2024 FEB 23 AM 10: 34

TOWN OF KILLINGLY
PERMANENT BUILDING COMMISSION
SPECIAL MEETING
Tuesday, February 27, 2024
7:00 p.m.
Town Meeting Room (In Person)
Killingly Town Hall
172 Main Street
Killingly, CT 06239

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#031A – Kitchen Electrical ($2,455.00 from Owner's Contingency)
      3. Consideration and Action on the approval of PCO#130 – Video Intercom at Kitchen Receiving ($3,088.00 from Owner's Contingency)
      4. Consideration and Action on the concurrence approval of PCO#281 – Existing Millwork Removal and Replacement Option #1 ($237,875.00 from Owner's Contingency)
      5. Consideration and Action on the approval of PCO#281A – Existing Millwork Removal and Replacement Option #2 ($272,212.00 from Owner's Contingency)
      6. Consideration and Action on the approval of PCO#283 – Room 198/199 Demising Wall Removal and Replacement ($12,688.00 from Owner's Contingency)
      7. Consideration and Action on the concurrence of the NOC letter for PCO#293 – Phase 4 Wire Mold Conflicts (not to exceed $1,598.00 from Owner's Contingency)
      8. Consideration and Action on the concurrence of the NOC letter for PCO#308 – Phase 5 Wire Mold Conflicts (not to exceed $1,044.00 from Owner's Contingency)
      9. Consideration and Action on the concurrence of the NOC letter for PCO#314 – Access Doors for Phase 4 Plumbing Access (not to exceed $327.00 from Owner's Contingency)
      10. Consideration and Action on the approval of PCO#262 A – Exterior Corner Guards Reconciliation (CREDIT of $2,545.00 back to CM Contingency)
      11. Consideration and Action on the approval of KMS Abatement Monitoring for XXXXXX in an amount totaling $YYYYYYYY

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 special meeting will review change items, many of which have been previously discussed.

ACTION REQUESTED AT THE FEBRUARY 27, 2024 MEETING:

Review of construction/contingency budget.
Review and if appropriate, approve PCO#031A – Kitchen Electrical
Review and if appropriate, approve PCO#130 – Video Intercom at Kitchen Receiving
Review and if appropriate, approve PCO#281 – Existing Millwork Removal and Replacement – Option 1
Review and if appropriate, approve PCO#281A – Existing Millwork Removal and Replacement – Option 2
Review and if appropriate, approve PCO#283 – Room 198/199 Demising Wall Removal and Replacement
Review and if appropriate, approve PCO#293 – NOC Letter for Phase 4 Wire Mold Conflicts
Review and if appropriate, approve PCO#308 – NOC Letter for Phase 5 Wire Mold Conflicts
Review and if appropriate, approve PCO#314 – NOC Letter for Access Doors for Phase 4 Plumbing
Review and if appropriate, approve PCO#262A – Corner Guards Reconciliation
Review and if appropriate, approve firm for Asbestos Monitoring Services

SUPPORTING DOCUMENTS:

- Downes Budget Analysis
- PCO#031A
- PCO#130
- PCO#281
- PCO#281A
- PCO#283
- Information regarding alternate approaches to PCO#283
- PCO#293 with NOC Letter
- PCO#308 with NOC Letter
- PCO#314 with NOC Letter
- PCO#262A
- Asbestos Monitoring Analysis and Proposals

February 27, 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		$	383,625.09	*- (Thru PCCO #14)*
Total Revised GMP		$	**30,420,406.09**	
Pending/Approximate Change Order Requests			$703,205.00	
Total Anticipated Final GMP		$	**31,123,611.09**	
Construction Manager's Construction Contingency	$ 878,661.08			
Approved PCO's	$ 280,621.53			
Pending PCO's	$ (2,545.00)			
Approximate PCO's	$ 17,920.00			
Remaining CM Contingency	$ **582,664.55**	w/GMP Above		
Owner's Contingency		$	1,747,114.00	
Approved Changes		$	383,625.09	
Pending Construction COP's		$	531,207.00	*Approval TBD*
Approximate Construction COP's		$	171,998.00	*Approval TBD*
Pending Soft Cost COP's		$	-	
Remaining Owner's Contingency		$	**660,283.91**	
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**	

2. **Action Items**

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

- PCO #031 - Kitchen Electrical ($2,455.00) — Owner Conting'
- PCO #130 - Video Intercom at Kitchen Receiving ($3,008.00) — Owner Conting'
- PCO #262A - Corner Guards Reconciliation (-$2,545.00) — CM Conting'
- PCO #281 - Existing Millwork Replacement - Option #1 ($237,875.00) — Owner Conting'
- PCO #281A - Existing Millwork Replacement - Option #2 ($272,212.00) — Owner Conting'
- PCO #283 - Demising Wall in Classrooms 198/199 ($12,688.00)
- PCO #293 - Wire Mold Conflicts Phase 4 ($1,598.00) — Owner Conting'
- PCO #308 - Wire Mold Conflicts Phase 5 ($1,044.00) — Owner Conting'
- PCO #314 - Access Doors for Phase 4 Plumbing Access ($327.00) — Owner Conting'

TOTAL	$	531,207.00	Owner Contingency
TOTAL	$	(2,545.00)	CM Contingency

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

- PCO #058 - Supply Power to AC-2 Unit in (4) Corridors ($1,128.00) — Owner Conting'

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

- PCO #016B – Credit from trades for Tx redesign, (-$6,779.00) — CM Conting'
- PCO #021G – Drop existing MEP to floor & cut into sections ($17,699.00) — Owner Conting'
- PCO #023 – Credit to eliminate fire protection in tunnel, (-$12,085.00) — Owner Conting'
- PCO #036 – Kitchen vendor cost to delay installation for 12 months, ($7,000.00) — CM Conting'
- PCO #060 - Irrigation Main Repairs ($25,000) — Owner Conting'
- PCO #069– Card Reader Clarification ($14,000.00) — Owner Conting'
- PCO #078 – PR #004 – Demo value management, (-$20,000.00) — Owner Conting'
- PCO #089 – VRF Cassettes in Cafe ($2,191.00) — Owner Conting'
- PCO #95A - Removal / Painting of Wood Above Ceiling Part 2 ($2,900.00) — Owner Conting'
- PCO #115– Security System Changes PR-6 ($53,000.00) — Owner Conting'
- PCO #117 - PR#8 Overflow Drain & Piping ($5,000.00) — Owner Conting'
- PCO #233– Elevator Card Access Readers ($5,015.00) — Owner Conting'
- PCO #249 - Existing Retaining Wall Repairs ($32,948.00) — Owner Conting'
- PCO #260 - PR# 14 Sitework Revisions ($21,191.00) — Owner Conting'
- PCO #286 - Classroom 203 Missing Drinking Fountain ($6,500.00) — Owner Conting'
- PCO #290 - Phase 2 Roof Drawings ($18,669.00) — Owner Conting'

TOTAL		$171,998.00	Owner Contingency
TOTAL	$	17,920.00	CM Contingency

d. **Rejected PCO's**

- None to report at this time

e. **Requisitions:**
   - Total Completed & Stored to Date through January 2024 - $22,607,323.72
   - Percentage complete through January 2024, 74.39%
   - Retainage held through January 2024, $955,191.46

3. **Schedule**
   a. **Work Completed:**
      - Addition
      - Abatement of Phases 4 & 5
      - Demolition of Phase 4

   b. **Work In Progress:**
      - Overhead Rough-In Phase 5
      - Demolition in Phase 5
      - Flooring prep Phase 4
      - Door Frame Install Phase 4

   c. **Work To Start:**
      - Phases 5B & 6

DOWNES CONSTRUCTION COMPANY

PCO #031a

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 #031a: CE #031a - Kitchen Electrical

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	031a / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	8/3/2023
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:	$2,455.00

POTENTIAL CHANGE ORDER TITLE: CE #031a - Kitchen Electrical

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #031a - Kitchen Electrical Changes
Labor and materials to install electrical equipment as directed in RFI#62.

ATTACHMENTS:
PCO #31 - Dicin Backup w RFI Response.pdf

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	$2,349.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$16.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$18.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$72.00
		Grand Total:	**$2,455.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 2/22/2024
347A3D7EB9C9478...
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 2/22/2024
F6B66D7766E94F1...
SIGNATURE DATE

DocuSign Envelope ID: A5A5BE24-C768-4E0A-9F29-9A50EAFA45B7

CHANGE ORDER REQUEST SUMMARY

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

DATE: **2/2/2024**
DICIN JOB #: **647**
C.O. REQUEST #: **9 REV 1**

PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV
SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL
DESCRIPTION: RFI-62
SUBMITTED BY: Christopher Hersom
EMAIL: chris@dicinelectric.com
NOTES: Please reference attached backup for details

QUOTES				$	-
MATERIAL - ADD				$	622.54
MATERIAL - CREDIT				$	(43.00)
TOTAL MATERIAL				**$**	**579.54**
LABOR HOURS - JOURNEYMAN - REG. ADD	16.92	RATE: $	97.15	$	1,643.78
LABOR HOURS - JOURNEYMAN - REG. CREDIT	(0.90)	RATE: $	97.15	$	(87.44)
TOTAL LABOR				**$**	**1,556.34**
SUB-TOTAL				**$**	**2,135.88**
OH/PROFIT - DICIN WORK		10%		**$**	**213.59**
SUBCONTRACTOR WORK				**$**	**-**
OH/PROFIT - SUBCONTRACTOR WORK		5%		**$**	**-**
~~BOND~~		~~0.97%~~		~~$~~	~~22.79~~
GRAND TOTAL				~~$~~	~~2,372.26~~
					$2,349.00

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Job ID: JOB-0184
Project: KILLINGLY MEMORIAL SCHOOL
RFE-62 ADD

conest

Summary by Subtotal

Vendor: TARGET **Labor Level:** CONEST **20 Jun 2023 10:34:45**

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
70034	10	THHN/THWN CU (STR)	M	100.00	FT	0.2400	24.00	0.0049	0.49	0.0000	0.00
					Subtotal totals:		**24.00**		**0.49**		**0.00**

Subtotal 44 - BREAKERS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
~~180198~~	~~50/2~~	~~BOLT-ON BREAKER~~	~~M~~	~~1.00~~	~~EA~~	~~0.0000~~	~~0.00~~	~~0.4200~~	~~0.42~~	~~0.0000~~	~~0.00~~
~~180228~~	~~30/2~~	~~GFCI BOLT-ON BREAKER~~	~~M~~	~~1.00~~	~~EA~~	~~0.0000~~	~~0.00~~	~~0.5100~~	~~0.51~~	~~0.0000~~	~~0.00~~
					Subtotal totals:		**0.00**		~~**0.93**~~		**0.00**
					Job totals:		**24.00**		~~**1.42**~~ 0.49		**0.00**

Grand Material, Quote, Equipment, and Subcontract Total: **24.00**

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Job ID: JOB-0184
Project: KILLINGLY MEMORIAL SCHOOL

RFI-62 ADD

Summary by Subtotal

Vendor: TRADE/3-COL **Labor Level:** LABOR 1 **20 Jun 2023 11:13:12**

Subtotal 2 - EMT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10054	3/4	EMT	M	150.00	FT	1.4883	223.25	0.0465	6.98	0.0000	0.00
					Subtotal totals:		**223.25**		**6.98**		**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
30508	3/4	EMT STEEL-SS COUPLING	M	15.00	EA	5.2186	78.28	0.0465	0.70	0.0000	0.00
30624	3/4	EMT STEEL SS CONNECTOR	M	6.00	EA	4.2356	25.41	0.1000	0.60	0.0000	0.00
					Subtotal totals:		**103.69**		**1.30**		**0.00**

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
161120	#10 x 1"	TEK SCREW	M	18.00	EA	0.0490	0.88	0.0240	0.43	0.0000	0.00
630054	1/2 3/4 or AC/MC	EMT SCREW-ON SUPPORT (USE W/1-1/2D BOX)	M	6.00	EA	0.5937	3.56	0.2500	1.50	0.0000	0.00
630111	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	M	15.00	EA	1.5547	23.32	0.0600	0.90	0.0000	0.00
					Subtotal totals:		**27.76**		**2.83**		**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
140016	20A	DX RECEPT SPECIFICATION GRADE	M	3.00	EA	20.9000	62.70	0.3000	0.90	0.0000	0.00
					Subtotal totals:		**62.70**		**0.90**		**0.00**

Subtotal 22 - PLATES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140776	1-DUPLEX	1G STAINLESS STEEL PLATE	M	3.00	EA	2.0694	6.21	0.1000	0.30	0.0000	0.00
					Subtotal totals:		**6.21**		**0.30**		**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
150015	1-1/2"D	4"SQ CMB-KO CV- BRKT	M	3.00	EA	7.6307	22.89	0.3000	0.90	0.0000	0.00
150065	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	M	3.00	EA	2.9373	8.81	0.0800	0.24	0.0000	0.00
					Subtotal totals:		**31.70**		**1.14**		**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	495.00	FT	0.2808	139.00	0.0054	2.67	0.0000	0.00
					Subtotal totals:		**139.00**		**2.67**		**0.00**

Subtotal 42 - WIRE TERMINATIONS

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Subtotal 42 - WIRE TERMINATIONS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
100152	#12 SOL	8" PIGTAIL W/GRD SCREW	M	3.00	EA	1.2354	3.71	0.0600	0.18	0.0000	0.00
100167	18-12	PSH-IN 3-WIRE CONN	M	3.00	EA	0.1300	0.39	0.0325	0.10	0.0000	0.00
100168	18-12	PSH-IN 4-WIRE CONN	M	1.00	EA	0.1378	0.14	0.0390	0.04	0.0000	0.00
					Subtotal totals:		**4.23**		**0.32**		**0.00**

Subtotal 44 - BREAKERS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
~~180170~~	~~20/1~~	~~GFCI BOLT-ON BREAKER~~	~~M~~	~~2.00~~	~~EA~~	~~0.0000~~	~~0.00~~	~~0.4900~~	~~0.98~~	~~0.0000~~	~~0.00~~
					Subtotal totals:		**0.00**		~~**0.98**~~		**0.00**
					Job totals:		**598.54**		~~**17.41**~~ 16.43		**0.00**

Grand Material, Quote, Equipment, and Subcontract Total: **598.54**

Coronavirus: Our Commitment to Our Employees a

Shopping Cart (1)

Order Summary

Subtotal	$115.00
Order Total	$115.00

Product
Price
Quantity
Subtotal

THHN-10-STRD-BLK-500S Stranded Copper THHN Cable 10-AWG 500-ft Spool Black

SKU: 9229

$0.23 / ea

Qty (ea)

- 500 +

Sold in multiples of 500

Subtotal

$115.00

Delivery
76000 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
2000 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

COMPANY INFORMATION

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Services
Product Categories
Accessibility

ONLINE CUSTOMER SUPPORT

POLICIES & FAQS

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Our Affiliations

Shopping Cart (14)

Order Summary

Subtotal	$424.31
Order Total	$424.31

Change to Pickup

Product
Price
Quantity
Subtotal

3/4-EMT EMT Conduit 3/4-Inch x 10-ft

SKU: 5391

$1.00 / ea

Qty (ea)

− 150 +

Sold in multiples of 10

Subtotal

$150.00

Delivery
214970 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
1440 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Crouse-Hinds 461RED Zinc Plated Red Steel EMT Set Screw Coupling 3/4-Inch

SKU: 57294

$1.58 / ea

Qty (ea)

− 15 +

Subtotal

$23.70

Delivery
300 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Tuesday, July 4th 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)

− 6 +

Subtotal

$1.26

Delivery
16051 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
166 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Minerallac MED45 Zinc Plated Steel 1-Hole Strap 3/4-Inch Jiffy Clip®

SKU: 60920

$0.33 / ea

Qty (ea)

− 4 +

Subtotal

$1.32

Delivery
5524 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
80 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

$0.15 / ea

Qty (ea)

− 500 +

Sold in multiples of 500

Subtotal

$75.00

Delivery
178500 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
5500 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Metallics JTEKD6 Zinc Chromate Steel Phillips Drive Pan Head Self-Drilling And Tapping Economical Swaged Point Sheet Metal Tek Screw #10 x 3/4-Inch

SKU: 70719

$0.11 / ea

Qty (ea)

− 100 +

Sold in multiples of 100

Subtotal

$11.00

Delivery
8200 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
1200 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Leviton 5362 Industrial Specification Grade Extra Heavy-Duty Straight Blade Duplex Receptacle 20-Amp 125-Volt NEMA 5-20R Brown

SKU: 2134

$5.05 / ea

Qty (ea)

− 3 +

Subtotal

$15.15

Delivery
101 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Tuesday, July 4th Change Branch

Add Note

Mulberry 97101 430 Stainless Steel Screw Mount Standard Size 1-Gang Wallplate 1-Duplex Receptacle

SKU: 1072

$1.35 / ea

Qty (ea)

− 3 +

Subtotal

$4.05

Delivery
3117 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
15 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Crouse-Hinds TP449 Steel Standard Outlet Box 4-Inch x 4-Inch x 1-1/2-Inch 22-Cubic-Inch

SKU: 66542

$3.38 / ea

Qty (ea)

− 3 +

Subtotal

$10.14

Delivery
116 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
27 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Crouse-Hinds AMR1 Steel 1-Gang Adjustable Raised Mud Ring 4-Inch x 4-Inch x 1-1/2-Inch

SKU: 57392

$4.28 / ea

Qty (ea)

− 3 +

Subtotal

$12.84

Delivery
320 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Tuesday, July 4th Change Branch

Add Note

Ideal Industries 30-1034 Model 33 4-Port Push-In Wire Connector 22-12-AWG Yellow/Transparent In-Sure?

SKU: 21163

$0.12 / ea

Qty (ea)

− 100 +

Sold in multiples of 100

Subtotal

$12.00

Delivery
10600 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
1500 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Metallics PT30 Grounding Pigtail 14-AWG Green

SKU: 68357

$0.57 / ea

Qty (ea)

− 100 +

Sold in multiples of 100

Subtotal

$57.00

Delivery
900 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
700 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Erico TSGB24 Pre-Galvanized Steel 17 - 26-Inch Stud Spacing Telescoping Screw Gun Box Bracket Caddy®

SKU: 8720

$4.65 / ea

Qty (ea)

− 6 +

Subtotal

$27.90

Delivery
211 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
50 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Erico M24S Caddy® Armour Spring Steel Hammer-On Flange Clip 1/4-20 Rod

SKU: 7949

$1.53 / ea

Qty (ea)

− 15 +

Subtotal

$22.95

Delivery
443 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Tuesday, July 4th Change Branch

Add Note

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DocuSign Envelope ID: A5A5BE24-C768-4E0A-9F29-9A50EAFA45B7

Job ID: JOB-0184
Project: KILLINGLY MEMORIAL SCHOOL

RFI-62 CREDIT

Summary by Subtotal

Vendor: TRADE/3-COL **Labor Level:** LABOR 1 **10 Jul 2023 8:59:09**

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
70035	8	THHN/THWN CU (STR)	M	100.00	FT	0.4300	43.00	0.0090	0.90	0.0000	0.00
					Subtotal totals:		**43.00**		**0.90**		**0.00**
					Job totals:		**43.00**		**0.90**		**0.00**

Grand Material, Quote, Equipment, and Subcontract Total: **43.00**

Coronavirus: Our Commitment to Our Employees a

Shopping Cart (1)

Order Summary

Subtotal	$43.00
Order Total	$43.00

Product
Price
Quantity
Subtotal

WCU-THHN-8-CU-STRANDED-GREEN Stranded Copper THHN Cable 8-AWG Green

SKU: CW060

$0.43 / ea

Qty (ea)

- 100 +

Subtotal

$43.00

Delivery
28238 on hand for delivery from Middletown, Ct - Estimated Delivery on Tuesday, July 4th
Pickup
665 on hand for pickup from New London, Ct - Available for immediate pickup Change Branch

Add Note

Wire Cuts

Cut	Lengths
1	100

Total wire: 100 ft

Note

DOWNES CONSTRUCTION COMPANY

PCO #130

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 #130: CE #130 - Video Intercom at Kitchen Receiving

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	130 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	10/19/2023
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:	$3,088.00

POTENTIAL CHANGE ORDER TITLE: CE #130 - Video Intercom at Kitchen Receiving

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #130 - Video Intercom at Kitchen Receiving
Venture: Provide exterior video intercom device as directed in RFI #169 response and required programming.
Dicin: Provide labor and materials to wire from desk mounted door release to exterior mounted intercom as well as desk mounted door release to existing data room #324.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	$2,955.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$21.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$22.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$90.00
		Grand Total:	**$3,088.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 2/22/2024
847A5D7EB9C9478...
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 2/22/2024
F8D89D7786E54F1...
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 #169: Video intercom at kitchen receiving

Status	Closed on 08/25/23		
To	Kevin Matis (Antinozzi Associates) David Ferris (Antinozzi Associates)	**From**	Jason Scarano (DICIN Electric Co., Inc.)
Date Initiated	Jul 14, 2023	**Due Date**	Jul 24, 2023
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings	T-101.2		
Received From	Jason Scarano (DICIN Electric Co., Inc.)	**Sub Job**	
Copies To	Justin Barros (Downes Construction Company), Mike Carlson (Downes Construction Company), Eric Fontaine (Downes Construction Company), Dominic Madigan (Downes Construction Company), Jason Scarano (DICIN Electric Co., Inc.)		

Activity

Question

Question from Jason Scarano DICIN Electric Co., Inc. *on Tuesday, Jul 11, 2023 at 07:14 AM EDT*

On drawing T-101.2 in kitchen receiving there is a master video intercom station, is this to be desk mounted and plugged into a jack? Also there is no exterior door release station at the receiving door should there be one added at this door?

8/9/2023 - DCC requesting plan mark up for selected locations and elevations for call button & master handset.

Official Response

Response from David Ferris Antinozzi Associates *on Wednesday, Aug 23, 2023 at 07:31 AM EDT*

See attached image...

Attachments
RFI Response Image(f).pdf

Official Response

Response from David Ferris Antinozzi Associates *on Monday, Jul 31, 2023 at 09:01 AM EDT*

Since a Master Station is called for at this location, deductive reasoning would imply door release is also required. AA agrees the device is needed as indicated by the Technology Consultant below.

Official Response

Response from Nick D'Agostino D'Agostino & Associates *on Tuesday, Jul 18, 2023 at 12:20 PM EDT*

Provide pricing to add an additional intercom door release station to kitchen receiving door. Coordinate PR # with architect.

All Replies

Response from David Ferris Antinozzi Associates *on Wednesday, Aug 23, 2023 at 07:31 AM EDT*

See attached image...

Attachments
RFI Response Image(f).pdf

Response from Justin Barros Downes Construction Company *on Tuesday, Aug 15, 2023 at 12:35 PM EDT*

Please provide a drawing/sketch for location/height of these new devices and confirm location of master station in this area. Per conversation previously had, confirm that these devices are going to be located at the master station and it is not moving.

Response from David Ferris Antinozzi Associates *on Monday, Jul 31, 2023 at 09:01 AM EDT*

Since a Master Station is called for at this location, deductive reasoning would imply door release is also required. AA agrees the device is needed as indicated by the Technology Consultant below.

