLUDES NOMINAL REINFORCING STEEL ONLY.

IT IS THE CUSTOMER'S RESPONSIBILITY TO OBTAIN A DIG SAFE AUTHORIZATION NUMBER AND ALL PERMITS WHERE APPLICABLE.

UNLESS SPECIFICALLY INCLUDED, PRO CUT IS NOT RESPONSIBLE FOR SLURRY CONTAINMENT, WHEREAS DIRECT OR INDIRECT RUN OFF WOULD VIOLATE STATE OR FEDERAL CLEAN WATER OR WETLAND PROTECTION LAWS.

WE DO NOT ACCEPT RETAINAGE PROVISIONS OR PAY WHEN / IF PAID CLAUSE. PLEASE DO NOT INCLUDE THEM AS PART OF OUR CONTRACT OR PURCHASE ORDER. NOTIFICATION TO PROCEED CONSTITUTES ACCEPTANCE OF THIS PROPOSAL AND ITS TERMS AND CONDITIONS.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 60 DAYS.

PROPOSAL PREPARED BY: BENJAMIN ULRICH **DATE:**

ACCEPTANCE OF PROPOSAL:
DATE:

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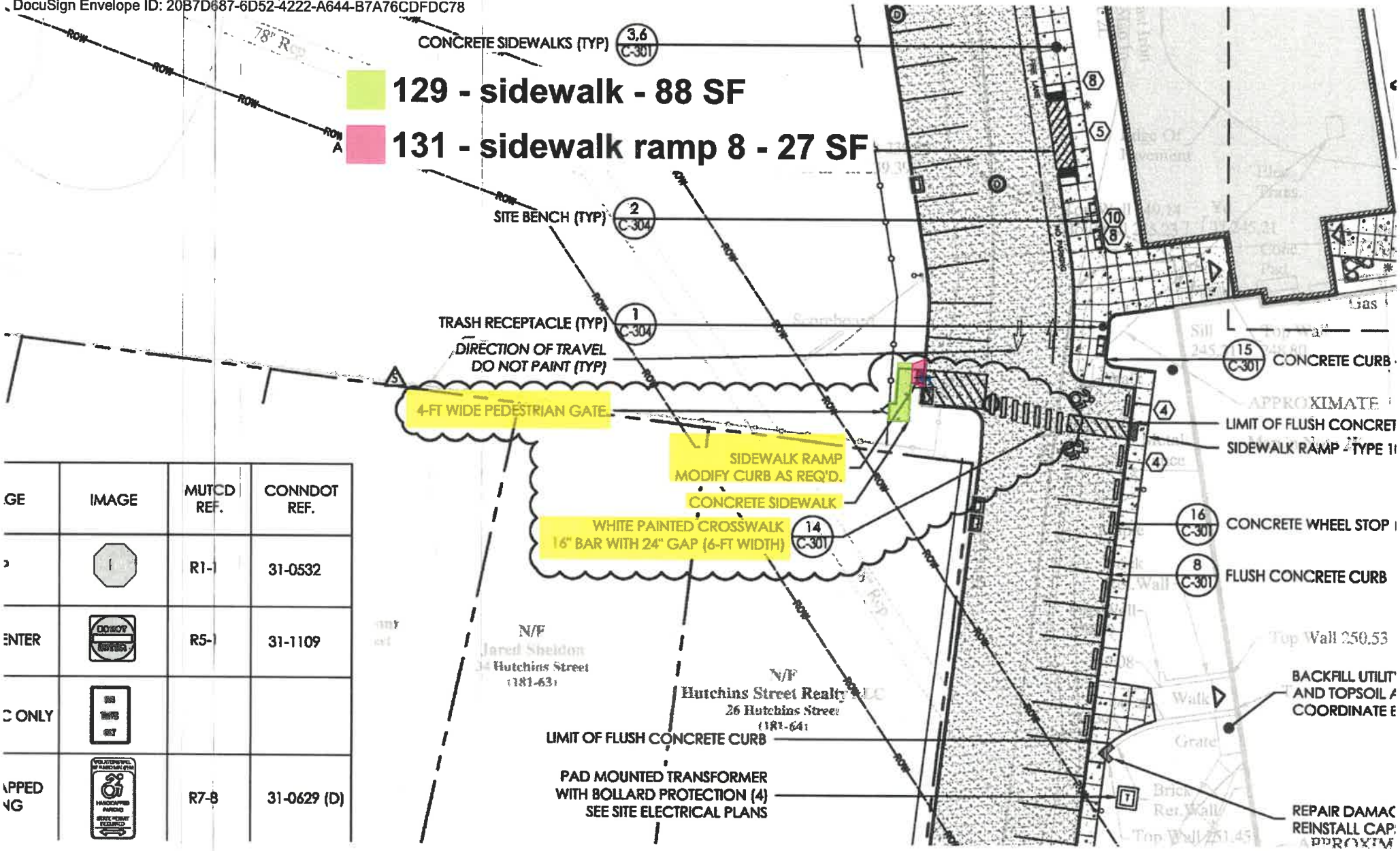

GE	IMAGE	MUTCD REF.	CONNDOT REF.
		R1-1	31-0532
ENTER		R5-1	31-1109
C ONLY			
APPED NG		R7-8	31-0629 (D)

DOWNES
CONSTRUCTION COMPANY

PCO #303

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0447 - Killingly Memorial School
Killingly, Connecticut

Prime Contract Potential Change Order #303: CE #303 - Kitchen Equipment Relocation

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	303 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	3/11/2024
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$6,556.00

POTENTIAL CHANGE ORDER TITLE: CE #303 - Kitchen Equipment Relocation

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #303 - Kitchen Equipment Relocation
Labor and material to complete revisions shown in PR #19.

HVAC:
- Labor to revise previously completed & approved coordination drawing.

Plumbing:
- Extend gas line to new WH location
- F&I additional vent for sink
- F&I additional cast-iron sanitary piping
- F&I copper water supply piping for sink and washing machine
- F&I pipe insulation
- Credit labor, cast-iron and copper piping materials from original washer / dryer location.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.22-100.S Construction.Plumbing System.Subcontractor	Plumbing	$5,781.00
2	001.23-100.S Construction.HVAC.Subcontractor	HVAC	$493.00
3	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$44.00
4	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$47.00
5	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$191.00
		Grand Total:	**$6,556.00**

DOWNES
CONSTRUCTION COMPANY

PCO #303

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051

SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE

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Proposal Request

PROJECT: *(name and address)* Killingly Memorial School Expansion and Renovation Project 339 Main Street Danielson, CT 06239	**CONTRACT INFORMATION:** Contract For: Construction Manager as Constructor with a GMP Date: July 06, 2022	Architect's Project Number: 21025 Proposal Request Number: 019 Proposal Request Date: February 20, 2024
OWNER: *(name and address)* Town of Killingly 172 Main Street Danielson, CT 06239	**ARCHITECT:** *(name and address)* Antinozzi Associates, P. C. 271 Fairfield Avenue Bridgeport, CT 06604	**CONTRACTOR:** *(name and address)* Downes Construction Company 200 Stanley Street New Britain, CT 06051

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within seven (7) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide a proposal for the following changes as outlined below:

1. Relocate the following equipment as outlined in the attached drawings, located in the existing footprint of the Kitchen Renovations (Base Bid) to the Kitchen/Freezer Addition (Alternate Area).

   A. Mop Sink
   B. Washer / Dryer
   C. Hot Water Heater

Please provide a proposal enumerating the changes to your contract as a result of this proposal.

ATTACHMENTS:

Drawings
1. E-101.3_PR-019
2. M-100.2_PR-019
3. P-101.2B_PR-019
4. SKA-14_PR-019

Specifications
NONE

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

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User Notes:
(3B9ADA4D)

REQUESTED BY THE ARCHITECT:

David C. Ferris, Sr. Associate / Sr. Project Manager

PRINTED NAME AND TITLE

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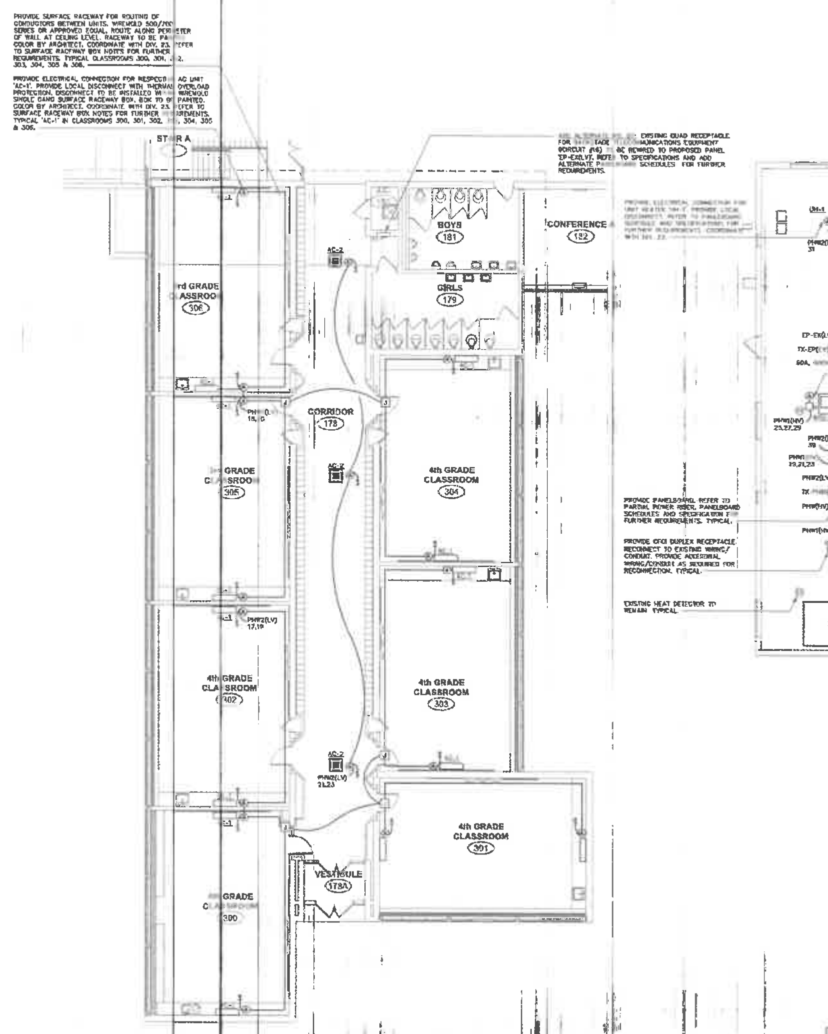
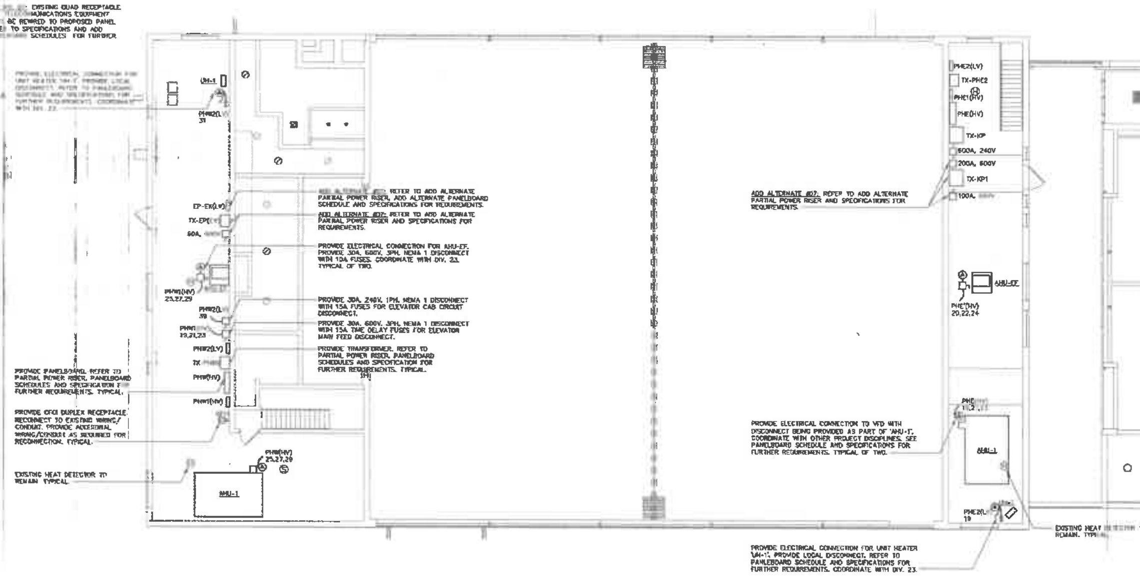
User Notes: (3B9ADA4D)



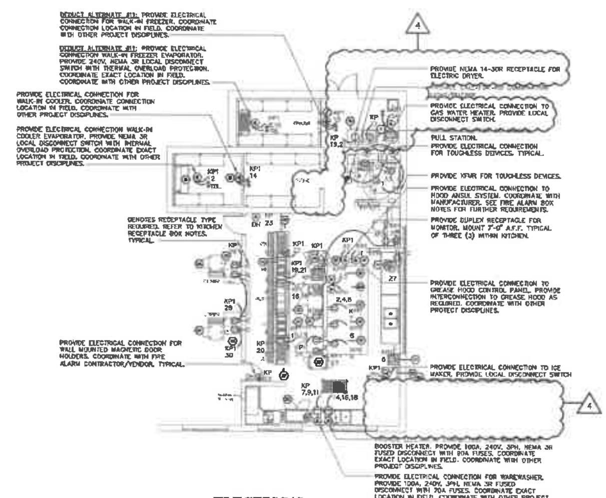
ELECTRICAL PARTIAL ENTRY LEVEL PLAN

SCALE: 1/8"=1'-0"



ELECTRICAL UPPER MECHANICAL LEVEL PLAN

SCALE: 1/8"=1'-0"



ELECTRICAL KITCHEN PLAN

SCALE: 1/8"=1'-0"

ADD ALTERNATE #07 CIRCUITRY NOTES:

1. CONTRACTOR SHALL REFER TO ALTERNATE PANELBOARD SCHEDULES FOR REVISED CIRCUITRY ASSOCIATED WITH PROPOSED, SHOULD ALTERNATE BE ACCEPTED.

SURFACE RACEWAY NOTES:

1. WHERE WIRING AND CONDUIT CANNOT BE CONCEALED BEHIND WALLS AND CEILINGS WITHIN FINISHED AREAS, THE CONTRACTOR SHALL PROVIDE SURFACE MOUNTED RACEWAY. LEGRAND WIREMOLD SERIES 500/700 OR APPROVED EQUAL.
2. SHOULD THE CONTRACTOR CHOOSE TO GROUP CONDUCTORS WITHIN A SINGLE RACEWAY AS ALLOWED PER NEC, THE CONTRACTOR SHALL PROVIDE ALTERNATE WIREMOLD SERIES OF STEEL RACEWAY WHICH WOULD ACCOMMODATE THE NUMBER OF CONDUCTORS AT NO ADDITIONAL COST TO THE OWNER IN LIEU OF INSTALLING MULTIPLE RUNS OF 500/700 SERIES RACEWAY. CONTRACTOR SHALL INCREASE SIZE OF CONDUCTORS TO ACCOUNT FOR DERATING AS REQUIRED BY NEC.
3. SURFACE RACEWAY SHALL BE MOUNTED ON THE PERIMETER WALLS OF THE RESPECTIVE AREA AT CEILING LEVEL. ROUTING OF SURFACE RACEWAY ACROSS A CEILING IS NOT ACCEPTABLE.
4. SURFACE RACEWAY SHALL BE PAINTED. COORDINATE COLOR WITH ARCHITECT.
5. DURING THE COURSE OF CONSTRUCTION SHOULD THE CONTRACTOR DETERMINE THAT WIRING/CONDUIT CAN BE CONCEALED BEHIND FINISHED WALLS AND CEILINGS IN COMPLIANCE WITH NEC WHERE SURFACE RACEWAY IS CURRENTLY INDICATED, THE CONTRACTOR MAY ROUTE WIRING/CONDUIT BEHIND FINISHED SURFACES IN LIEU OF INSTALLING INDICATED SURFACE RACEWAY AT NO ADDITIONAL COST TO THE OWNER.
6. CONTRACTOR SHALL COORDINATE WORK WILL ALL OTHER PROJECT DISCIPLINES.

BASE BID NOTE:

CONTRACTOR SHALL CARRY AN ALLOWANCE OF $25,000 AS PART OF BASE BID FOR EVERSOURCE

RECEPTACLE NOTES:

1. ALL RECEPTACLES SHALL BE TAMPER RESISTANT.

ELECTRICAL NOTES:

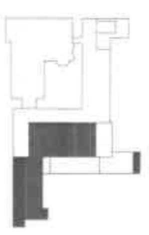
1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WORK INCLUDING TOOLS, MATERIAL, MANPOWER, ETC. REQUIRED FOR COMPLETE AND PROPER INSTALLATION OF PROPOSED MATERIALS, SYSTEMS AND/OR EQUIPMENT.
2. DRAWINGS ARE DIAGRAMMATIC. CONTRACTOR SHALL VERIFY ALL LOCATIONS, QUANTITIES AND DIMENSIONS OF PROPOSED MATERIALS, FIXTURES AND/OR EQUIPMENT WITHIN AND AFFECTING PROJECT SCOPE OF WORK.
3. ALL WORK SHALL BE PERFORMED IN A SAFE AND ORDERLY MANNER WITH QUALIFIED AND LICENSED PERSONNEL IN ACCORDANCE WITH STATE AND LOCAL GOVERNING AUTHORITIES AND ALL APPLICABLE CODES AND STANDARDS. TYPICAL.
4. ROUTING OF ALL CONDUIT SHALL BE COORDINATED WITH EXISTING CONDITIONS, STRUCTURAL FRAMING ELEMENTS AND ALL OTHER PROJECT DISCIPLINES. TYPICAL.
5. BUILDINGS WILL BE OCCUPIED DURING ALL PHASES OF CONSTRUCTION. ALL WORK WILL BE PERFORMED CAUSING MINIMAL DISRUPTION TO THE FACILITY. CONTAIN AND CONTROL CONSTRUCTION DEBRIS SO AS NOT TO INTERFERE WITH DAILY OPERATION OF BUILDING. KEEP EGRESS PATHS FREE AND CLEAR OF ANY OBSTRUCTIONS.
7. ALL SERVICE DISRUPTIONS MUST BE SCHEDULED A MINIMUM OF 72 HOURS IN ADVANCE WITH THE OWNER'S REPRESENTATIVE.
8. CONTRACTOR SHALL NOT DAMAGE ANY EXISTING EQUIPMENT, PIPING OR ASSOCIATED ACCESSORIES WHICH ARE TO REMAIN.
9. PROVIDE ALL REQUIRED PENETRATIONS. COORDINATE WITH EXISTING STRUCTURAL ELEMENTS. FIRE STOP ALL PENETRATIONS. TYPICAL.
10. INSTALL ALL EQUIPMENT AND ASSOCIATED ACCESSORIES PER NEC AND MANUFACTURER'S REQUIREMENTS.

KITCHEN RECEPTACLE NOTES:

1. PROVIDE UNDERGROUND CONDUITS FROM KITCHEN HOOD WALL TO PROPOSED STUB-UP RECEPTACLES FOR PORTABLE COUNTERS (ITEM #37, 39, 43, 44 & 46). CONDUITS SHALL BE CONCEALED WITHIN KITCHEN HOOD WALL. REFER TO DRAWING E-101.1 FOR UNDERGROUND CONDUIT ROUTING.
2. PROVIDE WEATHERPROOF BOXES FOR STUB-UP RECEPTACLES. SECURE BOXES PER NEC 314.23(F). COORDINATE HEIGHT IN FIELD WITH OTHER PROJECT DISCIPLINES.
3. EACH PORTABLE COUNTER SHALL BE ON DEDICATED CIRCUIT. REFER TO PANELBOARD SCHEDULE AND SPECIFICATIONS FOR FURTHER REQUIREMENTS.
4. RECEPTACLE DESIGNATION IS AS FOLLOWS:
   'A' - NEMA 14-20R RECEPTACLE
   'B' - NEMA 5-20R RECEPTACLE
   'C' - NEMA 5-15R RECEPTACLE
   'MON' - RECEPTACLE FOR MONITOR 7'-0"A.F.F.

FIRE ALARM NOTES:

1. PROVIDE CONNECTION OF PROPOSED HOOD ANSUL SYSTEM TO PROPOSED SIMPLEX FIRE ALARM CONTROL PANEL (FACP). PROVIDE ALL ASSOCIATED WIRING, CONDUIT, PROGRAMMING, MODULES, RELAYS, ETC. REQUIRED.
2. PROVIDE INTERCONNECTIONS FOR PROPOSED EXHAUST FAN FOR HOOD AND MAKE-UP AIR UNIT TO ANSUL SYSTEM. UPON ACTIVATION OF ANSUL SYSTEM MAKE-UP AIR UNIT SHALL SHUT DOWN. EXHAUST FAN SHALL RUN UNLESS OTHERWISE DIRECTED BY THE LOCAL FIRE MARSHAL. CONTRACTOR SHALL COORDINATE WITH THE FIRE MARSHAL. PROVIDE ALL ASSOCIATED WIRING, CONDUIT, PROGRAMMING, MODULES, RELAYS, ETC. REQUIRED.
3. PROVIDE INTERCONNECTIONS BETWEEN HOOD ANSUL SYSTEM AND SHUNT TRIP CIRCUIT BREAKER IN PANEL 'KP' PROVIDING OVER-CURRENT PROTECTION FOR PANEL 'KP-H'. ANSUL SYSTEM SHALL SHUNT TRIP CIRCUIT BREAKER UPON ACTIVATION. PROVIDE ALL ASSOCIATED WIRING, CONDUIT, PROGRAMMING, MODULES, RELAYS, ETC. REQUIRED.
4. PROVIDE INTERCONNECTION BETWEEN ANSUL SYSTEM AND EMERGENCY LP GAS SHUT-OFF FOR GAS EQUIPMENT UNDER HOOD. UPON ANSUL SYSTEM ACTIVATION GAS SHUT-OFF SHALL SHUT. PROVIDE ALL ASSOCIATED WIRING, CONDUIT, PROGRAMMING, MODULES, RELAYS, ETC. REQUIRED. COORDINATE WITH OTHER PROJECT DISCIPLINES.
5. PROVIDE ALL ASSOCIATED WIRING, CONDUIT, PROGRAMMING, MODULES, RELAYS, ETC. REQUIRED FOR A COMPLETE AND FULLY FUNCTIONAL SYSTEM.



KEY PLAN

PROJECT NORTH

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CONSULTING ENGINEERS
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REVISIONS

NO.	DATE	DESCRIPTION
1	1/19/22	CODE REVIEW COMMENTS
	2/22	ISSUED FOR BID
2	3/1/22	SUPPLEMENT #1
3	3/1/22	SUPPLEMENT #2
	5/5/23	CONFORMANCE DRAWINGS
4	2/24	PR-019

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

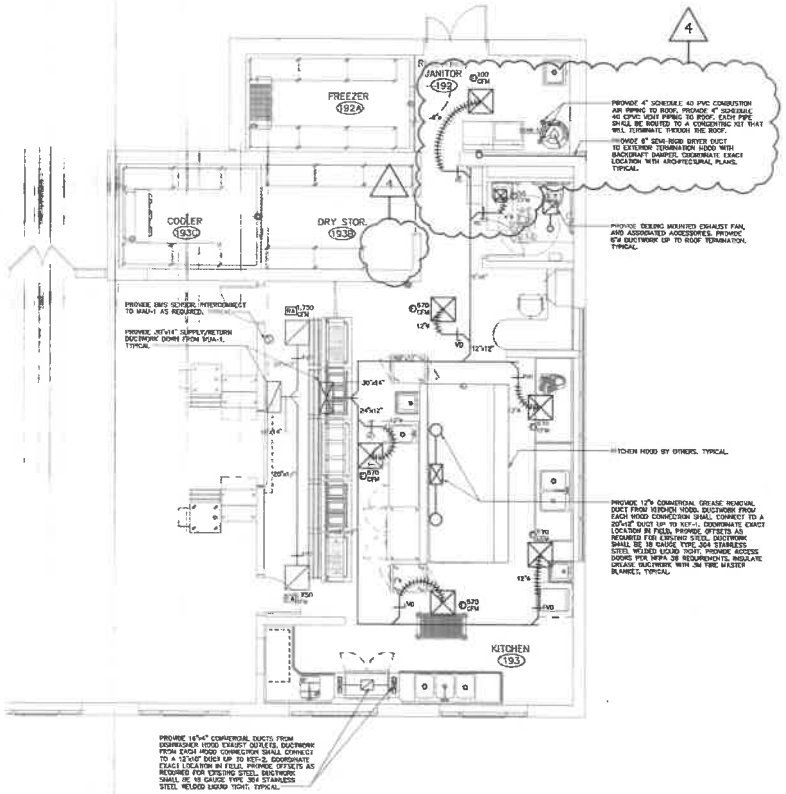
PHASE 2 OF 3
339 MAIN STREET, DANIELSON, CT 06239
STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE: ELECTRICAL PARTIAL ENTRY LEVEL & UPPER MECHANICAL LEVEL FLOOR PLAN

SCALE: As Indicated | DRAWN BY: TB | REVIEWED BY: AS

DWG. NO. E-101.3

DATE: 29 AUGUST 2022 | JOB NUMBER: 21025



MECHANICAL DUCTWORK ENLARGED KITCHEN FLOOR PLAN

SCALE: 1/4"=1'-0"

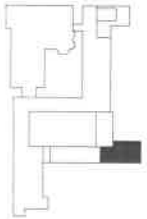
MECHANICAL DUCTWORK NOTES

EXHAUST:
INTERNALLY INSULATE ALL SUPPLY AND RETURN DUCTWORK FOR THE FIRST TWENTY (20') FEET FROM AHUS/ATUS. TYPICAL.

INTERNAL INSULATION:
INSULATION SHALL BE INTERNAL DUCT SOUND ABSORBING INSULATION, QUALITY AND PRICES PER MANUFACTURER'S REQUIREMENTS. PROVIDE INSULATION EQUAL TO JOHN MANVILLE PERMACHECK (MACHINE ACCUPAC). TYPICAL.

MECHANICAL NOTES:

1. THE CONTRACTOR SHALL VISIT THE PROJECT SITE, PRIOR TO BIDDING, AND BECOME INFORMED AS TO THE NATURE AND SCOPE OF WORK REQUIRED, NOTING AND ACCOUNTING FOR EXISTING CONDITIONS. TYPICAL.
2. COORDINATE ALL WORK WITH EXISTING/PROPOSED CONDITIONS. TYPICAL.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WORK INCLUDING TOOLS, MATERIAL, MANPOWER, ETC REQUIRED FOR COMPLETE AND PROPER INSTALLATION OF PROPOSED MATERIALS, FIXTURES AND/OR EQUIPMENT.
4. DRAWINGS ARE DIAGRAMMATIC. CONTRACTOR SHALL FIELD VERIFY ALL LOCATIONS, QUANTITIES AND DIMENSIONS OF EXISTING MATERIALS, PIPING, CONDUIT, FIXTURES AND/OR EQUIPMENT WITHIN AND AFFECTING PROJECT SCOPE OF WORK.
5. ALL WORK SHALL BE PERFORMED IN A SAFE AND EFFICIENT MANNER WITH QUALIFIED AND LICENSED PERSONNEL IN ACCORDANCE WITH STATE AND LOCAL GOVERNING AUTHORITIES AND ALL APPLICABLE CODES AND STANDARDS. TYPICAL.
6. ALL SERVICE DISRUPTIONS MUST BE SCHEDULED A MINIMUM OF 72 HOURS IN ADVANCE WITH THE OWNER'S REPRESENTATIVE.
7. PROVIDE ALL REQUIRED PENETRATIONS. COORDINATE WITH STRUCTURAL ELEMENTS. FIRE STOP ALL PENETRATIONS. TYPICAL.
8. ROUTING OF ALL PIPING/DUCTWORK SHALL BE COORDINATED WITH EXISTING/PROPOSED CONDITIONS, STRUCTURAL FRAMING ELEMENTS AND ALL OTHER PROJECT DISCIPLINES. TYPICAL.
9. PROVIDE VOLUME DAMPERS AT EACH SUPPLY BRANCH AND MAIN RETURN DUCTS. TYPICAL.
10. PROVIDE CONNECTION/RECONNECTION TO EXISTING HVAC CONTROLS SYSTEM (AUTION/ABS) AS REQUIRED. TYPICAL.