Response from Nick D'Agostino D'Agostino & Associates *on Tuesday, Jul 18, 2023 at 12:20 PM EDT*

Provide pricing to add an additional intercom door release station to kitchen receiving door. Coordinate PR # with architect.

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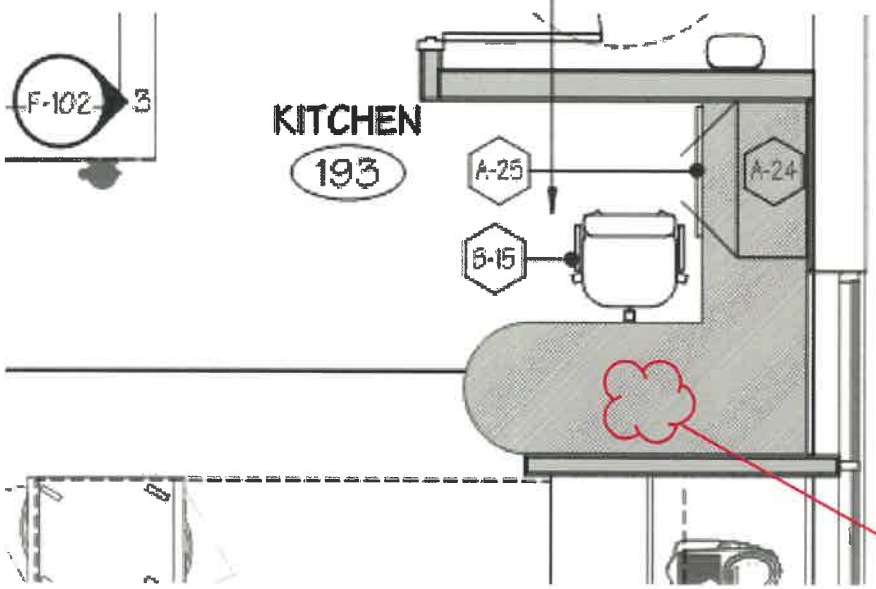
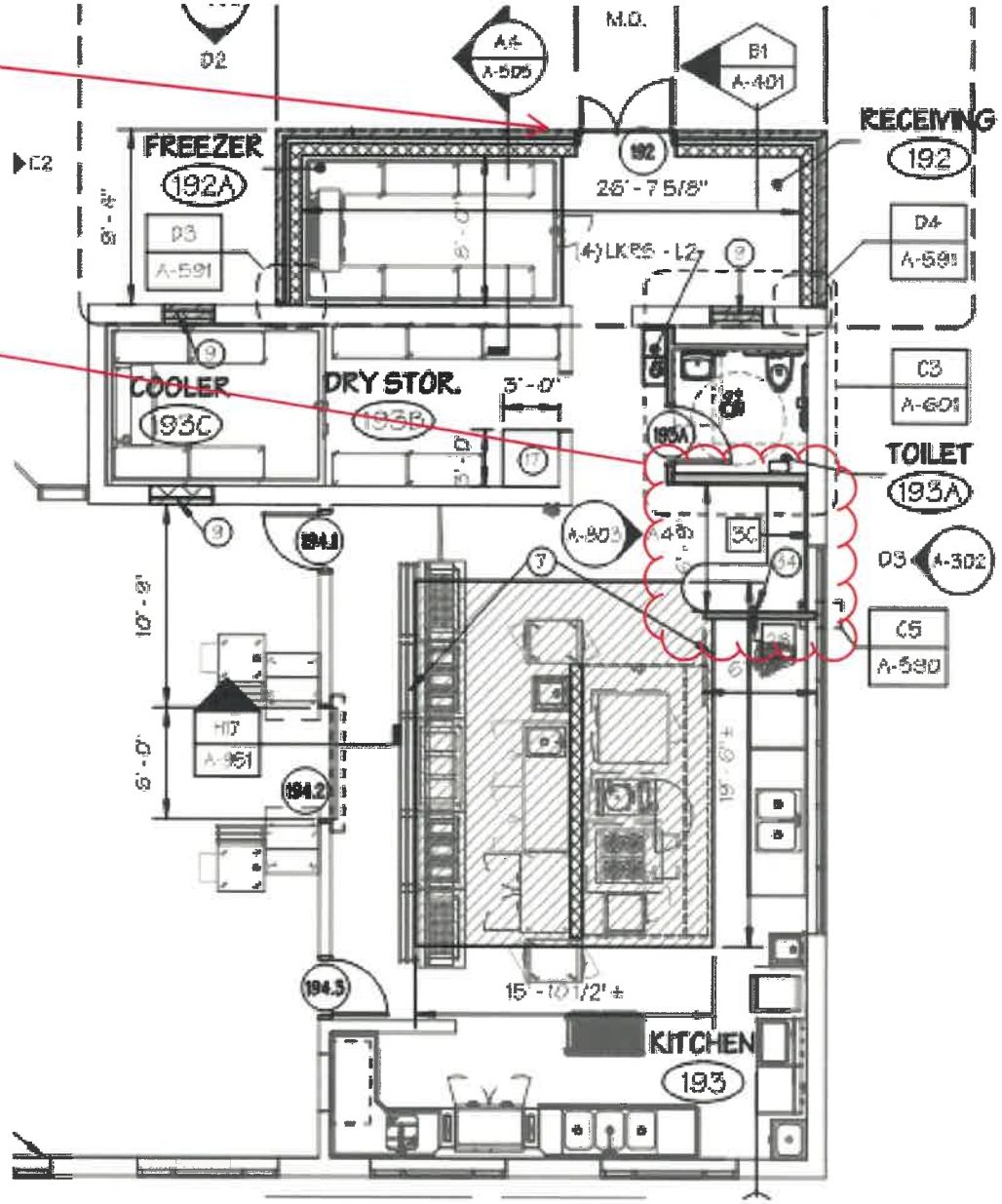
Mount the intercom at this location, 48" to center to ensure the button is below ADA requirements.

Food Service Office...

See enlarged drawings below. Coordinate outlets as required on Gypsum board partitions south of desk/office.

KITCHEN 193		
A-24	1	Overhead Cabinet
A-25	1	Lateral File, 2 Dr.
B-15	1	Chair, Task, Plastic





The master stations (door release) are desk mounted devices

ENLARGED KITCHEN OFFICE FURNITURE PLAN

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

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CHANGE ORDER REQUEST SUMMARY

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

DATE: **01/29/24**
DICIN JOB #: **647**
C.O. REQUEST #: **26**

PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV
SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL
DESCRIPTION: RFI #169: VIDEO INTERCOM AT KITCHEN RECEIVING
SUBMITTED BY: Christopher Hersom
EMAIL: chris@dicinelectric.com
NOTES: Please reference attached backup for details

~~QUOTES~~				~~$~~	~~1,973.00~~
MATERIAL				$	83.69
TOTAL MATERIAL				**$**	**2,056.69**
LABOR HOURS - FOREMAN - REG.	-	RATE:	$ 103.69	$	-
LABOR HOURS - JOURNEYMAN - REG.	7.40	RATE:	$ 97.15	$	718.91
TOTAL LABOR				**$**	**718.91**
SUB-TOTAL				$	~~2,775.60~~ $802.60
OH/PROFIT - DICIN WORK		10%		$	~~277.56~~ $80.26
SUBCONTRACTOR WORK				$	$1,973.00
OH/PROFIT - SUBCONTRACTOR WORK		5%		$	$98.65 -
BOND		~~0.97%~~		~~$~~	~~29.62~~
GRAND TOTAL				$	~~3,082.78~~ $2,955.00

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Job ID: JOB-0440
Project: KILLINGLY CO RFI 169 DOOR RELEASE

IntelliBid

Summary by Subtotal

Vendor: CLS | **Labor Level:** LABOR 1 | **13 Oct 2023 7:58:04**

Subtotal 2 - EMT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10047	3/4	EMT	M	10.00	FT	0.3834	3.83	0.0500	0.50	0.0000	0.00
20633	3/4	EMT FIELD BEND	M	3.00	EA	0.0000	0.00	0.1920	0.58	0.0000	0.00
						Subtotal totals:	**3.83**		**1.08**		**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
30352	3/4	EMT STEEL SS CONNECTOR	M	2.00	EA	0.2064	0.41	0.1000	0.20	0.0000	0.00
30941	3/4	EMT LB CONDUIT BODY	M	1.00	EA	4.1963	4.20	0.5000	0.50	0.0000	0.00
161169	3/4	EMT 1-HOLE STEEL STRAP	M	3.00	EA	0.0809	0.24	0.0400	0.12	0.0000	0.00
						Subtotal totals:	**4.85**		**0.82**		**0.00**

Subtotal 99 - MISCELLANEOUS ITEMS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
500169	MISC	LABOR HOURS	M	2.00	EA	0.0000	0.00	1.0000	2.00	0.0000	0.00
						Subtotal totals:	**0.00**		**2.00**		**0.00**

Subtotal 131 - COPPER CBLE HORIZ

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
1510373	L CBL 7131721	4 PAIR BLUE CAT6E+ UTP CABLE (CMP)	M	250.00	FT	0.3000	75.00	0.0140	3.50	0.0000	0.00
						Subtotal totals:	**75.00**		**3.50**		**0.00**
						Job totals:	**83.69**		**7.40**		**0.00**

Grand Material, Quote, Equipment, and Subcontract Total: **83.69**

Dicin Electric Co. Inc.
156 Cross Rd.
Waterford, Ct 06385
Phone: 860-442-0826
Web:

DocuSign Envelope ID: F30117A0-2FBB-4B18-B18C-E7E8B12D8AEE

Store My Account Contact

Shopping Cart (5)

Order Summary

Subtotal	$322.24
Order Total	**$322.24**

CHECKOUT NOW

Change All to Delivery Change All to Pickup Empty Cart

Product
Price
Quantity
Subtotal

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

SKU: 72900

$0.20[19] / ea

Qty (ea)

2

Subtotal

$0.40

Delivery
11074 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

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

Add Note

Crouse-Hinds LB25MTC Die Cast Aluminum Type LB Conduit Outlet Body With Cover And Gasket 3/4-Inch Condulet®

SKU: 71465

$4.19[30] / ea

Qty (ea)

1

Subtotal

$4.19

Delivery
908 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

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

Add Note

3/4-EMT EMT Conduit 3/4-Inch x 10-ft

SKU: 5391

$0.93[61] / ea

Qty (ea)

10

Sold in multiples of 10

Subtotal

$9.36

Delivery
244990 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

Pickup
1540 on hand for pickup from New London, Ct - Available for immediate pickup
Change Branch

Add Note

Crouse-Hinds 201 Steel 1-Hole Snap-On Heavy Gauge Clamp 3/4-Inch

SKU: 72488

$0.08[11] / ea

Qty (ea)

1

Subtotal

$0.08

Delivery
4898 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Monday, October 16th
Change Branch

Add Note

CAB-CAT6-BLUE-23/4PR-PLENUM-RATED Solid CMP Plenum Rated Category 6 Cable 23/4P 1000-ft Reel-In-Box Blue

SKU: 14230

$0.30[82] / ea

Qty (ea)

1000

Sold in multiples of 1000

Subtotal

$308.20

Delivery
60000 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

Pickup
2000 on hand for pickup from New London, Ct - Available for immediate pickup
Change Branch

Add Note

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VENTURE
COMMUNICATIONS & SECURITY LLC

321 Main Street
Danielson, CT 06239
Phone: (860) 928-2784
Fax: (860) 928-4039
www.venturecomsec.com
CT E1 License #122186

Quote Number: Q2022-499D COR 3A

January 29, 2024

Dicin Electric
156 Cross Road
Waterford, CT 06385
Attn: Jason Scarano

Project: Killingly Memorial School ***RFI #169 Video Intercom at Kitchen Pricing***

Jason,

Venture Communications & Security LLC has prepared an estimate on the above referenced project and would be pleased to provide you with the following quotation. Our Pricing is inclusive of all materials and labor for a complete installation as outlined below in our scope of work, with no exceptions unless noted.

Please feel free to call or email me at steveb@venturecomsec.com if you have any questions regarding this quotation or scope of work being proposed.

SCOPE OF WORK

- Provide the following Aiphone video intercom equipment as shown on drawings. Installation of all cabling and equipment will be by others. Programing will be by Venture
  - (1) IX-DVF-L Door stations & (1) SBX-DVF Back Boxes
    - Exterior of Receiving 192

BID RECAP

Material		$ 1,370.00
Material Tax		$ -
Material Profit		$ 273.00
	Sub Total	$ 1,643.00
Labor Hours		2
Avergae Labor Rate	115	
Labor Dollars		$ 330.00
Shipping	$0	$0
	Sub Total	$ 330.00
		$ 1,973.00
Trip Charge		$0
		$ 1,973.00

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VENTURE
COMMUNICATIONS & SECURITY LLC

321 Main Street
Danielson, CT 06239
Phone: (860) 928-2784
Fax: (860) 928-4039
www.venturecomsec.com
CT E1 License #122186

Quote Number: Q2022-499D
COR 3A

Action	Project Requirement	Our Scope of Work	Electrical Contractor	Others
Security & Access Control Systems				
Purchase or installation of conduit sleeves, conduit, boxes or fittings for any and all security, access control or camera devices. Including mud rings, stub ups, low voltage rings, or back-boxes for outlets and surface wire-mold if needed. All conduits will be provided with a pull string.	YES	NO	X	
Provide all necessary cabling.	YES	NO		
Installation of all necessary cabling.	YES	NO		
Provide & install electric strikes, electric handset locks, power transfer hinges, power rails and associated power supplies.	YES	NO		Door Hardware
Provide & install access control panels, controller, card readers, contacts, keypads, motion detectors, camera recorder, cameras and associated power supplies needed for the complete operation of the Security and Access Control Systems.	YES	NO		
Provide programming of the system	YES	YES		
Misc.				
Permit fees	NO	NO	X	X
Sales Tax on Material	NO	NO		
Sales Tax on Labor	NO	NO		

BASE PRICE PER SCOPE OF WORK LISTED ABOVE: $1,973.00

Sincerely,
Stephen G. Bordua
Stephen G. Bordua
Owner / Manager

CONTACT INFORMATION
Venture Communications & Security LLC
321 Main Street
Danielson, CT 06239
Website: www.venturecomsec.com
Phone: 860-928-2784 Fax: 860-928-4039
Stephen Bordua - Manager
Email: steveb@venturecomsec.com

PCO #281

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 #281: CE #281 - Existing Millwork Removal & Replacement - Option #1

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	281 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	1/30/2024
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:	$237,875.00

POTENTIAL CHANGE ORDER TITLE: CE #281 - Existing Millwork Removal & Replacement - Option #1

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #281 - Existing Millwork Removal & Replacement - Option #1
Millwork Replacement Option #1 - 36" Two door wardrobe, 36" lower cabinet, 36" sink base, countertop / backsplash, sink and faucet.

Scope Included:
- Demolition - Removal & disposal of existing millwork in locations shown. Floor protection and dumpsters included.
- Drywall (ALLOWANCE) - Patching of existing walls behind removed millwork. Patching and preparation of walls to be left exposed with new millwork layout. One sheet of new drywall included if needed.
- Flooring - Floor prep beneath removed millwork to match remainder of classroom floor prep. Installation of flooring at location of removed millwork.
- Millwork - Installation of 36" Two door wardrobe, 36" lower cabinet, 36" sink base, countertop and backsplash. Millwork color to match new being installed in each room. Infill of wood base to match existing at sink location and adjacent to new millwork. Includes all caulking required.
- Painting - Paint wall at locations left exposed by layout of new millwork. Includes priming and 2 finish coats.
- Electrical (ALLOWANCE) - Any relocation / modifications required to existing electrical.
- Plumbing - Provide & install sink, faucet and plumbing accessories needed at each new millwork section.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.06-400.S Construction.Millwork.Subcontractor	Millwork	$128,162.00
2	001.01-200.S Construction.Demolition & Hazmat.Subcontractor	Demolition	$23,893.00
3	001.09-900.S Construction.Painting & Wall Coverings.Subcontractor	Painting	$3,282.00
4	001.09-600.S Construction.Flooring.Subcontractor	Flooring	$11,079.00
5	001.09-200.S Construction.Gypsum Drywall.Subcontractor	Drywall	$21,175.00
6	001.22-100.S Construction.Plumbing System.Subcontractor	Plumbing	$32,544.00

DOWNES
CONSTRUCTION COMPANY

PCO #281

#	Budget Code	Description	Amount
7	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	$7,500.00
8	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$1,593.00
9	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$1,719.00
10	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$6,928.00
		Grand Total:	**$237,875.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

Town of Killingly
172 Main Street
Killingly, Connecticut 06239

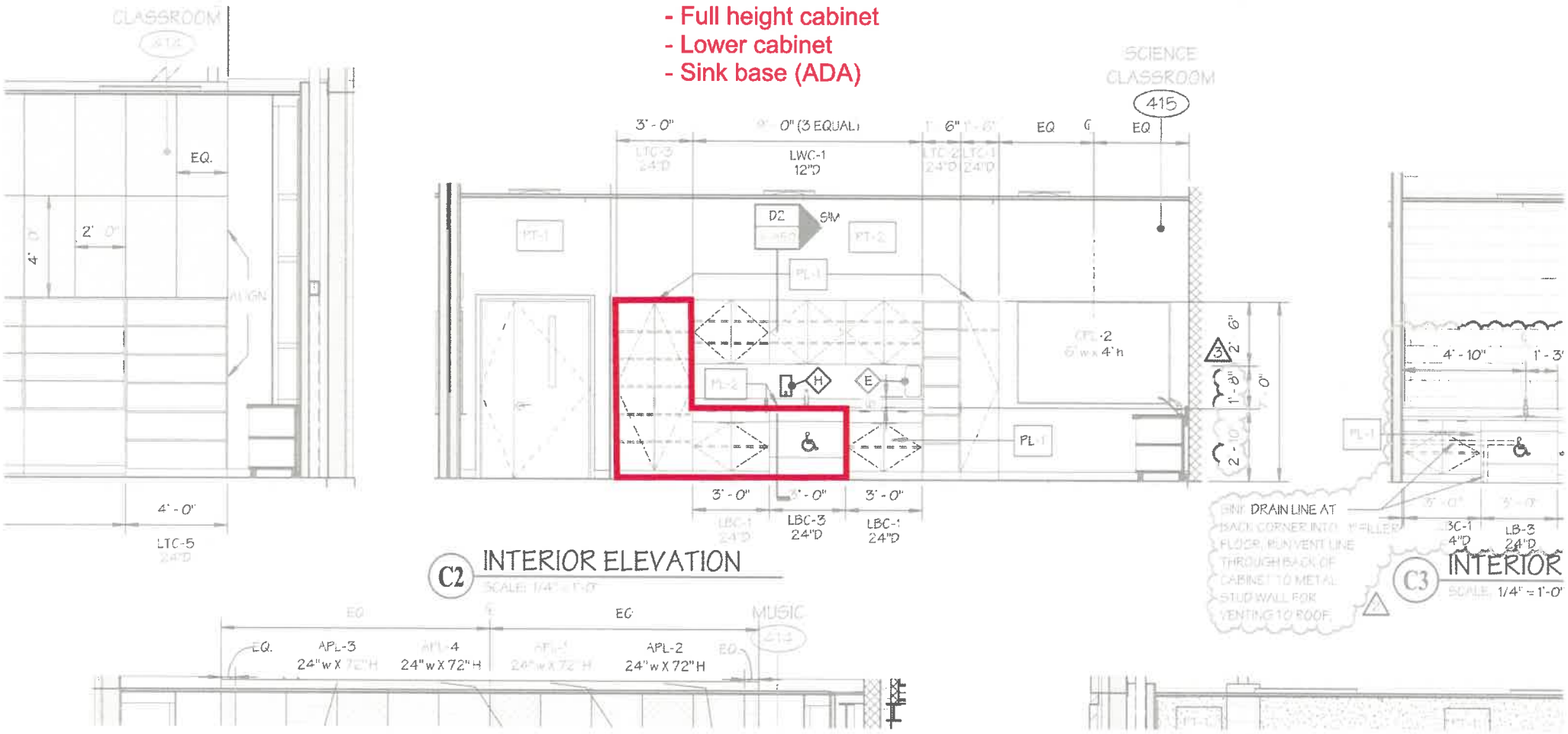
Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051

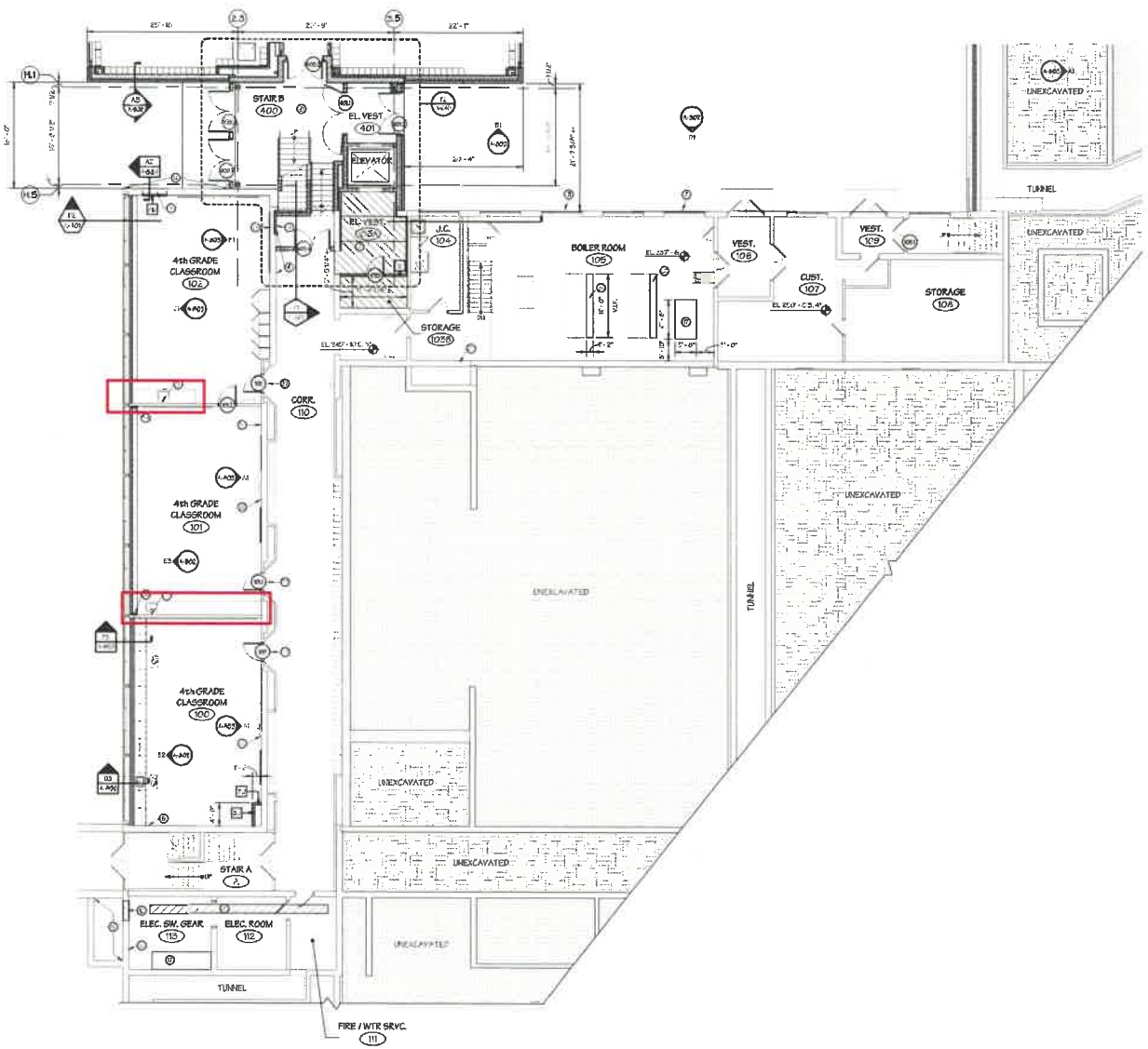
SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