KEY PLAN

PROJECT NORTH

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REVISIONS

NO.	DATE	DESCRIPTION
	9/16/22	CODE REVIEW COMMENTS
	11/9/22	ISSUED FOR BID
2	11/22	SUPPLEMENT #1
3	12/5/22	SUPPLEMENT #2
	1/19/23	CONFORMANCE DRAWINGS
4	12/24	PR - 010

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

PHASE 2 OF 3

339 MAIN STREET, DANIELSON, CT 06239

STATE PROJECT NO.: 069-0069 RNV

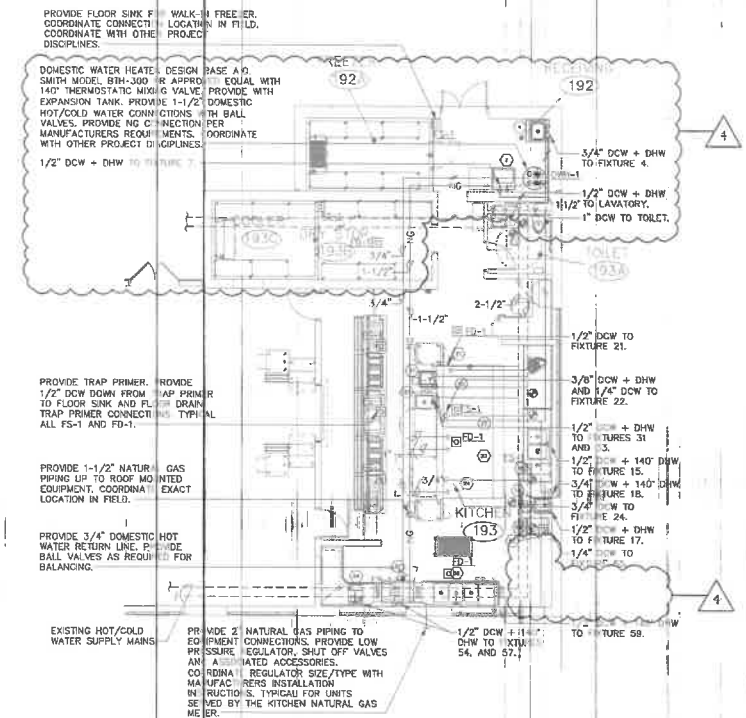
DRAWING TITLE:
MECHANICAL DUCTWORK
ENLARGED KITCHEN
FLOOR PLAN

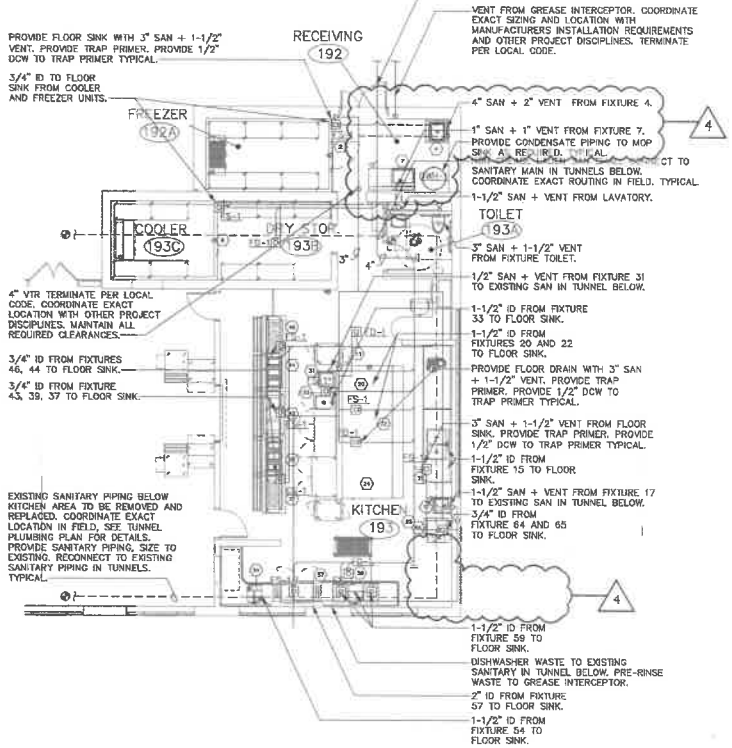
SCALE:	DRAWN BY:	REVIEWED BY:
As Indicated	BG	AS

DRAWING NO.

M-100.2

DATE:	JOB NUMBER:
29 AUGUST 2022	21025





PLUMBING
KITCHEN FLOOR PLANS

SCALE: 3/16"=1'-0"

NOTES:

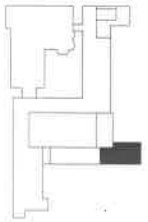
PROVIDE ALL KITCHEN FIXTURES AND EQUIPMENT WITH ASSOCIATED SUPPLY, DRAIN, VENT, NATURAL GAS, CONNECTIONS. PROVIDE CONNECTIONS ACCORDING TO MANUFACTURERS INSTALLATION INSTRUCTIONS. COORDINATE EXACT SIZE/QUANTITY OF PROPOSED CONNECTIONS FOR EACH UNIT OF EQUIPMENT WITH FOOD SERVICE EQUIPMENT SCHEDULE AND ALL OTHER PROJECT DISCIPLINES. TYPICAL.

WORK NOTES:

1. ALL WORK SHALL BE PROVIDED AND PERFORMED PER LOCAL HEALTH DEPARTMENT REQUIREMENTS AND RECOMMENDATIONS COORDINATE ACCORDINGLY. TYPICAL.
2. INSULATE PIPING PER STATE REQUIREMENTS.
3. COORDINATE ALL PIPING ROUTING WITH OTHER PROJECT DISCIPLINES AND CURRENT CODE.
4. PROVIDE ALL PLUMBING CONNECTIONS AND CONNECTIONS SIZING/LOCATIONS PER KITCHEN FIXTURE/EQUIPMENT SUPPLIER.
5. 110° FIXTURE CONNECTIONS TO BE SUPPLIED FROM EXISTING DHW MAIN IN TUNNEL BELOW. MODIFY EXISTING PIPING TO ACCOMMODATE.
6. COORDINATE WITH PHASE 1 PLUMBING DRAWINGS FOR INFORMATIONAL PURPOSES. TYPICAL.

GENERAL NOTES:

1. CONTRACTOR SHALL VISIT THE SITE PRIOR TO BIDDING AND BECOME INFORMED AS TO THE EXISTING CONDITIONS AND THE NATURE AND SCOPE OF WORK REQUIRED.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WORK INCLUDING TOOLS, MATERIAL, MANPOWER, ETC. REQUIRED FOR COMPLETE AND PROPER INSTALLATION OF PROPOSED MATERIALS, FIXTURES AND/OR EQUIPMENT.
3. ALL WORK REQUIRED SHALL BE PERFORMED BY QUALIFIED, LICENSED PERSONNEL AS REQUIRED BY ALL APPLICABLE CODES AND STANDARDS.
4. DRAWINGS ARE DIAGRAMMATIC. CONTRACTOR SHALL FIELD VERIFY ALL LOCATIONS AND DIMENSIONS OF EXISTING MATERIALS, FIXTURES AND/OR EQUIPMENT WITHIN AND AFFECTING PROJECT SCOPE OF WORK.
5. ALL WORK TO BE DONE IN ACCORDANCE WITH STATE AND LOCAL CODE.
6. THIS IS AN EXISTING FACILITY AND SHALL CONTINUE TO OPERATE DURING CONSTRUCTION. ALL WORK WILL BE PERFORMED CAUSING MINIMAL DISRUPTION TO THE FACILITY.
7. ALL SERVICE DISRUPTIONS MUST BE SCHEDULED A MINIMUM OF 72 HOURS IN ADVANCE WITH THE OWNER'S REPRESENTATIVE.
8. ALL WORK SHALL BE COORDINATED AMONG ALL PROJECT DISCIPLINES, EXISTING CONDITIONS, ALL APPLICABLE STATE AND LOCAL CODES AND ORDINANCES, AND AUTHORITIES HAVING JURISDICTION.
9. CONTRACTOR IS TO FIELD VERIFY ALL DIMENSIONS BEFORE ORDERING ANY FIXTURE OR MATERIALS.
10. INTEGRITY OF ALL FIRE-RATED WALLS BETWEEN SECTIONS OF THE BUILDING SHALL BE MAINTAINED. TYPICAL.
11. CONTRACTOR SHALL BE RESPONSIBLE TO FOLLOW ALL STATE AND LOCAL CODES AND STANDARDS. ALL EQUIPMENT/FIXTURES, AS NOTED, SHALL BE PROVIDED MEETING ANSI A117.1-2003 CODES AND STANDARDS WHERE APPLICABLE. ANY OUT OF COMPLIANCE FINES DUE TO IMPROPER INSTALLATION OR NON-COMPLIANT EQUIPMENT/FIXTURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.



KEY PLAN

PROJECT NORTH

ANTINOZZI ASSOCIATES
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REVISIONS

NO.	DATE	DESCRIPTION
1	01/06/22	CODE REVIEW COMMENTS
2	01/13/22	ISSUED FOR BID
3	11/10/22	SUPPLEMENT #1
4	12/12/22	SUPPLEMENT #2
5	01/09/23	CONFORMANCE DRAWINGS
6	02/13/24	PR-010

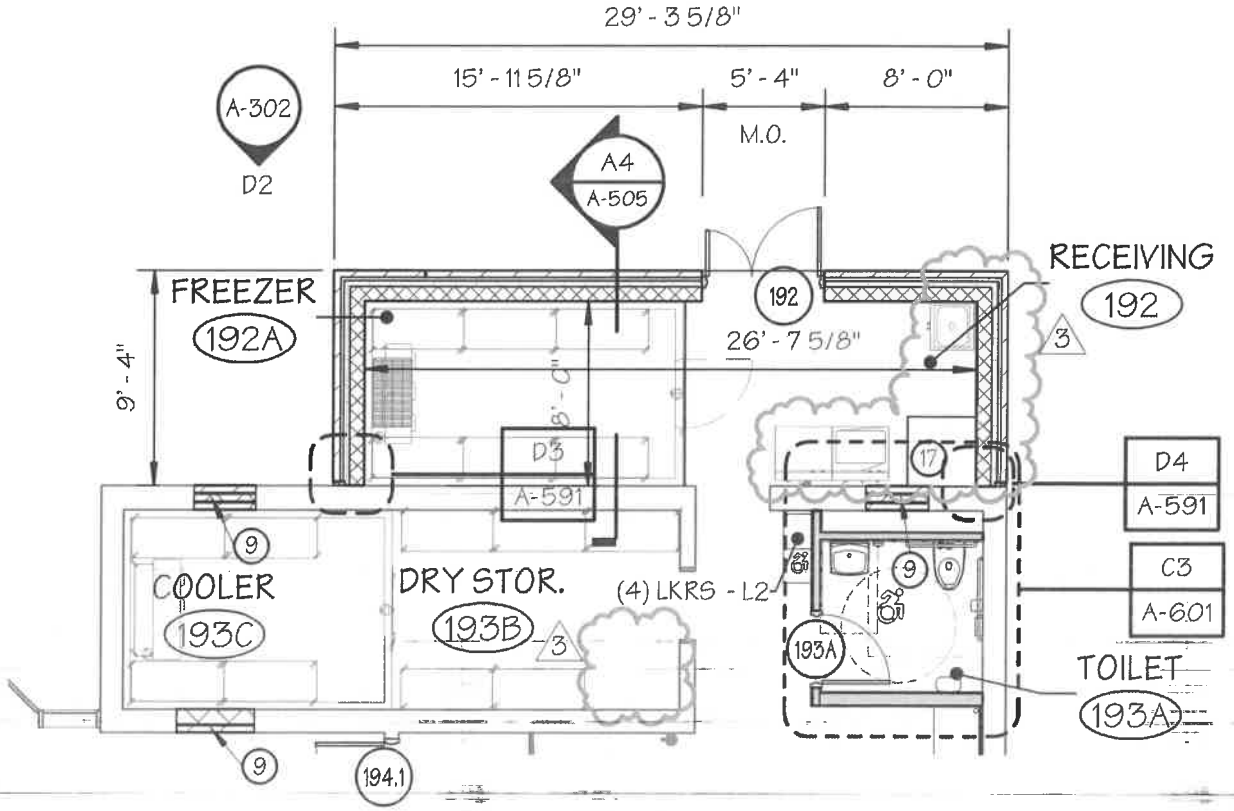
KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION
PHASE 2 OF 3
339 MAIN STREET, DANIELSON, CT 06239
STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE:
PLUMBING KITCHEN FLOOR PLANS

SCALE:	DRAWN:	REVIEWED:
As Indicated	BG	AG

DRAWING NO.
P-101.2B

DATE:	JOB/REF. #:
29 AUGUST 2022	21025



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KILLINGLY MEMORIAL SCHOOL
EXPANSION & RENOVATION

PHASE 2 OF 3
339 MAIN STREET, DANIELSON CT
STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE:
PARTIAL ENTRY LEVEL FLOOR PLAN
REVISION #3

2A-101.2

DRAWING NO.
SKA-14

SCALE:	DRAWN BY:	DATE:	JOB NUMBER:
1/8" = 1'-0"	KJM	02/08/24	21025

ORIGINAL QUOTE

Killingly Memorial School
Change Order Proposal #11

To: **Downes Construction Co.**
Ref: **PR #019**

From: **MJ Daly LLC**
Date: **2/26/2024**
CM Number:
Trade Contractor COP Number: **11**

Description: **Labor & Material to complete scope based on PR #019**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	See Material Breakdown Below	$ 6,826.00	$ 6,826.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Line 1			Material and Equipment Total	$ 6,826.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
Plumber, Fit	FOREMAN	30.50	$ 54.54	$ 4.17	$ 4.04	$ 5.55	$ 36.15	$ 104.45	$ 3,185.73
Plumber, Fit	JOURNEYMAN	30.50	$ 49.58	$ 3.79	$ 3.67	$ 5.03	$ 36.15	$ 98.22	$ 2,995.71
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	$ 6,181.44

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Insulation	Axion Specialty Contracting LLC.	$361.63
Line 3	Subcontractor Total	$ 361.63

Line 4	Total Labor, Material, and Equipment	$ 13,369.07

~~Contractor~~ Overhead and Profit	Allow %	Amount	~~Total~~
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 13,007.44	$ ~~1,300.74~~
Net Value of Subcontract Work (Amount = Line 3)	5%	$ 361.63	$ 18.08
Line 5		Contractor Overhead and Profit Total	$ 1,318.83

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 14,688

QUOTE REV 1

Killingly Memorial School
Change Order Proposal #11

To: **Downes Construction Co.**
Ref: **PR #019**

From: **MJ Daly LLC**
Date: **3/8/2024**
CM Number:
Trade Contractor COP Number: **11**

Description: **Labor & Material to complete scope based on PR #019**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	See Material Breakdown Below	$ 5,919.00	$ 5,919.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Line 1			Material and Equipment Total	$ 5,919.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
Plumber, Fit	FOREMAN	20.15	$ 54.54	$ 4.17	$ 4.04	$ 5.55	$ 36.15	$ 104.45	$ 2,104.67
Plumber, Fit	JOURNEYMAN	20.15	$ 49.58	$ 3.79	$ 3.67	$ 5.03	$ 36.15	$ 98.22	$ 1,979.13
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	$ 4,083.80

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Insulation	Axion Specialty Contracting LLC.	$361.63
Line 3	Subcontractor Total	$ 361.63

Line 4	Total Labor, Material, and Equipment	$ 10,364.43

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 10,002.80	$ 1,000.28
Net Value of Subcontract Work (Amount = Line 3)	5%	$ 361.63	$ 18.08
Line 5		Contractor Overhead and Profit Total	$ 1,018.36

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 11,383

QUOTE REV 2

Killingly Memorial School
Change Order Proposal #11

To: **Downes Construction Co.**
Ref: **PR #019**

From: **MJ Daly LLC**
Date: **3/27/2024**
CM Number:
Trade Contractor COP Number: **11**

Description: **Labor & Material to complete scope based on PR #019**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	See Material Breakdown Below	$ 2,701.00	$ 2,701.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Line 1			Material and Equipment Total	$ 2,701.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
Plumber, Fit	FOREMAN	23.00	$ 54.54	$ 4.17	$ 4.04	$ 5.55	$ 36.15	$ 104.45	$ 2,402.35
Plumber, Fit	JOURNEYMAN	15.00	$ 49.58	$ 3.79	$ 3.67	$ 5.03	$ 36.15	$ 98.22	$ 1,473.30
	~~Project Manager~~	~~4.00~~						~~$ 130.00~~	~~$ 520.00~~
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	~~$ 4,395.65~~ $3,875.65

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Insulation	Axion Specialty Contracting LLC.	$361.63
Line 3	Subcontractor Total	$ 361.63

Line 4	Total Labor, Material, and Equipment	~~$ 7,458.28~~ $6,576.65

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	~~$ 7,096.65~~	~~$ 709.67~~ $657.67
Net Value of Subcontract Work (Amount = Line 3)	5%	$ 361.63	$ 18.08
Line 5		Contractor Overhead and Profit Total	$ 727.75

Line 6	Total Proposed Change Order Amount (Lines 4+5)	~~$ 8,186~~

$7,614.00

Killingly Memorial School
Change Order Proposal #11

To: **Downes Construction Co.**
Ref: **PR #019**

From: **MJ Daly LLC**
Date: **4/10/2024**
CM Number:
Trade Contractor COP Number: **11**

Description: **Labor & Material to complete scope based on PR #019**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	See Material Breakdown Below	$ 1,034.22	$ 1,034.22
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Line 1			Material and Equipment Total	$ 1,034.22

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
Plumber, Fit	FOREMAN	23.00	$ 54.54	$ 4.17	$ 4.04	$ 5.55	$ 36.15	$ 104.45	$ 2,402.35
Plumber, Fit	JOURNEYMAN	15.00	$ 49.58	$ 3.79	$ 3.67	$ 5.03	$ 36.15	$ 98.22	$ 1,473.30
	~~Project Manager~~	~~4.00~~						~~$ 130.00~~	~~$ 520.00~~
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	~~$ 4,395.65~~ $3,875.65

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Insulation	Axion Specialty Contracting LLC.	$361.63
Line 3	Subcontractor Total	$ 361.63

Line 4	Total Labor, Material, and Equipment	~~$ 5,791.50~~

Contractor Overhead and Profit	Allow %	Amount	Total	
Net Value of Self Performed Work (~~Amount~~ = Lines ~~1+2~~)	10%	$ ~~5,429.87~~	~~$ 542.99~~	$490.99
Net Value of Subcontract Work (Amount = Line 3)	5%	$ 361.63	$ 18.08	
Line 5		Contractor Overhead and Profit Total	~~$ 561.07~~	

Line 6	Total Proposed Change Order Amount (Lines 4+5)	~~$ 6,353~~

$5,781.00

MJDALY LLC
An Arden Building Company

110 MATTATUCK HEIGHTS
WATERBURY, CT 06705-3831
Ph : (203) 753-5131
Fax : (203) 596-9672

Change Request

To: DOWNES CONSTRUCTION CO., LLC
200 STANLEY STREET
NEW BRITAIN, CT 06050
Ph: 860-229-3755

Description: PR #19
Source: Other # PR #19

AEC COR#: 17
Date: 4/10/24
Job: 1385E KILLINGLY MEMORIAL SCH

Other #: PR #19

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Cost Code	Quantity	Unit	Unit Price	Labor	Material	Subcontract	Equipment	Other	Price
CAST IRON PIPE	02-0202					662.88				$662.88
COPPER PIPE	02-0200					693.18				$693.18
STEEL PIPE	02-0201					173.46				$173.46
COPPER FITTINGS	02-0210					129.16				$129.16
CAST IRON FITTINGS	02-0212					648.21				$648.21
STEEL FITTINGS	02-0211					14.04				$14.04
HANGERS	02-0230					401.63				$401.63
P-101.2B DCW&DHW ADD Foreman	11-1102	27.00	Lab	104.44	$2,819.88					$2,819.88
P-101.2B DCW&DHW ADD Journeyman	11-1102	27.00	Lab	98.23	$2,652.21					$2,652.21
P-101.2B GAS ADD Foreman	11-1101	7.50	Lab	104.44	$783.30					$783.30
P-101.2B GAS ADD Journeyman	11-1101	7.50	Lab	98.23	$736.73					$736.73
P-101.2B SW-AG ADD Foreman	11-1103	14.00	Lab	104.44	$1,462.16					$1,462.16
P-101.2B SW-AG Journeyman	11-1103	14.00	Lab	98.23	$1,375.22					$1,375.22
P-101.2B DCW&DHW Deduct Foreman	11-1102	-27.00	Lab	104.44	$-2,819.88					$-2,819.88
P-101.2B DCW&DHW Deduct Journeyman	11-1102	-27.00	Lab	98.23	$-2,652.21					$-2,652.21
P-101.2B SW-AG Deduct Foreman	11-1103	-6.50	Lab	104.44	$-678.86					$-678.86
P-101.2B SW-AG Deduct Journeyman	11-1103	-6.50	Lab	98.23	$-638.50					$-638.50
INSULATION	04-0401						361.63			$361.63
CAST IRON PIPE	02-0202					-251.23				$-251.23
COPPER PIPE	02-0200					-592.93				$-592.93
COPPER FITTINGS	02-0210					-169.07				$-169.07
CAST IRON FITTINGS	02-0212					-286.89				$-286.89
HANGERS	02-0230					-388.22				$-388.22

110 MATTATUCK HEIGHTS
WATERBURY, CT 06705-3831
Ph : (203) 753-5131
Fax : (203) 596-9672

Change Request

To: DOWNES CONSTRUCTION CO., LLC
200 STANLEY STREET
NEW BRITAIN, CT 06050
Ph: 860-229-3755

AEC COR#: 17
Date: 4/10/24
Job: 1385E KILLINGLY MEMORIAL SCI
Other #: PR #19

SUPERVISION	01-0001	8.00 Lab	104.44	$835.52					$835.52
PROJECT MANAGER	01-0003	4.00 Lab	130.00	$520.00					$520.00
			Subtotal:	$4,395.57	$1,034.22	$361.63			$5,791.42
						Self Performed	$5,429.79	10.00%	$542.98
						Subcontractor	$361.63	5.00%	$18.08
								Total:	**$6,352.48**

MJDALY LLC
An Arden Building Company

110 MATTATUCK HEIGHTS
WATERBURY, CT 06705-3831
Ph : (203) 753-5131
Fax : (203) 596-9672

Change Request

To: DOWNES CONSTRUCTION CO., LLC
200 STANLEY STREET
NEW BRITAIN, CT 06050
Ph: 860-229-3755

AEC COR#: 17
Date: 4/10/24
Job: 1385E KILLINGLY MEMORIAL SCI
Other #: PR #19

Submitted by: _____

Approved by: _____
Date: _____

TORRCO™

Corporate Headquarters:
100 North Elm Street • Waterbury, CT 06702
Phone: 203-756-3641 • Fax: 203-753-4317

Quotation

QUOTE DATE	QUOTE NUMBER
04/04/24	S7520348

QUOTED BY	PAGE NO
Howard Liebman 860-903-1993 hliebman@torrco.com	1

Quoted By: TORRCO EAST WINDSOR BRANCH L2
10 SOUTH MAIN STREET
EAST WINDSOR, CT 06088-9739
860-627-9677 Fax 860-623-3148

Quoted To: M.J. DALY, LLC
110 MATTATUCK HEIGHTS RD
WATERBURY, CT 06705-3831

Ship To: M.J. DALY, LLC
226 PUTNAM PIKE
KILLINGLY HIGH SCHOOL
DAYVILLE, CT 06241

JOB REFERENCE	ORDERED BY	CUSTOMER NUMBER
KILLING/PR19 ADD REV	NICK SASSO	72252

TERMS	SHIP DATE	FREIGHT
2% 10th Prox, Net 30th	04/04/24	Included

ORDER QTY	PART NO	DESCRIPTION	NET PRC	EXT PRC
		*		
		**********		
		* OPEN ADDER REVISION 1		
		* REVISED ON 4/8/24		
		**********0**********		
		*		
		*		
2lt	64430	1-1/2inchx21foot LENGTH S40 DOM BLACK STEEL PIPE T&C	4.13	173.46
3ea	20361	2inchx10foot LENGTH NH-2 NO-HUB PIPE	79.05	237.15
3ea	20363	4inchx10foot LENGTH NH-2 NO-HUB PIPE	141.91	425.73
1lt	32307	1-1/2inchx10foot LENGTH TYPE L HARD COPPER TUBING	86.54	86.54
1lt	32312	1/2inchx20foot LENGTH TYPE L HARD COPPER TUBING	40.84	40.84
1lt	32323	1/2inchx10foot LENGTH TYPE L HARD COPPER TUBING	20.42	20.42
3lt	32313	3/4inchx20foot LENGTH TYPE L HARD COPPER TUBING	67.00	201.00
2lt	32316	1-1/2inchx20foot LENGTH TYPE L HARD COPPER TUBING	172.19	344.38
2ea	20386	2inch NH-18 NO-HUB LONG SWEEP	25.46	50.92
4ea	20489	4inch NH-18 NO-HUB LONG SWEEP	49.05	196.20
1ea	20479	4x3-1/2inch NH-52S NO HUB TAPPED CLEANOUT WITH SOUTHERN RAISED HEAD BRASS PLUG INSTALLED	41.41	41.41
1ea	20496	4inch NH-22 NO-HUB COMBINATION WYE & 1/8 BEND	51.64	51.64
1ea	20502	4x2inch NH-40A NO-HUB SHORT REDUCER	12.69	12.69

*** Continued on Next Page ***

TORRCO™

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Quotation

QUOTE DATE	QUOTE NUMBER
04/04/24	S7520348

QUOTED BY	PAGE NO
Howard Liebman 860-903-1993 hliebman@torrco.com	2

Quoted By: TORRCO EAST WINDSOR BRANCH L2
10 SOUTH MAIN STREET
EAST WINDSOR, CT 06088-9739
860-627-9677 Fax 860-623-3148

Quoted To: M.J. DALY, LLC
110 MATTATUCK HEIGHTS RD
WATERBURY, CT 06705-3831

Ship To: M.J. DALY, LLC
226 PUTNAM PIKE
KILLINGLY HIGH SCHOOL
DAYVILLE, CT 06241

JOB REFERENCE	ORDERED BY	CUSTOMER NUMBER
KILLING/PR19 ADD REV	NICK SASSO	72252

TERMS	SHIP DATE	FREIGHT
2% 10th Prox, Net 30th	04/04/24	Included

ORDER QTY	PART NO	DESCRIPTION	Net Prc	Ext Prc
1ea	20406	2x1-1/2inch NH-40A NO-HUB SHORT REDUCER	8.46	8.46
1ea	20413	2x1-1/2inch NH-28 NO-HUB TY	16.32	16.32
1ea	20495	4inch NH-20 NO-HUB WYE	34.73	34.73
1ea	20452	3x2inch NH-20 NO-HUB WYE	16.10	16.10
5ea	241599	C200HW MISSION 2inch HEAVY WEIGHT NO HUB COUPLING BLUE	8.30	41.50
16ea	779534	C400HW MISSION 4inch HEAVY WEIGHT NO HUB COUPLING BLUE 1904119	11.14	178.24
1ea	31845	1-1/2inch 907 COPPER DWV ELBOW	8.88	8.88
6ea	31342	1/2inch 607 COPPER 90 DEGREE ELBOW - 5/8 OD	0.64	3.84
7ea	31346	3/4inch 607 COPPER 90 DEGREE ELBOW - 7/8OD	1.41	9.87
3ea	31356	1-1/2inch 607 COPPER ELBOW	7.97	23.91
2ea	31249	3/4inch 600RS COPPER COUPLING WITH STOP 7/8OD	0.95	1.90
2ea	31262	1-1/2inch 600 COPPER COUPLING WITH STOP 1-5/8OD	4.38	8.76
2ea	31265	1-1/2x3/4inch 600 COPPER COUPLING WITH STOP	7.12	14.24
1ea	31518	1/2inch 611 COPPER TEE	1.08	1.08
2ea	31567	1-1/2inch 611 COPPER TEE	16.10	32.20
1ea	31572	1-1/2x1-1/2x1/2inch 611 COPPER TEE	12.24	12.24
1ea	31571	1-1/2x1-1/2x3/4inch 611 COPPER TEE	12.24	12.24
3ea	948086	1-1/2inch BLACK MALLEABLE 90 ELL	4.68	14.04

* This is a quotation *
Prices subject to market fluctuations and may change without notice.
Applicable taxes extra!