OPTION #1
- Full height cabinet
- Lower cabinet
- Sink base (ADA)

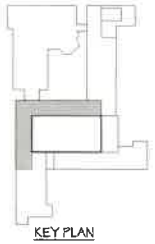




LOWER LEVEL FLOOR PLAN

CONSTRUCTION NOTES

1. INFILL OPENINGS WITH NEW WALL TO MATCH ADJACENT WALL CONSTRUCTION.
2. RE-INSTALL EXISTING PLASTIC LAMINATE CABINETS, COUNTER TOP, OPEN SHELVING AND RADIATION GRILLE ASSEMBLY.
3. REMOVE STEEL LOUVER GUARDS, SAND, PRIME, PAINT AND REINSTALL. COLOR SELECTED BY ARCHITECT.
4. PATCH / REPAIR WALL AS REQUIRED WHERE EXISTING WALL OR STOREFRONT WAS REMOVED TO MATCH ADJACENT WALL. REPLACE DAMAGED BRICK AND TOOTH IN WITH EXISTING FOR A SMOOTH FINISH.
5. PATCH / REPAIR WALL WHERE PIPING WAS REPLACED WITH WALL CONSTRUCTION TO MATCH EXISTING.
6. PATCH / REPAIR WALL TO MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
7. NEW CONCRETE FLOOR INFILL IN MATCHED AREA.
8. INFILL STOREFRONT OPENING WITH NEW INSULATED GLASS TO MATCH EXISTING.
9. INFILL EXISTING OPENINGS. NEW MASONRY TO BE TOOTHED INTO EXISTING AND SHALL MATCH THE ADJACENT BRICK AND MORTAR IN COLOR AND TEXTURE.
10. ACTIVE SOIL DEPRESSURIZATION PIT. SEE DETAILS ON A-500. COORDINATE WITH STRUCTURAL, MECHANICAL AND ELECTRICAL DRAWINGS.
11. PATCH / REPAIR PLASTER WALL WHERE EXISTING WALL WAS REMOVED. MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
12. INFILL EXISTING OPENING WITH STRUCTURALLY REINFORCED CONCRETE.
13. INSTALL INTERACTIVE DISPLAY BOARD AND MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. SEE INTERIOR ELEVATIONS FOR LOCATION. INTERACTIVE DISPLAY BOARD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
14. 1 HOUR RATED INTUMESCENT FIRE PROOFING ON EXPOSED STRUCTURAL STEEL COLUMN.
15. 1 HOUR RATED SPRAY APPLIED FIRE PROOFING ON STRUCTURAL STEEL COLUMN.
16. APPLY DAMPPROOFING TO EXPOSED EXTERIOR WALL WHERE NEW GRADING WILL COVER EXISTING WALLS. STOP DAMPPROOFING 2" FROM PROPOSED GRADE.
17. 4"H CONCRETE PAD FOR MECH./ELEC. EQUIPMENT. COORDINATE SIZE WITH APPROVED EQUIPMENT SUBMITTAL.
18. CONTRACTOR RESPONSIBLE FOR CONCRETE TO SAW-CUT EXISTING SLAB FOR INSTALLATION OF RADON PIT AND PIPE. INFILL SLAB WITH NEW CONCRETE AS DETAILED.
19. LCD MONITOR & BRACKET - CONTRACTOR TO PROVIDE BLOCKING AT STUD WALLS AS REQUIRED. REFER TO FINISH PLANS FOR MONITOR LOCATION
20. 30" x 30" FLOOR DOOR ACCESS HATCH
21. SEE FINISH DRAWINGS FOR TREATMENT OF CONCRETE FLOORS IN THIS AREA
22. REMOVE EXISTING INSET WOOD NAILER ON FOUR SIDES OF DISPLAY BOARDS AND DISCARD. APPLY BONDING AGENT TO CAVITY, THEN FILL CAVITY WITH A NON-SHRINK, HISTORically COMPATIBLE PLASTER MIX TO MATCH HORSTING ADJACENT PLASTERED SURFACE. TRANSITION PLASTER OVER EXISTING PLASTERED SPOTS TO RESULT IN A CONTINUOUS FINISH PLASTER SYSTEM. PREP ACCORDINGLY FOR FINISH PAINT.
23. NEW BRICK AND MORTAR TO MATCH EXISTING IN COLOR AND TEXTURE. TOOTH INTO EXISTING BRICK.
24. REMOVE PORTION OF EXISTING WALL AS REQUIRED FOR INSTALLATION OF NEW STEEL SUPPORT BEAM. REPAIR WALL AFTER INSTALLATION TO MATCH EXISTING ADJACENT CONSTRUCTION.
25. EXTEND EXISTING COLUMN ENCLOSURE TO FLOOR. SEE DETAIL 1/S-501
26. POWER / DATA FLOOR BOX
27. NEW 1 HR RATED CMU INFILL AROUND NEW BOILER. SEAL OPENINGS AND VENT PIPES. PROVIDE FIRESTOPPING AROUND BREACHES AND VENTS AS REQUIRED.
28. EXTEND EXISTING CONCRETE PAD FOR NEW BOILER. VERIFY SIZE WITH APPROVED SUBMITTAL.
29. 3/4" FIRE RATED PLYWOOD PAINTED WITH 2 COATS OF FIRE RETARDANT PAINT ALONG ENTIRE WALL. MOUNT BOTTOM OF PLYWOOD AT 8" AFF.
30. REMOVE EXISTING GRILLE FRAME AND DUCT AS REQUIRED. INFILL OPENING WITH METAL STUDS AND HIGH IMPACT GYPSUM BOARD. FINISH SMOOTH WITH ADJACENT PLASTER FINISH.
31. APPLIED FROSTED FILM TO EXISTING GLASS ABOVE CEILING, APPOX. 4'-0"H V.I.F.
32. PATCH / REPAIR WALL WHERE EQUIPMENT AND/OR VENTILATORS WERE REMOVED. MATCH ADJACENT WALL CONSTRUCTION, FINISH SMOOTH AND PAINT.
33. 1/2" ULTRA CLEAR BACK PAINTED TEMPERED GLASS PANELS ON STANDOFFS WITH CUSTOM DENTAL POINT. PROVIDE BLOCKING IN WALL FOR MOUNTING.
34. INSTALL LCD ARTICULATING ARM MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. LCD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
35. 2" WALL/CEILING BUILDING EXPANSION JOINT. MATCH WALL FIRE RATING.
36. REMOVE BRICK DAMAGED FROM PORTABLE CLASSROOM REMOVAL INCLUDING BUT NOT LIMITED TO WALLS, ROOF FLASHING, STRUCTURE AND PIPES. TOOTH IN NEW BRICK TO MATCH EXISTING IN COLOR AND TEXTURE.
37. NEW 5/8" GYPSUM BOARD ABOVE DOOR ON EXISTING FRAMING WITH TEAR-AWAY "L" BEAD AT MASONRY WALLS. SEAL ANY ALL PERIMETER EDGES. SEE DETAIL 1/S-501
38. NEW 2 1/2" METAL STUD WALL WITH 5/8" IMPACT RESISTANT GYPSUM BOARD OVER PORTION OF WALL REMOVED FOR PIPE ABATEMENT TO UNDERSIDE OF CEILING. TAPE IN CORNERS WITH EXISTING PLASTER WALL AND FINISH SMOOTH.
39. REMOVE PORTION OF WALL AS REQUIRED TO ROUTE NEW DUCTS FROM FAN ROOM TO LOWER LEVEL. REPLACE WALL WITH MASONRY CONSTRUCTION TO MATCH ADJACENT AND FINISH SMOOTH. TOOTH IN MASONRY UNITS WITH EXISTING.



KEY PLAN

PROJECT NORTH

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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ANTINOZZI ASSOCIATES, P.C.
221 Fairfield Avenue
Bridgeport, Connecticut 06604
Tel. (203) 377-1300
Fax: (203) 378-3002 www.antinozzi.com

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CERTIFICATION

CONSULTANT

REVISIONS

NO.	DATE	DESCRIPTION
	11/2/22	ISSUED FOR BID
	1/5/23	CONTRACT CHANGE DRAWINGS

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

PHASE 2 OF 3

339 MAIN STREET, DANIELSON, CT 06239

STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE: LOWER LEVEL FLOOR PLAN

SCALE:	DRAWN BY:	REVIEWED BY:
As indicated	RG	DCF

DRAWING NO.: A-100

DATE:	J.O. NUMBER:
29 AUGUST 2022	21025

1/5/2023 9:09:38 AM
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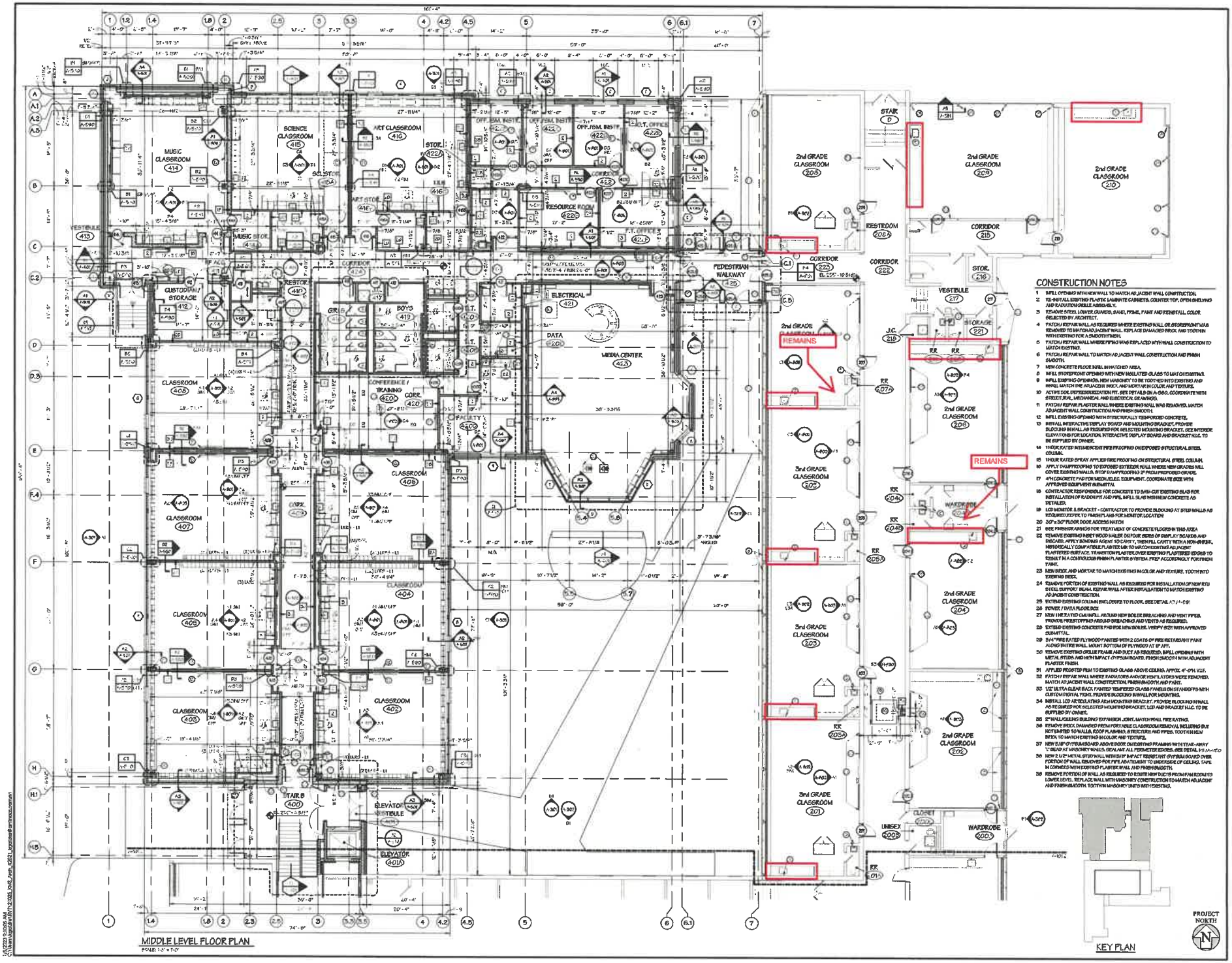

CONSTRUCTION NOTES

1. INFILL OPENING WITH NEW WALL TO MATCH ADJACENT WALL CONSTRUCTION.
2. RE-INSTALL EXISTING PLASTIC LAMINATE CABINETS, COUNTER TOP, OPEN SHELVING AND RADIATION SHIELD ASSEMBLY.
3. REMOVE STEEL LOWER GUARDS, BAND, PRIME, PAINT AND REINSTALL. COLOR SELECTED BY ARCHITECT.
4. PATCH / REPAIR WALL AS REQUIRED WHERE EXISTING WALL OR STOREFRONT WAS REMOVED TO MATCH ADJACENT WALL. REPLACE DAMAGED BRICK AND TOOTHIN WITH EXISTING FOR A SMOOTH FINISH.
5. PATCH / REPAIR WALL WHERE PIPING WAS REPLACED WITH WALL CONSTRUCTION TO MATCH EXISTING.
6. PATCH / REPAIR WALL TO MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
7. NEW CONCRETE FLOOR INFILL IN MATCHED AREA.
8. INFILL STOREFRONT OPENING WITH NEW INSULATED GLASS TO MATCH EXISTING.
9. INFILL EXISTING OPENINGS, NEW MASONRY TO BE TOOTHED INTO EXISTING AND SHALL MATCH THE ADJACENT BRICK, AND MORTAR IN COLOR AND TEXTURE.
10. ACTIVE SOIL DEPRESSURIZATION PIT. SEE DETAILS ON A-560. COORDINATE WITH STRUCTURAL, MECHANICAL AND ELECTRICAL DRAWINGS.
11. PATCH / REPAIR PLASTER WALL WHERE EXISTING WALL WAS REMOVED. MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
12. INFILL EXISTING OPENING WITH STRUCTURALLY REINFORCED CONCRETE.
13. INSTALL INTERACTIVE DISPLAY BOARD AND MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. SEE INTERIOR ELEVATIONS FOR LOCATION. INTERACTIVE DISPLAY BOARD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
14. 1 HOUR RATED INTUMESCENT FIRE PROOFING ON EXPOSED STRUCTURAL STEEL COLUMN.
15. 1 HOUR RATED SPRAY APPLIED FIRE PROOFING ON STRUCTURAL STEEL COLUMN.
16. APPLY DAMPPROOFING TO EXPOSED EXTERIOR WALL WHERE NEW GRADING WILL COVER EXISTING WALLS. STOP DAMPPROOFING 3" FROM PROPOSED GRADE.
17. 4"H CONCRETE PAD FOR MECH./ELEC. EQUIPMENT. COORDINATE SIZE WITH APPROVED EQUIPMENT SUBMITTAL.
18. CONTRACTOR RESPONSIBLE FOR CONCRETE TO SAW-CUT EXISTING SLAB FOR INSTALLATION OF RADON PIT AND PIPE. INFILL SLAB WITH NEW CONCRETE AS DETAILED.
19. LCD MONITOR & BRACKET - CONTRACTOR TO PROVIDE BLOCKING AT STEEL WALLS AS REQUIRED PER PLANS FOR MONITOR LOCATION
20. 30" x 30" FLOOR DOOR. ACCESS HATCH
21. SEE FINISH DRAWINGS FOR TREATMENT OF CONCRETE FLOORS IN THIS AREA
22. REMOVE EXISTING PARTIAL WOOD NAILER ON FOUR SIDES OF EMPLAY BOARDS AND DISCARD. APPLY BONDING AGENT TO CAVITY, THEN FILL CAVITY WITH A NON-SHRINK, HISTORICALLY COMPATIBLE PLASTER MIX TO MATCH EXISTING ADJACENT PLASTERED SURFACE. TRANSITION PLASTER OVER EXISTING PLASTERED EDGES TO RESULT IN A CONTINUOUS FINISH PLASTER SYSTEM. PREP ACCORDINGLY FOR FINISH PAINT.
23. NEW BRICK AND MORTAR TO MATCH EXISTING IN COLOR AND TEXTURE. TOOTH INTO EXISTING BRICK.
24. REMOVE PORTION OF EXISTING WALL AS REQUIRED FOR INSTALLATION OF NEW W10 STEEL SUPPORT BEAM. REPAIR WALL AFTER INSTALLATION TO MATCH EXISTING ADJACENT CONSTRUCTION.
25. EXTEND EXISTING COLUMN ENCLOSURE TO FLOOR. SEE DETAIL A3/A-591
26. POWER / DATA FLOOR BOX
27. NEW 1 HR RATED CMU INFILL AROUND NEW BOILER BREACHING AND VENT PIPES. PROVIDE FREESTANDING AROUND BREACHING AND VENTS AS REQUIRED.
28. EXTEND EXISTING CONCRETE PAD FOR NEW BOILER. VERIFY SIZE WITH APPROVED SUBMITTAL.
29. 5/4" FIRE RATED PLYWOOD PAINTED WITH 2 COATS OF FIRE RETARDANT PAINT ALONG ENTIRE WALL. MOUNT BOTTOM OF PLYWOOD AT 8" AFF.
30. REMOVE EXISTING GRILLE FRAME AND DUCT AS REQUIRED. INFILL OPENING WITH METAL STUDS AND NEW IMPACT GYPSUM BOARD. FINISH SMOOTH WITH ADJACENT PLASTER FINISH.
31. APPLIED FROSTED FILM TO EXISTING GLASS ABOVE CEILING. APPROX. 4'-0"H. V.I.F.
32. PATCH / REPAIR WALL WHERE RADIATORS AND/OR VENTILATORS WERE REMOVED. MATCH ADJACENT WALL CONSTRUCTION, FINISH SMOOTH AND PAINT.
33. 1/2" ULTRA CLEAR BACK PAINTED TEMPERED GLASS PANELS ON STANDOFFS WITH CUSTOM PORTAL TRIM. PROVIDE BLOCKING IN WALL FOR MOUNTING.
34. INSTALL LCD ARTICULATING ARM MONITOR BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. LCD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
35. 2" WALL CLEAR BUILDING EXPANSION JOINT. MATCH WALL FIRE RATING.
36. REMOVE BRICK, DAMAGED FROM PORTABLE CLASSROOM REMOVAL INCLUDING BUT NOT LIMITED TO WALLS, ROOF FLASHING, & FRECTURES AND PIPES. TOOTH IN NEW BRICK TO MATCH EXISTING IN COLOR AND TEXTURE.
37. NEW 5/8" GYPSUM BOARD ABOVE DOOR ON EXISTING FRAMING WITH TEAR-AWAY "L" BEAD AT MASONRY WALLS. SEAL ALL AT ALL PERIMETER EDGES. SEE DETAIL 1/11 /A-15.0
38. NEW 2 1/2" METAL STUD WALL WITH 5/8" IMPACT RESIST ANT GYPSUM BOARD OVER. PORTION OF WALL REMOVED FOR PIPE ABATEMENT TO UNDERSIDE OF CEILING. TAPE IN CORNERS WITH EXISTING PLASTER WALL AND FINISH SMOOTH.
39. REMOVE PORTION OF WALL AS REQUIRED TO ROUTE NEW DUCTS FROM FAN ROOM TO LOWER LEVEL. REPLACE WALL WITH MASONRY CONSTRUCTION TO MATCH ADJACENT AND FINISH SMOOTH. TOOTH IN MASONRY UNITS WITH EXISTING.