Subtotal	2320.93
S&H CHGS	0.00
Sales Tax	147.39
Amount Due	2468.32

TORRCO™

Corporate Headquarters:
100 North Elm Street • Waterbury, CT 06702
Phone: 203-756-3641 • Fax: 203-753-4317

Quotation

QUOTE DATE	QUOTE NUMBER
04/04/24	S7520381

QUOTED BY	PAGE NO
Ray Moussaid 203-465-4255 rmoussaid@torrco.com	1

Quoted By: TORRCO EAST WINDSOR BRANCH L2
10 SOUTH MAIN STREET
EAST WINDSOR, CT 06088-9739
860-627-9677 Fax 860-623-3148

Quoted To: M.J. DALY, LLC
110 MATTATUCK HEIGHTS RD
WATERBURY, CT 06705-3831

Ship To: M.J. DALY, LLC
226 PUTNAM PIKE
KILLINGLY HIGH SCHOOL
DAYVILLE, CT 06241

JOB REFERENCE	ORDERED BY	CUSTOMER NUMBER
KILLING/PR19 DEDUCT	NICK SASSO	72252

TERMS	SHIP DATE	FREIGHT
2% 10th Prox, Net 30th	04/04/24	Included

ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	NET
		* ********** * OPEN DEDUCT REVISION 1 ********** * *		
-1ea	20362	3inchx10foot LENGTH NH-2 NO-HUB PIPE	109.320	-109.32
-1ea	20363	4inchx10foot LENGTH NH-2 NO-HUB PIPE	141.910	-141.91
-1lt	32325	1inchx10foot LENGTH TYPE L HARD COPPER TUBING	54.170	-54.17
-1lt	32312	1/2inchx20foot LENGTH TYPE L HARD COPPER TUBING	40.840	-40.84
-1lt	32313	3/4inchx20foot LENGTH TYPE L HARD COPPER TUBING	67.000	-67.00
-2lt	32316	1-1/2inchx20foot LENGTH TYPE L HARD COPPER TUBING	172.190	-344.38
-1lt	32307	1-1/2inchx10foot LENGTH TYPE L HARD COPPER TUBING	86.540	-86.54
-4ea	20473	4inch NH-4 NO-HUB 1/4 BEND	23.110	-92.44
-1ea	20441	3inch NH-22 NO-HUB COMBINATION WYE & 1/8 BEND	26.730	-26.73
-1ea	20435	3inch NH-42 NO-HUB P TRAP	37.280	-37.28
-1ea	20495	4inch NH-20 NO-HUB WYE	33.320	-33.32
-2ea	241600	C300HW MISSION 3inch HEAVY WEIGHT NO HUB COUPLING BLUE	9.570	-19.14
-7ea	779534	C400HW MISSION 4inch HEAVY WEIGHT NO HUB COUPLING BLUE 1904119	11.140	-77.98
-1ea	31349	1inch 607 COPPER ELBOW	3.450	-3.45
-1ea	1008854	749 3/4 CxCxC 45 WYE CAST	24.510	-24.51

*** Continued on Next Page ***

TORRCO™

Corporate Headquarters:
100 North Elm Street • Waterbury, CT 06702
Phone: 203-756-3641 • Fax: 203-753-4317

Quotation

QUOTE DATE	QUOTE NUMBER
04/04/24	S7520381

Quoted By	PAGE NO
Ray Moussaid 203-465-4255 rmoussaid@torrco.com	2

Quoted By: TORRCO EAST WINDSOR BRANCH L2
10 SOUTH MAIN STREET
EAST WINDSOR, CT 06088-9739
860-627-9677 Fax 860-623-3148

Quoted To: M.J. DALY, LLC
110 MATTATUCK HEIGHTS RD
WATERBURY, CT 06705-3831

Ship To: M.J. DALY, LLC
226 PUTNAM PIKE
KILLINGLY HIGH SCHOOL
DAYVILLE, CT 06241

JOB REFERENCE	ORDERED BY	CUSTOMER NUMBER
KILLING/PR19 DEDUCT	NICK SASSO	72252

TERMS	SHIP DATE	FREIGHT
2% 10th Prox, Net 30th	04/04/24	Included

ORDER QTY	PART NO	DESCRIPTION	Unit Price	Net
		LEAD FREE		
-1ea	31331	3/4inch 606-2 COPPER STREET 45 ELBOW	1.970	-1.97
-1ea	31255	1x3/4inch 600 COPPER COUPLING WITH STOP 1-1/8ODX7/8OD	3.050	-3.05
-5ea	31342	*copper fitting 1/2 inch	0.590	-2.95
-7ea	31346	3/4inch 607 COPPER 90 DEGREE ELBOW - 7/8OD	1.720	-12.04
-5ea	31356	1-1/2inch 607 COPPER ELBOW	7.970	-39.85
-1ea	31262	1-1/2inch 600 COPPER COUPLING WITH STOP 1-5/8OD	4.380	-4.38
-1ea	31572	1-1/2x1-1/2x1/2inch 611 COPPER TEE	8.250	-8.25
-2ea	31571	1-1/2x1-1/2x3/4inch 611 COPPER TEE	14.960	-29.92
-1ea	31598	2x2x1/2inch 611 COPPER TEE	19.350	-19.35
-1ea	31597	2x2x3/4inch 611 COPPER TEE	19.350	-19.35

* This is a quotation *
Prices subject to market
fluctuations and may change without notice.
Applicable taxes extra!

Subtotal	-1300.12
S&H CHGS	0.00
Sales Tax	-82.57
Amount Due	-1382.69

NEFCO

NEFCO CORPORATION - (CT)
411 BURNHAM STREET
EAST HARTFORD, CT 06108
Phone 860-289-0285
www.GoNEFCO.com

Quotation

QUOTE DATE	QUOTE NUMBER
04/02/2024	S4849397

NEFCO CORPORATION - (CT)
411 BURNHAM STREET
EAST HARTFORD, CT 06108
Phone 860-289-0285
www.GoNEFCO.com

QUOTE TO:

M. J. DALY & SONS
110 MATTATUCK HEIGHTS
110 MATTATUCK HEIGHTS
WATERBURY, CT 06705

SHIP TO:

M. J. DALY & SONS
110 MATTATUCK HEIGHTS
110 MATTATUCK HEIGHTS
WATERBURY, CT 06705

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1717	bidha c/o	Killingly PR#19	David Palmeri {Davep}

WRITER	SHIP VIA	TERMS	ORDERED BY	FREIGHT ALLOWED
Dave Setsky	EH TRUCK 5	2% 10th Net 30th	Nick	Yes

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		SHIPPING INSTRUCTIONS **** MORNING DELIVERIES **** 7:00-11:00		
1	2EA	400DCLHZ 4" CLEVIS HANGER ZN PLTD Pn: 29642	389.309/C	7.79
2	4EA	250DCLHK/CG 2-1/2" CLEVIS HANGER COPPER GARD EPOXY Pn: 391658	363.557/C	14.54
3	6EA	300DCLHK/CG 3" CLEVIS HANGER COPPER GUARD EPOXY Pn: 385422	351.048/C	21.06
4	15EA	400DCLHK/CG 4" CLEVIS HANGER COPPER GARD EPOXY Pn: 385423	480.637/C	72.10
5	150FT	37C600THRZ 3/8-16 X 6' THREADED ROD ZN PLTD {150FT/BD} Pn: 27281	52.965/CF	79.45
6	48FT	62C600THRZ 5/8-11 X 6' THREADED ROD ZN PLTD {48FT/BD} Pn: 40941	141.941/CF	68.13
7	4EA	250DPSH/12L/SAF/5/16HOLE 2-1/2 SFTY PIPE SHIELD 12"L W 5/16 HOLE ROUNDED CORNERS Pn: 734680	192.311/C	7.69

** Continued on Next Page **

NEFCO

Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
04/02/2024	S4849397	2 of 2

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8	6EA	300DPSH/12L/SAF/5/16HOLE 3" SFTY PIPE SHIELD 12"L W 5/16 HOLE ROUNDED CORNERS Pn: 734682	230.268/C	13.82
9	15EA	350DPSH/12L/SAF/5/16HOLE 3-1/2 SFTY PIPE SHIELD 12"L W 5/16 HOLE (ROUNDED CORNERS) Pn: 734685	255.572/C	38.34
10	25EA	DEW 7416SD1-PWR 3/8 X 5 WEDGE ANCH ZN PWRSTUD+SD1 {50/BX} THUNDER STUD Pn: 203384	70.264/C	17.57
11	2EA	DEW 7433SD1-PWR 5/8 X 5 WEDGE ANCH ZN PWRSTUD+SD1 {25/BX} Pn: 203394	179.538/C	3.59
12	1BX	37CHFNZ/P100 3/8-16 HEX FIN NUT ZN PLTD PKG 100/BX Pn: 27836	5.073/C	5.07
13	1BX	62CHFNZ/P25 5/8-11 HEX FIN NUT ZN PLTD PKG 25/BX Pn: 673373	44.132/C	11.03
14	1BX	37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX Pn: 28472	8.059/C	8.06
15	1BX	62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX Pn: 41660	39.964/C	19.98

THIS IS A QUOTATION
Prices are firm for 30 days unless otherwise noted and are subject to change without notice after 5 days.
Quoted prices are effective for quantities quoted only.
A P P L I C A B L E T A X E S E X T R A !

Subtotal	388.22
S&H Charges	0.00
Amount Due	388.22

Printed By: DAVES on 4/2/2024 4:55:02 PM EDT

NEFCO

NEFCO CORPORATION - (CT)
411 BURNHAM STREET
EAST HARTFORD, CT 06108
Phone 860-289-0285
www.GoNEFCO.com

Quotation

QUOTE DATE	QUOTE NUMBER
04/02/2024	S4849393

NEFCO CORPORATION - (CT) 411 BURNHAM STREET EAST HARTFORD, CT 06108 Phone 860-289-0285 www.GoNEFCO.com	PAGE NO.
	1 of 3

QUOTE TO:

M. J. DALY & SONS
110 MATTATUCK HEIGHTS
110 MATTATUCK HEIGHTS
WATERBURY, CT 06705

SHIP TO:

M. J. DALY & SONS
110 MATTATUCK HEIGHTS
110 MATTATUCK HEIGHTS
WATERBURY, CT 06705

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1717	bidha c/o	Killingly PR#19	David Palmeri {Davep}

WRITER	SHIP VIA	TERMS	ORDERED BY	FREIGHT ALLOWED
Dave Setsky	EH TRUCK 5	2% 10th Net 30th	Nick	Yes

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		SHIPPING INSTRUCTIONS **** MORNING DELIVERIES **** 7:00-11:00		
1	2EA	200DCLHZ 2" CLEVIS HANGER ZN PLTD Pn: 14509	157.558/C	3.15
2	4EA	400DCLHZ 4" CLEVIS HANGER ZN PLTD Pn: 29642	389.309/C	15.57
3	7EA	150DCLHZ 1-1/2" CLEVIS HANGER ZN PLTD *no-quote light duty clevis Pn: 11597	138.805/C	9.72
4	3EA	250DCLHK/CG 2-1/2" CLEVIS HANGER COPPER GARD EPOXY Pn: 391658	363.557/C	10.91
5	13EA	300DCLHK/CG 3" CLEVIS HANGER COPPER GUARD EPOXY Pn: 385422	351.048/C	45.64
6	8EA	400DCLHK/CG 4" CLEVIS HANGER COPPER GARD EPOXY Pn: 385423	480.637/C	38.45
7	150FT	37C600THRZ 3/8-16 X 6' THREADED ROD ZN PLTD {150FT/BD} Pn: 27281	52.965/CF	79.45

** Continued on Next Page **

NEFCO

Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
04/02/2024	S4849393	2 of 3

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8	48FT	62C600THRZ 5/8-11 X 6' THREADED ROD ZN PLTD {48FT/BD} Pn: 40941	141.941/CF	68.13
9	3EA	250DPSH/12L/SAF/5/16HOLE 2-1/2 SFTY PIPE SHIELD 12"L W 5/16 HOLE ROUNDED CORNERS Pn: 734680	192.311/C	5.77
10	13EA	300DPSH/12L/SAF/5/16HOLE 3" SFTY PIPE SHIELD 12"L W 5/16 HOLE ROUNDED CORNERS Pn: 734682	230.268/C	29.93
11	8EA	350DPSH/12L/SAF/5/16HOLE 3-1/2 SFTY PIPE SHIELD 12"L W 5/16 HOLE (ROUNDED CORNERS) Pn: 734685	254.951/C	20.40
12	33EA	DEW 7416SD1-PWR 3/8 X 5 WEDGE ANCH ZN PWRSTUD+SD1 {50/BX} THUNDER STUD Pn: 203384	70.264/C	23.19
13	4EA	DEW 7433SD1-PWR 5/8 X 5 WEDGE ANCH ZN PWRSTUD+SD1 {25/BX} Pn: 203394	179.538/C	7.18
14	1BX	37CHFNZ/P100 3/8-16 HEX FIN NUT ZN PLTD PKG 100/BX Pn: 27836	5.073/C	5.07
15	1BX	62CHFNZ/P25 5/8-11 HEX FIN NUT ZN PLTD PKG 25/BX Pn: 673373	44.132/C	11.03
16	1BX	37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX Pn: 28472	8.059/C	8.06

** Continued on Next Page **

NEFCO

Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
04/02/2024	S4849393	3 of 3

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
17	1BX	62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX Pn: 41660	39.964/C	19.98

THIS IS A QUOTATION
Prices are firm for 30 days unless otherwise noted and are subject to change without notice after 5 days.
Quoted prices are effective for quantities quoted only.
APPLICABLE TAXES EXTRA!

Subtotal	401.63
S&H Charges	0.00
Amount Due	401.63

Printed By: DAVES on 4/2/2024 4:55:27 PM EDT

Arden Building Companies, LLC

Recap with Total Cost

Project Name:	**1385 Killingly Memorial PLG CO**
Bid ID:	**230327MJD1**
Report Time:	**3/27/2024 11:11 AM**
Profile Name:	**Standard**
Labor Book:	**Arden MCA**
Scoped By:	**Alternate: PR #19 ADD (A); System: ALL; Material Spec: ALL;**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Page: 1 of 6

Bid ID: 230327MJD1

Report Time: 3/27/24 11:11 AM

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 ADD (A); System: ALL; Material Spec: ALL;

Pipe

Carbon Steel - Threaded Black Sch 40 - Thread

Material Multiplier: P1000 - Steel Pipe

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
A53 CW						
	1-1/2	37	0.12	4	0	485
Carbon Steel - Threaded Black Sch 40 - Thread Totals:						
		37		**4**	**0**	**485**

Cast Iron - Soil, No-Hub, - NoHub

Material Multiplier: CDF00 - Cast Iron No Hub Pipe & Ftgs - TYL

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Pipe 10 ft NH						
	2	25	0.12	3	0	376
	4	30	0.20	6	0	817
Cast Iron - Soil, No-Hub, - NoHub Totals:						
		55		**9**	**0**	**1,193**

Copper - DWV - 95/5

Material Multiplier: P2000 - Copper Tube - CER

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Hard Tube						
	1-1/2	8	0.08	1	0	109
Copper - DWV - 95/5 Totals:						
		8		**1**	**0**	**109**

Copper - Type L - 95/5

Material Multiplier: P2000 - Copper Tube - CER

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Hard Tube						
	1/2	24	0.06	1	0	97
	3/4	58	0.06	3	0	383
	1-1/2	34	0.08	3	0	550
Copper - Type L - 95/5 Totals:						
		116		**8**	**0**	**1,030**
Pipe Totals:		**216**		**22**	**0**	**2,818**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Page: 2 of 6

Bid ID: 230327MJD1

Report Time: 3/27/24 11:11 AM

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 ADD (A); System: ALL; Material Spec: ALL;

Nipples

Copper - Short Piece - 95/5

Material Multiplier: N2000 - Copper Nipples

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Short Piece						
	1/2	1	0.05	0	0	4
	3/4	1	0.05	0	0	7
	1-1/2	2	0.06	0	0	33
Copper - Short Piece - 95/5 Totals:						
		4		**0**	**0**	**43**
Nipples Totals:		**4**		**0**	**0**	**43**

Fittings

Cast Iron - Soil, No-Hub, - NoHub

Material Multiplier: CDF00 - Cast Iron No Hub Pipe & Ftgs - TYL

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
1/4 Bend Long Sweep						
	2	2	0.43	1	0	97
	4	4	0.84	3	0	374
1/8 Bend						
	4	1	0.73	1	0	34
C/O Ferrule w/Plug						
	4	1	0.83	1	0	79
Combination						
	4	1	1.19	1	0	98
Combination - Red						
	4x4x2	1	0.92	1	0	53
Reducer						
	2x1-1/2	1	0.33	0	0	16
San Tee - Red						
	2x2x1-1/2	1	0.51	1	0	31
Wye						
	4	1	1.12	1	0	66
Wye - Reducing						
	3x3x2	1	0.72	1	0	31

Material Multiplier: CDF30 - No Hub Couplings - TYL

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
No-Hub Coupling						
	2	5	0.00	0	0	102
	4	16	0.00	0	0	460
Cast Iron - Soil, No-Hub, - NoHub Totals:						
		35		**11**	**0**	**1,441**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Page: 3 of 6

Bid ID: 230327MJD1

Report Time: 3/27/24 11:11 AM

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 ADD (A); System: ALL; Material Spec: ALL;

Fittings

Copper - DWV - 95/5

Material Multiplier: F2700 - Copper Fittings - NIB

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
1/4 Bend						
	1-1/2	1	0.65	1	0	66
Copper - DWV - 95/5 Totals:						
		1		**1**	**0**	**66**

Copper - Pressure - 95/5

Material Multiplier: F2700 - Copper Fittings - NIB

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
90 Deg Elbow						
	1/2	6	0.40	2	0	29
	3/4	7	0.53	4	0	74
	1-1/2	3	0.74	2	0	179
Coupling						
	3/4	2	0.53	1	0	14
	1-1/2	2	0.74	1	0	65
Reducer						
	1-1/2x3/4	2	0.68	1	0	91
Tee						
	1/2	1	0.57	1	0	8
	1-1/2	2	1.09	2	0	241
Tee-Reducing						
	1-1/2x1-1/2x1/2	1	0.85	1	0	91
	1-1/2x1-1/2x3/4	1	0.91	1	0	91
Copper - Pressure - 95/5 Totals:						
		27		**17**	**0**	**883**

Malleable Iron - Threaded, Black Class 150 - Thread

Material Multiplier: F1400 - Malleable Iron Fittings - WAR

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
90 Deg Elbow						
	1-1/2	3	1.08	3	0	27
Malleable Iron - Threaded, Black Class 150 - Thread Totals:						
		3		**3**	**0**	**27**
Fittings Totals:		**66**		**31**	**0**	**2,418**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Page: 4 of 6

Bid ID: 230327MJD1

Report Time: 3/27/24 11:11 AM

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 ADD (A); System: ALL; Material Spec: ALL;

Hanger Components

- Clevis -

Material Multiplier: H0001 - Hanger Materials - GRN

Item Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Fig 260 Clevis					
2	2	0.00	0	0	14
4	4	0.00	0	0	64
Fig 65 Clevis					
1-1/2	7	0.00	0	0	25
Fig CT6 Clevis CU					
2-1/2	3	0.00	0	0	30
3	13	0.00	0	0	144
4	8	0.00	0	0	120
- Clevis - Totals:					
	37		**0**	**0**	**397**

- Rods -

Material Multiplier: H0003 - Hanger Materials - C&P

Item Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Allthread - Galv					
3/8	132	0.00	0	0	871
5/8	16	0.00	0	0	263
- Rods - Totals:					
	148		**0**	**0**	**1,134**

- Saddles & Shields -

Material Multiplier: H0001 - Hanger Materials - GRN

Item Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Fig 167 Insl Shield					
2-1/2	3	0.00	0	0	59
3	13	0.00	0	0	287
3-1/2	8	0.00	0	0	190
- Saddles & Shields - Totals:					
	24		**0**	**0**	**536**

- Struct Attach-Conc -

Material Multiplier: H0001 - Hanger Materials - GRN

Item Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Wedge Anchors					
3/8	33	0.00	0	0	29
5/8	4	0.00	0	0	6
- Struct Attach-Conc - Totals:					
	37		**0**	**0**	**35**
Hanger Components Totals:	**246**		**0**	**0**	**2,101**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Bid ID: 230327MJD1

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 ADD (A); System: ALL; Material Spec: ALL;

Report Time: 3/27/24 11:11 AM

Hanger Components

Labor

Hangers

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Clevis Hanger(HgrItem Precast HgRodSh)						
	1-1/2	7	1.05	7	0	0
	2	2	1.05	2	0	0
	2-1/2	3	1.11	3	0	0
	3	13	1.11	14	0	0
	4	12	1.40	17	0	0
Hangers Totals:		**37**		**44**	**0**	**0**
Labor Totals:		**37**		**44**	**0**	**0**

Misc. Consumables

- Copper Joints Emory Cloth -

Material Multiplier: XNET - Net Material Price

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Emory Cloth						
	Emory Cloth	1	0.00	0	0	0
- Copper Joints Emory Cloth - Totals:		**1**		**0**	**0**	**0**

- Copper Joints Flux -

Material Multiplier: XNET - Net Material Price

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Flux						
	Sta-Brite Flux	1	0.00	0	0	3
- Copper Joints Flux - Totals:		**1**		**0**	**0**	**3**

- Copper Joints Solder -

Material Multiplier: XNET - Net Material Price

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Solder						
	95/5	1	0.00	0	0	7
- Copper Joints Solder - Totals:		**1**		**0**	**0**	**7**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Page: 6 of 6

Bid ID: 230327MJD1

Report Time: 3/27/24 11:11 AM

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 ADD (A); System: ALL; Material Spec: ALL;

Misc. Consumables

- CS Joints CS Threaded Joint -

Material Multiplier: XNET - Net Material Price

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
CS Threaded Joint						
Cutting Oil		0	0.00	0	0	0
Joint Compound		0	0.00	0	0	0
- CS Joints CS Threaded Joint - Totals:						
		0		**0**	**0**	**0**

- Gases -

Material Multiplier: XNET - Net Material Price

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Gases						
Propane		35	0.00	0	0	39
- Gases - Totals:						
		35		**0**	**0**	**39**
Misc. Consumables Totals:		**37**		**0**	**0**	**48**

Misc. Steel Items

- Bolts,Nuts&Washers -

Material Multiplier: H0003 - Hanger Materials - C&P

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Nuts - Galvanized						
3/8		99	0.00	0	0	16
5/8		12	0.00	0	0	5
Washers- Galvanized						
3/8		99	0.00	0	0	95
5/8		12	0.00	0	0	39
- Bolts,Nuts&Washers - Totals:						
		222		**0**	**0**	**155**
Misc. Steel Items Totals:		**222**		**0**	**0**	**155**

	Total Hrs	Labor Cost	Total Cost
Grand Totals	97	$0	$7,583

* Items flagged with an asterisk may have their price and labor overwritten in Excel's Rapid Reports

Arden Building Companies, LLC

Recap with Total Cost

Project Name:	**1385 Killingly Memorial PLG CO**
Bid ID:	**230327MJD1**
Report Time:	**3/27/2024 10:59 AM**
Profile Name:	**Standard**
Labor Book:	**Arden MCA**
Scoped By:	**Alternate: PR #19 Deduct (A); System: ALL; Material Spec: ALL;**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Page: 1 of 5

Bid ID: 230327MJD1

Report Time: 3/27/24 10:59 AM

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 Deduct (A); System: ALL; Material Spec: ALL;

Pipe

Cast Iron - Soil, No-Hub, - NoHub

Material Multiplier: CDF00 - Cast Iron No Hub Pipe & Ftgs - TYL

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Pipe 10 ft NH						
	3	2	0.16	0	0	42
	4	8	0.20	2	0	222
Cast Iron - Soil, No-Hub, - NoHub Totals:						
		10		**2**	**0**	**264**

Copper - DWV - 95/5

Material Multiplier: P2000 - Copper Tube - CER

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Hard Tube						
	1	3	0.07	0	0	14
Copper - DWV - 95/5 Totals:						
		3		**0**	**0**	**14**

Copper - Type L - 95/5

Material Multiplier: P2000 - Copper Tube - CER

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Hard Tube						
	1/2	18	0.06	1	0	71
	3/4	24	0.06	1	0	158
	1-1/2	50	0.08	4	0	815
Copper - Type L - 95/5 Totals:						
		92		**7**	**0**	**1,044**
Pipe Totals:		**105**		**9**	**0**	**1,322**

Nipples

Copper - Short Piece - 95/5

Material Multiplier: N2000 - Copper Nipples

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Short Piece						
	1/2	1	0.05	0	0	4
	3/4	2	0.05	0	0	13
	1	2	0.05	0	0	19
Copper - Short Piece - 95/5 Totals:						
		5		**0**	**0**	**36**
Nipples Totals:		**5**		**0**	**0**	**36**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Page: 2 of 5

Bid ID: 230327MJD1

Report Time: 3/27/24 10:59 AM

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 Deduct (A); System: ALL; Material Spec: ALL;

Fittings

Cast Iron - Soil, No-Hub, - NoHub

Material Multiplier: CDF00 - Cast Iron No Hub Pipe & Ftgs - TYL

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
1/4 Bend						
	4	4	0.78	3	0	184
Combination						
	3	1	0.86	1	0	51
P-Trap						
	3	1	0.65	1	0	71
Wye						
	4	1	1.12	1	0	66

Material Multiplier: CDF30 - No Hub Couplings - TYL

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
No-Hub Coupling						
	3	2	0.00	0	0	49
	4	7	0.00	0	0	201
Cast Iron - Soil, No-Hub, - NoHub Totals:						
		16		**6**	**0**	**622**

Copper - DWV - 95/5

Material Multiplier: F2700 - Copper Fittings - NIB

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
1/4 Bend						
	1	1	0.50	1	0	12
Combination						
	3/4	1	1.02	1	0	2
Reducing Coupling						
	1x3/4	1	0.97	1	0	7
Copper - DWV - 95/5 Totals:						
		3		**2**	**0**	**21**

Copper - Pressure - 95/5

Material Multiplier: F2700 - Copper Fittings - NIB

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
90 Deg Elbow						
	1/2	5	0.40	2	0	24
	3/4	7	0.53	4	0	74
	1-1/2	5	0.74	4	0	298
Coupling						
	1-1/2	1	0.74	1	0	33
Tee-Reducing						
	1-1/2x1-1/2x1/2	1	0.85	1	0	91
	1-1/2x1-1/2x3/4	2	0.91	2	0	183
	2x2x1/2	1	0.95	1	0	145

Arden Building Companies, LLC
Recap with Total Cost

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Project Name: 1385 Killingly Memorial PLG CO

Bid ID: 230327MJD1

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 Deduct (A); System: ALL; Material Spec: ALL;

Report Time: 3/27/24 10:59 AM

Fittings

Copper - Pressure - 95/5

Material Multiplier: F2700 - Copper Fittings - NIB

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Tee-Reducing						
	2x2x3/4	1	1.00	1	0	145
Copper - Pressure - 95/5 Totals:						
		23		**15**	**0**	**991**
Fittings Totals:		**42**		**23**	**0**	**1,634**

Hanger Components

- Clevis -

Material Multiplier: H0001 - Hanger Materials - GRN

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Fig 260 Clevis						
	4	2	0.00	0	0	32
Fig CT6 Clevis CU						
	2-1/2	4	0.00	0	0	40
	3	6	0.00	0	0	66
	4	15	0.00	0	0	225
- Clevis - Totals:						
		27		**0**	**0**	**364**

- Rods -

Material Multiplier: H0003 - Hanger Materials - C&P

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Allthread - Galv						
	3/8	100	0.00	0	0	660
	5/8	8	0.00	0	0	132
- Rods - Totals:						
		108		**0**	**0**	**791**

- Saddles & Shields -

Material Multiplier: H0001 - Hanger Materials - GRN

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Fig 167 Insl Shield						
	2-1/2	4	0.00	0	0	79
	3	6	0.00	0	0	132
	3-1/2	15	0.00	0	0	356
- Saddles & Shields - Totals:						
		25		**0**	**0**	**567**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Page: 4 of 5

Bid ID: 230327MJD1

Report Time: 3/27/24 10:59 AM

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 Deduct (A); System: ALL; Material Spec: ALL;

Hanger Components

- Struct Attach-Conc -

Material Multiplier: H0001 - Hanger Materials - GRN

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Wedge Anchors						
	3/8	25	0.00	0	0	22
	5/8	2	0.00	0	0	3
- Struct Attach-Conc - Totals:						
		27		**0**	**0**	**25**
Hanger Components Totals:		**187**		**0**	**0**	**1,747**

Labor

Hangers

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Clevis Hanger(HgrItem Precast HgRodSh)						
	2-1/2	4	1.11	4	0	0
	3	6	1.11	7	0	0
	4	17	1.40	24	0	0
Hangers Totals:						
		27		**35**	**0**	**0**
Labor Totals:		**27**		**35**	**0**	**0**

Misc. Consumables

- Copper Joints Emory Cloth -

Material Multiplier: XNET - Net Material Price

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Emory Cloth						
	Emory Cloth	0	0.00	0	0	0
- Copper Joints Emory Cloth - Totals:						
		0		**0**	**0**	**0**

- Copper Joints Flux -

Material Multiplier: XNET - Net Material Price

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Flux						
	Sta-Brite Flux	1	0.00	0	0	2
- Copper Joints Flux - Totals:						
		1		**0**	**0**	**2**

Arden Building Companies, LLC
Recap with Total Cost

There were 40 calculation messages.

Project Name: 1385 Killingly Memorial PLG CO

Page: 5 of 5

Bid ID: 230327MJD1

Report Time: 3/27/24 10:59 AM

Data Calculated: 3/26/2024 12:49:53 PM

Alternate: PR #19 Deduct (A); System: ALL; Material Spec: ALL;

Misc. Consumables

- Copper Joints Solder -

Material Multiplier: XNET - Net Material Price

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Solder						
	95/5	1	0.00	0	0	5
- Copper Joints Solder - Totals:						
		1		**0**	**0**	**5**

- Gases -

Material Multiplier: XNET - Net Material Price

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Gases						
	Propane	27	0.00	0	0	30
- Gases - Totals:						
		27		**0**	**0**	**30**
Misc. Consumables Totals:		**29**		**0**	**0**	**37**

Misc. Steel Items

- Bolts,Nuts&Washers -

Material Multiplier: H0003 - Hanger Materials - C&P

Item	Size	Quantity	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Nuts - Galvanized						
	3/8	75	0.00	0	0	12
	5/8	6	0.00	0	0	2
Washers- Galvanized						
	3/8	75	0.00	0	0	72
	5/8	6	0.00	0	0	19
- Bolts,Nuts&Washers - Totals:						
		162		**0**	**0**	**106**
Misc. Steel Items Totals:		**162**		**0**	**0**	**106**

	Total Hrs	Labor Cost	Total Cost
Grand Totals	**67**	**$0**	**$4,882**

* Items flagged with an asterisk may have their price and labor overwritten in Excel's Rapid Reports

47 Rogers Street Apt. #3
Branford, Ct. 06405
Phone: 203-710-8017

02/26/2024

COR: No. 5

To: MJ Daly
Att: Nick

Re: Killingly Memorial School
Danielson, Ct.
Our Job #5053

We are pleased to submit for your review our request for a change order to furnish the necessary Labor, material, tools and equipment for the following work at the above referenced project.