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ARCHITECTURE & INTERIORS

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ANTINOZZI ASSOCIATES, P.C.
271 Fairfield Avenue
Bridgeport, Connecticut 06604
Tel: (203) 377-1300
Fax: (203) 378-3002 www.antinozzi.com

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CERTIFICATION

CONSULTANT

REVISIONS

NO.	DATE	DESCRIPTION
	11/12/22	ISSUED FOR BID
	1/5/23	CONFORMANCE DRAWINGS

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

PHASE 2 OF 3

339 MAIN STREET, DANIELSON, CT 06239

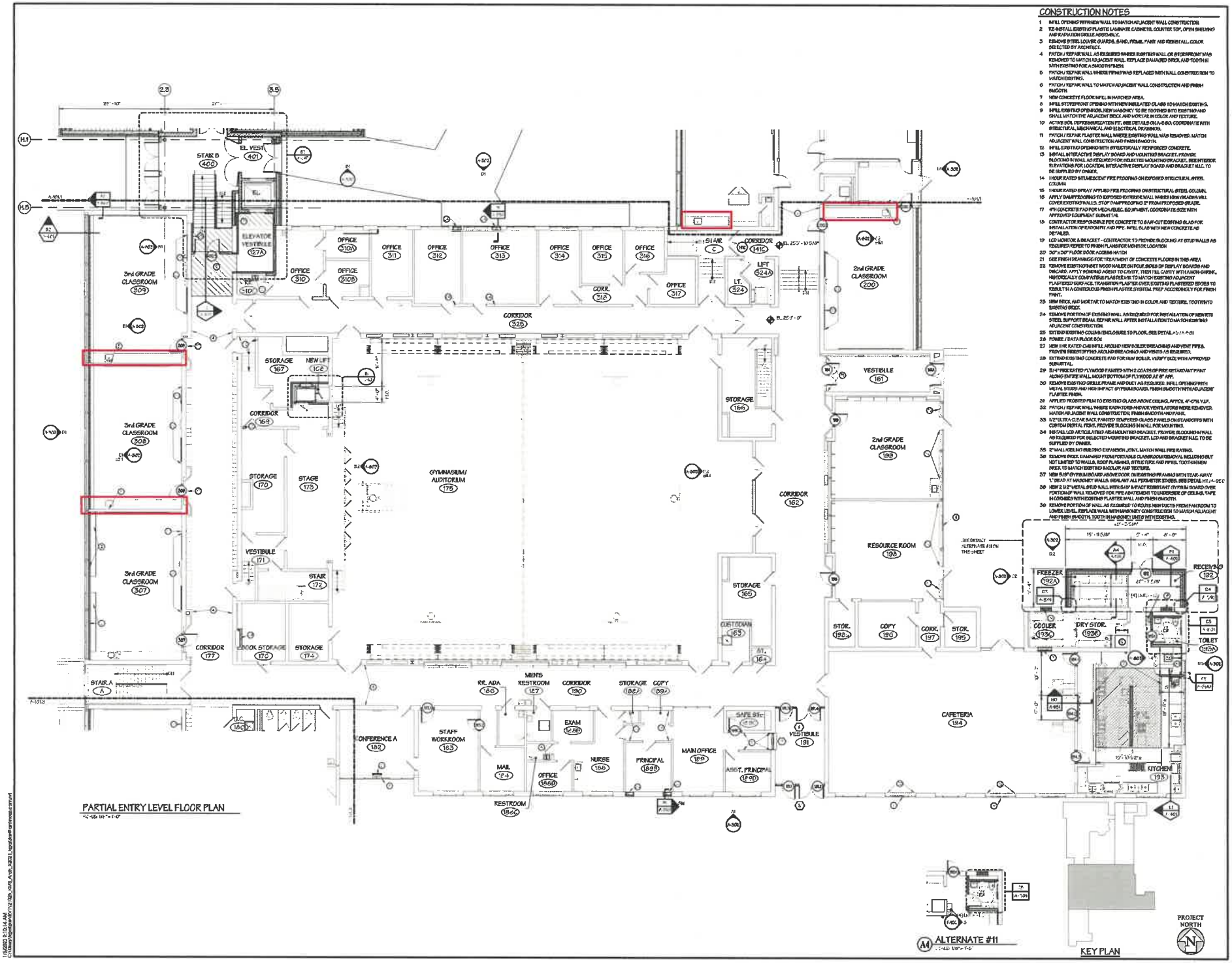
STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE: MIDDLE LEVEL FLOOR PLAN

SCALE	DRAWN BY	REVIEWED BY
As indicated	RG	DCF

DRAWING NO.: A-101.1

DATE	J.A. NUMBER
29 AUGUST 2022	21025



CONSTRUCTION NOTES

1. INFILL OPENING WITH NEW WALL TO MATCH ADJACENT WALL CONSTRUCTION.
2. RE-INSTALL EXISTING PLASTIC LAMINATE CABINETS, COUNTER TOP, OPEN SHELVING AND RADIATION GRILLE ASSEMBLY.
3. REMOVE STEEL LOUVER GUARDS, SAND, PRIME, PAINT AND REINSTALL. COLOR SELECTED BY ARCHITECT.
4. PATCH / REPAIR WALL AS REQUIRED WHERE EXISTING WALL OR STOREFRONT WAS REMOVED TO MATCH ADJACENT WALL. REPLACE DAMAGED BRICK AND TOOTH IN WITH EXISTING FOR A SMOOTH FINISH.
5. PATCH / REPAIR WALL WHERE PIPING WAS REPLACED WITH WALL CONSTRUCTION TO MATCH EXISTING.
6. PATCH / REPAIR WALL TO MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
7. NEW CONCRETE FLOOR INFILL IN MATCHED AREA.
8. INFILL STOREFRONT OPENING WITH NEW INSULATED GLASS TO MATCH EXISTING.
9. INFILL EXISTING OPENINGS. NEW MASONRY TO BE TOOTHED INTO EXISTING AND SHALL MATCH THE ADJACENT BRICK AND MORTAR IN COLOR AND TEXTURE.
10. ACTIVE SOIL DEPRESSURIZATION PIT. SEE DETAILS ON A-0.60. COORDINATE WITH STRUCTURAL, MECHANICAL AND ELECTRICAL DRAWINGS.
11. PATCH / REPAIR PLASTER WALL WHERE EXISTING WALL WAS REMOVED. MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
12. INFILL EXISTING OPENING WITH STRUCTURALLY REINFORCED CONCRETE.
13. INSTALL INTERACTIVE DISPLAY BOARD AND MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. SEE INTERIOR ELEVATIONS FOR LOCATION. INTERACTIVE DISPLAY BOARD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
14. 1 HOUR RATED INTUMESCENT FIRE PROOFING ON EXPOSED STRUCTURAL STEEL COLUMN.
15. 1 HOUR RATED SPRAY APPLIED FIRE PROOFING ON STRUCTURAL STEEL COLUMN.
16. APPLY DAMPPROOFING TO EXPOSED EXTERIOR WALL WHERE NEW GRADE WILL COVER EXISTING WALLS. STOP DAMPPROOFING 2" FROM PROPOSED GRADE.
17. 4"H CONCRETE PAD FOR MECH./ELEC. EQUIPMENT. COORDINATE SIZE WITH APPROVED EQUIPMENT SUBMITTAL.
18. CONTRACTOR RESPONSIBLE FOR CONCRETE TO SAW-CUT EXISTING SLAB FOR INSTALLATION OF RADON PIT AND PIPE. INFILL SLAB WITH NEW CONCRETE AS DETAILED.
19. LCD MONITOR & BRACKET - CONTRACTOR TO PROVIDE BLOCKING AT STUD WALLS AS REQUIRED. REFER TO FINISH PLANS FOR MONITOR LOCATION
20. 30"x 30" FLOOR DOOR ACCESS HATCH
21. SEE FINISH DRAWINGS FOR TREATMENT OF CONCRETE FLOORS IN THIS AREA.
22. REMOVE EXISTING INSET WOOD MALLER ON POLE SIDES OF DISPLAY BOARDS AND DISCARD. APPLY BONDING AGENT TO CAVITY, THEN FILL CAVITY WITH A NON-SHRINK, HISTORICALLY COMPATIBLE PLASTER MIX TO MATCH EXISTING ADJACENT PLASTERED SURFACE. TRANSITION PLASTER OVER EXISTING PLASTERED EDGES TO EXHIBIT IN A CONTINUOUS FINISH PLASTER SYSTEM. PREP ACCORDINGLY FOR FINISH PAINT.
23. NEW BRICK AND MORTAR TO MATCH EXISTING IN COLOR AND TEXTURE. TOOTH INTO EXISTING BRICK.
24. REMOVE PORTION OF EXISTING WALL AS REQUIRED FOR INSTALLATION OF NEW RTU STEEL SUPPORT BEAM. REPAIR WALL AFTER INSTALLATION TO MATCH EXISTING ADJACENT CONSTRUCTION.
25. EXTEND EXISTING COLUMN ENCLOSURE TO FLOOR. SEE DETAIL A-0.11-A-01
26. POWER / DATA FLOOR BOX
27. NEW 1 HR. RATED CMU INFILL AROUND NEW BOILER BREACHING AND VENT PIPES. PROVIDE FIRESTOP PKG AROUND BREACHING AND VENTS AS REQUIRED.
28. EXTEND EXISTING CONCRETE PAD FOR NEW BOILER. VERIFY SIZE WITH APPROVED SUBMITTAL.
29. 3/4" FIRE RATED PLYWOOD PAINTED WITH 2 COATS OF FIRE RETARDANT PAINT ALONG ENTIRE WALL. MOUNT BOTTOM OF PLYWOOD AT 8" AFF.
30. REMOVE EXISTING GRILLE FRAME AND DUCT AS REQUIRED. INFILL OPENING WITH METAL STUDS AND HIGH IMPACT GYPSUM BOARD. FINISH SMOOTH WITH ADJACENT PLASTER FINISH.
31. APPLIED FROSTED FILM TO EXISTING GLASS ABOVE CEILING. APPOX. 4'-0"H. V.I.P.
32. PATCH / REPAIR WALL WHERE RADIATORS AND/OR VENTILATORS WERE REMOVED. MATCH ADJACENT WALL CONSTRUCTION, FINISH SMOOTH AND PAINT.
33. 1/2" ULTRA CLEAR BACK PAINTED TEMPERED GLASS PANELS ON STANDOFFS WITH CORTEN DETAIL FIGHT. PROVIDE BLOCKING IN WALL FOR MOUNTING.
34. INSTALL LCD ARTICULATING ARM MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. LCD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
35. 2" WALL KEEL IN 3 BUILDING EXPANSION JOINT. MATCH WALL FIRE RATING.
36. REMOVE BRICK DAMAGED FROM PORTABLE CLASSROOM REMOVAL INCLUDING BUT NOT LIMITED TO WALLS, ROOF FLASHING, STRUCTURE AND PIPES. TOOTH IN NEW BRICK TO MATCH EXISTING IN COLOR AND TEXTURE.
37. NEW 5/8" GYPSUM BOARD ABOVE DOOR ON EXISTING FRAMING WITH TEAR-AWAY 1" BEAD AT MASONRY WALLS. SEAL AIR AT PERIMETER EDGES. SEE DETAIL H1.1-A-0.61
38. NEW 2 1/2" METAL STUD WALL WITH 5/8" IMPACT RESISTANT GYPSUM BOARD OVER PORTION OF WALL REMOVED FOR PIPE ABATEMENT TO UNDERSIDE OF CEILING. TAPE AND FINISH WITH EXISTING PLASTER WALL AND FINISH SMOOTH.
39. REMOVE PORTION OF WALL AS REQUIRED TO ROUTE NEW DUCTS FROM FAN ROOM TO LOWER LEVEL. REPLACE WALL WITH MASONRY CONSTRUCTION TO MATCH ADJACENT AND FINISH SMOOTH. TOOTH IN MASONRY USED WITH EXISTING.

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211 Fairfield Avenue
Bridgeport, Connecticut 06604
Tel. (203) 373-1300
Fax: (203) 378-3032 www.antinozzialr.com

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CERTIFICATION:

CONSULTANT:

REVISIONS

NO.	DATE	DESCRIPTION
	11/7/22	ISSUED FOR BID
	1/5/23	ADDENDUM #1 DRAWINGS

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

PHASE 2 OF 3

339 MAIN STREET, DANIELSON, CT 06239

STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE: PARTIAL ENTRY LEVEL FLOOR PLAN

SCALE:	DRAWN BY:	REVIEWED BY:
As Indicated	RG	DCF

DRAWING NO.: A-101.2

DATE:	JOB NUMBER:
29 AUGUST 2022	21025

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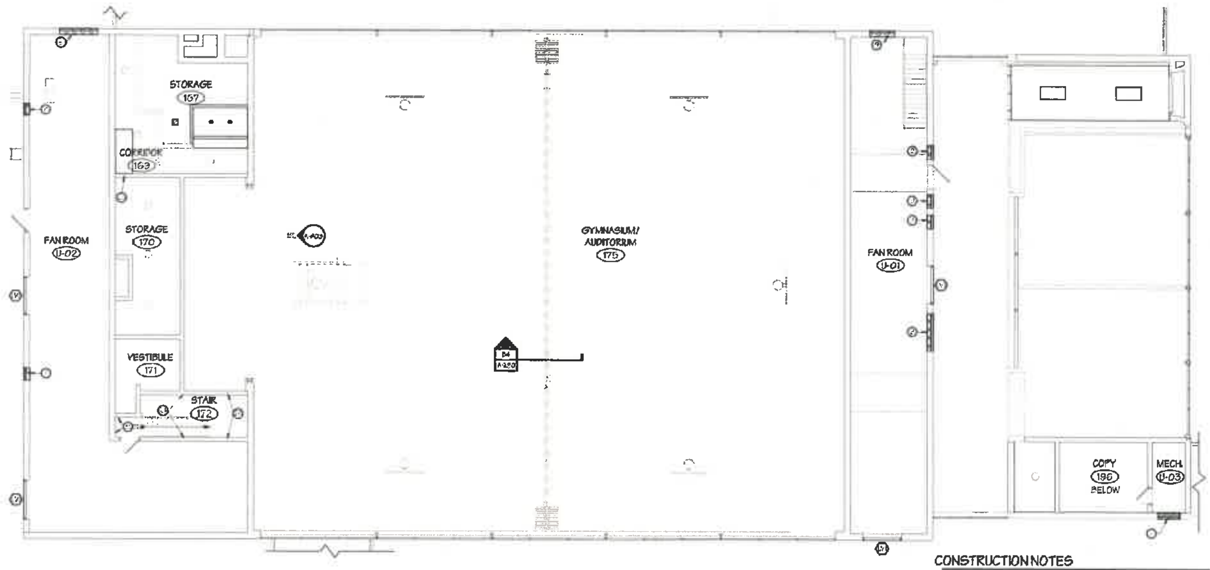
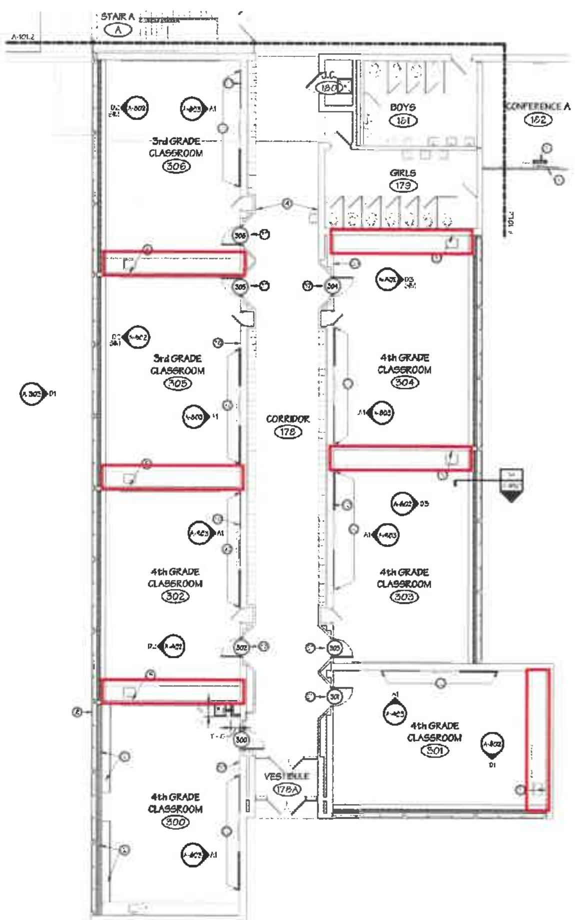


A2 UPPER MECHANICAL LEVEL FLOOR PLAN



A1 PARTIAL ENTRY LEVEL FLOOR PLAN

CONSTRUCTION NOTES

1 INFILL OPENING WITH NEW WALL TO MATCH ADJACENT WALL CONSTRUCTION.
2 RE-INSTALL EXISTING PLASTIC LAMINATE CABINETS, COUNTER TOP, OPEN SHELVING AND RADIATION GRILLE ASSEMBLY.
3 REMOVE STEEL LOUVER GUARDS, SAND, PRIME, PAINT AND REINSTALL. COLOR SELECTED BY ARCHITECT.
4 PATCH / REPAIR WALL AS REQUIRED WHERE EXISTING WALL OR STOREFRONT WAS REMOVED TO MATCH ADJACENT WALL. REPLACE DAMAGED BRICK AND TOOTH IN WITH EXISTING FOR A SMOOTH FINISH.
5 PATCH / REPAIR WALL WHERE PIPING WAS REPLACED WITH WALL CONSTRUCTION TO MATCH EXISTING.
6 PATCH / REPAIR WALL TO MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
7 NEW CONCRETE FLOOR INFILL IN HATCHED AREA.
8 INFILL STOREFRONT OPENING WITH NEW INSULATED GLASS TO MATCH EXISTING.
9 INFILL EXISTING OPENINGS. NEW MASONRY TO BE TOOTHED INTO EXISTING AND SHALL MATCH THE ADJACENT BRICK AND MORTAR IN COLOR AND TEXTURE.
10 ACTIVE SOIL DEPRESSURIZATION PIT. SEE DETAILS ON A-560. COORDINATE WITH STRUCTURAL, MECHANICAL AND ELECTRICAL DRAWINGS.
11 PATCH / REPAIR PLASTER WALL WHERE EXISTING WALL WAS REMOVED. MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
12 INFILL EXISTING OPENING WITH STRUCTURALLY REINFORCED CONCRETE.
13 INSTALL INTERACTIVE DISPLAY BOARD AND MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. SEE INTERIOR ELEVATIONS FOR LOCATION. INTERACTIVE DISPLAY BOARD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
14 1 HOUR RATED INTUMESCENT FIRE PROOFING ON EXPOSED STRUCTURAL STEEL COLUMN.
15 1 HOUR RATED SPRAY APPLIED FIRE PROOFING ON STRUCTURAL STEEL COLUMN.
16 APPLY DAMPPROOFING TO EXPOSED EXTERIOR WALL WHERE NEW GRADES WILL COVER EXISTING WALLS. STOP DAMPPROOFING 2" FROM PROPOSED GRADE.
17 4" CONCRETE PAD FOR MECH./ELEC. EQUIPMENT. COORDINATE SIZE WITH APPROVED EQUIPMENT SUBMITTAL.
18 CONTRACTOR RESPONSIBLE FOR CONCRETE TO SAW-CUT EXISTING SLAB FOR INSTALLATION OF RADON PIT AND PIPE. INFILL SLAB WITH NEW CONCRETE AS DETAILED.
19 LCD MONITOR & BRACKET - CONTRACTOR TO PROVIDE BLOCKING AT STUD WALLS AS REQUIRED. REFER TO FINISH PLANS FOR MONITOR LOCATION
20 30" x 30" FLOOR DOOR ACCESS HATCH
21 SEE FINISH DRAWINGS FOR TREATMENT OF CONCRETE FLOORS IN THIS AREA
22 REMOVE EXISTING INSET WOOD NAILER ON FOUR SIDES OF DISPLAY BOARDS AND DISCARD. APPLY BONDING AGENT TO CAVITY, THEN FILL CAVITY WITH A NON-SHRINK, HISTORICALLY COMPATIBLE PLASTER MIX TO MATCH EXISTING ADJACENT PLASTERED SURFACE. TRANSITION PLASTER OVER EXISTING PLASTERED EDGES TO RESULT IN A CONTIGUOUS FINISH PLASTER SYSTEM. PREP ACCORDINGLY FOR FINISH PAINT.
23 NEW BRICK AND MORTAR TO MATCH EXISTING IN COLOR AND TEXTURE. TOOTH INTO EXISTING BRICK
24 REMOVE PORTION OF EXISTING WALL AS REQUIRED FOR INSTALLATION OF NEW RTU STEEL SUPPORT BEAM. REPAIR WALL AFTER INSTALLATION TO MATCH EXISTING ADJACENT CONSTRUCTION.
25 EXTEND EXISTING COLUMN ENCLOSURE TO FLOOR. SEE DETAIL 15/A-391
26 POWER / DATA FLOOR BOX
27 NEW 1 HR RATED CMU INFILL AROUND NEW BOILER BREACHING AND VENT PIPES. PROVIDE FIRESTOPPING AROUND BREACHING AND VENTS AS REQUIRED.
28 EXTEND EXISTING CONCRETE PAD FOR NEW BOILER. VERIFY SIZE WITH APPROVED SUBMITTAL.
29 3/4" FIRE RATED PLYWOOD PAINTED WITH 2 COATS OF FIRE RETARDANT PAINT ALONG ENTIRE WALL. MOUNT BOTTOM OF PLYWOOD AT 6" AFF.
30 REMOVE EXISTING GRILLE FRAME AND DUCT AS REQUIRED. INFILL OPENING WITH METAL STUDS AND HIGH IMPACT GYPSUM BOARD. FINISH SMOOTH WITH ADJACENT PLASTER FINISH.
31 APPLIED FROSTED FILM TO EXISTING GLASS ABOVE CEILINGS. APPROX. 4'-0"H. V.I.F.
32 PATCH / REPAIR WALL WHERE RADIATORS AND/OR VENTILATORS WERE REMOVED. MATCH ADJACENT WALL CONSTRUCTION, FINISH SMOOTH AND PAINT.
33 1/2" ULTRA CLEAR BACK PAINTED TEMPERED GLASS PANELS ON STANDOFFS WITH CUSTOM DIGITAL PRINT. PROVIDE BLOCKING IN WALL FOR MOUNTING.
34 INSTALL LCD ARTICULATING ARM MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. LCD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
35 2" WALL/CEILING BUILDING EXPANSION JOINT. MATCH WALL FIRE RATING.
36 REMOVE BRICK DAMAGED FROM PORTABLE CLASSROOM REMOVAL INCLUDING BUT NOT LIMITED TO WALLS, ROOF FLASHING, STRUCTURE AND PIPES. TOOTH IN NEW BRICK TO MATCH EXISTING IN COLOR AND TEXTURE.
37 NEW 5/8" GYPSUM BOARD ABOVE DOOR ON EXISTING FRAMING WITH TEAR-AWAY 'L' BEAD AT MASONRY WALLS. SEALANT ALL PERIMETER EDGES. SEE DETAIL H11/A-550
38 NEW 2 1/2" METAL STUD WALL WITH 5/8" IMPACT RESISTANT GYPSUM BOARD OVER PORTION OF WALL REMOVED FOR PIPE ABATEMENT TO UNDERSIDE OF CEILING. TAPE IN CORNERS WITH EXISTING PLASTER WALL AND FINISH SMOOTH.
39 REMOVE PORTION OF WALL AS REQUIRED TO ROUTE NEW DUCTS FROM FAN ROOM TO LOWER LEVEL. REPLACE WALL WITH MASONRY CONSTRUCTION TO MATCH ADJACENT AND FINISH SMOOTH. TOOTH IN MASONRY UNITS WITH EXISTING.

KEY PLAN

PROJECT NORTH

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

COPYRIGHT 2022 BY:
ANTINOZZI ASSOCIATES, P.C.
271 Fairfield Avenue
Bridgeport, Connecticut 06604
Tel: (203) 377-1300
Fax: (203) 378-3602 www.antinozzi.com

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CERTIFICATION:

CONSULTANT:

REVISIONS

NO.	DATE	DESCRIPTION
	11/2.22	ISSUED FOR BID
	1/5/23	CONFORMANCE DRAWINGS

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

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

DRAWING TITLE: PARTIAL ENTRY LEVEL & UPPER MECHANICAL LEVEL FLOOR PLANS

SCALE: As indicated | DRAWN BY: RG | REVIEWED BY: DCF

DRAWING NO.: A-101.3

DATE: 29 AUGUST 2022 | A.A NUMBER: 21025

1/5/2023 9:10:17 AM
C:\Users\...\RVT\21025_KMS_Arch_R2021_...@antinozzi.com.rvt

Killingly Memorial School

Change Order Proposal RFI

To: Downes Construction Co.

Ref: Casework Demolition

From: Spectrum Environmental
Date: 7/17/23
CM Number:
Trade Contractor COP Number: Casework Demolition
Ticket Number

Description:

Casework Demolition

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	80.00	$ 42.00	$ 8.40	$ 1.26	$ 11.76	$ 26.37	$ 89.79	$ 7,183.20
	Laborer	160.00	$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ 12,211.20
	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	$ 19,394.40

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Disposal	Casella estimated	$ 2,325.00
Floor Protection	Home Depot Masonite 8 Sheets @ $13.98	$ 111.84
Line 3	Subcontractor Total	$ 2,436.84

Line 4	Total Labor, Material, and Equipment	$ 21,831.24

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 19,394.40	$ 1,939.44
Net Value of Subcontract Work (Amount = Line 3)	5%	$ 2,436.84	$ 121.84
Line 5		Contractor Overhead and Profit Total	$ 2,061.28

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 23,893

Kilmarly Memorial School

- Case Work Demolition -

A - 101.3 6 Locations
A - 101.2 4 Locations
A - 101.1 8 Locations
A - 100 2 Locations
Total: 20 Locations

2 Classrooms/Areas Per Day = 10 Work Days
3 man Crew Working Foreman 2 Laborers = 3 men
10 x 3 = 30 man Days Total
Foreman 10 Days x 8 = 80 Hrs
Laborer 20 Days x 8 160 Hrs

Total 240 Hrs

Disposal 3' Tall 24" Deep x 20' Wide 4.5 CY
x 20 Locations.

90 CY/30 CY = 3 Cans

3 Dumpsters -
Del Charge $75.00
Tipping Fee Avg $700.00
See Attached - 775.00 x 3 Cans + Labor $2,325.00

Scale: 1 square =

Willimantic Waste Paper Co., Inc. - A Casella Company
PO Box 983036 Boston MA 02298-3036

860-423-4527 Phone / 860-450-7551 Fax
www.casella.com/ct

SPECTRUM ENVIRONMENTAL LLC
16 HAMILTON ST
P.O. BOX 26066
WEST HAVEN, CT 06516

RECEIVED
JAN 15 2024
By

E-INVOICE 3615823

INVOICE DATE 1/11/24
ACCOUNT 181546000

THE "TOTAL AMOUNT DUE " MUST BE RECEIVED BY 2/1/24 TO AVOID A LATE PAYMENT CHARGE.

DATE	TICKET NUMBER	PO NUMBER	DESCRIPTION	QTY	RATE	TOTAL
1/10/24	1459634	339 MAIN ST	DELIVER ROLLOFF	1.00	$75.00	$75.00
			INVOICE TOTAL			$75.00

Company: 002 Div: 31
Project Name: Killingly Memorial
Project No: 3100786
Phase No.:
Cost Code:
A ___ MT ___ SUB ___ OT X
Description: Disposal
G/L Account:
Approved By:
Date/Comments: 1-18-2024

For more information on fees, visit www.casella.com/fees

Your last payment was received on 1/10/24 in the amount of -$1017.65

Current	30 Days	60 Days	90+ Days	Total Balance
$0.00	$0.00	$0.00	$0.00	($66.30)

If your records do not match our records, please contact our office.

ACCOUNT # 181546000
INVOICE # 3615823

SPECTRUM ENVIRONMENTAL LLC
16 HAMILTON ST
P.O. BOX 26066
WEST HAVEN, CT 06516

Please detach and return bottom portion with your payment.

Total Amount Due by 2/1/24	-$66.30
Amount Enclosed	

☐ Check here if address has changed, see back

FREE PAYMENT OPTIONS

By Phone: (860) 423-4527
Our website: casella.com/ct
All Major Debit / Credit Cards accepted
Check Payable to: Casella Waste

Casella Waste
PO Box 983036
Boston MA 02298-3036

0001815460009 00000075002 000000003615823 7

casella

Willimantic Waste Paper Co., Inc. - A Casella Company
PO Box 983036 Boston MA 02298-3036

860-423-4527 Phone / 860-450-7551 Fax
www.casella.com/ct

RECEIVED
JAN 8 2024
By

E-INVOICE 3613379

INVOICE DATE 1/4/24
ACCOUNT 181546000

THE "TOTAL AMOUNT DUE " MUST BE RECEIVED BY 1/25/24 TO AVOID A LATE PAYMENT CHARGE.

SPECTRUM ENVIRONMENTAL LLC
16 HAMILTON ST
P.O. BOX 26066
WEST HAVEN, CT 06516

DATE	TICKET NUMBER	PO NUMBER	DESCRIPTION	QTY	RATE	TOTAL
1/4/24	1458323	339 MAIN ST	HAUL BULKY WASTE	1.00	$330.00	$330.00
1/4/24	1458323	339 MAIN ST	BULKY WASTE/OS MSW-IN	2.74	$130.00	$356.20
			INVOICE TOTAL			$686.20

Company: 002 Div: 31
Project Name: Kellogg Memorial
Project No: 31007-86
Phase No.:
Cost Code:
LA ___ MT ___ SUB ___ OT ___
Description: Disposal
G/L Account:
Approved By:
Date/Comments: 1-15-2024

For more information on fees, visit www.casella.com/fees

Your last payment was received on 12/26/23 in the amount of -$1147.15

Current	30 Days	60 Days	90+ Days	Total Balance
$761.20	$1,120.12	$115.15	$0.00	$1,996.47

If your records do not match our records, please contact our office.

Please detach and return bottom portion with your payment.

ACCOUNT # 181546000
INVOICE # 3613379

SPECTRUM ENVIRONMENTAL LLC
16 HAMILTON ST
P.O. BOX 26066
WEST HAVEN, CT 06516

Total Amount Due by 1/25/24 $1,996.47

Amount Enclosed

☐ Check here if address has changed, see back

FREE PAYMENT OPTIONS

By Phone: (860) 423-4527
Our website: casella.com/ct
All Major Debit / Credit Cards accepted
Check Payable to: Casella Waste

Casella Waste
PO Box 983036
Boston MA 02298-3036

0001815460007 0000068620 4 0000000036133790

homedepot.com

SAME-DAY* & NEXT-DAY DELIVERY *Order Select Items by 4 p.m. Exclusions Apply.

Middleto... 9PM 06457 masonite sheet

Shop All Services DIY Me

Home / Lumber & Composites / Plywood / MDF

Internet # 202189720 Model # 832777 Store S

Best Seller

Hardboard Tempered Panel (Common: 1/8 in. 4 ft. x 8 ft.; Actual: 0.115 in. x 47.7 in. x 95.7 in.)

(448) Questions & Answers (401)

$13.98

- Back surface can be glued with commercially available ad
- Made from high-grade eucalyptus hardwood fiber for lasti

Proposed Change Order # 53

To: Downes Construction Co

From: Acoustics In

Date: 1/16/2024

Reference: 23-6996I

Killingly Memorial DF

Trade Contractor PCO Number:

Description

Patching plaster and drywall around cabinets where removed and replaced new Option 1
This price is considered allowance per cabinet area listed. (20 areas)

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	ea	UNI-KAL Veneer Plaster Gold Bon	$17.22	$ 17.22
1	ea	Saint-Gobain ADFORS Fibatape joint tape 1 7/8" wid	$10.98	$ 10.98
1	ea	5/8 High abuse sheetrock 4x10	$38.80	$ 38.80
1	ea	5 gal. pail joint compound	$22.32	$ 22.32
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		Overhead	10%	$ 8.93
Line 1			Material and Equipment Total	$ 98.25

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Carpenter-S/T	4.00	$37.61	$2.88	$3.16	$11.75	$32.83	$88.23	$ 352.92
	Taper-S/T	6.00	$39.97	$3.06	$3.04	$12.49	$28.15	$86.71	$ 520.26
	Carpenter For-S/T	0.00	$45.13	$3.45	$3.79	$14.11	$36.44	$102.92	$ -
								$ -	$
	Carpenter For-O/T							$ -	$
	Carpenter-O/T							$ -	$
	Taper-O/T							$ -	$
	Overhead							10%	$ 87.32
Line 2								Labor Total	$ 960.50

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Profit	0%	$0.00
Line 3	Subcontractor Total	$0.00

Line 4	Total Labor, Material, and Equipment	$ 1,058.75

Contractor Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2			$ -	$ 1,058.75
	Applicable Sales Ta		0	0.00
Line 5			Net Value of Subcontractors Work	$ 1,058.75
Net Value of Sub-Subcontract Work (Amount = Line 3				$ -
Line 6	Total Proposed Change Order Amount (Lines 3+5			$ 1,058.75

CHANGE ESTIMATE WORKSHEET

PROJECT NAME: Killingly Memorial School		**CHANGE ESTIMATE NO:**	**3 - Option #2**
PROJECT NO:		**DATE ISSUED:**	25-Jan-2024

DESCRIPTION:

OPTION # 1 *- KMS - Millwork Replacement - patch under removed millwork (20 locations) to match existing newly installed floor; patching will vary but pricing 3-4x skim coats to ensure same elevation as existing VQT tile*

EXCLUSIONS: DEMO OF EXISTING FLOORING OR CARPET ADHESIVE RESIDUE.

SUBCONTRACTOR:

PREPARED BY: Tim Cloud
DATE 25-Jan-2024

MATERIAL / EQUIPMENT :

Description	Quantity	Unit	Unit Price	Total
Mapei Plani Patch	105	bags	$ 23.00	$ 2,415.00
Rickett Quartz tile	3	ctns	$ 196.20	$ 588.60
Adhesive	1	pail	$ 86.00	$ 86.00
				$ -
			Subtotal	$ 3,090
			10% mark-up	$ 309
			Total Material/Equipment	**$ 3,399**

LABOR: All Inclusive Rate from Contract

Description	Quantity	Unit	Unit Price	Total
Installer	80	hrs	$ 96.00	$ 7,680.00
				$ -
			Subtotal	$ 7,680

SUBCONTRACTOR: SubTier Work

Description	Quantity	Unit	Unit Price	Total
				$ -
				$ -
				$ -
				$ -
			Subtotal	$ -
			Total Subcontract	

unburdened labor $

Subtotal: Material, Labor & Subcontract $ 11,079

TOTAL: **$ 11,079**

M. Frank Higgins & Co., Inc.
199 White Oak Drive
Berlin, CT
860-953-6826 mfhiggins.com
AA/EOE MA-WBE

THIS BID WAS RECEIVED FROM

MacKenzie Painting Company

PAINTING, FLOORING, FIREPROOFING, AND SPECIALTY COATINGS

60 MEAD STREET
Stratford, CT 06615
PHONE: (203) 380 -9000

COMPANY: Downes Construction **DATE:** 1/18/2024
ATTENTION: Doug Triba

PROJECT: Killingly Memorial School

SCOPE IS AS FOLLOWS: PAINTING TOUCH UPS FOR MILLWORK REPLACEMENT

TOUCH UP AFFECTED AREAS FOR EITHER OPTION 1 OR 2 (2 WALLS/LOCATIONS)

MATERIALS (6-500 eggshell, 9" roller sleeve, 9" frame)		2 gallons	$	130.00
LABOR	32 HRS	98.5 HR	$	3,152.00

ENTIRE WALL NOT TO BE REPAINTED

CLARIFICATIONS
ESTIMATE INCLUDES WORK PERFORMED DURING NORMAL HOURS
PRICE INCLUDES: UNION LABOR
ALL PDCA STANDARDS ARE INCLUDED AS PART OF THIS PROPOSAL. http://www.pdca.org/

TOTAL: $ 3,282.00 **TAX INCLUDED:** NO
PLEASE ADD IF APPLICABLE

THE ABOVE BID PRICE IS GOOD FOR 60 DAYS FROM BID DATE ABOVE.

SUBMITTED BY: Patrick Kelly - Project Manager/Estimator
Phone: (203) 380 -9000
Email: p.kelly@themackenziecos.com

AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

Killingly Memorial School
Change Order Proposal #12

To: **Downes Construction Co.**

From: **MJ Daly LLC**
Date: **1/25/2024**
Ref:
CM Number:
Trade Contractor COP Number: **12**

Description: **Labor & Material to complete scope based on replacing existing millwork replacement**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	See Material Breakdown Below	$ 20,892.20	$ 20,892.20
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Line 1			Material and Equipment Total	$ 20,892.20

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
Plumber, Fit	FOREMAN	8.00	$ 54.54	$ 4.17	$ 4.04	$ 5.55	$ 36.15	$ 104.45	$ 835.60
Plumber, Fit	JOURNEYMAN	80.00	$ 49.58	$ 3.79	$ 3.67	$ 5.03	$ 36.15	$ 98.22	$ 7,857.60
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	$ 8,693.20

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

Line 4	Total Labor, Material, and Equipment	$ 29,585.40

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 29,585.40	$ 2,958.54
Net Value of Subcontract Work (Amount = Line 3)	5%	$ -	$ -
Line 5		Contractor Overhead and Profit Total	$ 2,958.54

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 32,544

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#: 14
Date: 1/23/24
Job: 1385E KILLINGLY MEMORIAL SCI

None #:

Description: Existing Millwork Replacement

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

Exclusions:
Copper Pipe Rework
Insulation

Description	Cost Code	Quantity	Unit	Unit Price	Labor	Material	Subcontract	Equipment	Other	Price
Sink Install	75-0008	80.00	Lab	98.23	$7,858.40					$7,858.40
Sink Install (Material)	75-0008							20,892.20		$20,892.20
SUPERVISION	01-0001	8.00	Lab	104.45	$835.60					$835.60
				Subtotal:	$8,694.00			$20,892.20		$29,586.20
							Self Performed	$29,586.20	10.00%	$2,958.62
							Subcontractor			$0.00
									Total:	**$32,544.82**

TORRCO™

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

Quotation

QUOTE DATE	QUOTE NUMBER
01/17/24	S7456444

Quoted By	PAGE NO.
Andrew R. Thompson 203-465-4207 athompson@torrco.com	1

Quoted By: TORRCO WATERBURY BRANCH 1 BR1
100 NORTH ELM STREET
WATERBURY, CT 06702-1512
203-756-3641 Fax 203-753-4317

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

Ship To: M.J. DALY, LLC
339 MAIN ST
KILLINGLY MEMORIAL SCHOOL
DANIELSON, CT 06239-2856

JOB REFERENCE	ORDERED BY	CUSTOMER NUMBER
CHG ORDER SINKS/FAUC		198220

TERMS	SHIP DATE	FREIGHT
2% 10th Prox, Net 30th	01/17/24	Extra

ORDER QTY	PART NO	DESCRIPTION	Net Prc	Ext Prc
		KILLINGLY ELEMENTARY CHANGE ORDER)		
		*ADD SINKS/FAUCETS		
		==========		
		*		
		*		
20ea	79880	LRAD2219553 ELKAY LUSTERTONE 18GA 304 STAINLESS STEEL ADA COMPLIANT SINGLE BOWL DROP-IN SINK 22x19x5-1/2inch 3-HOLE	465.38	9307.60
20ea	1155932	LKD2432BHC ELKAY FAUCET ASSEMBLY ** THIS ITEM MAY NOT BE RETURNED **	499.17	9983.40
40ea	1010331	1/2inch LFST082LK MCGUIRE LEAD FREE SWEAT ANGLE STOP ONLY WITH 5inch EXTENSION WITH LOOSE KEY 1/2inch SWT X 3/8OD COMPRESSION	14.82	592.80
40ea	62012	11/16inch MCGUIRE SE069D DEEP ESCUTCHEON IN CHROME	2.72	108.80
40ea	649443	PRO1F12 FLUIDMASTER 3/8inch FEMALE COMPRESSION x 1/2inch FEMALE IPS FAUCET CONNECTOR STAINLESS STEEL BRAIDED	2.94	117.60
20ea	15865	15BN DEARBORN STAINLESS STEEL SINK STRAINER (3-3/4inch LENGTH)	14.68	293.60
20ea	798097	MCT150090B MCGUIRE 1-1/4x1-1/2inch 17GA TUBULAR P-TRAP WITH BRASS NUTS, BOX ESCUTCHEON & CLEANOUT	24.42	488.40

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

Subtotal	20892.20
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	20892.20

Nova Wood Products Limited
P.O. Box 819
145 Schnares Crossing Rd.
Lunenburg, Nova Scotia
Canada B0J 2C0

Tel: 902-634-4120

info@novawoodproducts.com
www.novawoodproducts.com

January 12, 2024

COMPANY: **Downes Construction** **via email**
ATTN: **Douglas Triba**
RE: **Killingly Memorial School (Danielson, CT)**

This proposal is for new casework to replace existing casework in in twenty (2[illegible] 201, 203, 204, 205, 206, 207, 208, 209, 210, 301, 302, 303, 304, 305, 306, 308[illegible] floor plans provided by Downes Construction.

Colors to match new millwork being installed in each room.

It is understood that all casework demolition/removal will be by others. Nova [illegible] responsible for demolition or for repairing/refinishing the walls or floors where existing casework was located. This pricing also does not include repair, restoration, refinishing, or touch-up to existing casework.

It is further understood that all of the existing casework in each elevation will be replaced with new casework. Nova Wood Products will not integrate new casework into existing casework elevations. Finish matching issues, leveling problems, cabinet joining, and poor countertop seams are all likely when one attempts to "mix & match" new and old casework.

The new casework is understood to match the other new casework being provided for existing classrooms. Cabinets to be finished in PL-9 Wilsonart Traceless Snow White Velvet 15501-31 (traceless finish) and countertops to be finished in PL-11 Wilsonart Grey 1500-60 (matte finish).

Two price options have been requested. Option #1 adds 9 lf of casework in each classroom – (1) 36" tall cabinet, (1) 36" base cabinet, (1) 36" ADA sink base, and (1) 72" countertop. Option #2 adds 12 lf of casework in each classroom – (1) 36" tall cabinet, 36" base cabinet, (1) 36" ADA sink base, (1) 36" base cabinet and (1) 108" countertop.

	CASEWORK	
	OPTION #1	OPTION #2
Material	$ 69,921.00	$ 85,505.00
10% OH&P	$ 6,992.10	$ 8,550.50
Subtotal	$ 76,913.10	$ 94,055.50
Labour	$ 44,100.80	$ 66,151.20
5% OH&P	$ 2,205.04	$ 3,307.56
Subtotal	$ 46,305.84	$ 69,458.76
TOTAL	**$ 123,218.94**	**$ 163,514.26**

OPTION #1	# HOURS	RATE	TOTAL
Foreman	160	$ 98.52	$ 15,763.20
Journeyman	160	$ 93.90	$ 15,024.00
Apprentice	160	$ 83.21	$ 13,313.60
			$ 44,100.80

OPTION #2	# HOURS	RATE	TOTAL
Foreman	240	$ 98.52	$ 23,644.80
Journeyman	240	$ 93.90	$ 22,536.00
Apprentice	240	$ 83.21	$ 19,970.40
			$ 66,151.20

FSC www.fsc.org FSC® C012041 The mark of responsible forestry

AA/EOE

Proud Members of: AWI Architectural Woodwork Institute AWMAC

In addition, this request included pricing for infill wood base at exposed locations where the new casework will not extend as far along the wall as the existing casework does. We have provided pricing based on the unit price provided by Jason Mossman (proposal dated October 27, 2023). We have priced Option #1 vs Option #2 and then an additional option if new base is required under the ADA sinks.

INFILL BASE	LF BASE	RATE	TOTAL
OPTION #1	261	$15.40	$4,019.40
OPTION #2	199	$15.40	$3,064.60
ADA SINKS	60	$15.40	$924.00

No changes to material orders or production schedule will be made until a written change order has been received accepting this proposal and indicating which options have been chosen.

This potential change will impact the current schedule. Depending on which option is chosen, an additional 10-12 weeks will be required for this work.

All prices are valid for 30 days. Terms of payment: Net 30 days. Taxes & bonding are extra if applicable. If any clarification of items is required, please do not hesitate to contact us.

Regards,

Danielle Baines, GSC
Senior Estimator
NOVA WOOD PRODUCTS LIMITED
danielle@novawood.ca

The above work shall not be scheduled or performed without prior written authorization.

Authorized Signature: _____
Downes Construction

Printed Name: _____ Date: _____

PCO #281A

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 #281A: CE #281A - Existing Millwork Removal & Replacement - Option #2

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	281A / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	1/30/2024
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:	$272,212.00

POTENTIAL CHANGE ORDER TITLE: CE #281A - Existing Millwork Removal & Replacement - Option #2

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #281A - Existing Millwork Removal & Replacement - Option #2
Millwork Replacement Option #2 - 36" Two door wardrobe, (2) 36" lower cabinets, 36" sink base, countertop / backsplash, sink and faucet.

Scope Included:
- Demolition - Removal & disposal of existing millwork in locations shown. Floor protection and dumpsters included.
- Drywall (ALLOWANCE) - Patching of existing walls behind removed millwork. Patching and preparation of walls to be left exposed with new millwork layout. One sheet of new drywall included if needed.
- Flooring - Floor prep beneath removed millwork to match remainder of classroom floor prep. Installation of flooring at location of removed millwork.
- Millwork - Installation of 36" Two door wardrobe, (2) 36" lower cabinets, 36" sink base, countertop and backsplash. Millwork color to match new being installed in each room. Infill of wood base to match existing at sink location and adjacent to new millwork. Includes all caulking required.
- Painting - Paint wall at locations left exposed by layout of new millwork. Includes priming and 2 finish coats.
- Electrical (ALLOWANCE) - Any relocation / modifications required to existing electrical.
- Plumbing - Provide & install sink, faucet and plumbing accessories needed at each new millwork section.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.06-400.S Construction.Millwork.Subcontractor	Millwork	$167,503.00
2	001.01-200.S Construction.Demolition & Hazmat.Subcontractor	Demolition	$23,893.00
3	001.09-900.S Construction.Painting & Wall Coverings.Subcontractor	Painting	$3,282.00
4	001.09-600.S Construction.Flooring.Subcontractor	Flooring	$8,411.00
5	001.09-200.S Construction.Gypsum Drywall.Subcontractor	Drywall	$17,360.00
6	001.22-100.S Construction.Plumbing System.Subcontractor	Plumbing	$32,544.00

DOWNES
CONSTRUCTION COMPANY

PCO #281A

#	Budget Code	Description	Amount
7	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	$7,500.00
8	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$1,823.00
9	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$1,967.00
10	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$7,929.00
		Grand Total:	**$272,212.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

Town of Killingly
172 Main Street
Killingly, Connecticut 06239

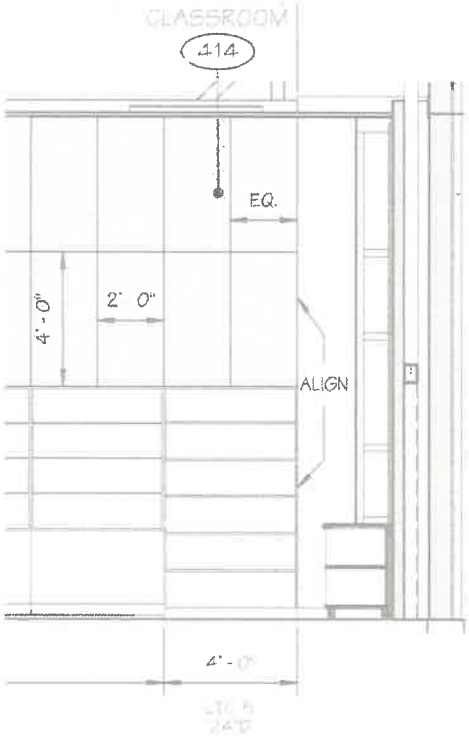
Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051