Our add/deduct in regards to proposal request #19 relocate equipment
In the kitchen area.

Credit

Material	Hours @ $91.09	Labor	Tax	Total
(-$175.08)	8	(-$728.72)	N/A	(-$903.80)

Add

Material	Hours @ $93.84	Labor	10% O/P	Tax	Total
$230.17	10	$938.40	$116.86	$N/A	$1,285.43

Total: ADD $361.63

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Axion Specialty Contracting LLC will use its best efforts to staff and supply this project to meet the scheduled completion date. However, Axion Specialty Contracting LLC reserves its right to seek an excusable extension of time if Axion Specialty Contracting LLC or its suppliers are unable to maintain planned crew sizes or material due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Subcontract, we intend to seek additional costs associated with the suspension.

We appreciate the opportunity to quote on your insulation requirements. Should you require any additional information, please feel free to contact me on my cell phone at (203) 710-8017.

Thank You
Axion Specialty Contracting LLC.

David DeMarco

P&D MECHANICAL, INC.
HVAC / Plumbing Contractor
CT PLM .0204662-P1 CT HTG .0385878-S1
RI #MP01940 RI #MF00006481

627 Old Hartford Road, Colchester, CT 06415
Phone: (860) 537-0617 Fax: (860) 537-0839
Email: Info@PDMechanical-Inc.com
Affirmative Action / Equal Opportunity Employer

February 22, 2024

Doug Triba
Downes Construction Company
200 Stanley Street
New Britain, CT 06051

RE: Killingly Memorial School
339 Main Street
Danielson, CT 06239
Project No. 069-0069 RNV

SUBJECT: **P&D Mechanical Change Order Proposal No. 026**
PR #019 Relocated kitchen equipment. Revise previously completed coordination drawings.

Dear Mr. Triba,

In regards to the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Four Hundred Ninety-Two Dollars and 76/100 ($492.76)** for the above-mentioned work.

This proposal will be reviewed as quickly as possible by all parties and will remain firm for ten (10) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. This work adds **Ten (10)** days to the project schedule after a receipt of an executed change order.

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays or Sundays. Any additional PPE equipment i.e., exhausts fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office at 860-537-0617.

Note: Cost of bond is NOT included and will be determined at project completion.

Respectfully,

David Warzecha
Project Manager
P&D Mechanical, Inc.

Killingly Memorial School - HVAC
PROPOSED CHANGE ORDER

General Contractor:	Downes Construction Company 200 Stanley Street New Britain, CT 06050	**Project Name & Address:**	Job # 262 - Killingly Memorial School - HVAC 339 Main Street Danielson, CT 06239
Subcontractor:	P&D Mechanical, Inc. 627 Old Hartford Road Colchester, Connecticut 06415	**Change Order Number:** 026	**Date:** February 22, 2024

Description: PR #019 Relocated kitchen equipment. Revise previously completed coordination drawings.

Quantity	Unit	Description of Material and/or Equipment (See Attached Breakdown Sheets)	Unit Cost	Total
	EA	P&D Materials	$ -	$ -
	EA		$ -	$ -
	EA		$ -	$ -
	EA		$ -	$ -
	EA		$ -	$ -
Line 1			Material and/or Equipment Total	$ -

Crew	Labor Classification	Hours	Base Rate	FICA	FUTA	SUTA	Worker/ Comp. Insurance	General Liability Insurance	Benefits	Total Rate	Total
	Plumber/ Fitter		48.28	3.69	0.29	3.28	2.82	0.69	44.55	103.60	$ -
	Supervisor		53.28	4.08	0.32	3.62	2.96	0.76	50.78	115.80	$ -
	Project Manager		76.94	5.89	0.46	5.23	1.64	1.09	44.46	135.71	$ -
	Draftsman	4	59.25	4.53	0.36	4.03	0.10	0.84	42.88	111.99	$ 447.96
	Plmb App. 80%		38.62	2.95	0.23	2.63	2.15	0.55	43.75	90.88	$ -
	Plumber/ Fitter 1-1/2		72.42	5.54	0.43	4.92	2.82	0.69	44.55	131.37	$ -
	Supervisor 1-1/2		79.92	6.11	0.48	5.43	2.96	0.76	50.78	146.44	$ -
	Project Manager 1-1/2		115.41	8.83	0.69	7.85	1.64	1.09	44.46	179.97	$ -
	Plumber/ Fitter Double		96.56	7.39	0.58	6.57	2.82	0.69	44.55	159.16	$ -
	Supervisor Double		106.56	8.15	0.64	7.25	2.96	0.76	50.78	177.10	$ -
	Project Manager Double		153.88	11.77	0.92	10.46	1.64	1.09	44.46	224.22	$ -
	Plumber/Fitter Premium - OT		24.14	1.85	0.14	1.64				27.77	$ -
	Plmb App. 80% Premium - OT		19.31	1.48	0.12	1.31				22.22	$ -
	Supervisor Premium - OT		26.64	2.04	0.16	1.81				30.65	$ -
	Project Manager Premium - OT		38.47	2.94	0.23	2.62				44.26	$ -
Line 2										Labor Total:	$ 447.96

Subcontractor Cost (Attached Proposals)

Trade	Name of Subcontractor	Cost Impact (YES/NO)	Cost
Sheet Metal			$ -
Insulation			$ -
Testing, Adjusting & Balancing			$ -
Automatic Temperature Controls			$ -
Other			
			$ -
Line 3		Subcontractor Total:	$ -

Contractor Overhead & Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1 & 2)	10%	$ 447.96	$ 44.80
Net Value of Subcontract Work (Amount = Line 3)	5%	$ -	$ -
Line 4		Contractor Overhead and Profit Total:	$ 44.80

Line 5	Sub-Total Proposed Change Order Amount (Line 1 + 2 + 3 + 4):	$ 492.76
Line 6	Bond (1.56%)	
Line 7	Total Proposed Change Order Amount (Line 5 + 6):	$ 492.76

DOWNES CONSTRUCTION COMPANY

PCO #320

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0447 - Killingly Memorial School
Killingly, Connecticut

Prime Contract Potential Change Order #320: CE #320 - Radon Pit Demolition

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	320 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	3/18/2024
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #320 - Radon Pit Demolition

CHANGE REASON: Backcharge

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #320 - Radon Pit Demolition & Excavation
Back-charge concrete contractor (marguerite) to have demolition contractor (AAIS) perform cutting, removal and excavation of the Radon Pit.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.01-200.S Construction.Demolition & Hazmat.Subcontractor		$2,576.94
2	001.03-300.S Construction.Concrete.Subcontractor		$(2,576.94)
		Grand Total:	**$0.00**

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051
DocuSigned by: David Ferris 347A6D7ED9C9479... 4/8/2024		DocuSigned by: Douglas Triba F9D89D7786E54F1... 4/8/2024
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

DocuSign Envelope ID: 21E78587-8041-4939-837E-30E2BF5E3A99

Killingly Memorial School

Change Order Proposal RFI

To: Downes Construction Co.

From: Spectrum Environmental

Date: 3/11/24-3/12/24

Ref: PCO 42

CM Number:

Trade Contractor COP Number: PCO 42

Ticket Number

Description: ALLOWANCE MISC DEMOLITION Radon

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	Material 1		$ -	$ -
1	Material 2		$ -	$ -
1	Equip 1		$ -	$ -
1	Equip 2		$ -	$ -
1	Equip 3		$ -	$ -
1	Equip 4		$ -	$ -
1	Equip 5		$ -	$ -
1			$ -	$ -
1			$ -	$ -
Line 1			Material and Equipment Total	$ -

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Foreman	10.00	$ 42.00	$ 8.40	$ 1.26	$ 11.76	$ 26.37	$ 89.79	$ 897.90
	Laborer	22.00	$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ 1,679.04
	Operator		$ 47.00	$ 9.40	$ 1.41	$ 13.16	$ 27.00	$ 97.97	$ -
	Laborer		$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ -
	Laborer		$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	$ 2,576.94

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		$ -
Line 3	Subcontractor Total	$ -

Line 4	Total Labor, Material, and Equipment	$ 2,576.94

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount - Line 1)		10%	$ 257.69	$ 257.69
Net Value of Subcontracted Work (Amount - Line 3)		5%	$ -	$ -
Line 5			Contractor Overhead and Profit Total	$ 257.69
Line 6	Total Proposed Change Order Amount (Lines 4-5)			$ 2,834.63

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PCO 42

SPECTRUM
P.O. Box 26066
West Haven, Ct 06516

ADDITIONAL WORK AUTHORIZATION

Margarite

Customer	Job Name	Date	Job Number
DOWNES CONSTRUCTION	Killingly Memorial School	2-20-24	#3100986
Job Address:	339 MAIN ST. DANIELSON CT.		RADON PIT

Report # 2-26-4

TIME AND MATERIAL VERIFICATION

DOWNES CONSTRUCTION COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer.

BY: EF

DATE: 2/23/2024

Labor

Employee Name		M	T	W	T	F	S	S	Total
OSCAR Hernandez	ST		4						
	OT								
FOREMAN	OT								
Angel VERA	ST		4						
	OT								
LABORER	OT								
	ST								
	OT								
	OT								
	ST								
	OT								
	OT								
	ST								
	OT								
	OT								

Description of Work:

Floor 5" CUT CONCRETE SLAB FOR NEW RADON Pit. 6' X 6'

- POWER TO WING SHUT DOWN FOR SAFETY

Sub Total	
Other see attached	
Total	

Signature of Customer or Foreman: [signature]

Print Name: Eric Fontaine

Date: 2/23/2024

DocuSign Envelope ID: 21E78587-8041-4939-837E-30E2BF5E3A99

SPECTRUM
P.O. Box 26066
West Haven, Ct 06516

ADDITIONAL WORK AUTHORIZATION

Margaritte

Customer	Job Name	Date	Job Number
DOWNES CONSTRUCTION	Killingly Memorial Sch.	2-21-24	#3100706
Job Address:	339 MAIN ST. DANIELSON CT.		RADON PIT Report # 221-A

Labor

Employee Name		M	T	W	T	F	S	S	Total Units	Rate	Extension
Oscar Hernandez	ST			6							
	OT										
Foreman	OT										
Angel Vera	ST			6							
	OT										
LABORER	OT										
WILMER PARDO	ST			6							
	OT										
LABORER	OT										
ERIC CYR	ST			6							
	OT										
LABORER	OT										
	ST										
	OT										
	OT										

TIME AND MATERIAL VERIFICATION
DOWNES CONSTRUCTION COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer.

BY: EF

Description of Work:

RADON PIT: CREW Removes Concrete 2/23/2024
Dispose of waste to DCC Dumpster

Backcharge to Marg. OK Per Neil C.

Sub Total	
Other see attached	
Total	

Signature of Customer or Foreman: [signature]

Print Name: Eric Fontaine

Date: 2/23/2024

DOWNES CONSTRUCTION COMPANY

PCO #321

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0447 - Killingly Memorial School
Killingly, Connecticut

Prime Contract Potential Change Order #321: CE #21G - Drop & Cut MEP Systems into Manageable Sections Batch #07

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	321 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	3/25/2024
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #21G - Drop & Cut MEP Systems into Manageable Sections Batch #07

CHANGE REASON: Construction Contingency

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #21G - Drop & Cut MEP Systems into Manageable Sections Batch #07
Furnish all labor, material and equipment to Drop existing MEP systems to floor and cut into manageable sections. This scope item to drop systems to floor and cut into manageable sections was not purchased from HVAC or Demo contractor in base bid. This is associated with all cut & drop operations from 01/10/24 to 02/28/24

Base Bid Scope:

1. HVAC subcontractor is responsible to disconnect and make safe
2. Demo subcontractor is responsible for removal after its dropped to floor and cut into manageable sections

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.01-200.S Construction.Demolition & Hazmat.Subcontractor	Demolition	$6,331.00
2	001.70-001.M Construction.Contingency.Material (Procore)	CM Contingency	$(6,331.00)
		Grand Total:	**$0.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 4/8/2024
347A5D7ED9G9470...
SIGNATURE **DATE**

Town of Killingly
172 Main Street
Killingly, Connecticut 06239

SIGNATURE **DATE**

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051

DocuSigned by:
Douglas Triba 4/8/2024
F9B88D7786E64F1...
SIGNATURE **DATE**

DocuSign Envelope ID: 04E35C15-A39E-4D4D-B050-CC6BADC84717

Killingly Memorial School

Change Order Proposal RFI

To: Downes Construction Co.

Ref: MEP Cut Drop

From: Spectrum Environmental
Date: 3/22/24
CM Number:
Trade Contractor COP Number:
Ticket Number 1/10/24 to 2/28/24

Description: **MEP Cut Drop Batch 7**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	Material 1		$ -	$ -
1	Material 2		$ -	$ -
1	Equip 1		$ -	$ -
1	Equip 2		$ -	$ -
1	Equip 3		$ -	$ -
1	Equip 4		$ -	$ -
1	Equip 5		$ -	$ -
1			$ -	$ -
1			$ -	$ -
Line 1		Material and Equipment Total		$ -

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Foreman	8.00	$ 42.00	$ 8.40	$ 1.26	$ 11.76	$ 26.37	$ 89.79	$ 718.32
	Laborer	66.00	$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ 5,037.12
	Operator		$ 47.00	$ 9.40	$ 1.41	$ 13.16	$ 27.00	$ 97.97	$ -
	Laborer		$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ -
	Laborer		$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	$ 5,755.44

Subcontractor Cost (Attach Proposals)

Trade	Name of Subcontractor	Total
		$ -
Line 3	Subcontractor Total	$ -

Line 4	Total Labor, Material, and Equipment	$ 5,755.44

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 5,755.44	$ 575.54
Net Value of Subcontract Work (Amount = Line 3)	5%	$ -	$ -
Line 5		Contractor Overhead and Profit Total	$ 575.54

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 6,331

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SPECTRUM
P.O. Box 26066
West Haven, Ct 06516

ADDITIONAL WORK AUTHORIZATION

Customer	Job Name	Date	Job Number
KMS - DOWNES	Killingly Memorial Sch.	1-10-24	#3100786
Job Address:	339 MAIN ST. DANIELSON		CUT/DROP Report # #110-A

Labor

Employee Name		M	T	W	T	F	S	S	Total Units	Rate	Extension
Oscar Hernandez	ST			1							
	OT										
Foreman	OT										
Vasyl Turetskyy	ST			6							
	OT										
LABORER	OT										
Konstantine Uzteinenko	ST			6							
	OT										
Laborer	OT										
	ST										
	OT										
	OT										
	ST										
	OT										
	OT										

TIME AND MATERIAL VERIFICATION

DOWNES CONSTRUCTION COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!

BY: EP

DATE: 1/18/2024

Description of Work:

Phase 4

- RADIATOR DEMO, CUT + DROP ONLY

+ Refer to Scopes → Phase 2B thru 6
MEP Trades do not demo

Sub Total	
Other see attached	
Total	

Signature of Customer or Foreman: E

Print Name: Eric Fontaine

Date: 1/18/2024

DocuSign Envelope ID: 04E35C15-A39E-4D4D-B050-CC6BADC84717

SPECTRUM
P.O. Box 26066
West Haven, Ct 06516

ADDITIONAL WORK AUTHORIZATION

Customer	Job Name	Date	Job Number
KMS - DOWNES	KMS	1-17-24	#3100786
Job Address:	339 MAIN ST. DANIELSON CT.		CUT/DROP Report # 117-A

Labor

Employee Name		M	T	W	T	F	S	S	Total Units	Rate	Extension
Oscar Hernandez	ST			1							
	OT										
Foreman	OT										
Gerson Machado	ST			6							
	OT										
Laborer	OT										
Mauricio Alvarez	ST			6							
	OT										
Laborer	OT										
	ST										
	OT										
	OT										
	ST										
	OT										
	OT										

Description of Work:

Phase 5 upper
- Demo Air Ducts @ corridor Room 166

TIME AND MATERIAL VERIFICATION

DOWNES CONSTRUCTION COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer

BY: EF

DATE: 1/18/2024

Sub Total	
Other see attached	
Total	13 HRS TOTAL

Signature of Customer or Foreman

Print Name: Eric Fontaine

Date: 1/18/2024

DocuSign Envelope ID: 04E35C15-A39E-4D4D-B050-CC6BADC84717

CO #33

SPECTRUM
P.O. Box 26066
West Haven, Ct 06516

ADDITIONAL WORK AUTHORIZATION

Customer	Job Name	Date	Job Number
KMS - DOWNES	Killingly Memorial School	1-31-24	# 3100786
Job Address:	339 MAIN ST DANIELSON CT.		Report # 131-A

Labor

Employee Name		M	T	W	T	F	S	S	Total Units	Rate	Extension
Elliott JONES	ST		~~6~~	2							
	OT										
FOREMAN	OT										
Gerson MACHADO	ST		6								
	OT										
LABORER	OT										
Angel VERA	ST		6								
	OT										
LABORER	OT										
	ST										
	OT										
	OT										
	ST										
	OT										
	OT										

TIME AND MATERIAL VERIFICATION

DOWNES CONSTRUCTION COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!

BY: PES. EP

DATE: 2/1/2023

Description of Work:

Phase 4 Tunnels

- MEP DEMO OF STEAM PIPES.

Verify Time ONLY

EP

Sub Total	
Other see attached	
Total	

Signature of Customer or Foreman: Eric

Print Name: Eric Fortune

Date: 2/1/2023

DocuSign Envelope ID: 04E35C15-A39E-4D4D-B050-CC6BADC84717

SPECTRUM
P.O. Box 26066
West Haven, Ct 06516

PCO#32

ADDITIONAL WORK AUTHORIZATION

Customer	Job Name	Date	Job Number
DOWNES CONSTRUCTION	Mitchell Memorial School	2-26-24	#31008 06
	334 Main ST.		MEP DEMO
Job Address:	DANIELSON CT		Report # 226-18

Labor

Employee Name		M	T	W	T	F	S	Division
Oscar Hernandez	ST	1						
Foreman	OT							
	OT							
Francisco Astimbay	ST	8						
Laborer	OT							
	OT							
Jose Horocho	ST	8						
Laborer	OT							
	OT							
	ST							
	OT							
	OT							
	ST							
	OT							
	OT							

TIME AND MATERIAL VERIFICATION

DOWNES CONSTRUCTION COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer.

BY: EF

DATE: 2/28/2024

Description of Work:

MEP DEMO

- DEMO RADIATORS AND HANGERS @ Phase 5

RMS. 200A, 207, 204, 204A, 206

* Cut,

Not in Contract

Sub Total	
Other see attached	
Total	

Signature of Customer or Foreman: EF

Print Name: Eric Fontaine

Date: 2/28/2024

DocuSign Envelope ID: 04E35C15-A39E-4D4D-B050-CC6BADC84717

SPECTRUM
P.O. Box 26066
West Haven, Ct 06516

ADDITIONAL WORK AUTHORIZATION

Customer	Job Name	Date	Job Number
DOWNES CONSTRUCTION	Killingly Memorial School	2-27-24	#3100786
Job Address:	339 MAIN ST. DANIELSON CT.		MEP DEMO ONLY
			~~Report # 2-27-24~~

Labor

Employee Name		M	T	W	T	F	S	S	Total Units	Rate	Extension
Oscar Hernandez	ST		2								
	OT										
Foreman	OT										
Francisco Astimbay	ST		5								
	OT										
LABORER	OT										
Jose Morocho	ST		5								
	OT										
LABORER	OT										
	ST										
	OT										
	OT										
	ST										
	OT										
	OT										

TIME AND MATERIAL VERIFICATION
DOWNES CONSTRUCTION COMPANY, LLC
Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer.
DATE: 3/7/2024
BY:

Description of Work:

MEP DEMO RADIATORS

- DEMO RADIATORS IN RM 206
- DEMO STEAM Pipes That Feed Radiators

* Tunnel JA Removals cut, cap

Sub Total	
Other see attached	
Total	

Signature of Customer or Foreman

Print Name: Eric Fontaine

Date: 3/7/2024

DocuSign Envelope ID: 04E35C15-A39E-4D4D-B050-CC6BADC84717

SPECTRUM
P.O. Box 26066
West Haven, Ct 06516

ADDITIONAL WORK AUTHORIZATION

Customer	Job Name	Date	Job Number
DOWNES CONSTRUCTION	Killingly Memorial School	2-28-24	# 3100786
Job Address:	339 MAIN ST. DANIELSON CT.		MEP DEMO Report # 228-2

Labor

Employee Name		M	T	W	T	F	S	S	Total Units	Rate	Extension
OSCAR Hernandez	ST			1							
	OT										
Foreman	OT										
Francisco Astinbay	ST			2							
	OT										
Laborer	OT										
Franklin Guallo	ST			2							
	OT										
Laborer	OT										
	ST										
	OT										
	OT										
	ST										
	OT										
	OT										

TIME AND MATERIAL VERIFICATION
DOWNES CONSTRUCTION COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!

BY: EF

DATE: 3/1/2024

Description of Work:

MEP DEMO

- DEMO HANGERS And STEAM Pipes 5A Tunnels

* Drop to floor, cut in to manageable pieces

Sub Total	
Other see attached	
Total	

Signature of Customer or Foreman: Eric

Print Name: Eric Fontaine

Date: 3/1/2024

DOWNES
CONSTRUCTION COMPANY

PCO #324

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0447 - Killingly Memorial School
Killingly, Connecticut

Prime Contract Potential Change Order #324: CE #324 - CMU Wall Infill at H

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	324 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	4/1/2024
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #324 - CMU Wall Infill at H

CHANGE REASON: Backcharge

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #324 - CMU Wall Infill at HVAC Duct Opening
Back charge between mason and mechanical contractors.

Labor and materials to patch CMU wall where a HVAC duct opening was laid out in the incorrect location.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.04-100.S Construction.MASONRY.Subcontractor	Masonry	$780.00
2	001.23-100.S Construction.HVAC.Subcontractor	HVAC	$(780.00)
		Grand Total:	**$0.00**

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051
DocuSigned by: David Ferris 347A6D7ED9G9478... 4/8/2024		DocuSigned by: Douglas Triba F8D89D7786E64F1... 4/8/2024
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

DocuSign Envelope ID: 3EF28658-3976-4963-B4CD-2F78DBB0B702

Killingly Memorial School
Change Order Proposal # 9

To: **Downes Construction Co.**

From: **Dexter Masonry**
Date: **10/13/2023**

Ref: **Patching & Relocate Duct Opening**
JOB # 069-0069 RNV

CM Number:
Trade Contractor COP Number: **Masonry CO #9 AWA 254**

Description: **Patching & relocate duct opening 2nd fl top of new stairway, setup scaffolding x 2, cut old opening, demo, patch,**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				$ -
4	Ea.	8" CMU	$ 2.65	$ 10.60
1	Bags	Mortar	$ 9.85	$ 9.85
				$ -
1		Hammer Drill	$ 66.00	$ 66.00
1		Mortar Mixer	$ 135.00	$ 135.00
				$ -
				$ -
				$ -
Line 1		Material and Equipment Total		$ 221.45

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Mason Foreman	3.00	$ 45.63	$ 3.49	$ 3.51	$ 4.58	$ 36.42	$ 93.63	$ 280.89
								$ -	$ -
								$ -	$ -
1	Laborer	3.00	$ 34.00	$ 2.60	$ 2.62	$ 3.41	$ 26.19	$ 68.82	$ 206.46
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	$ 487.35

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Line 3	Subcontractor Total	$ -

Line 4	Total Labor, Material, and Equipment	$ 708.80

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 708.80	$ 70.88
Net Value of Subcontract Work (Amount = Line 3)	5%	$ -	$ -
Line 5	Contractor Overhead and Profit Total		$ 70.88

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 780

Bruce W. Dexter II

Downes Construction Co.

Dexter Masonry

DocuSign Envelope ID: 3EF28658-3976-4963-B4CD-2F78DBB0B702

ADDITIONAL WORK AUTHORIZATION

Dexter Masonry, LLC
103 Kearney Road, Pomfret Center, CT 06259
(860) 428-9909

Date: Oct 13/23

Customer Name: Downes Construction

Job Name: Killingly Memorial School

Phone Number:

Job Number: # 23-01-0447

Description:
Patching and Relocate Duct opening 2nd floor at top of New Stairway set up scaffolding 2 Times, Cut old opening and Demo / and again to patch + Relocate
& 1st Time Owned (EF)

Reason for work:
* Backcharge to P+D / Kleebury → Incorrect Layout 1st Time Joe Kleebury was informed

Location: Top of New Stairway into Classroom 2nd floor

LABOR		HOURS PER MAN				TOTAL
NO. MEN	CLASSIFICATION	STRAIGHT	O.T. (1½)	DBL TIME	PREMIUM	HOURS
1	Mason Foreman	~~2~~ 3 (EF)				
	Mason					
	Mason Apprentice					
	Labor Foreman					
1	Laborer	~~2~~ 3 (EF)				
	Lull Driver					
	Truck Driver					

MATERIAL		
	Brick	each
	Anchor Clips (w/ screws and tie)	each
	Insulation	sq. ft.
1	Mortar bag	batch
	CMU (4")	each
	CMU (6")	each
4	CMU (8")	each
	CMU (10")	each
	CMU (12")	each
	CMU Specials (GF SF BN)	each
	Grout	batch
	Rebar	lf.
	Joint Reinforcement (Wire)	lf.
	Corner Wire	pieces
	Hit Pins (incl. shots & washers)	each
	Epoxy	tube
	Precast	each
	Field Stone	sq. ft.
	Cut Stone	sq. ft./ea.
	Flashing w/ weeps	sq. ft.
	Termination Bar w/ pins	lf.
	Stainless Steel Drip Edge	lf.
	Karnak 920 / Mastic	5 gal. can

QTY.	OTHER ITEMS	UNITS

EQUIPMENT			
QTY.	ITEM	HRS.	TOT. HRS.
	Lull (incl. fuel)		
	Genie Lift (incl. fuel)		
	Scissor Lift (incl. fuel)		
	Propane		
	Pallet work		
	Truck		
	Prime Mover		
	Buggy/Block Car/100 Packer		
	Dumpster/Hauling		
1	Mortar Mixer		
	Grout Pump (incl. fuel)		
1	Hammer Drill (w/ chisel or bit)		
1	Saw		
	4" Grinder w/ Blade EF		
Yes / No	Misc. Small Tools @ 3%		
12	Blade (Size)		

TIME AND MATERIAL VERIFICATION

DOWNES CONSTRUCTION COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!

BY:

DATE: 10/16/2023

SCAFFOLDING		
QTY.	ITEM	UNITS
8-6'	Frame Scaffolding (excludes labor)	sq. ft.

WINTER PROTECTION		
QTY.	ITEM	UNITS
	Poly	rolls
	Pot Heaters / Hawk Heaters	each
	Salamanders	each
	Propane	100 lb. tanks
	Wind Clips	each
	Plywood	each
	2x4	each

Is there Subcontractor work related to this AWA? Yes / No Sub Name:

You are authorized to perform this additional work, which BW Dexter will be compensated for:

Date 10/16/2023 Authorizing Signature (Customer) [signature] Print Name Eric Fontaine

We agree to furnish labor and materials in accordance with the above specifications, and under the same conditions specified in the original contract.

Date _____ Authorizing Signature (Contractor) _____ Print Name _____

TOWN OF KILLINGLY
WATER POLLUTION CONTROL AUTHORITY

Regular In Person Meeting and Public Hearing Agenda

Wednesday, April 17, 2024 at 5:00 PM

Water Pollution Control Facility
31 Wauregan Road, Killingly CT

PUBLIC HEARING ON SEWER RATE INCREASE
ITEM #8d WILL START PROMPTLY AT 5:00 PM

REGULAR MEETING TO START IMMEDIATELY FOLLOWING THE PUBLIC HEARING

1. Roll Call
2. Citizen Participation (on items not subject to public hearing)
3. Town Council Liaison Participation
4. Adoption of the Regular Meeting Minutes March 20, 2024
5. Finance Report
    a. Monthly Finance Report
6. Report of Plant Superintendent
7. Frito-Lay Representation
8. Unfinished Business
    a. North River Lane to Maple Street Sewer Line
    b. Reynolds Street Improvement Project
    c. I & I
    d. Sewer Rate Increase - Public hearing (See Attached)
9. New Business
10. Correspondence
11. Other
12. Adjournment

Quote # 56771

03 / 26 / 2024

Mary Bromm
Town of Killingly
172 Main Street
Killingly, CT 06239

Dear Mary,

Thank you for the opportunity to submit a proposal for your upcoming project. Here at Meyer, it is our mission to provide you with an unmatched experience. We are committed to bringing our knowledge and expertise to the project outlined below.

Mary Bromm Via e-mail: mbromm@killinglyct.gov
Town of Killingly State Project: 069-0069 RNV Killingly Memorial School Construction Phase 6 Moves
172 Main Street State of Connecticut Contract: 14PSX0161
Killingly, CT 06239 Due Date and Time: Wednesday March 27, 2024

The estimated cost to complete this project is $4,836.25.