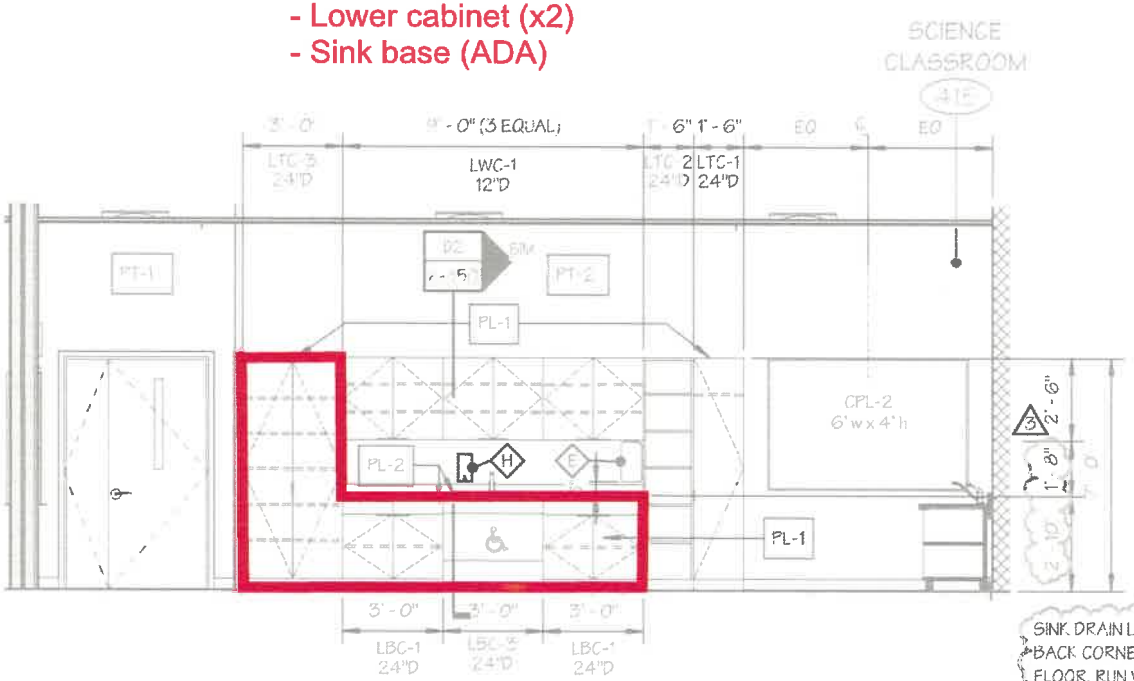
SIGNATURE **DATE**

SIGNATURE **DATE**

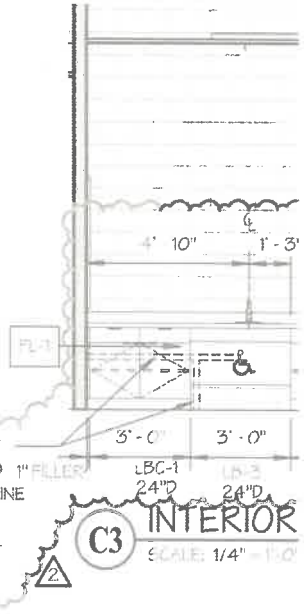
SIGNATURE **DATE**

OPTION #2
- Full height cabinet
- Lower cabinet (x2)
- Sink base (ADA)

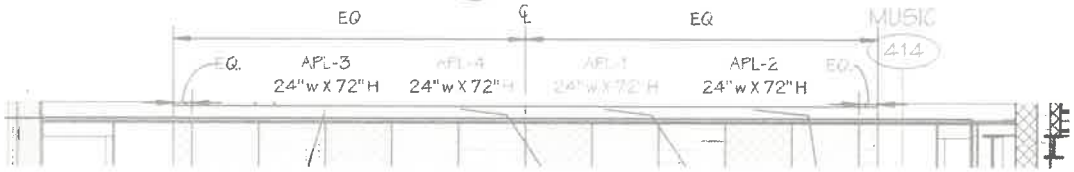


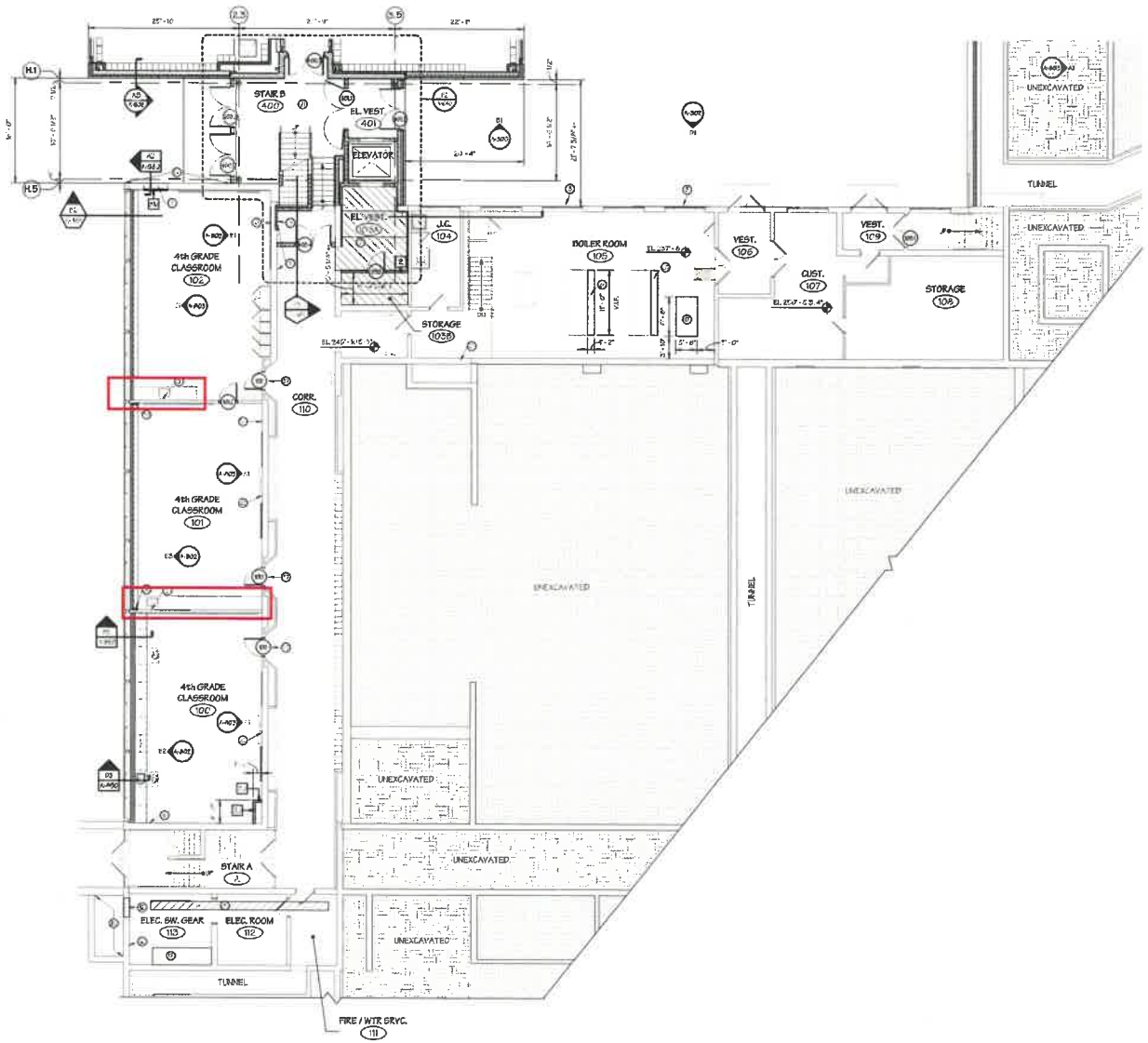


C2 INTERIOR ELEVATION
SCALE: 1/4" = 1'-0"



C3 INTERIOR
SCALE: 1/4" = 1'-0"

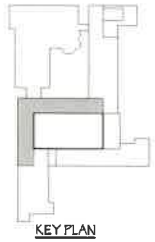




LOWER LEVEL FLOOR PLAN

CONSTRUCTION NOTES

1. INFILL OPENING WITH NEW WALL TO MATCH ADJACENT WALL CONSTRUCTION.
2. RE-INSTALL EXISTING PLASTIC LAMINATE CABINETS, COUNTER TOP, OPEN SHELVING AND RADIATION GRILLE ASSEMBLY.
3. REMOVE STEEL LOUVER GUARDS, SAND, PRIME, PAINT AND REINSTALL. COLOR SELECTED BY ARCHITECT.
4. PATCH / REPAIR WALL AS REQUIRED WHERE EXISTING WALL OR STOREFRONT WAS REMOVED TO MATCH ADJACENT WALL. REPLACE DAMAGED BRICK AND TOOTH IN WITH EXISTING FOR A SMOOTH FINISH.
5. PATCH / REPAIR WALL WHERE PIPING WAS REPLACED WITH WALL CONSTRUCTION TO MATCH EXISTING.
6. PATCH / REPAIR WALL TO MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
7. NEW CONCRETE FLOOR INFILL IN HATCHED AREA.
8. INFILL STOREFRONT OPENING WITH NEW INSULATED GLASS TO MATCH EXISTING.
9. INFILL EXISTING OPENINGS. NEW MASONRY TO BE TOOTHED INTO EXISTING AND SHALL MATCH THE ADJACENT BRICK AND MORTAR IN COLOR AND TEXTURE.
10. ACTIVE SOIL DEPRESSURIZATION PIT. SEE DETAILS ON A-560. COORDINATE WITH STRUCTURAL, MECHANICAL AND ELECTRICAL DRAWINGS.
11. PATCH / REPAIR PLASTER WALL WHERE EXISTING WALL WAS REMOVED. MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
12. INFILL EXISTING OPENING WITH STRUCTURALLY REINFORCED CONCRETE.
13. INSTALL INTERACTIVE DISPLAY BOARD AND MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. SEE INTERIOR ELEVATIONS FOR LOCATION. INTERACTIVE DISPLAY BOARD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
14. 1 HOUR RATED INTUMESCENT FIRE PROOFING ON EXPOSED STRUCTURAL STEEL COLUMN.
15. 1 HOUR RATED SPRAY APPLIED FIRE PROOFING ON STRUCTURAL STEEL COLUMN.
16. APPLY DAMPPROOFING TO EXPOSED EXTERIOR WALL WHERE NEW GRADES WILL COVER EXISTING WALLS. STOP DAMPPROOFING 2" FROM PROPOSED GRADE.
17. 4" NC CONCRETE PAD FOR MECH./ELEC. EQUIPMENT. COORDINATE SIZE WITH APPROVED EQUIPMENT SUBMITTAL.
18. CONTRACTOR RESPONSIBLE FOR CONCRETE TO SAW-CUT EXISTING SLAB FOR INSTALLATION OF FAN UNIT AND PIPE. INFILL SLAB WITH NEW CONCRETE AS DETAILED.
19. LCD MONITOR & BRACKET - CONTRACTOR TO PROVIDE BLOCKING AT STUD WALLS AS REQUIRED. KEEPER TO FINISH PLANS FOR MONITOR LOCATION
20. 3'-0" x 3'-0" FLOOR DOOR ACCESS HATCH
21. SEE FINISH DRAWINGS FOR TREATMENT OF CONCRETE FLOORS IN THIS AREA
22. REMOVE EXISTING INSET WOOD NAILER ON FOUR SIDES OF DISPLAY BOARDS AND DISCARD. APPLY BONDING AGENT TO CAVITY, THEN FILL CAVITY WITH A NON-SHRINK, HISTORically COMPATIBLE PLASTER MIX TO MATCH EXISTING ADJACENT PLASTERED SURFACE. TRANSITION PLASTER OVER EXISTING PLASTERED EDGES TO RESULT IN A CONTINUOUS FINISH PLASTER SYSTEM. PREP ACCORDINGLY FOR FINISH PAINT.
23. NEW BRICK AND MORTAR TO MATCH EXISTING IN COLOR AND TEXTURE. TOOTH INTO EXISTING BRICK.
24. REMOVE PORTION OF EXISTING WALL AS REQUIRED FOR INSTALLATION OF NEW STEEL SUPPORT BEAM. REPAIR WALL AFTER INSTALLATION TO MATCH EXISTING ADJACENT CONSTRUCTION.
25. EXTEND EXISTING COLUMN ENCLOSURE TO FLOOR. SEE DETAIL 4/A-501
26. POWER / DATA FLOOR BOX
27. NEW 1 HR RATED CMU INFILL AROUND NEW BOILER BREACHING AND VENT PIPES. PROVIDE PRESSEOPTING AROUND BREACHING AND VENTS AS REQUIRED.
28. EXTEND EXISTING CONCRETE PAD FOR NEW BOILER. VERIFY SIZE WITH APPROVED SUBMITTAL.
29. 3/4" FIRE RATED PLYWOOD PAINTED WITH 2 COATS OF FIRE RESIDANT PAINT ALONG ENTIRE WALL. MOUNT BOTTOM OF PLYWOOD AT 6" AFF.
30. REMOVE EXISTING GRILLE FRAME AND DUCT AS REQUIRED. INFILL OPENING WITH METAL STUDS AND HORMIPACT GYPSUM BOARD. FINISH SMOOTH WITH ADJACENT PLASTER FINISH.
31. APPLIED FROSTED FILM TO EXISTING GLASS ABOVE CEILING. APPROX. 4'-0"H, 9 S.F.
32. PATCH / REPAIR WALL WHERE RADIATORS AND/OR VENTILATORS WERE REMOVED. MATCH ADJACENT WALL CONSTRUCTION, FINISH SMOOTH AND PAINT.
33. 1/2" ULTRA CLEAR BACK PAINTED TEMPERED GLASS PANELS ON STANDOFFS WITH CUSTOM DIGITAL PRINT. PROVIDE BLOCKING IN WALL FOR MOUNTING.
34. INSTALL LCD ARTICULATING ARM MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. LCD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
35. 2" WALL/CEILING BUILDING EXPANSION JOINT. MATCH WALL FIRE RATING.
36. REMOVE BRICK DAMAGED FROM PORTABLE CLASSROOM REMOVAL, INCLUDING BUT NOT LIMITED TO WALLS, ROOF FLASHING, STRUCTURE AND PIPES. TOOTH IN NEW BRICK TO MATCH EXISTING IN COLOR AND TEXTURE.
37. NEW 5/8" GYPSUM BOARD ABOVE DOOR ON EXISTING FRAMING WITH YEAR-AWAY 1" BEAD AT MASONRY WALLS. SEALANT ALL PERIMETER EDGES. SEE DETAIL 1/A-501
38. NEW 3 1/2" METAL STUD WALL WITH 5/8" MOISTURE RESISTANT GYPSUM BOARD OVER PORTION OF WALL REMOVED FOR PIPE ABATEMENT TO UNDERSIDE OF CEILING. TAPE IN CORNERS WITH EXISTING PLASTER WALL AND FINISH SMOOTH.
39. REMOVE PORTION OF WALL AS REQUIRED TO ROUTE NEW DUCTS FROM FAN ROOM TO LOWER LEVEL. REPLACE WALL WITH MASONRY CONSTRUCTION TO MATCH ADJACENT AND FINISH SMOOTH. TOOTH IN MASONRY UNITS WITH EXISTING.



KEY PLAN

PROJECT NORTH

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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ANTINOZZI ASSOCIATES, P.C.
271 Fairfield Avenue
Bridgeport, Connecticut 06604
Tel: (203) 377-1200
Fax: (203) 378-3002 www.antinozzi.com

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CERTIFICATION:

CONSULTANTS:

REVISIONS

NO.	DATE	DESCRIPTION
	11/3/22	ISSUED FOR BID
	1/5/23	CONSTRUCTION CONTRACT DOCUMENTS

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

PHASE 2 OF 3

339 MAIN STREET, DANIELSON, CT 06239

STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE:
LOWER LEVEL FLOOR PLAN

SCALE:	DRAWN BY:	REVIEWED BY:
As indicated	RG	DCF

DRAWING NO.:
A-100

DATE:	JOB NUMBER:
29 AUGUST 2022	21025

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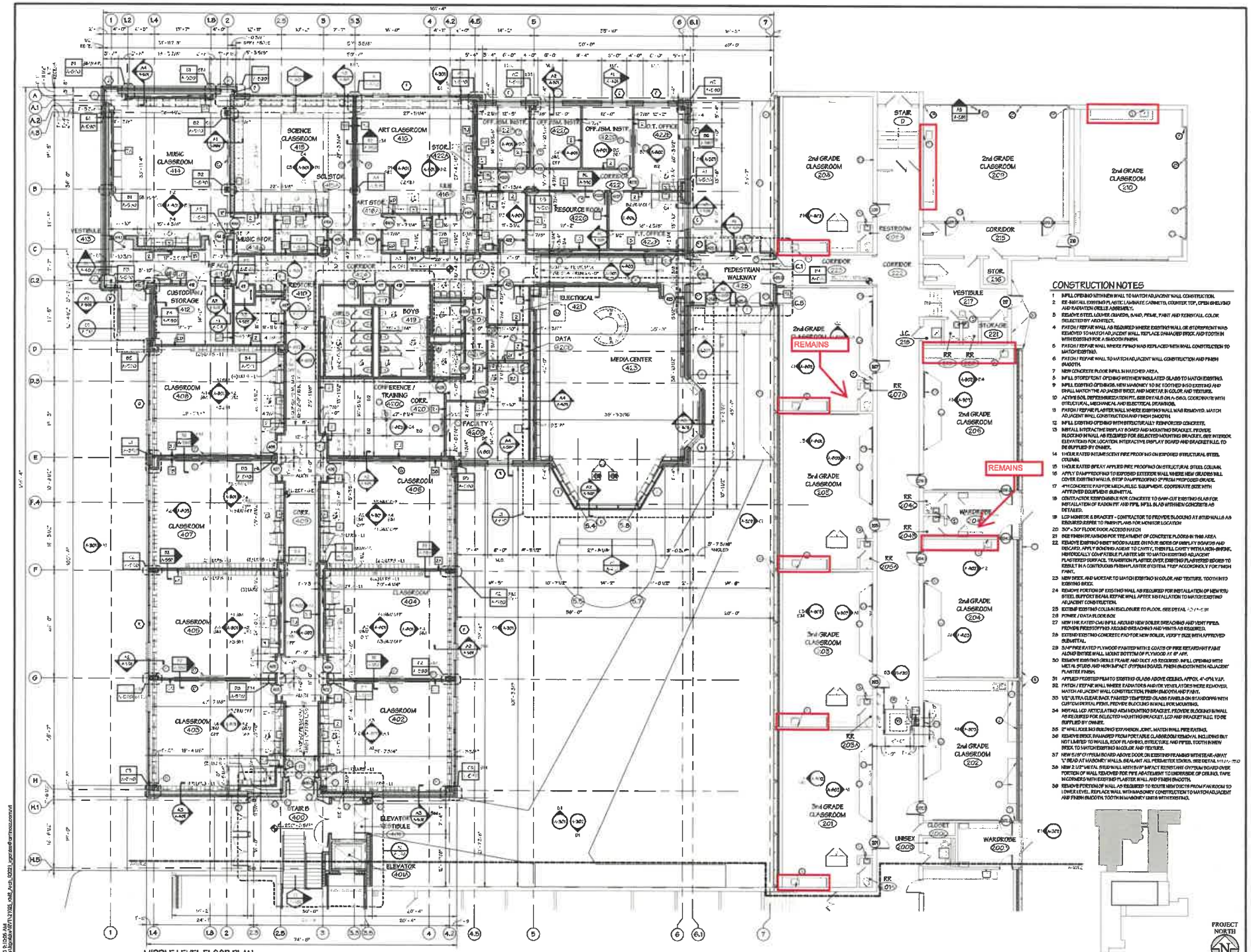

MIDDLE LEVEL FLOOR PLAN

SCALE 1/8" = 1'-0"

KEY PLAN

CONSTRUCTION NOTES

1. INFILL OPENING WITH NEW WALL TO MATCH ADJACENT WALL CONSTRUCTION.
2. RE-INSTALL EXISTING PLASTIC LAMINATE CABINETS, COUNTER TOP, OPEN SHELVING AND RADIATION GRILLE ASSEMBLY.
3. REMOVE STEEL LOUVER GUARDS, SAND, PRIME, PAINT AND REINSTALL. COLOR SELECTED BY ARCHITECT.
4. PATCH / REPAIR WALL AS REQUIRED WHERE EXISTING WALL OR STOREFRONT WAS REMOVED TO MATCH ADJACENT WALL. REPLACE DAMAGED BRICK AND TOOTH IN WITH EXISTING FOR A SMOOTH FINISH.
5. PATCH / REPAIR WALL WHERE PIPING WAS REPLACED WITH WALL CONSTRUCTION TO MATCH EXISTING.
6. PATCH / REPAIR WALL TO MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
7. NEW CONCRETE FLOOR INFILL IN MATCHED AREA.
8. INFILL STOREFRONT OPENING WITH NEW INSULATED GLASS TO MATCH EXISTING.
9. INFILL EXISTING OPENINGS. NEW MASONRY TO BE TOOTHED INTO EXISTING AND SHALL MATCH THE ADJACENT BRICK, AND MORTAR IN COLOR AND TEXTURE.
10. ACTIVE SOIL DEPRESSURIZATION PIT. SEE DETAILS ON A-560. COORDINATE WITH STRUCTURAL, MECHANICAL AND ELECTRICAL DRAWINGS.
13. PATCH / REPAIR PLASTER WALL WHERE EXISTING WALL WAS REMOVED. MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
12. INFILL EXISTING OPENING WITH ARCHITECTURALLY REINFORCED CONCRETE.
13. INSTALL INTERACTIVE DISPLAY BOARD AND MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. SEE INTERIOR ELEVATIONS FOR LOCATION. INTERACTIVE DISPLAY BOARD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
14. 1 HOUR RATED INTUMESCENT FIRE PROOFING ON EXPOSED STRUCTURAL STEEL COLUMN.
15. 1 HOUR RATED SPRAY APPLIED FIRE PROOFING ON STRUCTURAL STEEL COLUMN.
16. APPLY DAMPPROOFING TO EXPOSED EXTERIOR WALL WHERE NEW GRADES WILL COVER EXISTING WALLS. STOP DAMPPROOFING 24" FROM PROPOSED GRADE.
17. 4"H CONCRETE PAD FOR MECHANICAL EQUIPMENT. COORDINATE SIZE WITH APPROVED EQUIPMENT SUBMITTAL.
18. CONTRACTOR RESPONSIBLE FOR CONCRETE TO SAW-CUT EXISTING SLAB FOR INSTALLATION OF RADON PIT AND FILL INFILL SLAB WITH NEW CONCRETE AS DETAILED.
19. LCD MONITOR & BRACKET - CONTRACTOR TO PROVIDE BLOCKING AT STUD WALLS AS REQUIRED. REFER TO FINISH PLANS FOR MONITOR LOCATION
20. 30" x 30" FLOOR DOOR ACCESS HATCH
21. SEE FINISH DRAWINGS FOR TREATMENT OF CONCRETE FLOORS IN THIS AREA.
22. REMOVE EXISTING WEET WOOD VALUE. 24 HOUR. BACK OF DISPLAY BOARDS AND DISCARD. APPLY BONDING AGENT TO CAVITY, THEN FILL CAVITY WITH A NON-SHRINK, HISTORICALLY COMPATIBLE PLASTER MIX TO MATCH EXISTING ADJACENT PLASTERED SURFACE. TRANSITION PLASTER OVER EXISTING PLASTERED SURFACE TO RESULT IN A CONTINUOUS FINISH PLASTER SYSTEM. PREP ACCORDINGLY FOR FINISH PAINT.
23. NEW BRICK AND MORTAR TO MATCH EXISTING IN COLOR AND TEXTURE. TOOTH INTO EXISTING BRICK.
24. REMOVE PORTION OF EXISTING WALL AS REQUIRED FOR INSTALLATION OF NEW W10 STEEL SUPPORT BEAM. REPAIR WALL AFTER INSTALLATION TO MATCH EXISTING ADJACENT CONSTRUCTION.
25. EXTEND EXISTING COLUMN ENCLOSURE TO FLOOR. SEE DETAIL
26. POWER / DATA FLOOR BOX
27. NEW 1 HR. RATED CMU INFILL AROUND NEW BOILER BREACHING AND VENT PIPES. FOCUS PRESTOP PINS AROUND BREACHING AND VENTS AS REQUIRED.
28. EXTEND EXISTING CONCRETE PAD FOR NEW BOILER. VERIFY SIZE WITH APPROVED SUBMITTAL.
29. 5/8" FIRE RATED PLYWOOD PAINTED WITH 2 COATS OF FIRE RETARDANT PAINT ALONG ENTIRE WALL. MOUNT BOTTOM OF PLYWOOD AT 8" AFF.
30. REMOVE EXISTING GRILLE FRAME AND DUCT AS REQUIRED. INFILL OPENING WITH METAL STUDS AND NON-IMPACT GYPSUM BOARD. FINISH SMOOTH WITH ADJACENT PLASTER FINISH.
31. APPLIED FROSTED FILM TO EXISTING GLASS ABOVE CEILING. APPROX. 4'-0"H. V.I.P.
32. PATCH / REPAIR WALL WHERE RADIATORS AND/OR VENTILATORS WERE REMOVED. MATCH ADJACENT WALL CONSTRUCTION. FINISH SMOOTH AND PAINT.
33. 1/2" ULTRA CLEAR BACK PAINTED TEMPERED GLASS PANELS ON STANDOFFS WITH CUSTOM DENTAL PENTS. PROVIDE BLOCKING IN WALL FOR MOUNTING.
34. INSTALL LCD ARTICULATING ARM MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. LCD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
35. 2" WALL JOG IN BUILDING EXPANSION JOINT. MATCH WALL FIRE RATING.
36. REMOVE BRICK DAMAGED FROM PORTABLE CLASSROOM REMOVAL INCLUDING BUT NOT LIMITED TO WALLS, ROOF FLASHING, STRUCTURE AND PIPES. TOOTH IN NEW BRICK TO MATCH EXISTING IN COLOR AND TEXTURE.
37. NEW 5/8" GYPSUM BOARD ABOVE DOOR ON EXISTING FRAMING WITH TEAR-AWAY "L" BEAD AT MASONRY WALLS. SEAL ALL PERIMETER EDGES. SEE DETAIL
38. NEW 2 1/2" METAL STUD WALL WITH 5/8" NON-IMPACT RESISTANT GYPSUM BOARD OVER PORTION OF WALL REMOVED FOR FIRE ABATEMENT TO EMBRASURE OF CEILING. TAPE IN CORNERS WITH EXISTING PLASTER WALL AND FINISH SMOOTH.
39. REMOVE PORTION OF WALL AS REQUIRED TO ROUTE NEW DUCTS FROM FAN ROOM TO LOWER LEVEL. REPLACE WALL WITH MASONRY CONSTRUCTION TO MATCH ADJACENT AND FINISH SMOOTH. TOOTH IN MASONRY UNITS WITH EXISTING.