Please sign the attached quote so we may schedule your work. The project will be subject to the attached Standard Terms.

Should you have any questions concerning this proposal please contact: (860)982-0152 Mobile

Sincerely,

Mike Humen

Director of Business Development
(860)982-0152 Mobile
mhumen@williambmeyer.com

Quote # 56771

Statement of Work and Pricing for Services

The spaces that will be relocated prior to Construction Phase 6 are floor with half level transitions. Spaces within the addition are accessed via internal accessible ramps. A new elevator located at the south end of the addition WILL NOT be made available to Meyer, Inc. Existing wheelchair lifts at half-level stair transitions in the existing school WILL NOT be made available to Meyer, Inc.

Work performed portal to portal during normal work hours Monday to Friday 8:00 a.m. to 5:00 p.m. April 15 or 16, 2024
Pricing below is based on State of Connecticut contract 14PSX0161.
Final invoicing will only be based on actual time and materials used.
All work-tickets have a four hour minimum.
Any un-used boxes may be returned for full credit.

Moving Services

Labor	Rate	QTY	Hours	Subtotal
PROJECT MANAGER	$70.00	1	9	$630.00
STRAIGHT TRUCK & DRIVER	$89.00	2	9	$1,602.00
INSTALLER	$58.00	1	9	$522.00
MOVER	$43.00	4	9	$1,548.00
			Subtotal	**$4,302.00**

Material	Rate	QTY	Subtotal
COMMERCIAL BIN 48 X 24 X 28	$23.00	12	$276.00
COMMERCIAL MOVING LABELS ROLL 250	$9.00	6	$54.00
STRETCHWRAP 16" X 1500' 63G	$27.00	1	$27.00
RAM BOARD FLOOR PROTECTION 38" X 100'	$117.25	1	$117.25
BUBBLEWRAP 1/2" 24" X 250' PERF @ 12"	$60.00	1	$60.00
		Subtotal	**$534.25**

Equipment	Subtotal
DOLLIES, HAND-TRUCKS, PANEL CARTS, PADS, LOGISTIC STRAPS, TOOLS @ NO CHARGE	$0.00
Subtotal	**$0.00**

Grand Total: $4,836.25

Payment terms and credit limits are subject to credit approval.

Acceptance – Signature Required For William B. Meyer, Inc. to Perform Services
Signature acknowledges acceptance of this Statement of Work and the attached Standard Terms. A signature transmitted by facsimile or electronic mail in pdf or other electronic format, shall be deemed an original signature for the purpose of this Agreement.

		Town of Killingly
Client's Name	Title	Company Name
x Thomas D Weber	3-27-24	
Signature	Date	

Quote # 56771

Standard Terms

The following Standard Terms cover the services as set forth in the above proposal and any future services that William B. Meyer may perform on the customer's (the "Customer") behalf, including but not limited to the loading, transportation, unloading and storage of those items, goods or property ("Property") identified by the Customer.

Section 1: The Services

1. The services (the "Services") performed by William B. Meyer, Inc. ("WBM") will be performed according to the specifications agreed to by the parties ("Specifications") and in accordance with standard industry practices.
2. Any alterations or deviations from Specifications, including but not limited to extra labor, equipment, or additional time, will be agreed to by both parties in writing and may result in an adjustment to pricing and/or additional charges. Any such additional fees or charges will be due and payable in accordance with the terms hereof.
3. At the time of the move, if the Customer requests any additional Services to be performed, charges for such Services will be assessed at WBM's applicable rate schedule in effect at the time.
4. The Customer shall ensure the following conditions are met by Customer at both origin(s) and destination(s) for the entire duration of the Services:
    a. There must be adequate light, heat, air and power.
    b. WBM must have the exclusive and uninterrupted use of the primary freight elevator.
    c. Adequate loading and unloading areas must be made available and free of trash, construction equipment, other non-related furniture or other items/materials that would obstruct loading or unloading.
    d. Construction, renovation, or decorating work must not be in such a state as to impede the move. This includes, but is not limited to carpet laying, tiling, painting, and carpentry work, etc.
    e. Entrance and exit points to be used for loading and unloading, as agreed upon prior to execution of the contract, must be available.
5. All Property shall be placed once at the destination(s) as directed by the Customer or in accordance with the floor plans.
6. The Customer or their designate will be present at origin and destination during the actual move. Such personnel shall be authorized to make changes, should changes be necessary, during the actual move.

Section 2: Term and Termination

1. This Agreement shall commence on the date signed by both parties, and shall terminate when the Services are completed, as determined by WBM.
2. In the event of termination of this Agreement by the Customer for any reason, the full amount due hereunder shall be paid to WBM, unless the parties have mutually agreed otherwise in writing.
3. Any changes to the Services must be agreed to by the parties at least 24 hours prior to the move. Should a crew be dispatched due to the lack of notice by the Customer, the Customer will be charged all Fees set forth herein.

Section 3: Fees and Payment Terms

1. The fees and/or charges for the Services (collectively the "Fees") are set forth above, or on a separate statement of work ("SOW") agreed to by the parties. The Fees are exclusive of taxes which will be itemized on the applicable invoice.
2. The Fees set forth on the cover page or any applicable SOW only apply to the quantities and/or Services stated. WBM shall invoice for additional billings as set forth above, and for delays that are not caused by WBM.
3. All Fees shall be paid upon receipt of invoice, unless otherwise agreed by the parties. Accounts outstanding for more than 30 days will bear interest at the rate of 1 ½ percent per month (18% APR) on the unpaid balance. The Customer agrees to pay all costs and expenses of collection, including attorneys' fees.

Section 4: Insurance and Liability and Property Valuation

a. **Storage Services**

1. WBM carries liability insurance coverage for all Property stored by WBM, provided the damage occurred while the Property was under WBM's complete and total control. As a bailee, WBM exercises that degree of care which a reasonable careful person would exercise in regard to similar goods of his own. Accordingly, we assume no liability whatsoever for the loss or destruction or any damage to goods or property occasioned by fire, theft, water, leakage, shrinkage, breakage, ratage, vermin, heat, cold, frost, chance of weather, or from inherent qualities of the goods from strikes, work stoppages, riot, civil commotion, accident, acts of God, or any other cause whatsoever, unless due to WBM's negligence. WBM assumes no liability for any concealed item, unless caused and accompanied by external damage caused by WBM.
2. Claims for damage occurring to stored Property will not be valid unless:
    a. Noted in writing on the delivery ticket at time of delivery out of storage.
    b. Payment in full for the Services has been made by the Customer according to the terms of the proposal.
3. WBM reserves the right of first refusal to make all repairs to damaged Property.
4. WBM shall have a general warehouseman's lien, as set forth in the Uniform Commercial Code as adopted by the Connecticut General Statutes, upon any and all stored Property for Fees or other amounts not paid hereunder by the Customer.

b. **Transit Services**

1. WBM carries liability insurance coverage for all Property handled by us while performing a move and while under our complete and total control. WBM assumes no liability for articles packed or unpacked by anyone other than WBM. WBM assumes no liability for any concealed item, unless caused and accompanied by external damage caused by WBM. Property of value (i.e. electronic equipment, artwork, high-value furniture, etc.) exceeding $1,000 per piece must be declared prior to being moved or it liability therefore is disclaimed.
2. Claims will not be valid unless:
    a. Presented in writing within five (5) working days after completion of the Services.
    b. Payment in full for the Services has been made by the Customer according to the terms of the proposal.
3. WBM reserves the right of first refusal to make all repairs for any damage that may occur in connection with the performance of Services.

c. **LIMITATIONS OF LIABILITY.** WBM'S LIABILITY IS LIMITED TO THE SUM OF $.60 PER POUND PER ITEM ("PROPERTY VALUATION"). EXCEPT AS EXPRESSLY CONTAINED HEREIN TO THE FULLEST EXTENT PERMITTED BY LAW, WBM MAKES NO REPRESENTATIONS OR WARRANTIES REGARDING THE SERVICES. WBM DOES NOT WARRANT THAT THE SERVICES WILL BE ERROR FREE. WBM EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL EITHER PARTY, BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES WHATSOEVER ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY SERVICES PERFORMED BY WBM. TO THE EXTENT ALLOWED BY APPLICABLE LAW, WBM'S MAXIMUM CUMULATIVE LIABILITY IN CONNECTION WITH ANY SERVICES PERFORMED BY WBM AND THE EXCLUSIVE REMEDY FOR ANY CLAIMS ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL BE LIMITED TO THE PROPERTY VALUATION. CLIENT SHALL CAUSE ITS INSURERS OF PROPERTY TO WAIVE ANY RIGHT OF SUBROGATION AGAINST WBM.

Section 5: Miscellaneous: This Agreement constitutes the complete and exclusive statement of the agreement between the parties concerning the subject matter hereof and supersedes terms and conditions found in any other documents including click-wrap agreements or POs. The terms of any provision required to give effect thereto shall survive the expiration or termination of this Agreement. A wavier by either party of any breach of this Agreement shall not be considered a waiver of any subsequent or other breach. Customer may not assign this Agreement. This Agreement shall be governed by the laws of the State of Connecticut and jurisdiction shall be exclusively in the courts of the State of Connecticut.

AGENDA ITEM COVER SHEET

ITEM 4(b): **WESTFIELD AVENUE/COMMUNITY CENTER RENOVATION PROJECT**

PREPARED BY: Mary Bromm, CD Administrator

ARCHITECT/ENGINEER: **Antinozzi Associates**

CONSTRUCTION MANAGER: **Downes Construction**

ITEM SUMMARY:

Downes will review the GMP Amendment #2 for Commission approval. Alternates will be reviewed at a site walk prior to your May 1, 2024 meeting and discussed during the regular meeting.

Antinozzi will review the environmental testing proposal from Pennoni. No work at Westfield can begin until the environmental consultant applies to the State for approval, which may take several weeks.

ACTION REQUESTED AT THE APRIL 16, 2024 MEETING:

Review and if appropriate, approve the GMP, Amendment #2.

Review and if appropriate, approve the Pennoni proposal for Environmental Testing – this is an amendment to the Antinozzi Contract.

SUPPORTING DOCUMENTS:

- GMP Amendment #2
- Pennoni Proposal

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

AMENDMENT NO. 2 – Interiors Renovation Package

This Amendment dated the 12TH day of APRIL in the year TWO THOUSAND AND TWENTY FOUR, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 12th day of APRIL in the year TWO THOUSAND TWENTY FOUR (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

KILLINGLY COMMUNITY CENTER
WESTFIELD AVENUE RENOVATION
79 WESTFIELD AVENUE
KILLINGLY, CT 06239

THE OWNER:
(Name, legal status, and address)

TOWN OF KILLINGLY
172 MAIN STREET
KILLINGLY, CT 06239

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

DOWNES CONSTRUCTION COMPANY, LLC
200 STANLEY STREET
NEW BRITAIN, CT 06051

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract

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User Notes: (892429680)

Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed NINETEEN MILLION ONE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED TWENTY ONE DOLLARS AND NO CENTS ($19,114,721.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

REFER TO EXHIBIT A1.1.2, ATTACHMENT #01GUARANTEED MAXIMUM PRICE

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates
§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
Refer To Exhibit A1.1.5, Attachment #02 Alternates	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
Refer To Exhibit A1.1.5, Attachment #02 Alternates		

§ A.1.1.6 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
§ A.2.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[X] The date of execution of this Amendment.

[ ] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

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User Notes: (892429680)

§ **A.2.2** Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

[X] By the following date: SUBSTANTIAL COMPLETION IS PER SCHEDULE

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
See Attachment #3	

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Attachment #1	GMP Summary	4/08/24	1
Attachment #2	Alternates	4/08/24	3
Attachment #3	Schedule	4/08/24	7
Attachment #4	Specifications	4/08/24	3
Attachment #5	Drawing Log	4/08/24	4
Attachment #6	Allowances	4/08/24	1
Attachment #7	Assumptions & Clarifications	4/08/24	3

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Refer To Attachment #4, A.3.1.2 - Specifications

Section	Title	Date	Pages

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Refer To Attachment #5, A.3.1.3 - Drawings

Number	Title	Date

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§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
Refer To Attachment #6, A.3.1.5 - Allowances	Refer To Attachment #06 for allowance summary breakdown

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

Refer To Attachment #7, A.3.1.6 – Assumptions & Clarifications

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

N/A

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

N/A

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
Mary Bromm	Frank J. Tomcak –Project Executive
(Printed name and title)	*(Printed name and title)*

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AMENDMENT #2.0 / ATTACHMENT #01

A.1.1.2 - GUARANTEED MAXIMUM PRICE

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #01
04/08/24

DOWNES CONSTRUCTION COMPANY

Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.

NUMBER	DESCRIPTION	CONTRACTOR	CURRENT CONTRACT Dated 10/19/2021	GMP This Amendment #1.0 Total w/Alternates	Amendment #2.0	Total Value as of this Amendment (GMP)
01 00 00	PROJECT REQUIREMENTS	Downes		$ 180,118	$ 610,244	$ 790,362
01 00 00	PROGRESS / FINAL CLEANING	Downes		$ -	$ 265,793	$ 265,793
01 00 00	PHASING / TEMP ENCLOSURES	Downes		$ -	$ 268,475	$ 268,475
02 00 00	DEMOLITION & HAZMAT	Spectrum		$ 819,000.00	$ 833,874	$ 1,652,874
04 20 00	MASONRY	Dexter		$ 936,405.00	$ 147,247	$ 1,083,652
05 00 00	STRUCTURAL STEEL & MISC. METALS	Berlin Steel		$ -	$ 45,462	$ 45,462
06 10 00	GENERAL TRADES	Noble		$ -	$ 343,118	$ 343,118
06 20 00	CARPENTRY	Downes		$ 203,722	$ 683,077	$ 886,799
07 50 00	ROOFING SYSTEM	Silktown		$ 2,642,790.00	$ -	$ 2,642,790
08 80 00	GLASS & GLAZING	Accurate		$ 1,522,080.00	$ 7,600	$ 1,529,680
08 90 00	DOORS, FRAMES, HARDWARE (FURNISH ONLY)	Tull Brothers		$ -	$ 133,300	$ 133,300
09 20 00	DRYWALL & ACOUSTICAL CEILINGS	Conn Acoustics		$ -	$ 856,306	$ 856,306
09 30 00	TILE	R&B		$ -	$ 129,000	$ 129,000
09 60 00	FLOORING	Higgins		$ -	$ 542,000	$ 542,000
09 90 00	PAINTING	Mackenzie		$ 72,500.00	$ -	$ 72,500
09 90 00	PAINTING	Cross Cup		$ -	$ 149,000	$ 149,000
22 00 00	PLUMBING & HVAC SYSTEM	MJ Daly		$ -	$ 3,616,000	$ 3,616,000
26 00 00	ELECTRICAL SYSTEM	Dicin			$ 848,288	$ 848,288
ALLOW	SITEWORK & CONCRETE	Downes		$ 50,000	$ 483,060	$ 533,060
ALLOW	MEP REMOVE / RE-CONNECT / REPAIR EXISTING	Downes		$ 30,000.00	$ -	$ 30,000
ALLOW	OFF-HOURS WORK / SUPERVISION	Downes		$ -	$ 25,000.00	$ 25,000
ALLOW	TEMP ENCLOSURES	Downes		$ -	$ 25,000.00	$ 25,000
ALLOW	MISC. CUT / PATCHING	Downes		$ -	$ 50,000.00	$ 50,000
ALLOW	SUPPLEMENTAL STEEL / SUPPORTS	Downes		$ -	$ 75,000.00	$ 75,000
ALLOW	MISC. FIREPROOF PATCHING	Downes		$ -	$ 25,000.00	$ 25,000
ALLOW	TERRAZZO POLISHING / REPAIR	Downes		$ -	$ 150,000.00	$ 150,000
ALLOW	TEMP ENVIRONMENTAL CONTROLS	Downes		$ -	$ 175,000.00	$ 175,000
ALLOW	UTILITY FEES	Downes		$ -	$ 20,000.00	$ 20,000
	TRADE PACKAGE W/ALLOWANCES TOTAL			**$ 6,456,615**	**$ 10,506,844**	**$ 16,963,459**
0.026%	STATE EDUCATION FEE			$ 1,679	$ 2,732	$ 4,410.50
	BUILDING PERMIT FEE			ASSUME WAIVED	ASSUME WAIVED	ASSUME WAIVED
	GENERAL CONDITIONS	Downes	$ -	$ 422,779	$ 602,375	$ 1,025,153.75
0.75%	GENERAL INSURANCE	Downes		$ 54,178	$ 85,988	$ 140,165.67
0.86%	CM P & P BONDS	Downes		$ 60,335	$ 98,819	$ 159,154.42
0.00%	BUILDERS RISK	BY OWNER		BY OWNER	BY OWNER	BY OWNER
3.00%	CONTINGENCY - (CM USE)	Downes		$ 209,868	$ 341,389	$ 551,256.29
1.15%	CMR FEE	Downes		$ 82,863	$ 133,839	$ 216,701.39
	LUMP SUM PRECONSTRUCTION SERVICES	Downes	$ 54,420			$ 54,420.00
		TOTALS:	**$ 54,420**	**$ 7,288,316**	**$ 11,771,985**	**$ 19,114,721**

AMENDMENT #2.0 / ATTACHMENT #02

A.1.1.5 - ALTERNATES

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #02
04/08/24

DOWNES CONSTRUCTION COMPANY

Alternate #3 - FRP Doors

NUMBER	DESCRIPTION	CONTRACTOR	Alternate #3	
2.8.1	Glass & Glazing	Accurate	$ 154,660.00	
2.8.2	Doors, Frames, & Hardware	Tull Brothers	$ 48,950	
	TRADE PACKAGE TOTAL		$ 203,610	
0.026%	STATE EDUCATION FEE		$ 53	
	BUILDING PERMIT FEE		Waived	
	GENERAL CONDITIONS (Not including Bond & Insurance)			
0.75%	GENERAL INSURANCE		$ 1,592	
0.70%	CM P & P BONDS		$ 1,497	
0.00%	BUILDERS RISK		BY OWNER	
4%	CONTINGENCY - (CM Construction - GMP)		$ 7,321	
1.15%	CMR FEE		$ 2,462	
			$ -	
		TOTALS:	$ 216,536	TBD

Alternate #10 - Abate Existing Tunnel Not Part of Base Bid

NUMBER	DESCRIPTION	CONTRACTOR	Alternate #10	
2.2.1	Demo & HAZMAT	SPECTRUM	28,000.00	
2.22.1	Plumbing	MJ Daly	30,000.00	
2.23.1	HVAC	MJ Daly	$ 138,000	
	TRADE PACKAGE TOTAL		$ 196,000	
0.026%	STATE EDUCATION FEE		$ 51	
	BUILDING PERMIT FEE		Waived	
	GENERAL CONDITIONS (Not including Bond & Insurance)			
0.75%	GENERAL INSURANCE		$ 1,535	
0.70%	CM P & P BONDS		$ 1,443	
0.00%	BUILDERS RISK		BY OWNER	
4%	CONTINGENCY - (CM Construction - GMP)		$ 7,051	
1.15%	CMR FEE		$ 2,370	
		TOTALS:	$ 208,451	TBD

Alternate #11 - Replace Existing Ceilings Not Part of Base Bid

NUMBER	DESCRIPTION	CONTRACTOR	Alternate #11	
2.2.1	Demo & HAZMAT	SPECTRUM	11,500	
2.9.3	Acoustical Ceilings	Conn Acoustics	$ 49,074	
	TRADE PACKAGE TOTAL		$ 60,574	
0.026%	STATE EDUCATION FEE		$ 16	
	BUILDING PERMIT FEE		Waived	
	GENERAL CONDITIONS (Not including Bond & Insurance)			
0.75%	GENERAL INSURANCE		$ 519	
0.70%	CM P & P BONDS		$ 488	
0.00%	BUILDERS RISK		BY OWNER	
4%	CONTINGENCY - (CM Construction - GMP)		$ 2,241	
1.15%	CMR FEE		$ 734	
			$ -	
		TOTALS:	$ 64,573	TBD

Alternate #12 - Mecho Shades In Lieu of Mini Blinds

NUMBER	DESCRIPTION	CONTRACTOR	Alternate #12	
2.6.1	General Trades	Noble	29,000.00	
	TRADE PACKAGE TOTAL		$ 29,000	

A.1.1.5 - ALTERNATES

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #02
04/08/24

DOWNES CONSTRUCTION COMPANY

0.026%	STATE EDUCATION FEE		$	8	
	BUILDING PERMIT FEE			Waived	
	GENERAL CONDITIONS (Not including Bond & Insurance)				
0.75%	GENERAL INSURANCE		$	218	
0.70%	CM P & P BONDS		$	205	
0.00%	BUILDERS RISK			BY OWNER	
4%	CONTINGENCY - (CM Construction - GMP)		$	1,030	
1.15%	CMR FEE		$	350	
			$	-	
		TOTALS:	$	30,810	TBD

Alternate #13 - VRF Split Units At 1st Fl. East Conn West of Gym Corr.

NUMBER	DESCRIPTION	CONTRACTOR		Alternate #13	
2.2.1	Selectrive Demo & Abatement	Spectrum		4,000.00	
2.9.1	Gypsum Drywall	Conn Acoustics		1,800.00	
2.9.3	Acoustical Ceilings	Conn Acoustics		13,595.00	
2.22.1	Plumbing	MJ Daly		3,000.00	
2.23.1	HVAC	MJ Daly		100,000.00	
	TRADE PACKAGE TOTAL		$	122,395	
0.026%	STATE EDUCATION FEE		$	32	
	BUILDING PERMIT FEE			Waived	
	GENERAL CONDITIONS (Not including Bond & Insurance)				
0.75%	GENERAL INSURANCE		$	918	
0.70%	CM P & P BONDS		$	863	
0.00%	BUILDERS RISK			BY OWNER	
4%	CONTINGENCY - (CM Construction - GMP)		$	4,347	
1.15%	CMR FEE		$	1,478	
			$	-	
		TOTALS:	$	130,034	TBD

Alternate #14 - Site Improvements At Comm Ctr Entrance

NUMBER	DESCRIPTION	CONTRACTOR		Alternate #7	
3.31.1	Sitework & Concrete	TBD		0.00	
	TRADE PACKAGE TOTAL		$	-	
0.026%	STATE EDUCATION FEE		$	-	
	BUILDING PERMIT FEE			Waived	
	GENERAL CONDITIONS (Not including Bond & Insurance)				
0.75%	GENERAL INSURANCE		$	-	
0.70%	CM P & P BONDS		$	-	
0.00%	BUILDERS RISK			BY OWNER	
4%	CONTINGENCY - (CM Construction - GMP)		$	-	
1.15%	CMR FEE		$	-	
		TOTALS:	$	-	TBD

Alternate #15 - Terrazzo Floor Refinishing

NUMBER	DESCRIPTION	CONTRACTOR		Alternate #8	
2.9.4	Flooring	Higgins		117,200.00	
	TRADE PACKAGE TOTAL		$	117,200	
0.026%	STATE EDUCATION FEE		$	30	
	BUILDING PERMIT FEE			Waived	
	GENERAL CONDITIONS (Not including Bond & Insurance)				
0.75%	GENERAL INSURANCE		$	879	
0.70%	CM P & P BONDS		$	827	
0.00%	BUILDERS RISK			BY OWNER	

AMENDMENT #2.0 / ATTACHMENT #02

A.1.1.5 - ALTERNATES

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #02
04/08/24

DOWNES CONSTRUCTION COMPANY

4%	CONTINGENCY - (CM Construction - GMP)		$	4,163	
1.15%	CMR FEE		$	1,416	
		TOTALS:	$	124,515	TBD

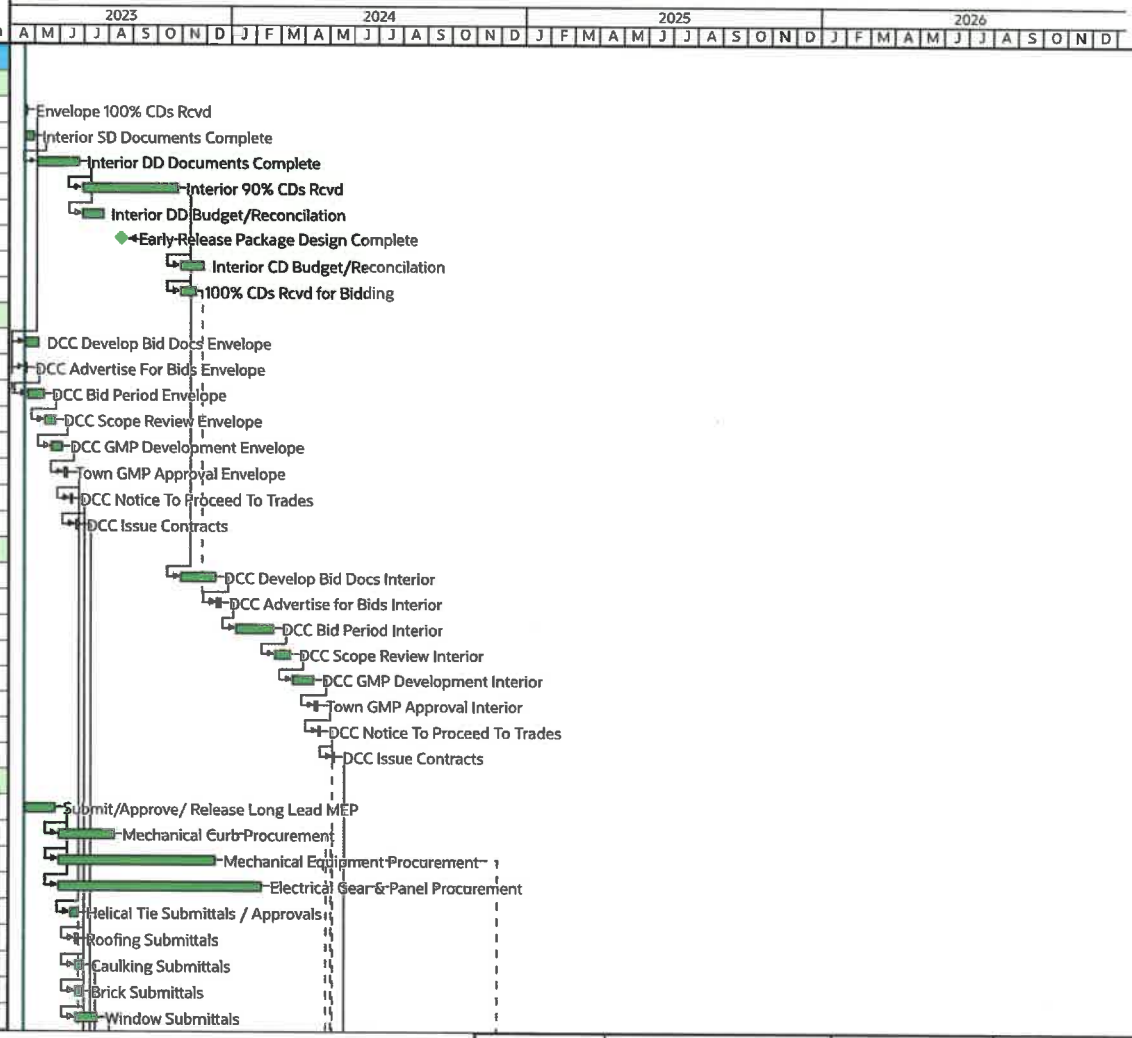
ALTERNATES INDICATED AS TBD SHALL BE CONSIDERED TO BE DETERMINED WITHIN SIXTY (60) DAYS OF AMENDMENT DATE.
SEE ASSUMPTIONS AND QUALIFICATIONS.

KILLINGLY COMMUNITY CENTER

BASELINE SCHEDULE

EXHIBIT A2.3.2, ATTACHMENT #3 - SCHEDULE

	ID	Name	Planned Duration	Start	Finish
1	Killingly Commu...	Killingly Community Center			
2	Preconstruction	Preconstruction			
3	PRE100	Envelope 100% CDs Rcvd	1d	17-Apr-23	17-Apr-23
4	PRE110	Interior SD Documents Complete	10d	17-Apr-23	28-Apr-23
5	PRE120	Interior DD Documents Complete	39d	01-May-23	23-Jun-23
6	PRE130	Interior 90% CDs Rcvd	86d	26-Jun-23	26-Oct-23
7	PRE140	Interior DD Budget/Reconcilation	20d	26-Jun-23	24-Jul-23
8	PRE150	Early Release Package Design Compl...	0d		16-Aug-23
9	PRE160	Interior CD Budget/Reconcilation	20d	27-Oct-23	27-Nov-23
10	PRE170	100% CDs Rcvd for Bidding	15d	27-Oct-23	17-Nov-23
11	Bid / Award En...	Bid / Award Envelope			
12	BID1010	DCC Develop Bid Docs Envelope	14d	18-Apr-23	05-May-23
13	BID1020	DCC Advertise For Bids Envelope	3d	18-Apr-23	20-Apr-23
14	BID1030	DCC Bid Period Envelope	15d	21-Apr-23	11-May-23
15	BID1040	DCC Scope Review Envelope	10d	12-May-23	25-May-23
16	BID1050	DCC GMP Development Envelope	10d	19-May-23	02-Jun-23
17	BID1060	Town GMP Approval Envelope	5d	05-Jun-23	09-Jun-23
18	BID1070	DCC Notice To Proceed To Trades	5d	12-Jun-23	16-Jun-23
19	BID1080	DCC Issue Contracts	5d	19-Jun-23	23-Jun-23
20	Bid / Award Int...	Bid / Award Interior Renov			
21	BID3010	DCC Develop Bid Docs Interior	30d	27-Oct-23	11-Dec-23
22	BID3020	DCC Advertise for Bids Interior	5d	12-Dec-23	18-Dec-23
23	BID3030	DCC Bid Period Interior	35d	04-Jan-24	21-Feb-24
24	BID3050	DCC Scope Review Interior	15d	22-Feb-24	13-Mar-24
25	BID3060	DCC GMP Development Interior	20d	14-Mar-24	10-Apr-24
26	BID3070	Town GMP Approval Interior	2d	11-Apr-24	15-Apr-24
27	BID3080	DCC Notice To Proceed To Trades	3d	16-Apr-24	18-Apr-24
28	BID3040	DCC Issue Contracts	1d	03-May-24	03-May-24
29	Procurement	Procurement			
30	PRO280	Submit/Approve/ Release Long Lea...	30d	17-Apr-23	26-May-23
31	PRO290	Mechanical Curb Procurement	50d	30-May-23	08-Aug-23
32	PRO300	Mechanical Equipment Procurement	135d	30-May-23	11-Dec-23
33	PRO310	Electrical Gear & Panel Procurement	175d	30-May-23	07-Feb-24
34	PRO100	Helical Tie Submittals / Approvals	10d	12-Jun-23	23-Jun-23
35	PRO110	Roofing Submittals	5d	19-Jun-23	23-Jun-23
36	PRO120	Caulking Submittals	10d	19-Jun-23	30-Jun-23
37	PRO130	Brick Submittals	10d	19-Jun-23	30-Jun-23
38	PRO140	Window Submittals	20d	19-Jun-23	17-Jul-23



DOWNES CONSTRUCTION COMPANY

KILLINGLY COMMUNITY CENTER

79 WESTFIELD AVE.

KILLINGLY, CT

Date	Revision	Checked	Approved

KILLINGLY COMMUNITY CENTER

PRELIMINARY BASELINE SCHEDULE

	ID	Name	Planned Duration	Start	Finish
39	PRO160	Roof Perimeter Coping Submittals	15d	19-Jun-23	10-Jul-23
40	PRO170	Approve Roofing Submittals	5d	26-Jun-23	30-Jun-23
41	PRO180	Painting Submittals	10d	26-Jun-23	10-Jul-23
42	PRO190	Helical Tie Pull Test	5d	26-Jun-23	30-Jun-23
43	PRO320	Prep/Submit Exterior HMDF/Hardware	15d	26-Jun-23	17-Jul-23
44	PRO200	Caulking Approvals	10d	03-Jul-23	17-Jul-23
45	PRO210	Approve Brick Submittals	10d	03-Jul-23	17-Jul-23
46	PRO220	Roofing Material Procurement	10d	03-Jul-23	17-Jul-23
47	PRO240	Approve Painting Submittals	5d	11-Jul-23	17-Jul-23
48	PRO250	Approve Roof Perimeter Coping Sub...	10d	11-Jul-23	24-Jul-23
49	PRO260	Brick Procurement	60d	18-Jul-23	11-Oct-23
50	PRO150	Approve Window Submittals	15d	18-Jul-23	07-Aug-23
51	PRO350	Prep/Submit Interior HMDF/Wood D...	5d	18-Jul-23	24-Jul-23
52	PRO330	Review/Approve Exterior HMDF/Har...	10d	18-Jul-23	31-Jul-23
53	PRO270	Roof Perimeter Coping Procurement	40d	25-Jul-23	19-Sep-23
54	PRO360	Review/Approve Interior HMDF/Woo...	10d	25-Jul-23	07-Aug-23
55	PRO340	Fabricate/Deliver/Available Exterior ...	30d	01-Aug-23	12-Sep-23
56	PRO230	Window & CW Procurement (Openin...	60d	08-Aug-23	01-Nov-23
57	PRO370	Fabricate/Deliver/Available Interior ...	50d	08-Aug-23	18-Oct-23
58	Occupant Critic...	Occupant Critical Dates			
59	OWN1000	BOE Central Office Occupancy	470d	17-Apr-23	25-Feb-25
60	OWN1020	KMS 4th Grade Last Day of School	0d	16-Jun-23 C	
61	OWN1010	ECSU Summer Classes 2023	18d	05-Jul-23 C	28-Jul-23
62	OWN1030	KMS 4th Grade First Day of School	0d		30-Aug-23 C
63	OWN1040	KMS 4th Grade Last Day of School	0d		14-Jun-24 C
64	OWN1050	ECSU Summer Classes 2024	20d	05-Jul-24 C	01-Aug-24
65	Construction	Construction			
66	Milestones	Milestones			
67	M200	Start Phase 1A Construction (Area V...	0d	06-May-24 C	
68	M210	Phase 1A Occupancy Obtained	0d		02-Jul-24
69	M220	Start Phase 1B Construction (Area V...	0d	08-Jul-24	
70	M230	Phase 1B Occupancy Obtained	0d		09-Sep-24
71	M240	Start Phase 2A Construction (Area V...	0d	11-Sep-24	
72	M250	Phase 2A Occupancy Obtained	0d		15-Nov-24
73	M260	Start Phase 2B Construction (Area V...	0d	20-Nov-24	
74	M270	Phase 2B Occupancy Obtained	0d		13-Feb-25
75	M280	Start Phase 3 Construction (Area Va...	0d	18-Feb-25	
76	M290	Phase 3 Occupancy Obtained/Proje...	0d		06-Jun-25 C

DOWNES CONSTRUCTION COMPANY

KILLINGLY COMMUNITY CENTER

79 WESTFIELD AVE.

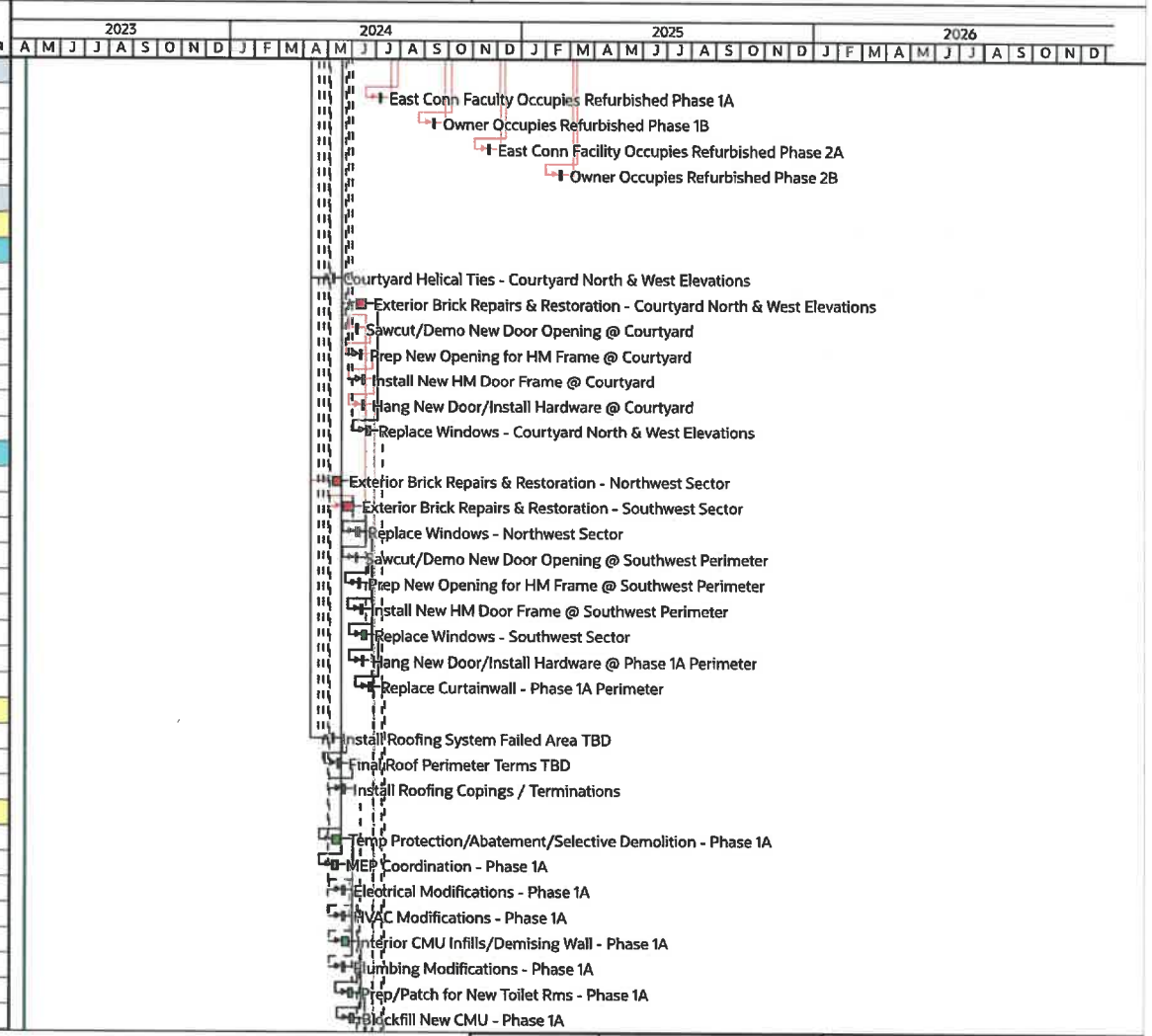
KILLINGLY, CT

Date	Revision	Checked	Approved
24-May-23	DRAFT	JSA	

KILLINGLY COMMUNITY CENTER

PRELIMINARY BASELINE SCHEDULE

	ID	Name	Planned Duration	Start	Finish
77	Relocations	Relocations			
78	P1A.105	East Conn Faculty Occupies Refurbis...	2d	03-Jul-24	05-Jul-24
79	P1B.105	Owner Occupies Refurbished Phase 1B	1d	10-Sep-24	10-Sep-24
80	P2A.105	East Conn Facility Occupies Refurbis...	2d	18-Nov-24	19-Nov-24
81	P2B.105	Owner Occupies Refurbished Phase 2B	2d	14-Feb-25	17-Feb-25
82	Phase 1A	Phase 1A			
83	Envelope	Envelope			
84	Courtyard	Courtyard			
85	P1A.100	Courtyard Helical Ties - Courtyard N...	5d	06-May-24	10-May-24
86	P1A.115	Exterior Brick Repairs & Restoration ...	10d	04-Jun-24	17-Jun-24
87	P1A.195	Sawcut/Demo New Door Opening @...	3d	05-Jun-24	07-Jun-24
88	P1A.205	Prep New Opening for HM Frame @ ...	2d	10-Jun-24	11-Jun-24
89	P1A.215	Install New HM Door Frame @ Court...	1d	12-Jun-24	12-Jun-24
90	P1A.225	Hang New Door/Install Hardware @ ...	1d	13-Jun-24	13-Jun-24
91	P1A.120	Replace Windows - Courtyard North ...	5d	18-Jun-24	24-Jun-24
92	Perimeter	Perimeter			
93	P1A.130	Exterior Brick Repairs & Restoration ...	10d	06-May-24	17-May-24
94	P1A.135	Exterior Brick Repairs & Restoration ...	10d	20-May-24	03-Jun-24
95	P1A.140	Replace Windows - Northwest Sector	6d	04-Jun-24	11-Jun-24
96	P1A.235	Sawcut/Demo New Door Opening @...	3d	04-Jun-24	06-Jun-24
97	P1A.245	Prep New Opening for HM Frame @ ...	2d	07-Jun-24	10-Jun-24
98	P1A.255	Install New HM Door Frame @ South...	1d	11-Jun-24	11-Jun-24
99	P1A.145	Replace Windows - Southwest Sector	6d	12-Jun-24	19-Jun-24
100	P1A.265	Hang New Door/Install Hardware @ ...	1d	12-Jun-24	12-Jun-24
101	P1A.150	Replace Curtainwall - Phase 1A Peri...	5d	20-Jun-24	26-Jun-24
102	Roofing Syst...	Roofing System - Phased Sensitive T...			
103	P1A.155	Install Roofing System Failed Area TBD	5d	06-May-24	10-May-24
104	P1A.175	Final Roof Perimeter Terms TBD	5d	13-May-24	17-May-24
105	P1A.170	Install Roofing Copings / Terminations	5d	20-May-24	24-May-24
106	Interior Reno...	Interior Renovation			
107	P1A.185	Temp Protection/Abatement/Selecti...	10d	06-May-24	17-May-24
108	P1A.180	MEP Coordination - Phase 1A	7d	06-May-24	14-May-24
109	P1A.355	Electrical Modifications - Phase 1A	5d	20-May-24	24-May-24
110	P1A.345	HVAC Modifications - Phase 1A	5d	20-May-24	24-May-24
111	P1A.275	Interior CMU Infills/Demising Wall - ...	7d	20-May-24	29-May-24
112	P1A.335	Plumbing Modifications - Phase 1A	5d	20-May-24	24-May-24
113	P1A.295	Prep/Patch for New Toilet Rms - Pha...	5d	28-May-24	03-Jun-24
114	P1A.285	Blockfill New CMU - Phase 1A	5d	30-May-24	05-Jun-24



DOWNES CONSTRUCTION COMPANY

KILLINGLY COMMUNITY CENTER

79 WESTFIELD AVE.

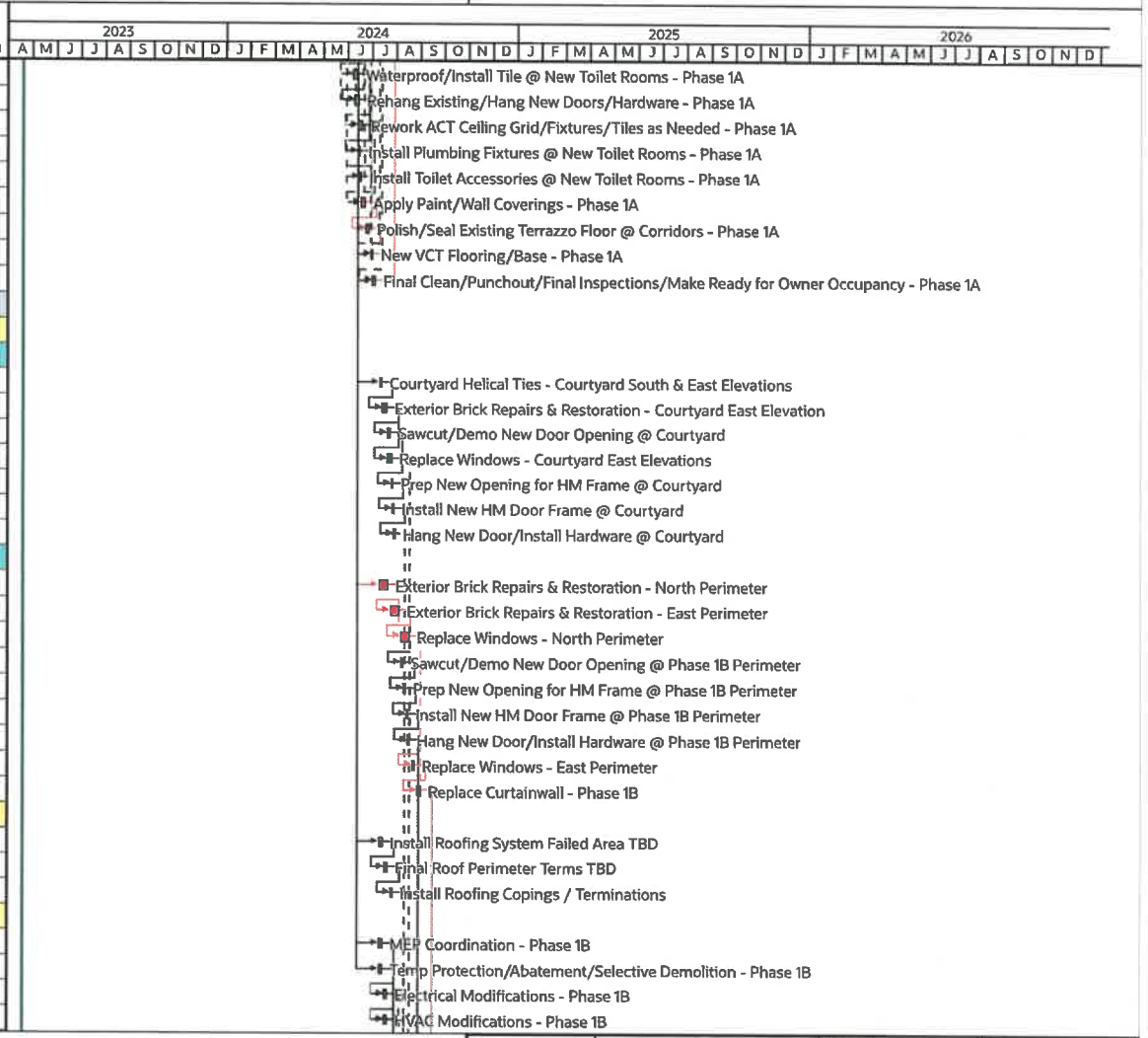
KILLINGLY, CT

Date	Revision	Checked	Approved
24-May-23	DRAFT	JSA	

KILLINGLY COMMUNITY CENTER

PRELIMINARY BASELINE SCHEDULE

	ID	Name	Planned Duration	Start	Finish
115	P1A.305	Waterproof/Install Tile @ New Toilet...	5d	04-Jun-24	10-Jun-24
116	P1A.385	Rehang Existing/Hang New Doors/...	5d	06-Jun-24	12-Jun-24
117	P1A.365	Rework ACT Ceiling Grid/Fixtures/Ti...	5d	11-Jun-24	17-Jun-24
118	P1A.315	Install Plumbing Fixtures @ New Toil...	2d	11-Jun-24	12-Jun-24
119	P1A.325	Install Toilet Accessories @ New Toil...	1d	13-Jun-24	13-Jun-24
120	P1A.375	Apply Paint/Wall Coverings - Phase 1A	5d	14-Jun-24	20-Jun-24
121	P1A.395	Polish/Seal Existing Terrazzo Floor ...	3d	21-Jun-24	25-Jun-24
122	P1A.405	New VCT Flooring/Base - Phase 1A	2d	26-Jun-24	27-Jun-24
123	P1A.415	Final Clean/Punchout/Final Inspecti...	3d	28-Jun-24	02-Jul-24
124	Phase 1B	Phase 1B			
125	Envelope	Envelope			
126	Courtyard	Courtyard			
127	P1B.100	Courtyard Helical Ties - Courtyard S...	3d	08-Jul-24	10-Jul-24
128	P1B.115	Exterior Brick Repairs & Restoration ...	5d	11-Jul-24	17-Jul-24
129	P1B.195	Sawcut/Demo New Door Opening @...	3d	18-Jul-24	22-Jul-24
130	P1B.120	Replace Windows - Courtyard East El...	5d	18-Jul-24	24-Jul-24
131	P1B.205	Prep New Opening for HM Frame @ ...	2d	23-Jul-24	24-Jul-24
132	P1B.215	Install New HM Door Frame @ Court...	1d	25-Jul-24	25-Jul-24
133	P1B.225	Hang New Door/Install Hardware @ ...	1d	26-Jul-24	26-Jul-24
134	Perimeter	Perimeter			
135	P1B.130	Exterior Brick Repairs & Restoration ...	10d	08-Jul-24	19-Jul-24
136	P1B.135	Exterior Brick Repairs & Restoration ...	10d	22-Jul-24	02-Aug-24
137	P1B.140	Replace Windows - North Perimeter	10d	05-Aug-24	16-Aug-24
138	P1B.235	Sawcut/Demo New Door Opening @...	3d	05-Aug-24	07-Aug-24
139	P1B.245	Prep New Opening for HM Frame @ ...	2d	08-Aug-24	09-Aug-24
140	P1B.255	Install New HM Door Frame @ Phas...	1d	12-Aug-24	12-Aug-24
141	P1B.265	Hang New Door/Install Hardware @ ...	1d	13-Aug-24	13-Aug-24
142	P1B.145	Replace Windows - East Perimeter	5d	19-Aug-24	23-Aug-24
143	P1B.150	Replace Curtainwall - Phase 1B	5d	26-Aug-24	30-Aug-24
144	Roofing Syst ..	Roofing System - Phased Sensitive T...			
145	P1B.155	Install Roofing System Failed Area TBD	5d	08-Jul-24	12-Jul-24
146	P1B.175	Final Roof Perimeter Terms TBD	5d	15-Jul-24	19-Jul-24
147	P1B.170	Install Roofing Copings / Terminations	5d	22-Jul-24	26-Jul-24
148	Interior Reno...	Interior Renovation			
149	P1B.180	MEP Coordination - Phase 1B	5d	08-Jul-24	12-Jul-24
150	P1B.185	Temp Protection/Abatement/Selecti...	5d	08-Jul-24	12-Jul-24
151	P1B.355	Electrical Modifications - Phase 1B	5d	15-Jul-24	19-Jul-24
152	P1B.345	HVAC Modifications - Phase 1B	5d	15-Jul-24	19-Jul-24



DOWNES CONSTRUCTION COMPANY

KILLINGLY COMMUNITY CENTER

79 WESTFIELD AVE.

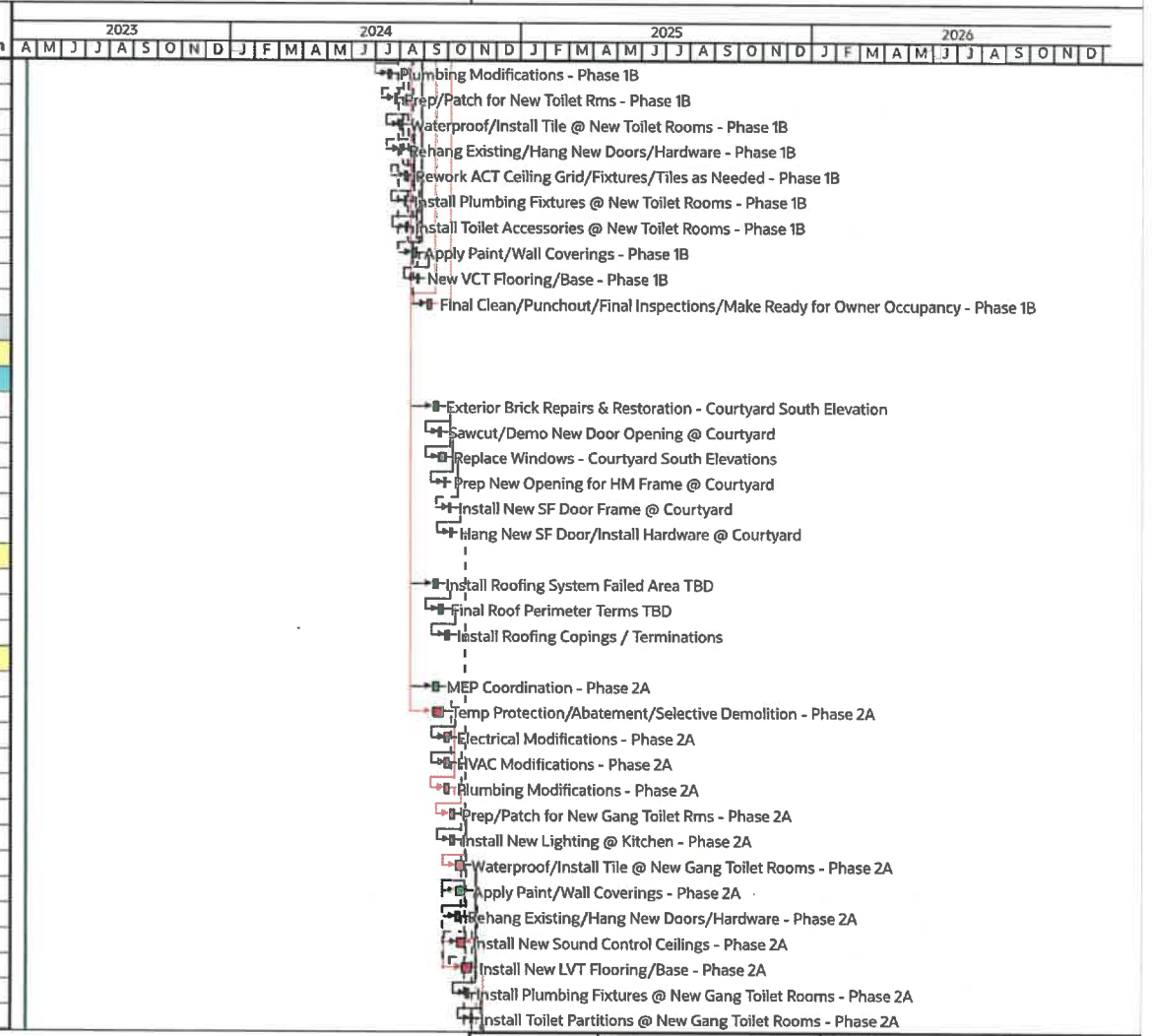
KILLINGLY, CT

Date	Revision	Checked	Approved
24-May-23	DRAFT	JSA	

KILLINGLY COMMUNITY CENTER

PRELIMINARY BASELINE SCHEDULE

	ID	Name	Planned Duration	Start	Finish
153	P1B.335	Plumbing Modifications - Phase 1B	5d	15-Jul-24	19-Jul-24
154	P1B.295	Prep/Patch for New Toilet Rms - Pha...	5d	22-Jul-24	26-Jul-24
155	P1B.305	Waterproof/Install Tile @ New Toilet...	5d	29-Jul-24	02-Aug-24
156	P1B.385	Rehang Existing/Hang New Doors/...	2d	29-Jul-24	30-Jul-24
157	P1B.365	Rework ACT Ceiling Grid/Fixtures/Ti...	5d	05-Aug-24	09-Aug-24
158	P1B.315	Install Plumbing Fixtures @ New Toil...	2d	05-Aug-24	06-Aug-24
159	P1B.325	Install Toilet Accessories @ New Toil...	1d	07-Aug-24	07-Aug-24
160	P1B.375	Apply Paint/Wall Coverings - Phase 1B	5d	14-Aug-24	20-Aug-24
161	P1B.405	New VCT Flooring/Base - Phase 1B	2d	21-Aug-24	22-Aug-24
162	P1B.415	Final Clean/Punchout/Final Inspecti...	5d	03-Sep-24	09-Sep-24
163	Phase 2A	Phase 2A			
164	Envelope	Envelope			
165	Courtyard	Courtyard			
166	P2A.115	Exterior Brick Repairs & Restoration ...	5d	11-Sep-24	17-Sep-24
167	P2A.195	Sawcut/Demo New Door Opening @...	3d	18-Sep-24	20-Sep-24
168	P2A.120	Replace Windows - Courtyard South ...	8d	18-Sep-24	27-Sep-24
169	P2A.205	Prep New Opening for HM Frame @ ...	2d	23-Sep-24	24-Sep-24
170	P2A.215	Install New SF Door Frame @ Courty...	1d	30-Sep-24	30-Sep-24
171	P2A.225	Hang New SF Door/Install Hardware ...	1d	01-Oct-24	01-Oct-24
172	Roofing Syst ..	Roofing System - Phased Sensitive T...			
173	P2A.155	Install Roofing System Failed Area TBD	5d	11-Sep-24	17-Sep-24
174	P2A.175	Final Roof Perimeter Terms TBD	5d	18-Sep-24	24-Sep-24
175	P2A.170	Install Roofing Copings / Terminations	5d	25-Sep-24	01-Oct-24
176	Interior Reno...	Interior Renovation			
177	P2A.180	MEP Coordination - Phase 2A	7d	11-Sep-24	19-Sep-24
178	P2A.185	Temp Protection/Abatement/Selecti...	10d	11-Sep-24	24-Sep-24
179	P2A.355	Electrical Modifications - Phase 2A	5d	25-Sep-24	01-Oct-24
180	P2A.345	HVAC Modifications - Phase 2A	5d	25-Sep-24	01-Oct-24
181	P2A.335	Plumbing Modifications - Phase 2A	5d	25-Sep-24	01-Oct-24
182	P2A.295	Prep/Patch for New Gang Toilet Rms...	5d	02-Oct-24	08-Oct-24
183	P2A.310	Install New Lighting @ Kitchen - Pha...	5d	02-Oct-24	08-Oct-24
184	P2A.305	Waterproof/Install Tile @ New Gang ...	8d	09-Oct-24	21-Oct-24
185	P2A.375	Apply Paint/Wall Coverings - Phase 2A	10d	09-Oct-24	23-Oct-24
186	P2A.385	Rehang Existing/Hang New Doors/...	5d	09-Oct-24	16-Oct-24
187	P2A.365	Install New Sound Control Ceilings - ...	8d	11-Oct-24	23-Oct-24
188	P2A.190	Install New LVT Flooring/Base - Pha...	10d	18-Oct-24	31-Oct-24
189	P2A.315	Install Plumbing Fixtures @ New Ga...	5d	22-Oct-24	28-Oct-24
190	P2A.320	Install Toilet Partitions @ New Gang ...	2d	29-Oct-24	30-Oct-24