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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ANTINOZZI ASSOCIATES, P.C.
271 Fairfield Avenue
Bridgeport, Connecticut 06604
Tel: (203) 371-7200
Fax: (203) 378-3002 www.antinozzi.com

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CERTIFICATION

CONSULTANTS

REVISIONS

NO.	DATE	DESCRIPTION
	11/7/22	ISSUED FOR BID
	1/5/23	CONFORMANCE DRAWINGS

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

PHASE 2 OF 3

339 MAIN STREET, DANIELSON, CT 06239

STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE: MIDDLE LEVEL FLOOR PLAN

SCALE	DRAWN BY	REVIEWED BY
As indicated	RG	DCF

DRAWING NO.: A-101.1

DATE: 29 AUGUST 2022

JOB NUMBER: 21025

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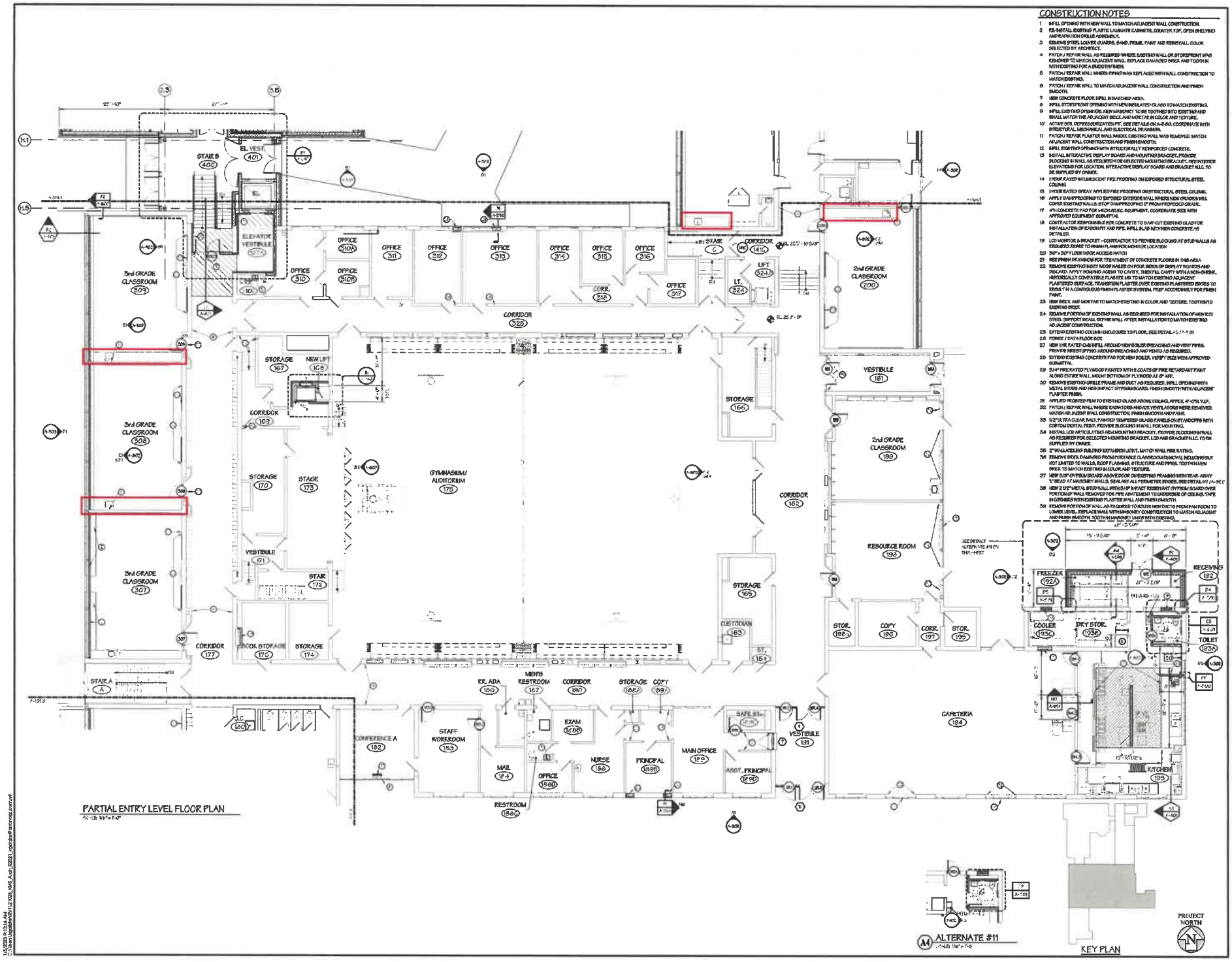

CONSTRUCTION NOTES

1. INFILL OPENING WITH NEW WALL TO MATCH ADJACENT WALL CONSTRUCTION.
2. RE-INSTALL EXISTING PLASTIC LAMINATE CABINETS, COUNTER, TOP, OPEN SHELVING AND RADIATION GRILLE ASSEMBLY.
3. REMOVE STEEL LOUVER GUARDS, SAND, PRIME, PAINT AND REINSTALL. COLOR SELECTED BY ARCHITECT.
4. PATCH / REPAIR WALL AS REQUIRED WHERE EXISTING WALL OR STOREFRONT WAS REMOVED TO MATCH ADJACENT WALL. REPLACE DAMAGED BRICK AND TOOTH IN WITH EXISTING FOR A SMOOTH FINISH.
5. PATCH / REPAIR WALL WHERE PIPING WAS REPLACED WITH WALL CONSTRUCTION TO MATCH EXISTING.
6. PATCH / REPAIR WALL TO MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
7. NEW CONCRETE FLOOR INFILL IN MATCHED AREA.
8. INFILL STOREFRONT OPENING WITH NEW INSULATED GLASS TO MATCH EXISTING.
9. INFILL EXISTING OPENINGS. NEW MASONRY TO BE TOOTHED INTO EXISTING AND SHALL MATCH THE ADJACENT BRICK AND MORTAR IN COLOR AND TEXTURE.
10. ACTIVE SOIL DEWATERING/REDUCTION PIT. SEE DETAILS ON A-5.60. COORDINATE WITH STRUCTURAL, MECHANICAL AND ELECTRICAL DRAWINGS.
11. PATCH / REPAIR PLASTER WALL WHERE EXISTING WALL WAS REMOVED. MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
12. INFILL EXISTING OPENING WITH STRUCTURALLY REINFORCED CONCRETE.
13. INSTALL INTERACTIVE DISPLAY BOARD AND MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. SEE INTERIOR ELEVATIONS FOR LOCATION. INTERACTIVE DISPLAY BOARD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
14. 1 HOUR RATED INTUMESCENT FIRE PROOFING ON EXPOSED STRUCTURAL STEEL COLUMN.
15. 1 HOUR RATED SPRAY APPLIED FIRE PROOFING ON STRUCTURAL STEEL COLUMN.
16. APPLY DAMPPROOFING TO EXPOSED EXTERIOR WALL WHERE NEW GRADE WILL COVER EXISTING WALLS. STOP DAMPPROOFING 2" FROM PROPOSED GRADE.
17. 4"H CONCRETE PAD FOR MECHANICAL EQUIPMENT. COORDINATE SIZE WITH APPROVED EQUIPMENT SUBMITTAL.
18. CONTRACTOR RESPONSIBLE FOR CONCRETE TO SAW-CUT EXISTING SLAB FOR INSTALLATION OF ELEVATOR PIT AND PIPE. INFILL SLAB WITH NEW CONCRETE AS DETAILED.
19. LCD MONITOR & BRACKET - CONTRACTOR TO PROVIDE BLOCKING AT STUD WALLS AS REQUIRED. REFER TO FINISH PLANS FOR MONITOR LOCATION
20. 3'-0" x 3'-0" FLOOR DOOR ACCESS HATCH
21. SEE FINISH DRAWINGS FOR TREATMENT OF CONCRETE FLOORS IN THIS AREA
22. REMOVE EXISTING INSET WOOD NAILER ON FOUR SIDES OF DISPLAY BOARDS AND DISCARD. APPLY BONDING AGENT TO CAVITY, THEN FILL CAVITY WITH A NON-SHRINK, HISTORICALLY COMPATIBLE PLASTER MIX TO MATCH EXISTING ADJACENT PLASTERED SURFACE. TRANSITION PLASTER OVER EXISTING PLASTERED EDGES TO RESULT IN A CONTINUOUS FINISH PLASTER SYSTEM. PREP ACCORDINGLY FOR FINISH PAINT.
23. NEW BRICK AND MORTAR TO MATCH EXISTING IN COLOR AND TEXTURE. TOOTH INTO EXISTING BRICK.
24. REMOVE PORTION OF EXISTING WALL AS REQUIRED FOR INSTALLATION OF NEW W10 STEEL SUPPORT BEAM. REPAIR WALL AFTER INSTALLATION TO MATCH EXISTING ADJACENT CONSTRUCTION.
25. EXTEND EXISTING COLUMN ENCLOSURE TO FLOOR, SEE DETAIL A-5.1 / 1-1.01
26. POWER / DATA FLOOR BOX
27. NEW 1 HR. RATED CMU INFILL AROUND NEW BOILER BREACHING AND VENT PIPES. PROVIDE FIRESTOPPING AROUND BREACHING AND VENTS AS REQUIRED.
28. EXTEND EXISTING CONCRETE PAD FOR NEW BOILER. VERIFY SIZE WITH APPROVED SUBMITTAL.
29. 5/4" FIRE RATED PLYWOOD PAINTED WITH 2 COATS OF FIRE RETARDANT PAINT ALONG ENTIRE WALL. MOUNT BOTTOM OF PLYWOOD AT 8" AFF.
30. REMOVE EXISTING GRILLE FRAME AND DUCT AS REQUIRED. INFILL OPENING WITH METAL STUDS AND HIGH IMPACT GYPSUM BOARD. FINISH SMOOTH WITH ADJACENT PLASTER FINISH.
31. APPLIED PROBTED FILM TO EXISTING GUARD ABOVE CEILING, APPROX. 4'-0"H. V.I.F.
32. PATCH / REPAIR WALL WHERE RADIATORS AND VENTILATORS WERE REMOVED. MATCH ADJACENT WALL CONSTRUCTION, FINISH SMOOTH AND PAINT.
33. 1/2" ULTRA CLEAR, BACK PAINTED TEMPERED GLASS PANELS ON STANDOFFS WITH CUSTOM DETAIL FIGHT. PROVIDE BLOCKING IN WALL FOR MOUNTING.
34. INSTALL LCD ARTICULATING ARM MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. LCD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
35. 2" WALL CEILING BUILDING EXPANSION JOINT. MATCH WALL FIRE RATING.
36. REMOVE BRICK DAMAGED FROM PORTABLE CLASSROOM REMOVAL INCLUDING BUT NOT LIMITED TO WALLS, ROOF FLASHING, STRUCTURE AND PIPES. TOOTH IN NEW BRICK TO MATCH EXISTING IN COLOR AND TEXTURE.
37. NEW 5/8" GYPSUM BOARD ABOVE DOOR ON EXISTING FRAMING WITH YEAR-AWAY 'Z' BEAD AT MASONRY WALLS. SEALANT ALL PERIMETER EDGES. SEE DETAIL H1.1-A-.06 C
38. NEW 2 1/2" METAL STUD WALL WITH 5/8" IMPACT RESISTANT GYPSUM BOARD OVER PORTION OF WALL REMOVED FOR PIPE ABATEMENT TO UNDERSIDE OF CEILING. TAPE INCORNERS WITH EXISTING PLASTER WALL AND FINISH SMOOTH.
39. REMOVE PORTION OF WALL AS REQUIRED TO ROUTE NEW DUCTS FROM FAN ROOM TO LOWER LEVEL. REPLACE WALL WITH MASONRY CONSTRUCTION TO MATCH ADJACENT AND FINISH SMOOTH. TOOTH IN MASONRY USED WITH EXISTING.

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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271 Fairfield Avenue
Bridgeport, Connecticut 06604
Tel. (203) 377-1300
Fax. (203) 378-3002 www.antinozzi.com

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CONFIRMATION:

CONSULTANT:

REVISIONS

NO.	DATE	DESCRIPTION
	11/2 22	ISSUED FOR BID
	1/5/23	CONSTRUCTION DRAWINGS

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

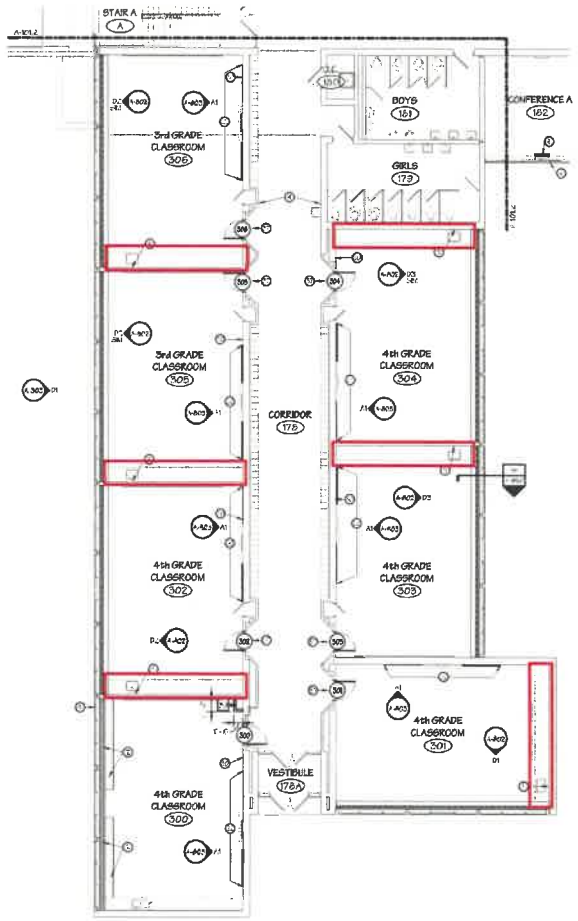
PHASE 2 OF 3
339 MAIN STREET, DANIELSON, CT 06239
STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE:
PARTIAL ENTRY LEVEL FLOOR PLAN

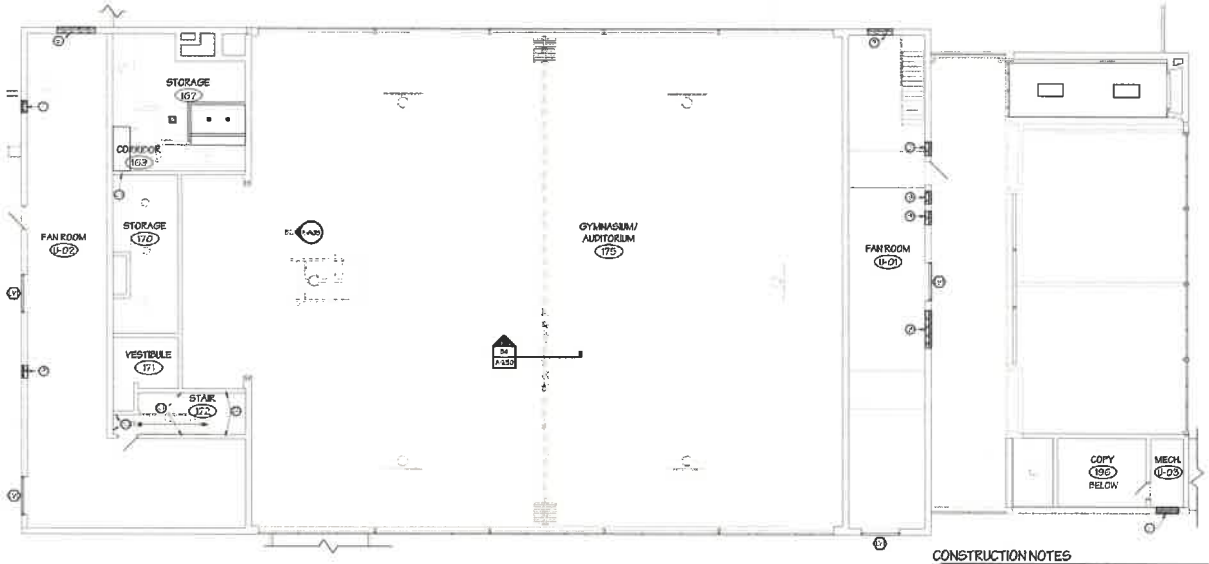
SCALE:	DRAWN BY	REVIEWED BY
As Indicated	RG	DCF

DRAWING NO.:
A-101.2

DATE:	J.O. NUMBER:
29 AUGUST 2022	21025



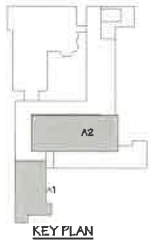
A1 PARTIAL ENTRY LEVEL FLOOR PLAN
SCALE: 1/4"=1'-0"



A2 UPPER MECHANICAL LEVEL FLOOR PLAN
SCALE: 1/4"=1'-0"