DOWNES CONSTRUCTION COMPANY

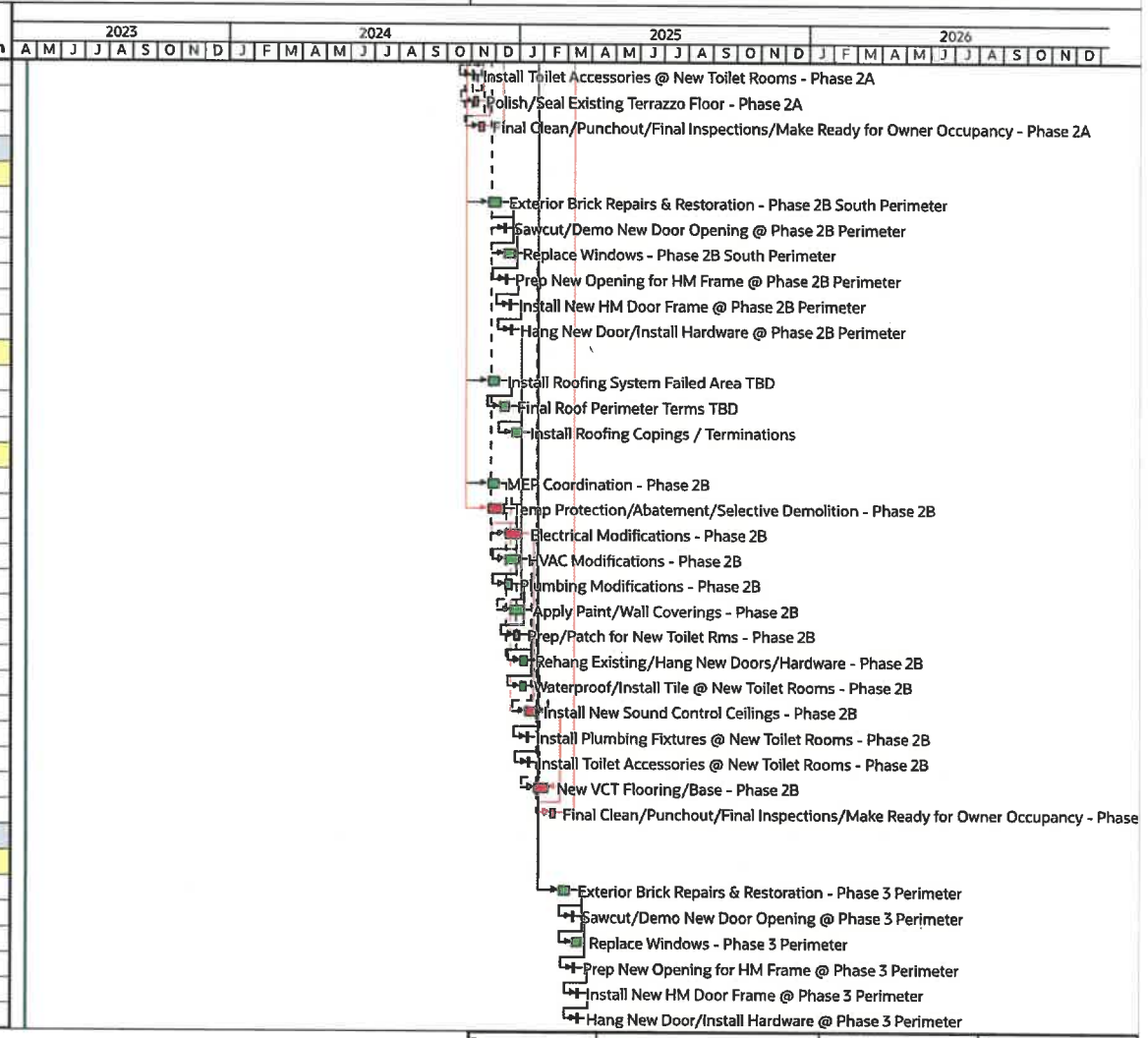
KILLINGLY COMMUNITY CENTER
79 WESTFIELD AVE.
KILLINGLY, CT

Date	Revision	Checked	Approved
24-May-23	DRAFT	JSA	

KILLINGLY COMMUNITY CENTER

PRELIMINARY BASELINE SCHEDULE

	ID	Name	Planned Duration	Start	Finish
191	P2A.325	Install Toilet Accessories @ New Toil...	1d	31-Oct-24	31-Oct-24
192	P2A.395	Polish/Seal Existing Terrazzo Floor - ...	5d	01-Nov-24	07-Nov-24
193	P2A.415	Final Clean/Punchout/Final Inspecti...	5d	08-Nov-24	15-Nov-24
194	Phase 2B	Phase 2B			
195	Envelope	Envelope			
196	P2B.130	Exterior Brick Repairs & Restoration ...	12d	20-Nov-24	06-Dec-24
197	P2B.235	Sawcut/Demo New Door Opening @...	3d	09-Dec-24	11-Dec-24
198	P2B.140	Replace Windows - Phase 2B South ...	12d	09-Dec-24	24-Dec-24
199	P2B.245	Prep New Opening for HM Frame @ ...	2d	12-Dec-24	13-Dec-24
200	P2B.255	Install New HM Door Frame @ Phas...	1d	16-Dec-24	16-Dec-24
201	P2B.265	Hang New Door/Install Hardware @ ...	1d	17-Dec-24	17-Dec-24
202	Roofing Syst...	Roofing System - Phased Sensitive T...			
203	P2B.155	Install Roofing System Failed Area TBD	10d	20-Nov-24	04-Dec-24
204	P2B.175	Final Roof Perimeter Terms TBD	10d	05-Dec-24	18-Dec-24
205	P2B.170	Install Roofing Copings / Terminations	10d	19-Dec-24	03-Jan-25
206	Interior Reno...	Interior Renovation			
207	P2B.180	MEP Coordination - Phase 2B	10d	20-Nov-24	04-Dec-24
208	P2B.185	Temp Protection/Abatement/Selecti...	15d	20-Nov-24	11-Dec-24
209	P2B.355	Electrical Modifications - Phase 2B	15d	12-Dec-24	03-Jan-25
210	P2B.345	HVAC Modifications - Phase 2B	12d	12-Dec-24	30-Dec-24
211	P2B.335	Plumbing Modifications - Phase 2B	7d	12-Dec-24	20-Dec-24
212	P2B.375	Apply Paint/Wall Coverings - Phase 2B	12d	18-Dec-24	06-Jan-25
213	P2B.295	Prep/Patch for New Toilet Rms - Pha...	5d	23-Dec-24	30-Dec-24
214	P2B.385	Rehang Existing/Hang New Doors/...	8d	31-Dec-24	10-Jan-25
215	P2B.305	Waterproof/Install Tile @ New Toilet...	5d	31-Dec-24	07-Jan-25
216	P2B.365	Install New Sound Control Ceilings - ...	12d	06-Jan-25	21-Jan-25
217	P2B.315	Install Plumbing Fixtures @ New Toil...	2d	08-Jan-25	09-Jan-25
218	P2B.325	Install Toilet Accessories @ New Toil...	1d	10-Jan-25	10-Jan-25
219	P2B.405	New VCT Flooring/Base - Phase 2B	15d	17-Jan-25	06-Feb-25
220	P2B.415	Final Clean/Punchout/Final Inspecti...	5d	07-Feb-25	13-Feb-25
221	Phase 3	Phase 3			
222	Envelope	Envelope			
223	P3.135	Exterior Brick Repairs & Restoration ...	10d	18-Feb-25	03-Mar-25
224	P3.235	Sawcut/Demo New Door Opening @...	3d	04-Mar-25	06-Mar-25
225	P3.145	Replace Windows - Phase 3 Perimeter	10d	04-Mar-25	17-Mar-25
226	P3.245	Prep New Opening for HM Frame @ ...	2d	07-Mar-25	10-Mar-25
227	P3.255	Install New HM Door Frame @ Phas...	1d	11-Mar-25	11-Mar-25
228	P3.265	Hang New Door/Install Hardware @ ...	1d	12-Mar-25	12-Mar-25



DOWNES CONSTRUCTION COMPANY

KILLINGLY COMMUNITY CENTER

79 WESTFIELD AVE.

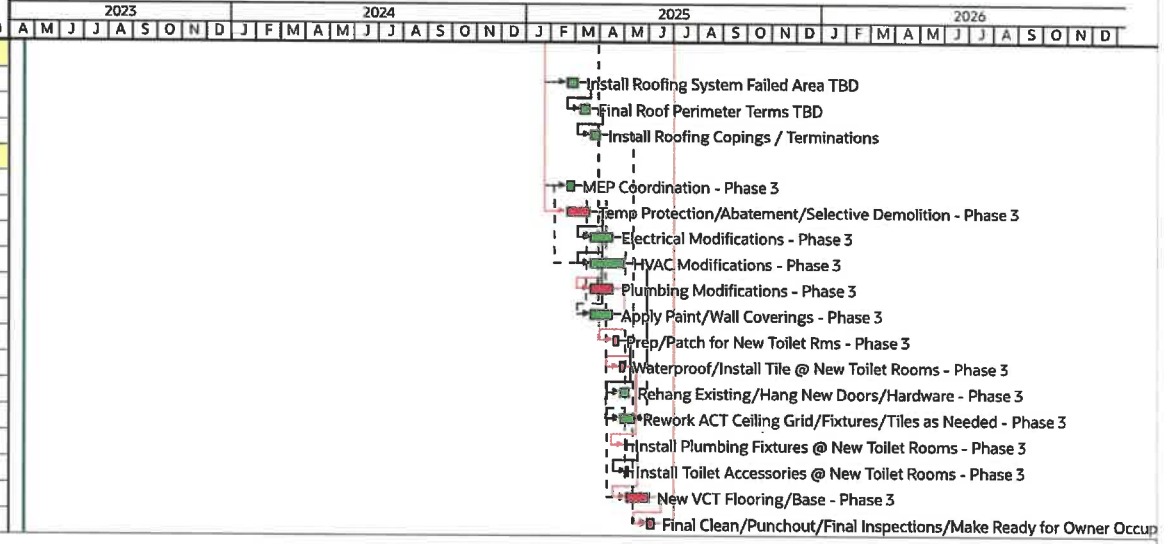
KILLINGLY, CT

Date	Revision	Checked	Approved
24-May-23	DRAFT	JSA	

KILLINGLY COMMUNITY CENTER

PRELIMINARY BASELINE SCHEDULE

	ID	Name	Planned Duration	Start	Finish
229	Roofing Syst...	Roofing System - Phased Sensitive T...			
230	P3.155	Install Roofing System Failed Area TBD	10d	18-Feb-25	03-Mar-25
231	P3.175	Final Roof Perimeter Terms TBD	10d	04-Mar-25	17-Mar-25
232	P3.170	Install Roofing Copings / Terminations	10d	18-Mar-25	31-Mar-25
233	Interior Reno...	Interior Renovation			
234	P3.180	MEP Coordination - Phase 3	7d	18-Feb-25	26-Feb-25
235	P3.185	Temp Protection/Abatement/Selecti...	20d	18-Feb-25	17-Mar-25
236	P3.355	Electrical Modifications - Phase 3	20d	18-Mar-25	15-Apr-25
237	P3.345	HVAC Modifications - Phase 3	30d	18-Mar-25	29-Apr-25
238	P3.335	Plumbing Modifications - Phase 3	20d	18-Mar-25	15-Apr-25
239	P3.375	Apply Paint/Wall Coverings - Phase 3	20d	18-Mar-25	15-Apr-25
240	P3.295	Prep/Patch for New Toilet Rms - Pha...	5d	16-Apr-25	22-Apr-25
241	P3.305	Waterproof/Install Tile @ New Toilet...	5d	23-Apr-25	29-Apr-25
242	P3.385	Rehang Existing/Hang New Doors/...	10d	23-Apr-25	06-May-25
243	P3.365	Rework ACT Ceiling Grid/Fixtures/Ti...	15d	23-Apr-25	13-May-25
244	P3.315	Install Plumbing Fixtures @ New Toil...	2d	30-Apr-25	01-May-25
245	P3.325	Install Toilet Accessories @ New Toil...	1d	02-May-25	02-May-25
246	P3.405	New VCT Flooring/Base - Phase 3	20d	02-May-25	30-May-25
247	P3.415	Final Clean/Punchout/Final Inspecti...	8d	28-May-25	06-Jun-25



DOWNES
CONSTRUCTION COMPANY

KILLINGLY COMMUNITY CENTER
79 WESTFIELD AVE.
KILLINGLY, CT

Date	Revision	Checked	Approved
24-May-23	DRAFT	JSA	

AMENDMENT #2.0 / ATTACHMENT #04

A.3.1.2 - SPECIFICATIONS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #04
04/08/24

DOWNES CONSTRUCTION COMPANY

The guaranteed Maximum Price is based upon the following Specifications:

Specifications Prepared by Antinozzi Associates and their Consultants:

Division / Spec Section	Title	Issue Date	Rev#	Set
Division 00	***Introductory Information***			
000001	Project Manual Cover	12/1/2023		
000107	Seals Page	12/1/2023		
010000	Table of Contents	12/1/2023		
Division 01	***General Requirements***			
011000	Summary	12/1/2023		
12100	Allowances	12/1/2023		
012200	Unit Prices	12/1/2023		
012300	Alternates	2/2/2024	2	Addendum 3
012500	Substitution Process	12/1/2023		
012500.A	CSI Substitution Request Form	12/1/2023		
012600	Contract Modification Procedures	12/1/2023		
012900	Payment Procedures	12/1/2023		
013100	Project Management and Coordination	12/1/2023		
013200	Construction Progress Documentation	12/1/2023		
013233	Photographic Documentation	12/1/2023		
013300	Submittal Procedures	12/1/2023		
013516	Alteration Project Procedures	12/1/2023		
014000	Quality Requirements	12/1/2023		
014200	References	12/1/2023		
014339	Mockups	12/1/2023		
015000	Temporary Facilities and Controls	12/1/2023		
016000	Product Requirements	12/1/2023		
017300	Execution	12/1/2023		
017419	Construction Waste Management and Disposal	12/1/2023		
017700	Closeout Procedures	12/1/2023		
017823	Operation & Maintenance Data	12/1/2023		
017839	Project Record Documents	12/1/2023		
017900	Demonstration & Training	12/1/2023		
018113	Volatile Organic Compound (VOC) Limits for Adhesives,	12/1/2023		
	Sealants, Paints and Coatings	12/1/2023		
018119	Construction IAQ Management	12/1/2023		
Division 02	***Existing Conditions***			
024119	Selective Demolition	12/1/2023		
028213	Hazardous Materials Specification	12/1/2023		
028433	PCB Specification	12/1/2023		
Division 03	***Concrete***			
030559	Penetrating Colloidal Silica Concrete Treatment	12/1/2023		
033000	Cast-In Place Concrete	12/1/2023		
035416	Self Leveling Cement Underlayment	12/1/2023		
Division 04	***Masonry***			
042000	Unit Masonry Assemblies	12/1/2023		
Division 05	***Metals***			
051200	Steel Framing	12/1/2023		
Division 06	***Wood, Plastics, and Composites***			
061053	Miscellaneous Rough Carpentry	12/1/2023		
061600	Sheathing	12/1/2023		
064023	Interior Architectural Woodwork	12/1/2023		

AMENDMENT #2.0 / ATTACHMENT #04

A.3.1.2 - SPECIFICATIONS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #04
04/08/24

DOWNES CONSTRUCTION COMPANY

The guaranteed Maximum Price is based upon the following Specifications:

Specifications Prepared by Antinozzi Associates and their Consultants:

Division / Spec Section	Title	Issue Date	Rev#	Set
Division 07	***Thermal & Moisture Protection***			
078100	Applied Fireproofing	12/1/2023		
078413	Penetration Firestopping System	12/1/2023		
078446	Fire Resistive Joint Systems	12/1/2023		
079200	Joint Sealants	12/1/2023		
079500	Expansion Control	12/1/2023		
Division 08	***Openings***			
081113	Hollow Metal Doors & Frames	2/2/2024	2	Addendum 3
081416	Flush Wood Doors	12/1/2023		
081743	Fiberglass-Reinforced Polyester (FRP) Flush Doors	12/1/2023		
083113	Access Doors & Frames	12/1/2023		
083326	Overhead Coiling Grilles	12/1/2023		
083483	Floor Doors	2/2/2024	0	Addendum 3
084113	Aluminum-Framed Entrances & Storefronts	12/1/2023		
087100	Door Hardware	2/2/2024	2	Addendum 3
088000	Glazing	2/2/2024	2	Addendum 3
088300	Mirrors	12/1/2023		
Division 09	***Finishes***			
092216	Non-structural Metal Framing	12/1/2023		
092900	Gypsum Board Assemblies	12/1/2023		
093000	Tiling	12/1/2023		
095113	Acoustical Panel Ceilings	2/2/2024	2	Addendum 3
096519	Resilient Tile Flooring	1/26/2024	1	Addendum 2
096566	Resilient Athletic Surfacing	1/26/2024	1	Addendum 2
096613	Terrazzo Flooring Replacement & Repair	1/26/2024	0	Addendum 2
096723	Resinous Flooring	12/1/2023		
096813	Tile Carpeting	1/26/2024	1	Addendum 2
~~098413~~	~~Acoustical Panels~~	~~12/1/2023~~	1	Addendum 2
099123	Painting (Professional Line Product)	12/1/2023		
Division 10	***Specialties***			
101100	Visual Display Surfaces	12/1/2023		
101400	Signage	12/1/2023		
102113	Toilet Compartments	12/1/2023		
102800	Toilet, Bath & Laundry Accessories	12/1/2023		
Division 12	***Furnishings***			
122113	Horizontal Louver Blinds	12/1/2023		
122413	Roller Window Shades	12/1/2023		
123400	Manufactured Plastic Laminate Clad Casework	12/1/2023		
Division 22	***Plumbing***			
220500	Common Work Results For Plumbing	12/1/2023		
220519	General Duty Valves For HVAC Piping	12/1/2023		
220523	Hangers & Supports For HVAC Piping & Equipment	12/1/2023		
220548	Vibration / Seismi Controls For HVAC Piping & Equipment	12/1/2023		
220553	Identification For Plumbing Piping & Equipment	12/1/2023		
220719	Plumbing Pipe Insulation	12/1/2023		
220800	Plumbing Systems Commissioning	12/1/2023		
221113	Water Distribution Piping	12/1/2023		
221316	Sanitary Waste & Vent Piping	12/1/2023		
224200	Plumbing Fixtures	12/1/2023		
Division 23	***Heating Ventilating & Air Conditioning***			
230500	Common Work Results For HVAC	12/1/2023		
230523	General Duty Valves For HVAC Piping	12/1/2023		
230529	Hangers & Supports For HVAC Pipe & Equipment	12/1/2023		
230548	Vibration / Seismic Controls For HVAC Piping & Equipment	12/1/2023		

AMENDMENT #2.0 / ATTACHMENT #04

A.3.1.2 - SPECIFICATIONS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #04
04/08/24

DOWNES CONSTRUCTION COMPANY

The guaranteed Maximum Price is based upon the following Specifications:

Specifications Prepared by Antinozzi Associates and their Consultants:

Division / Spec Section	Title	Issue Date	Rev#	Set
230553	Identification For HVAC Piping & Equipment	12/1/2023		
230593	Testing Adjusting & Balancing For HVAC	12/1/2023		
230700	Duct Insulation	12/1/2023		
230719	HVAC Piping Insulation	12/1/2023		
230923	BAS Direct Digital Control System	12/1/2023		
230933	Variable Frequency Drive	12/1/2023		
230993	Sequence of Operation	12/1/2023		
231123	Natural Gas Piping	12/1/2023		
232000	HVAC Pumps	12/1/2023		
232113	Hydronic Piping	12/1/2023		
232300	Refrigerant Piping	12/1/2023		
233100	HVAC Ducts & Casing	12/1/2023		
233300	Ductwork Accessories	12/1/2023		
233700	Air Outlets & Inlets	12/1/2023		
236413	Air Cooled Chiller	12/1/2023		
237113	Central Station Air Handler	12/1/2023		
238100	Unitary HVAC Equipment	12/1/2023		
238129	Variable Refrigerant Flow	12/1/2023		
238224	Power Ventilators	12/1/2023		
Division 26	***Electrical***			
260500	Common Work Results For Electrical	12/1/2023		
260501	Common Work Results For Electrical Materials & Methods	12/1/2023		
260519	Low Voltage Electrical Power Conductors & Cables	12/1/2023		
260526	Grounding & Bonding For Electrical Systems	12/1/2023		
260529	Hangers & Supports For Electrical Systems	12/1/2023		
260533	Raceway & Boxes For Electrical Systems	12/1/2023		
260553	Electrical Identification	12/1/2023		
262213	Low Voltage Distribution Transformers	12/1/2023		
262416	Panelboards	12/1/2023		
262726	Wiring Devices	12/1/2023		
262800	Overcurrent Protective Devices	12/1/2023		
262816	Enclosed Switches & Circuit Breakers	12/1/2023		
265100	Interior Lighting	12/1/2023		
265200	Emergency Lighting	12/1/2023		

AMENDMENT #2.0 / ATTACHMENT #05

A.3.1.3 - DRAWINGS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #05
04/08/24

DOWNES CONSTRUCTION COMPANY

The Guaranteed Maximum Price is based upon the following Drawings:
Specifications Prepared By Antinozzi Associates and their consultants:

Drawing No.	Drawing Title	Drawing Date	Revision
2INFO-1	GENERAL INFORMATION, DRAWING LIST, ABBREVIA	12/1/2023	
2INFO-2	WALL TYPES & SCHEDULES	12/1/2023	
CODE-101	FIRST FLOOR CODE PLAN	12/1/2023	
CODE-102	SECOND FLOOR CODE PLAN	12/1/2023	
HZ-104	FIRST FLOOR REMEDIATION PLAN	12/1/2023	
HZ-105	SECOND FLOOR REMEDIATION PLAN	12/1/2023	
HZ-106	TUNNEL LEVEL REMEDIATION PLAN	12/1/2023	
D-101.A	PARTIAL FIRST FLOOR UNIT A DEMOLITION PLAN	12/1/2023	
D-101.B	PARTIAL FIRST FLOOR UNIT B DEMOLITION PLAN	2/2/2024	1
D-101.C	PARTIAL FIRST FLOOR UNIT C1 DEMOLITION PLAN	12/1/2023	
D-101.D	PARTIAL FIRST FLOOR UNIT D DEMOLITION PLAN	5/4/2023	
2A-101.A	PARTIAL FIRST FLOOR PLAN - UNIT 'A'	2/2/2024	1
2A-101.B	PARTIAL FIRST FLOOR PLAN - UNIT 'B'	2/2/2024	1
2A-101.C	PARTIAL FIRST FLOOR PLAN - UNIT C	5/10/2023	
2A-101.D	PARTIAL FIRST FLOOR PLAN - UNIT 'D'	5/10/2023	
D-100	TUNNEL DEMOLITION PLAN	1/26/2024	1
D-101.A	PARTIAL FIRST FLOOR UNIT A DEMOLITION PLAN	12/1/2023	
D-101.B	PARTIAL FIRST FLOOR UNIT B DEMOLITION PLAN	12/1/2023	
D-101.C1	PARTIAL FIRST FLOOR UNIT C1 DEMOLITION PLAN	12/1/2023	
D-101.D	PARTIAL FIRST FLOOR UNIT D DEMOLITION PLAN	12/1/2023	
D-101	FIRST FLOOR WINDOW TREATMENT OVERALL DEMOLITIO	12/1/2023	
D-102	SECOND FLOOR WINDOW TREATMENT OVERALL DEMOLIT	12/1/2023	
D-102.B	SECOND FLOOR UNIT B DEMOLITION PLAN	12/1/2023	
D-102.C1	PARTIAL SECIOND FLOOR UNIT C1 & D DEMOLITION PLAN	12/1/2023	
D-102C2	PARTIAL SECOND FLOOR UNIT C2 DEMOLITION PLAN	12/1/2023	
2A-101.A	PARTIAL FIRST FLOOR PLAN - UNIT A	12/1/2023	
2A-101.B	PARTIAL FIRST FLOOR PLAN - UNIT B	12/1/2023	
2A-101.C1	PARTIAL FIRST FLOOR PLAN - UNIT C	1/26/2024	1
2A-1-1.D	PARTIAL FIRST FLOOR PLAN - UNIT D	12/1/2023	
2A-102.B/C	PARTIAL SECOND FLOOR PLAN - UNIT B/C & PARTIAL ROOI	2/2/2024	1
2A-102.D	PARTIAL SECOND FLOOR PLAN - UNIT D	12/1/2023	

AMENDMENT #2.0 / ATTACHMENT #05

A.3.1.3 - DRAWINGS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #05
04/08/24

DOWNES CONSTRUCTION COMPANY

The Guaranteed Maximum Price is based upon the following Drawings:
Specifications Prepared By Antinozzi Associates and their consultants:

Drawing No.	Drawing Title	Drawing Date	Revision
2A-201.A	PARTIAL FIRST FLOOR REFLECTED CEILING PLAN - UNIT A	12/1/2023	
2A-201.B	PARTIAL FIRST FLOOR REFLECTED CEILING PLAN - UNIT B	2/2/2024	1
2A-201.C1	PARTIAL FIRST & SECOND FLOOR REFLECTED CEILING PLAN	12/1/2023	
2A-201.D	PARTIAL FIRST FLOOR REFLECTED CEILING PLAN - UNIT D	12/1/2023	
A-250	DETAILS	12/1/2023	
A-601	ENLARGED TOILET ROOM PLANS, ELEVATIONS AND DETAI	12/1/2023	
A-602	TOILET ROOM ELEVATIONS	12/1/2023	
A-801	INTERIOR ELEVATIONS	12/1/2023	
2A-901	DOOR SCHEDULES AND ELEVATIONS	2/2/2024	2
2A-950	DOOR DETAILS	12/1/2023	
A-990	WINDOW TREATMENT, NUMBERS & SIGNAGE FIRST FLOO	12/1/2023	
A-991	WINDOW TREATMENT, NUMBERS & SIGNAGE SECOND FL	12/1/2023	
A-992	BUILDING SIGNAGE DETAILS	12/1/2023	
FI-101.A	PARTIAL FIRST FLOOR UNIT A FINISH PLAN	1/26/2024	1
FI-101.B	PARTIAL FIRST FLOOR UNIT B FINISH PLAN	2/2/2024	2
FI-101.C1	PARTIAL FIRST & SECOND FLOOR UNIT C FINISH PLAN	1/26/2024	1
FI-101.D	PARTIAL FIRST FLOOR UNIT D FINISH PLAN	1/26/2024	1
FI-901	FINISH LEGEND	2/2/2024	2
S-000	GENERAL NOTES	12/1/2023	
S-101.A	PARTIAL FOUNDATION AND ROOF FRAMING PLAN UNIT A	2/2/2024	1
S-200	SECTIONS AND TYPICAL DETAILS	2/2/2024	1
DM-101-A	PARTIAL FIRST FLOOR A MECHANICAL DEMLITION PLAN	12/1/2023	
DM-101-B	PARTIAL FIRST & SECOND FLOOR B MECHANICAL DEMOLIT	2/2/2024	1
DM-101-C1	PARTIAL FIRST FLOOR C1 MECHANICAL DEMOLITION PLAN	12/1/2023	
DM-101-D	PARTIAL LEVEL D MECHANICAL DEMOLITION PLANS	1/26/2024	1
DM-201	ROOF MECHANICAL DEMOLITION PLAN	12/1/2023	
M-101-A	PARTIAL FIRST FLOOR A MECHANICAL PLAN	12/1/2023	
M-101-B	PARTIAL FIRST & SECOND FLOOR B MECHANICAL PLANS	2/2/2024	1
M-101-C1	PARTIAL FIRST FLOOR C1 MECHANICAL PLAN	2/2/2024	1
M-101-C2	PARTIAL FIRST FLOOR C2 MECHANICAL PLAN	2/2/2024	1
M-101-D	PARTIAL FIRST FLOOR D MECHANICAL PLANS	1/26/2024	1

AMENDMENT #2.0 / ATTACHMENT #05

A.3.1.3 - DRAWINGS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #05
04/08/24

DOWNES CONSTRUCTION COMPANY

The Guaranteed Maximum Price is based upon the following Drawings:
Specifications Prepared By Antinozzi Associates and their consultants:

Drawing No.	Drawing Title	Drawing Date	Revision
M-201	ROOF MECHANICAL PLAN	2/2/2024	1
M-202	TUNNEL MECHANICAL PLAN	2/2/2024	1
M-203	TUNNEL MECHANICAL PLAN	1/26/2024	1
M-300.1	MECHANICAL VRF DIAGRAMS	2/2/2024	1
M-300.2	MECHANICAL DETAILS	1/26/2024	1
M-300.3	MECHANICAL SYMBOLS, NOTES, SCHEDULES AND ABBREV	2/2/2024	1
DP-101-A	PARTIAL FIRST FLOOR A PLUMBING DEMOLITION PLAN	12/1/2023	
DP-101-B	PARTIAL FIRST FLOOR B PLUMBING DEMOLITION PLAN	12/1/2023	
DP-101-C1	PARTIAL FIRST FLOOR C1 PLUMBING DEMOLITION PLAN	12/1/2023	
DP-101-D	PARTIAL FIRST FLOOR D PLUMBING DEMOLITION PLAN	12/1/2023	
P-101-A	PARTIAL FIRST FLOOR A PLUMBING PLANS	12/1/2023	
P-101-B	PARTIAL FIRST FLOOR PLUMBING PLANS	1/26/2024	1
P-101-C1	PARTIAL FIRST FLOOR C1 PLUMBING PLAN	1/26/2024	1
P-101-C2	PARTIAL FIRST FLOOR AREA C2 PLUMBING PLAN	2/2/2024	1
P-101-D	PARTIAL FIRST FLOOR D PLUMBING PLAN	12/1/2023	
P-200	PLUMBING SCHEDULES NOTES AND DETAILS	12/1/2023	
P-201	TUNNEL PLUMBING PLAN	1/26/2024	1
DE-101-A	PARTIAL FIRST FLOOR A ELECTRICAL DEMOLITION PLAN	12/1/2023	
DE-101-B	PARTIAL FIRST FLOOR B ELECTRICAL DEMOLITION PLAN	2/2/2024	2
DE-101-C1	PARTIAL FIRST FLOOR ELECTRICAL DEMOLITION PLAN	12/1/2023	
DE-101-D	PARTIAL FIRST FLOOR D ELECTRICAL DEMLITION PLAN	12/1/2023	
DE-201	ROOF ELECTRICAL DEMOLITION PLAN	12/1/2023	
E-101-A	PARTIAL FIRST FLOOR A ELECTRICAL PLAN	2/2/2024	2
E-101-B	PARTIAL FIRST & SECOND FLOORS B ELECTRICAL PLANS	2/2/2024	
E-101-C1	PARTIAL FIRST FLOOR C1 ELECTRICAL PLAN	2/2/2024	
E-101-C2	PARTIAL FIRST FLOOR AREA C2 ELECTRICAL PLAN	2/2/2024	
E-101-D	PARTIAL FIRST FLOOR D ELECTRICAL PLAN	12/1/2023	
E-201	ROOF ELECTRICAL PLAN	12/1/2023	
E-301-A	PARTIAL FIRST FLOOR A LIGHTING PLAN	12/1/2023	
E-301-B	PARTIAL FIRST FLOOR B LIGHTING PLAN	2/2/2024	1
E-301-C1	PARTIAL FIRST FLOOR C1 LIGHTING PLAN	12/1/2023	

AMENDMENT #2.0 / ATTACHMENT #05

A.3.1.3 - DRAWINGS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #05
04/08/24

DOWNES
CONSTRUCTION COMPANY

The Guaranteed Maximum Price is based upon the following Drawings:
Specifications Prepared By Antinozzi Associates and their consultants:

Drawing No.	Drawing Title	Drawing Date	Revision
E-301-D	PARTIAL FIRST FLOOR D LIGHTING PLAN	12/1/2023	
E-400	ELECTRICAL PANELBOARD	12/1/2023	
E-401	ELECTRICAL PANELBOARD & PARTIAL POWER RISER DIAGF	2/2/2024	1
E-500	ELECTRICAL SCHEDULES, DETAILS, SYMBOLS, NOTES AND /	12/1/2023	

AMENDMENT #2.0 / ATTACHMENT #06

A.3.1.5 - ALLOWANCES

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #06
4/8/2024

DOWNES
CONSTRUCTION COMPANY

Allowances Included in the Guaranteed Maximum Price, if any:

ALLOW BY BP	Description	QTY	UNIT	RATE	UNIT COST	TOTAL	ALLOWANCE NOTES
Project	Sitework & Concrete	1	LS		$ 483,060.00	$ 483,060	On GMP Summary
Project	Off-Hours Work / Supervision	1	LS		$ 25,000.00	$ 25,000	On GMP Summary
Project	Temp Enclosures	1	LS		$ 25,000.00	$ 25,000	On GMP Summary
Project	Misc. Cutting / Patching	1	LS		$ 50,000.00	$ 50,000	On GMP Summary
Project	Supplemental Steel / Supports	1	LS		$ 75,000.00	$ 75,000	On GMP Summary
Project	Misc. Fireproof Patching	1	LS		$ 25,000.00	$ 25,000	On GMP Summary
Project	Terrazzo Polishing / Repair	1	LS		$ 150,000.00	$ 150,000	On GMP Summary
Project	Temp Environmental Controls	1	LS		$ 175,000.00	$ 175,000	On GMP Summary
Project	Utility Fees	1	LS		$ 20,000.00	$ 20,000	On GMP Summary
2.4.1	Interior Masonry Wall Patching / Repair	150	Hrs.	$ 112.00	$ 10,000.00	$ 26,800.00	In Trade Package
2.4.1	Crack Repair On Existing Masonry	80	Hrs.	$ 112.00	$ 6,000.00	$ 14,960.00	In Trade Package

AMENDMENT #2.0 / ATTACHMENT #07

A.3.1.6 - ASSUMPTIONS AND CLARIFICATIONS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #07
04/08/24

DOWNES
CONSTRUCTION COMPANY

Assumptions, if any, on which the Guaranteed Maximum Price is based:

ASSUMPTIONS/QUALIFICATIONS

1. The GMP value is contingent upon our ability to execute contracts with the recommended Trade Contractors listed in A.1.1.2 - GUARANTEED MAXIMUM PRICE. In the event of withdrawal of a bid by a trade contractor listed in A.1.1.2 - GUARANTEED MAXIMUM PRICE an adjustment to the GMP value will be required to accommodate the next lowest responsible bidder.
2. General Notes & Key Notes on the Drawings are superseded by these assumptions & qualifications.
3. Not used.
4. It is assumed that the supports and structures specified are suitable and compatible for all systems and components.
5. Not used.
6. Retainage will be held on Subcontractor trade contract line items and shall not be held on the Construction Manager items, ie Insurance, Bond, General Conditions, CM Fee, etc.. CM Self Performance Trade line items will also have retainage witheld.
7. Warranties shall begin on the date of Substantial Completion.
8. Allowance relocations within the GMP may be permitted. Any additional funding that is required for allowances will be from the Owner's contingency. Any remaining funds within allowances at project conclusion will be credited to the Owner.
9. Where there is a conflict with Division 1 and the Downes Project Manual and Supplemental Instructions , the Downes Project Manual & Supplemental Instructions shall prevail.
10. All permanent & temporary energy and fuel utility consumption fees and metering (electric, water, propane, gas, etc.) will be paid by Owner.
11. Working Hours are 7:00am to 3:30pm Monday through Friday only.
12. The Construction Manager assumes they will be able to perform allowance work as they deem necessary without hinderance. Proper notification will be provided to the project team prior to start of work for any allowance and accounting of allowance expenditures on a monthly basis.
13. If the Construction Manager is delayed by supply chain shortages, significant price increases for materials, tarrifs, unusual delay in deliveries or other causes related to the COVID-19 Pandemic, the Construction manager shall be entitled to an equitable adjustment in contract time and sum.
14. Project Schedule and Cost is subject to adjustment based on approvals form the Town, State, Utility and all Authorities Having Jurisdiction.
15. It is assumed the existing structure has been evaluated by the EOR to support and / or attach new construction. No additional engineering analysis of the existing structure has been included in the GMP.
16. The existing buildings systems may be used for and to support temporary power, domestic water, heating and cooling at no cost to the Construction Manager.
17. Not used.
18. ~~It is assumed~~ all design documents have been coordinated ~~with the Town's Standards~~ and requirements.
19. The Owner is responsible to remove, relocate and/or reinstall all loose furnishings from the interior and exterior of the buildings in coordination with the Contruction Manager's schedule. The Construction Manager will endeavor to provide advanced notice and coordinate directly with the appropriate personnel on timing.
20. Salvaging of items are per the Contract Documents only.

AMENDMENT #2.0 / ATTACHMENT #07

A.3.1.6 - ASSUMPTIONS AND CLARIFICATIONS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.

EXHIBIT A1 - GMP - ATTACHMENT #07

04/08/24

DOWNES CONSTRUCTION COMPANY

21 Coordination of the Division 26, 27 and 28 Design & Engineering Responsiblities is assumed to be completed by the Design Team. Conflicts, errors or ommissions in the design leaving a system non-functional or incomplete shall be funded from the owners contingency.

22 Project Management software will be Procore. GC Pay will be used for Applications for Payment.

23 Certified payrolls will be accepted by the Town electronically.

24 Payment applications will be accepted electronically with one Construction Manager original. All backup will be scanned copies.

25 Not used.

26 It is assumed that IAQ testing will be performed and monitored by the owner's consultant during construction.

27 Not used.

28 PH1 Amendment remaining/unspent contingencies and allowances will be merged with this PH2 Amendment.

29 The cleaning of the roof will consist of a blower and sweep of the roof, no scrubbing or washing of the roofing system is included. Lighter color PVC or EPDM roofs if specified will result in staining that cannot be removed.

30 Not used.

31 Not used.

32 Due to material cost escalation, any alternate prices listed as TBD are subject to change.

33 Phases established in the construction schedule may change.

34 The sitework and concrete portions of work including but not limited to interior trenching, concrete infills, interior footings, underpinning, asphalt patching, line striping, site prep has been carried as an allowance within the GMP. Execution of this work is dependent upon trades available to perform the work and may result in a change order to a specific trade already awarded a contract for other portions of work unrelated to sitework and concrete activities.

35 The base bid work associated with terrazzo polishing and repair has been carried as an allowance within the GMP due to this scope not being included in a trade package following scope review with the low bid flooring subcontractor.

36 The base bid work associated with terrazzo polishing and repair has been carried as an allowance within the GMP due to this scope not being included in a trade package following scope review with the low bid flooring subcontractor.

37 The base bid work associated with structural steel & misc metal being awarded to Berlin Steel is limited to furnishing and installing new steel beam/columns associated with new steel reinforcement work wihtin the proposed wrestling room. All other work related to steel / misc. metals has been carried as an allowance within the GMP.

38 Any existing condition within the tunnels that may require repair such as loose/broken pipe fittings, missing hangars, missing /rotted piping, etc. is not part of any base bid work awarded to any subcontractor. It is anticipated that the repairs can be addressed within the GMP allowance for "MEP Relocations / Repairs".

39 Manufactured casework is being provided for rooms 187A & 237 only. Custom cabinetry is not being provided at these locations.

40 Fireproofing that may be required is unknown at this time given the fact that locations can not be clearly identiifed until removal / demo has taken place. It is assumed that any fireproof patching that will be required is covered by the GMP allowance carried for fireproof patching.

41 Painting is limited to rooms identified within the finish schedule only and does not include every room in the building.

EXCLUSIONS

1 Handling, Transportation and Disposal of unsuitable, contaminated or polluted soils are excluded.

A.3.1.6 - ASSUMPTIONS AND CLARIFICATIONS

KILLINGLY COMMUNITY CENTER - 79 WESTFIELD AVE.
EXHIBIT A1 - GMP - ATTACHMENT #07
04/08/24

DOWNES CONSTRUCTION COMPANY

2 Not used.

3 FF&E or owner furnished items called to be installed by the contractor, GC or CM in the documents that are not clearly indicated on the drawings are excluded.

4 Not used.

5 Not used.

6 Work stoppage and its potential effect on contract time and cost due to neighbor/community disagreements or disputes not caused by the Construction Manager are excluded.

7 Materials Testing and Inspection and Special Inspection services are excluded.

8 RFI Questions/Answers not included in Addenda are excluded.

9 Resource loaded and/or man-loaded schedules are excluded.

10 Builders Risk is excluded. It is assumed the Town will provide a Builders Risk policy and is recommended to do so.

11 Not used.

12 Professional photography services are excluded. Photos by Superintendent.

13 Legal council fees associated with review of town resolution, and any associated revisions necessary for GMP approval.

14 Connecticut Sales and Use Tax excluded.

15 Professional services for High Performance or LEED management are excluded.

16 Off-Hours security personnel are excluded.

17 Not used.

18 Not used.

19 Moving services and storage requirements to accommodate phased construction are excluded. All furniture, loose items and technology items will be relocated and re-installed as required by others. The Construction Manager will endeavor to provide advanced notice and coordinate directly with the appropriate personnel on timing.

20 Rock removal is excluded.

21 Liquidated Damages are excluded for this Amendment.

22 AISC certification has been excluded.

23 Fire protection installation, repair, relocation, etc. is excluded.

24 Visual display of any type has been excluded.

25 Fire extinguisher cabinets / fire extinguishers are excluded.

26 Locker installation, removal, relocation, repair is excluded.

27 ACM monitoring is excluded (by owner).

March 20, 2024

ANTIA22005 (CO#01)

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS
Michael Losasso, AIA, LEED| AP BD+C
Principal
MLosasso@Antinozzi.com

RE: Abatement Monitoring - Change Order
Westfield Ave. Community Center
79 Westfield Avenue
Killingly, CT 06239

The estimated cost for the abatement time frame, based on the attached email and phase drawings, is as follows:

School-in-Session Application for All Phases (Assumes State will allow one application)

School in Session Application & Visit w/ State =	$1,800.00

Phase 1A (Estimated 3 weeks for interior & 2 weeks for exterior abatement, no weekends)

25 weekdays of monitoring @ 700.00/8-hour day =	$17,500.00
6 project management site visits at $600/visit =	$3,600.00
8 perimeter PCM samples per day @ $15/sample =	$3,000.00
2 TEM Clearances @ $800/clearance =	$1,600.00
Estimated Total for Phase 1A	$25,700.00

Phase 1B (Estimated 3 weeks for interior & 2 weeks for exterior abatement, no weekends)

25 weekdays of monitoring @ 700.00/8-hour day =	$17,500.00
6 project management site visits at $600/visit =	$3,600.00
8 perimeter PCM samples per day @ $15/sample =	$3,000.00
2 TEM Clearances @ $800/clearance =	$1,600.00
Estimated Total for Phase 1B	$25,700.00

Phase 2A (Estimated 4 weeks for interior & 2 weeks for exterior abatement, no weekends)

30 weekdays of monitoring @ 700.00/8-hour day =	$21,000.00
7 project management site visits at $600/visit =	$4,200.00
8 perimeter PCM samples per day @ $15/sample =	$3,600.00
2 TEM Clearances @ $800/clearance =	$1,600.00
Estimated Total for Phase 2A	$30,400.00

Phase 2B (Estimated 4 weeks for interior & 2 weeks for exterior abatement, no weekends)

30 weekdays of monitoring @ 700.00/8-hour day =	$21,000.00
7 project management site visits at $600/visit =	$4,200.00
8 perimeter PCM samples per day @ $15/sample =	$3,600.00
2 TEM Clearances @ $800/clearance =	$1,600.00
Estimated Total for Phase 2B	$30,400.00

Phase 3 (Estimated 2 weeks for interior & 2 weeks for exterior abatement, no weekends)

20 weekdays of monitoring @ 700.00/8-hour day =	$14,000.00
4 project management site visits at $600/visit =	$2,400.00
8 perimeter PCM samples per day @ $15/sample =	$2,400.00
2 TEM Clearances @ $800/clearance =	$1,600.00
Estimated Total for Phase 3	$20,400.00

Final Closeout Report

Final Closeout Report for Remaining Phases	$3,500.00

Unit Rates for Miscellaneous Item

a. Day rate is based on an 8-hour shift. Overtime will be billed at time and a half.

b. Overnight Saturday Shipping Unit Price	$50.00/package
c. Courier of Samples Unit Price	Cost + 20%
d. TEM Air Sample Analysis (NIOSH 7402)	$240.00/sample

(Only needed for an elevated perimeter air sample, includes FedEx Delivery + Rush TAT)

PROVIDED SCHEDULING INFORMATION

From:	Doug Triba
To:	Michael Losasso
Cc:	David Ferris; James Twitchell; Frank Tomcak
Subject:	RE: Westfield Ave. Abatement Monitoring
Date:	Wednesday, March 20, 2024 1:20:57 PM
Attachments:	image001.png Killingly Westfield Ave Phasing Plan 2023-08-24.pdf

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Of course. Jim can call Joe anytime.

I have attached out latest phasing plan that was developed back in August 23. We will be revising this shortly to reflect more accurate dates, but the durations should remain.

Douglas Triba
Project Manager
DOWNES CONSTRUCTION COMPANY
An Employee Owned Company
Building Excellence Since 1934
New Britain, CT | Providence, RI | Warwick, RI
p. 860.229.3755 | m. 860.682.2997 | www.downesco.com
Check us out on LinkedIn

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From: Michael Losasso <Mlosasso@antinozzi.com>
Sent: Wednesday, March 20, 2024 1:08 PM
To: Doug Triba <dtriba@downesco.com>
Cc: David Ferris <DFerris@antinozzi.com>; James Twitchell <jtwitchell@pennoni.com>; Frank Tomcak <ftomcak@downesco.com>
Subject: RE: Westfield Ave. Abatement Monitoring

Hi Doug,
Would it be acceptable to Downes if Jim Twitchell contacted Spectrum for additional details on the abatement schedule? I have attached the latest copy of the latest version of the Phasing Plan that

we have on file. Is there a more recent version?

Thank you, Michael

Michael LoSasso, AIA, LEED| AP BD+C
Principal
ANTINOZZI ASSOCIATES
ARCHITECTURE + INTERIORS
MAIN (203) 377-1300 x2436
DIRECT (203) 551-2436

From: James Twitchell <JTwitchell@Pennoni.com>
Sent: Wednesday, March 20, 2024 12:24 PM
To: Michael Losasso <Mlosasso@antinozzi.com>
Cc: David Ferris <DFerris@antinozzi.com>
Subject: RE: Westfield Ave. Abatement Monitoring

CAUTION: This email originated from outside of the organization.

Is it ok to reach out to Spectrum to clarify this with them? I need to figure out if it is 5 weeks for Phase 1A or 3 and the exterior overlaps. Also will need to ask about weekends.

Is there are drawing that shows the phases?

James Twitchell
Senior Industrial Hygienist/ Office Director

Pennoni
49 Woodside Street | Stamford, CT 06902
Direct: +1 203-487-8665 | **Mobile:** +1 203-554-1249
www.pennoni.com | JTwitchell@Pennoni.com

From: Michael Losasso <Mlosasso@antinozzi.com>
Sent: Wednesday, March 20, 2024 11:46 AM
To: James Twitchell <JTwitchell@Pennoni.com>
Cc: David Ferris <DFerris@antinozzi.com>
Subject: FW: Westfield Ave. Abatement Monitoring

Jim,
Downes has provided the following durations for abatement listed at the bottom of this email chain. It is not as detained as what was provided for KMS. Can you develop your monitoring fee proposal for Westfield Ave. based on these amounts?

Thanks, Michael

Michael LoSasso, AIA, LEED| AP BD+C
Principal
ANTINOZZI ASSOCIATES
ARCHITECTURE + INTERIORS
MAIN (203) 377-1300 x2436
DIRECT (203) 551-2436

From: Doug Triba <dtriba@downesco.com>
Sent: Wednesday, March 20, 2024 10:50 AM
To: Michael Losasso <Mlosasso@antinozzi.com>
Subject: FW: Westfield Ave. Abatement Monitoring

CAUTION: This email originated from outside of the organization.

Mike,
Please see durations below from the abatement contractor.

Douglas Triba
Project Manager
DOWNES CONSTRUCTION COMPANY
An Employee Owned Company
Building Excellence Since 1934
New Britain, CT | Providence, RI | Warwick, RI
p. 860.229.3755 | m. 860.682.2997 | www.downesco.com
Check us out on LinkedIn

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From: Doug Triba
Sent: Friday, March 1, 2024 2:42 PM
To: Frank Tomcak <ftomcak@downesco.com>

Subject: RE: Westfield Ave. Abatement Monitoring

I got the following durations from Joe Villano

Phase 1A
Interior 3 weeks
Exterior 2 weeks

Phase 1B
Interior 3 weeks
Exterior 2 weeks

Phase 2A
Interior 4 weeks
Exterior 2 weeks

Phase 2B
Interior 4 weeks
Exterior 2 weeks

Phase 3
Interior 2 weeks
Exterior 2 weeks

Douglas Triba
Project Manager
DOWNES CONSTRUCTION COMPANY
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From: Frank Tomcak <ftomcak@downesco.com>
Sent: Thursday, February 29, 2024 7:50 AM
To: Doug Triba <dtriba@downesco.com>
Subject: FW: Westfield Ave. Abatement Monitoring

FYI – I thought Joe Vilano had commented on this a while ago. Can you touch base with him and see if he has tentative durations? As long as scope checks out for phase 2 we will be using Spectrum for all abatement work.

Frank J. Tomcak, Project Executive
DOWNES CONSTRUCTION COMPANY
An Employee Owned Company
Building Excellence Since 1934
New Britain, CT | Providence, RI | Warwick, RI
p. 860.229.3755 | f. 860.225.3617 | m. 860.681.9413 | www.downesco.com
Check us out on LinkedIn

From: Michael Losasso <Mlosasso@antinozzi.com>
Sent: Tuesday, January 30, 2024 11:21 AM
To: Frank Tomcak <ftomcak@downesco.com>
Cc: 'Mary Bromm (MBromm@killinglyct.gov)' <MBromm@killinglyct.gov>; Doug Triba <dtriba@downesco.com>; David Ferris <DFerris@antinozzi.com>
Subject: Westfield Ave. Abatement Monitoring

Frank,
As we approach abatement at 79 Westfield Ave., Killingly will need to decide who will provide abatement monitoring. Because the building is occupied by EASTCONN throughout most of the year, the KMS 4th grade for the regular school year, and the BoE Offices, this facility will need to be treated as an abatement while school is in session. Whether the PBC choses to consult Hygenix's services as an extension of our agreement or bid the work competitively, we will need a current construction schedule and, ideally, the Abatement Contractor's anticipated durations.

We understand that the Phase 1 abatement was awarded to Spectrum. According to the attached schedule included with the DD Estimate, Phase 2 and Phase 3 abatement will follow without interruption. Please confirm this represents the most current project schedule for 79 Westfield Ave. Please also request Spectrum's abatement schedule for Phase 1 in order that we might budget for these activities.

Thank you, Michael

Michael LoSasso, AIA, LEED| AP BD+C
Principal
ANTINOZZI ASSOCIATES
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271 Fairfield Avenue
Bridgeport, Connecticut 06604
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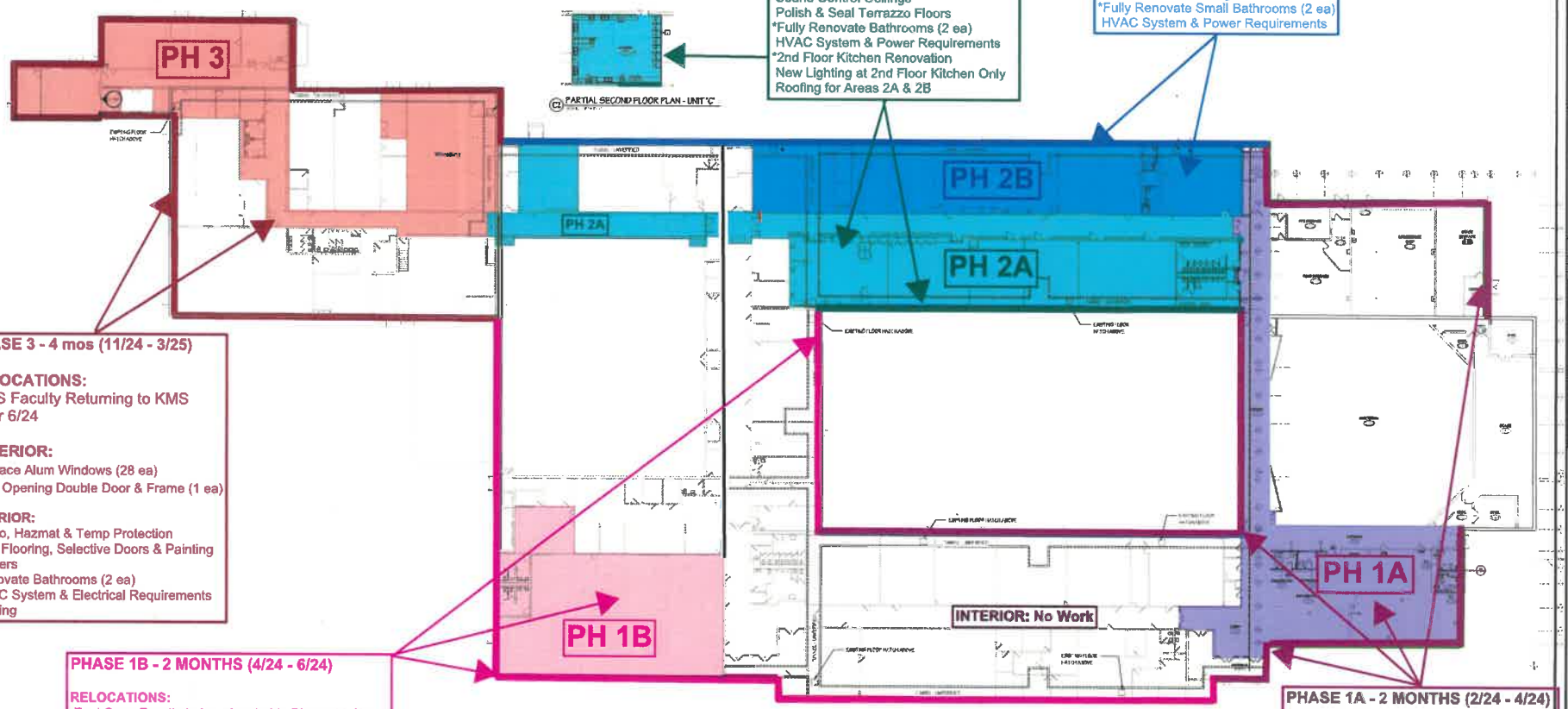
DOWNES CONSTRUCTION COMPANY

KILLINGLY WESTFIELD AVE ALTERATIONS

PHASING PLAN 08-24-2023



PHASE 2A - 2 mos (6/24 - 8/24)

RELOCATIONS:
East Conn Students Relocated from 2nd Floor South Side to Courtyard

EXTERIOR COURTYARD:
Replace Alum Windows (29 ea)
New Double Door & Alum Frame
Roof Replacement

INTERIOR:
Demo, Hazmat & Temp Protection
Interior Finishes (doors, floors, painting)
Sound Control Ceilings
Polish & Seal Terrazzo Floors
*Fully Renovate Bathrooms (2 ea)
HVAC System & Power Requirements
*2nd Floor Kitchen Renovation
New Lighting at 2nd Floor Kitchen Only
Roofing for Areas 2A & 2B

PHASE 2B
3 MONTHS (8/24 - 11/24)

EXTERIOR:
*Replace Brick Veneer
Replace Alum Windows (50 ea)
New Double Door & Frame (1 ea)

INTERIOR:
Demo, Hazmat & Temp Protection
Temp Partition at Corridor
Selective Doors, VCT Floors & Paint
Sound Control Ceilings
*Fully Renovate Small Bathrooms (2 ea)
HVAC System & Power Requirements

PHASE 3 - 4 mos (11/24 - 3/25)

RELOCATIONS:
KMS Faculty Returning to KMS after 6/24

EXTERIOR:
Replace Alum Windows (28 ea)
New Opening Double Door & Frame (1 ea)

INTERIOR:
Demo, Hazmat & Temp Protection
VCT Flooring, Selective Doors & Painting
Lockers
*Renovate Bathrooms (2 ea)
HVAC System & Electrical Requirements
Roofing

PHASE 1B - 2 MONTHS (4/24 - 6/24)

RELOCATIONS:
East Conn Faculty to be relocated to Phase 1A (Area C2 2nd Floor Courtyard or Area D Theater Rms)

EXTERIOR:
Replace Alum Windows (44 ea)
Replace Curtainwall System (8 ea)
New Opening, Double Door & Frame (1 ea)
Infill at Storefront to be Removed (200 sf)

EXTERIOR COURTYARD:
Replace Alum Windows (15 ea)
Replace Double Doors & Frame (1 ea)

INTERIOR:
Demo, Hazmat & Temp Protection
Selective Doors, VCT Floors, Ceilings, Painting
*New Bathrooms (2 ea)
HVAC System & Electrical Requirements
Roofing

LEGEND

PHASE 1A INTERIOR & EXTERIOR - 2 MOS
PHASE 1B INTERIOR & EXTERIOR - 2 MOS
PHASE 2A INTERIOR & EXTERIOR - 2 MOS
PHASE 2B INTERIOR & EXTERIOR - 3 MOS
PHASE 3 INTERIOR & EXTERIOR - 4 MOS

PHASE 1A - 2 MONTHS (2/24 - 4/24)

RELOCATIONS: None

EXTERIOR:
Replace Alum Windows (6 ea)
Replace Curtainwall System (3 ea)
New Opening, Single Door & Frame (1 ea)

EXTERIOR COURTYARD:
Replace Alum Windows (44 ea)
Replace Double Doors & Frame (2 ea)

INTERIOR:
Demo, Hazmat & Temp Protection
Selective Doors, VCT Floors, Ceilings & Paint
Polish & Seal Terrazzo Floors at Corridors
New Bathrooms (2 ea)
HVAC System & Electrical Requirements
Roofing

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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DESIGN DEVELOPMENT
JUNE 23, 2023
NOT FOR CONSTRUCTION

CONSULTANTS:

REVISIONS

NO.	DATE	DESCRIPTION

KILLINGLY COMMUNITY CENTER
RENOVATION - INTERIORS PACKAGE
TOWN OF KILLINGLY
79 WESTFIELD AVENUE KILLINGLY, CT 06239

DRAWING TITLE:

SCALE:	DRAWN BY:	REVIEWED BY:
As Indicated	Author	Approver

DATE: --
JOB NUMBER: 22027