CONSTRUCTION NOTES

1. INFILL OPENING WITH NEW WALL TO MATCH ADJACENT WALL CONSTRUCTION.
2. RE-INSTALL EXISTING PLASTIC LAMINATE CABINETS, COUNTER TOP, OPEN SHELVING AND RADIATION GRILLE ASSEMBLY.
3. REMOVE STEEL LOUVER GUARDS, BAND, FRAME, PAINT AND REINSTALL. COLOR SELECTED BY ARCHITECT.
4. PATCH / REPAIR WALL AS REQUIRED WHERE EXISTING WALL OR STOREFRONT WAS REMOVED TO MATCH ADJACENT WALL. REPLACE DAMAGED BRICK AND TOOTH IN WITH EXISTING FOR A SMOOTH FINISH.
5. PATCH / REPAIR WALL WHERE PIPING WAS REPLACED WITH WALL CONSTRUCTION TO MATCH EXISTING.
6. PATCH / REPAIR WALL TO MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
7. NEW CONCRETE FLOOR INFILL IN HATCHED AREA.
8. INFILL STOREFRONT OPENING WITH NEW INSULATED GLASS TO MATCH EXISTING.
9. INFILL EXISTING OPENINGS. NEW MASONRY TO BE TOOTHED INTO EXISTING AND SHALL MATCH THE ADJACENT BRICK AND MORTAR IN COLOR AND TEXTURE.
10. ACTIVE SOIL DEPRESSURIZATION PIT. SEE DETAILS ON A-0.50. COORDINATE WITH STRUCTURAL, MECHANICAL AND ELECTRICAL DRAWINGS.
11. PATCH / REPAIR PLASTER WALL WHERE EXISTING WALL WAS REMOVED. MATCH ADJACENT WALL CONSTRUCTION AND FINISH SMOOTH.
12. INFILL EXISTING OPENING WITH STRUCTURALLY REINFORCED CONCRETE.
13. INSTALL INTERACTIVE DISPLAY BOARD AND MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. SEE INTERIOR ELEVATIONS FOR LOCATION. INTERACTIVE DISPLAY BOARD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
14. 1 HOUR RATED INTUMESCENT FIRE PROOFING ON EXPOSED STRUCTURAL STEEL COLUMN.
15. 1 HOUR RATED SPRAY APPLIED FIRE PROOFING ON STRUCTURAL STEEL COLUMN.
16. APPLY DAMPPROOFING TO EXPOSED EXTERIOR WALL WHERE NEW GRADES WILL COVER EXISTING WALLS. STOP DAMPPROOFING 8" FROM PROPOSED GRADE.
17. 4"H CONCRETE PAD FOR MECHANICAL EQUIPMENT. COORDINATE SIZE WITH APPROVED EQUIPMENT SUBMITTAL.
18. CONTRACTOR RESPONSIBLE FOR CONCRETE TO SAW-CUT EXISTING SLAB FOR INSTALLATION OF RADON PIT AND PIPE. INFILL SLAB WITH NEW CONCRETE AS DETAILED.
19. LCD MONITOR & BRACKET - CONTRACTOR TO PROVIDE BLOCKING AT STUD WALLS AS REQUIRED. REFER TO FINISH PLANS FOR MONITOR LOCATION
20. 30"x 30" FLOOR DOOR, ACCESS HATCH
21. SEE FINISH DRAWINGS FOR TREATMENT OF CONCRETE FLOORS IN THIS AREA
22. REMOVE EXISTING INSET WOOD MOLDS ON FOUR SIDES OF DISPLAY BOARDS AND BISCARD. APPLY BONDING AGENT TO CAVITY. THEN FILL CAVITY WITH A NON-SHRINK, HISTORICALLY COMPATIBLE PLASTER MIX TO MATCH EXISTING ADJACENT PLASTERED SURFACE. TRANSITION PLASTER OVER EXISTING PLASTERED EDGES TO RESULT IN A CONTINUOUS FINISH PLASTER SYSTEM. PREP ACCORDINGLY FOR FINISH PAINT.
23. NEW BRICK, AND MORTAR TO MATCH EXISTING IN COLOR AND TEXTURE. TOOTH INTO EXISTING BRICK.
24. REMOVE PORTION OF EXISTING WALL AS REQUIRED FOR INSTALLATION OF NEW STEEL SUPPORT BEAM. REPAIR WALL AFTER INSTALLATION TO MATCH EXISTING ADJACENT CONSTRUCTION.
25. EXTEND EXISTING COLUMN ENCLOSURE TO FLOOR. SEE DETAIL 4/S/1-501
26. POWER / DATA FLOOR BOX
27. NEW 1 HR RATED CMU INFILL AROUND NEW BOILER, BREACHING AND VENT PIPES. PROVIDE FIRESTOPPING AROUND BREACHES AND VENTS AS REQUIRED.
28. EXTEND EXISTING CONCRETE PAD FOR NEW BOILER. VERIFY SIZE WITH APPROVED SUBMITTAL.
29. 5/8" FIRE RATED PLYWOOD PAINTED WITH 2 COATS OF FIRE RETARDANT PAINT ALONG ENTIRE WALL. MOUNT BOTTOM OF PLYWOOD AT 8' AFF.
30. REMOVE EXISTING GRILLE FRAME AND DUCT AS REQUIRED. INFILL OPENING WITH METAL STUDS AND NON IMPACT GYPSUM BOARD. FINISH SMOOTH WITH ADJACENT PLASTER FINISH.
31. APPLIED FROSTED FILM TO EXISTING GLASS ABOVE CEILING. APPROX. 4'-0"H. V.I.F.
32. PATCH / REPAIR WALL WHERE EXHAUSTERS AND/OR VENTILATORS WERE REMOVED. MATCH ADJACENT WALL CONSTRUCTION, FINISH SMOOTH AND PAINT.
33. 1/2" ULTRA CLEAR BACK PAINTED TEMPERED GLASS PANELS ON STANDOFFS WITH CUSTOM DECTAL PRINT. PROVIDE BLOCKING IN WALL FOR MOUNTING.
34. INSTALL LCD ARTICULATING ARM MOUNTING BRACKET. PROVIDE BLOCKING IN WALL AS REQUIRED FOR SELECTED MOUNTING BRACKET. LCD AND BRACKET N.I.C. TO BE SUPPLIED BY OWNER.
35. 2" WALL COLD BUILDING EXPANSION JOINT. MATCH WALL FIRE RATING.
36. REMOVE BRICK DAMAGED FROM PORTABLE CLASSROOM REMOVAL INCLUDING BUT NOT LIMITED TO WALLS, ROOF FLASHING, STRUCTURE AND TIPES. TOOTH IN NEW BRICK TO MATCH EXISTING IN COLOR AND TEXTURE.
37. NEW 5/8" GYPSUM BOARD ABOVE DOOR ON EXISTING FRAMING WITH "EAR-AWAY 'L' BEAD AT MASONRY WALLS. SEALANT ALL PERIMETER EDGES. SEE DETAIL 1/A-0.50
38. NEW 2 1/2" METAL STUD WALL WITH 5/8" IMPACT RESISTANT GYPSUM BOARD OVER PORTION OF WALL REMOVED FOR PIPE ABATEMENT TO UNDERSIDE OF CEILING. TAPE IN CORNERS WITH EXISTING PLASTER WALL AND FINISH SMOOTH.
39. REMOVE PORTION OF WALL AS REQUIRED TO ROUTE NEW DUCTS FROM FAN ROOM TO LOWER LEVEL. REPLACE WALL WITH MASONRY CONSTRUCTION TO MATCH ADJACENT AND FINISH SMOOTH. TOOTH IN MASONRY UNITS WITH EXISTING.



KEY PLAN

PROJECT NORTH

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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CERTIFICATION:

CONSULTANTS:

REVISIONS

NO.	DATE	DESCRIPTION
	11/15/22	ISSUED FOR BID
	1/9/23	CONSTRUCTION DRAWINGS

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

PHASE 2 OF 3

339 MAIN STREET, DANIELSON, CT 06239

STATE PROJECT NO: 069-0069 RNV

DRAWING TITLE:
PARTIAL ENTRY LEVEL & UPPER MECHANICAL LEVEL FLOOR PLANS

SCALE:	DRAWN BY:	REVIEWED BY:
As Indicated	RG	DCF

DRAWING NO.:
A-101.3

DATE:	J.O. NUMBER:
29 AUGUST 2022	21025

11/15/2022 5:15:17 AM
C:\Users\rgoodin\AppData\Local\Temp\AcPublish_10648\Killingly Middle School - Phase 2 - Partial Entry Level & Upper Mechanical Level Floor Plans.dwg

Killingly Memorial School

Change Order Proposal RFI

To: Downes Construction Co.

Ref: Casework Demolition

From: Spectrum Environmental
Date: 7/17/23
CM Number:
Trade Contractor COP Number: Casework Demolition
Ticket Number

Description:

Casework Demolition

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	80.00	$ 42.00	$ 8.40	$ 1.26	$ 11.76	$ 26.37	$ 89.79	$ 7,183.20
	Laborer	160.00	$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ 12,211.20
	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	$ 19,394.40

Subcontractor Cost (Attach Proposals)			
Trade		Name of Subcontractor	Total
	Disposal	Casella estimated	$ 2,325.00
	Floor Protection	Home Depot Masonite 8 Sheets @ $13.98	$ 111.84
Line 3		Subcontractor Total	$ 2,436.84

Line 4	Total Labor, Material, and Equipment	$ 21,831.24

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 19,394.40	$ 1,939.44
Net Value of Subcontract Work (Amount = Line 3)	5%	$ 2,436.84	$ 121.84
Line 5		Contractor Overhead and Profit Total	$ 2,061.28

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 23,893

Kilmarly Memorial School

- Case Work Demolition -

A - 101.3 6 Locations
A - 101.2 4 Locations
A - 101.1 8 Locations
A - 100 2 Locations
Total: 20 Locations

2 Classrooms/Areas Per Day = 10 Work Days
3 man Crew Working Foreman 2 Laborers = 3 men
10 x 3 = 30 man Days Total
Foreman 10 Days x 8 = 80 Hrs
Laborer 20 Days x 8 160 Hrs

Total 240 Hrs

Disposal 3' Tall 24" Deep x 20' Wide = 4.5 CY
x 20 Locations.

90 CY/30 CY =
3 Cans

3 Dumpsters -
Del Charge $75.00
Tipping Fee Avg $700.00
See Attached - 775.00 x 3 Cans $2,325.00
+ Labor

Scale: 1 square =

Willimantic Waste Paper Co., Inc. - A Casella Company
PO Box 983036 Boston MA 02298-3036

860-423-4527 Phone / 860-450-7551 Fax
www.casella.com/ct

E-INVOICE 3615823

INVOICE DATE 1/11/24
ACCOUNT 181546000

THE "TOTAL AMOUNT DUE " MUST BE RECEIVED BY 2/1/24 TO AVOID A LATE PAYMENT CHARGE.

SPECTRUM ENVIRONMENTAL LLC
16 HAMILTON ST
P.O. BOX 26066
WEST HAVEN, CT 06516

RECEIVED
JAN 15 2024
By

DATE	TICKET NUMBER	PO NUMBER	DESCRIPTION	QTY	RATE	TOTAL
1/10/24	1459634	339 MAIN ST	DELIVER ROLLOFF	1.00	$75.00	$75.00
			INVOICE TOTAL			$75.00

Company: 002 Div: 31
Project Name: Killingly Memorial
Project No: 3100786
Phase No.:
Cost Code:
A ___ MT ___ SUB ___ OT X
Description: Disposal
G/L Account:
Approved By:
Date/Comments: 1-18-2024

For more information on fees, visit www.casella.com/fees

Your last payment was received on 1/10/24 in the amount of -$1017.65

Current	30 Days	60 Days	90+ Days	Total Balance
$0.00	$0.00	$0.00	$0.00	($66.30)

If your records do not match our records, please contact our office.

ACCOUNT # 181546000
INVOICE # 3615823

SPECTRUM ENVIRONMENTAL LLC
16 HAMILTON ST
P.O. BOX 26066
WEST HAVEN, CT 06516

Please detach and return bottom portion with your payment.

Total Amount Due by 2/1/24	-$66.30
Amount Enclosed	

☐ Check here if address has changed, see back

FREE PAYMENT OPTIONS

By Phone: (860) 423-4527
Our website: casella.com/ct
All Major Debit / Credit Cards accepted
Check Payable to: Casella Waste

Casella Waste
PO Box 983036
Boston MA 02298-3036

0001815460009 00000075002 00000000361158237

Willimantic Waste Paper Co., Inc. - A Casella Company
PO Box 983036 Boston MA 02298-3036

860-423-4527 Phone / 860-450-7551 Fax
www.casella.com/ct

SPECTRUM ENVIRONMENTAL LLC
16 HAMILTON ST
P.O. BOX 26066
WEST HAVEN, CT 06516

RECEIVED
JAN 8 2024
By

E-INVOICE 3613379

INVOICE DATE 1/4/24

ACCOUNT 181546000

THE "TOTAL AMOUNT DUE " MUST BE RECEIVED BY 1/25/24 TO AVOID A LATE PAYMENT CHARGE.

DATE	TICKET NUMBER	PO NUMBER	DESCRIPTION	QTY	RATE	TOTAL
1/4/24	1458323	339 MAIN ST	HAUL BULKY WASTE	1.00	$330.00	$330.00
1/4/24	1458323	339 MAIN ST	BULKY WASTE/OS MSW-IN	2.74	$130.00	$356.20
				INVOICE TOTAL		$686.20

Company: 002 Div: 31
Project Name: Kellogg Memorial
Project No: 31007786
Phase No.:
Cost Code:
LA ___ MT ___ SUB ___ OT ___
Description: Disposal
G/L Account:
Approved By:
Date/Comments: 1-15-2024

For more information on fees, visit www.casella.com/fees

Your last payment was received on 12/26/23 in the amount of -$1147.15

Current	30 Days	60 Days	90+ Days	Total Balance
$761.20	$1,120.12	$115.15	$0.00	$1,996.47

If your records do not match our records, please contact our office.

Please detach and return bottom portion with your payment.

ACCOUNT # 181546000
INVOICE # 3613379

SPECTRUM ENVIRONMENTAL LLC
16 HAMILTON ST
P.O. BOX 26066
WEST HAVEN, CT 06516

Total Amount Due by 1/25/24 $1,996.47

Amount Enclosed

☐ Check here if address has changed, see back

FREE PAYMENT OPTIONS

By Phone: (860) 423-4527
Our website: casella.com/ct
All Major Debit / Credit Cards accepted
Check Payable to: Casella Waste

Casella Waste
PO Box 983036
Boston MA 02298-3036

0001815460007 0000068620 4 0000000036133790

homedepot.com

SAME-DAY* & NEXT-DAY DELIVERY *Order Select Items by 4 p.m. Exclusions Apply.

Middleto... 9PM 06457 masonite sheet

Shop All Services DIY Me

Home / Lumber & Composites / Plywood / MDF

Internet # 202189720 Model # 832777 Store S

Best Seller

Hardboard Tempered Panel (Common: 1/8 in. 4 ft. x 8 ft.; Actual: 0.115 in. x 47.7 in. x 95.7 in.)

(448) Questions & Answers (401)

$13.98

- Back surface can be glued with commercially available ad
- Made from high-grade eucalyptus hardwood fiber for lasti

Proposed Change Order # 52

To: Downes Construction Co

From: Acoustics In

Date: 1/16/2024

Reference: 23-6996I

Killingly Memorial DF

Trade Contractor PCO Number:

Description

Patching plaster and drywall around cabinets where removed and replaced new Option 2
This price is considered allowance per cabinet area listed. (20 areas)

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	ea	UNI-KAL Veneer Plaster Gold Bon	$17.22	$ 17.22
1	ea	Saint-Gobain ADFORS Fibatape joint tape 1 7/8" wid	$10.98	$ 10.98
1	ea	5/8 High abuse sheetrock 4x10	$38.80	$ 38.80
1	ea	5 gal. pail joint compound	$22.32	$ 22.32
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		Overhead	10%	$ 8.93
Line 1		Material and Equipment Total		$ 98.25

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Carpenter-S/T	4.00	$37.61	$2.88	$3.16	$11.75	$32.83	$88.23	$ 352.92
	Taper-S/T	4.00	$39.97	$3.06	$3.04	$12.49	$28.15	$86.71	$ 346.84
	Carpenter For-S/T	0.00	$45.13	$3.45	$3.79	$14.11	$36.44	$102.92	$ -
								$ -	$
	Carpenter For-O/T							$ -	$
	Carpenter-O/T							$ -	$
	Taper-O/T							$ -	$
	Overhead							10%	$ 69.98
Line 2								Labor Total	$ 769.74

Subcontractor Cost (Attach Proposals)			
Trade		Name of Subcontractor	Total
	Profit	0%	$0.00
Line 3		Subcontractor Total	$0.00

Line 4	Total Labor, Material, and Equipment	$ 867.99

Contractor Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2			$ -	$ 867.99
	Applicable Sales Ta		0	0.00
Line 5			Net Value of Subcontractors Work	$ 867.99
Net Value of Sub-Subcontract Work (Amount = Line 3				$ -
Line 6	Total Proposed Change Order Amount (Lines 3+5			$ 867.99

CHANGE ESTIMATE WORKSHEET

PROJECT NAME: Killingly Memorial School		**CHANGE ESTIMATE NO:**	**3 - Option #1**
PROJECT NO:		**DATE ISSUED:**	25-Jan-2024

DESCRIPTION:

OPTION # 2 - KMS - Millwork Replacement - patch under removed millwork (20 locations) to match existing newly installed floor; patching will vary but pricing 3-4x skim coats to ensure same elevation as existing VQT tile

EXCLUSIONS: DEMO OF EXISTING FLOORING OR CARPET ADHESIVE RESIDUE.

SUBCONTRACTOR:

PREPARED BY: Tim Cloud
DATE 25-Jan-2024

MATERIAL / EQUIPMENT :

Description	Quantity	Unit	Unit Price	Total
Mapei Plani Patch	84	bags	$ 23.00	$ 1,932.00
Rickett Quartz tile	2	ctns	$ 196.20	$ 392.40
Adhesive	1	pail	$ 86.00	$ 86.00
				$ -
			Subtotal	$ 2,410
			10% mark-up	$ 241
			Total Material/Equipment	**$ 2,651**

LABOR: All Inclusive Rate from Contract

Description	Quantity	Unit	Unit Price	Total
Installer	60	hrs	$ 96.00	$ 5,760.00
				$ -
			Subtotal	$ 5,760

SUBCONTRACTOR: SubTier Work

Description	Quantity	Unit	Unit Price	Total
				$ -
				$ -
				$ -
				$ -
			Subtotal	$ -
			Total Subcontract	

unburdened labor $

Subtotal: Material, Labor & Subcontract $ 8,411

TOTAL: $ 8,411

M. Frank Higgins & Co., Inc.
199 White Oak Drive
Berlin, CT
860-953-6826 mfhiggins.com
AA/EOE MA-WBE

THIS BID WAS RECEIVED FROM

MacKenzie Painting Company

PAINTING, FLOORING, FIREPROOFING, AND SPECIALTY COATINGS

60 MEAD STREET
Stratford, CT 06615
PHONE: (203) 380 -9000

COMPANY: Downes Construction **DATE:** 1/18/2024
ATTENTION: Doug Triba

PROJECT: Killingly Memorial School

SCOPE IS AS FOLLOWS: PAINTING TOUCH UPS FOR MILLWORK REPLACEMENT

TOUCH UP AFFECTED AREAS FOR EITHER OPTION 1 OR 2 (2 WALLS/LOCATIONS)

MATERIALS (6-500 eggshell, 9" roller sleeve, 9" frame)		2 gallons	$	130.00
LABOR	32 HRS	98.5 HR	$	3,152.00

ENTIRE WALL NOT TO BE REPAINTED

CLARIFICATIONS
ESTIMATE INCLUDES WORK PERFORMED DURING NORMAL HOURS
PRICE INCLUDES: UNION LABOR
ALL PDCA STANDARDS ARE INCLUDED AS PART OF THIS PROPOSAL. http://www.pdca.org/

TOTAL: $ 3,282.00 **TAX INCLUDED:** NO
PLEASE ADD IF APPLICABLE

THE ABOVE BID PRICE IS GOOD FOR 60 DAYS FROM BID DATE ABOVE.

SUBMITTED BY: Patrick Kelly - Project Manager/Estimator
Phone: (203) 380 -9000
Email: p.kelly@themackenziecos.com

AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

Killingly Memorial School
Change Order Proposal #12

To: **Downes Construction Co.**

From: **MJ Daly LLC**
Date: **1/25/2024**
CM Number:
Trade Contractor COP Number: **12**

Ref:

Description: **Labor & Material to complete scope based on replacing existing millwork replacement**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	See Material Breakdown Below	$ 20,892.20	$ 20,892.20
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Line 1			Material and Equipment Total	$ 20,892.20

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
Plumber, Fit	FOREMAN	8.00	$ 54.54	$ 4.17	$ 4.04	$ 5.55	$ 36.15	$ 104.45	$ 835.60
Plumber, Fit	JOURNEYMAN	80.00	$ 49.58	$ 3.79	$ 3.67	$ 5.03	$ 36.15	$ 98.22	$ 7,857.60
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	$ 8,693.20

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

Line 4	Total Labor, Material, and Equipment	$ 29,585.40

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 29,585.40	$ 2,958.54
Net Value of Subcontract Work (Amount = Line 3)	5%	$ -	$ -
Line 5		Contractor Overhead and Profit Total	$ 2,958.54

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 32,544

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#: 14
Date: 1/23/24
Job: 1385E KILLINGLY MEMORIAL SCH

None #:

Description: Existing Millwork Replacement

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

Exclusions:
Copper Pipe Rework
Insulation

Description	Cost Code	Quantity	Unit	Unit Price	Labor	Material	Subcontract	Equipment	Other	Price
Sink Install	75-0008	80.00	Lab	98.23	$7,858.40					$7,858.40
Sink Install (Material)	75-0008							20,892.20		$20,892.20
SUPERVISION	01-0001	8.00	Lab	104.45	$835.60					$835.60
				Subtotal:	$8,694.00			$20,892.20		$29,586.20
							Self Performed	$29,586.20	10.00%	$2,958.62
							Subcontractor			$0.00
									Total:	**$32,544.82**

TORRCO™

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

Quotation

QUOTE DATE	QUOTE NUMBER
01/17/24	S7456444

Quoted By	PAGE NO
Andrew R. Thompson 203-465-4207 athompson@torrco.com	1

Quoted By: TORRCO WATERBURY BRANCH 1 BR1
100 NORTH ELM STREET
WATERBURY, CT 06702-1512
203-756-3641 Fax 203-753-4317

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

Ship To: M.J. DALY, LLC
339 MAIN ST
KILLINGLY MEMORIAL SCHOOL
DANIELSON, CT 06239-2856

JOB REFERENCE	ORDERED BY	CUSTOMER NUMBER
CHG ORDER SINKS/FAUC		198220

TERMS	SHIP DATE	FREIGHT
2% 10th Prox, Net 30th	01/17/24	Extra

ORDER QTY	PART NO	DESCRIPTION	Net Prc	Ext Prc
		KILLINGLY ELEMENTARY CHANGE ORDER) *ADD SINKS/FAUCETS ========== * *		
20ea	79880	LRAD2219553 ELKAY LUSTERTONE 18GA 304 STAINLESS STEEL ADA COMPLIANT SINGLE BOWL DROP-IN SINK 22x19x5-1/2inch 3-HOLE	465.38	9307.60
20ea	1155932	LKD2432BHC ELKAY FAUCET ASSEMBLY ** THIS ITEM MAY NOT BE RETURNED **	499.17	9983.40
40ea	1010331	1/2inch LFST082LK MCGUIRE LEAD FREE SWEAT ANGLE STOP ONLY WITH 5inch EXTENSION WITH LOOSE KEY 1/2inch SWT X 3/8OD COMPRESSION	14.82	592.80
40ea	62012	11/16inch MCGUIRE SE069D DEEP ESCUTCHEON IN CHROME	2.72	108.80
40ea	649443	PRO1F12 FLUIDMASTER 3/8inch FEMALE COMPRESSION x 1/2inch FEMALE IPS FAUCET CONNECTOR STAINLESS STEEL BRAIDED	2.94	117.60
20ea	15865	15BN DEARBORN STAINLESS STEEL SINK STRAINER (3-3/4inch LENGTH)	14.68	293.60
20ea	798097	MCT150090B MCGUIRE 1-1/4x1-1/2inch 17GA TUBULAR P-TRAP WITH BRASS NUTS, BOX ESCUTCHEON & CLEANOUT	24.42	488.40

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

Subtotal	20892.20
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	20892.20

Nova Wood Products Limited
P.O. Box 819
145 Schnares Crossing Rd.
Lunenburg, Nova Scotia
Canada B0J 2C0

Tel: 902-634-4120

info@novawoodproducts.com
www.novawoodproducts.com

January 12, 2024

COMPANY: **Downes Construction** **via email**
ATTN: **Douglas Triba**
RE: **Killingly Memorial School (Danielson, CT)**

This proposal is for new casework to replace existing casework in in twenty (2[illegible] 201, 203, 204, 205, 206, 207, 208, 209, 210, 301, 302, 303, 304, 305, 306, 308[illegible] floor plans provided by Downes Construction.

Colors to match new millwork being installed in each room.

It is understood that all casework demolition/removal will be by others. Nova [illegible] responsible for demolition or for repairing/refinishing the walls or floors where existing casework was located. This pricing also does not include repair, restoration, refinishing, or touch-up to existing casework.

It is further understood that all of the existing casework in each elevation will be replaced with new casework. Nova Wood Products will not integrate new casework into existing casework elevations. Finish matching issues, leveling problems, cabinet joining, and poor countertop seams are all likely when one attempts to "mix & match" new and old casework.

The new casework is understood to match the other new casework being provided for existing classrooms. Cabinets to be finished in PL-9 Wilsonart Traceless Snow White Velvet 15501-31 (traceless finish) and countertops to be finished in PL-11 Wilsonart Grey 1500-60 (matte finish).

Two price options have been requested. Option #1 adds 9 lf of casework in each classroom – (1) 36" tall cabinet, (1) 36" base cabinet, (1) 36" ADA sink base, and (1) 72" countertop. Option #2 adds 12 lf of casework in each classroom – (1) 36" tall cabinet, 36" base cabinet, (1) 36" ADA sink base, (1) 36" base cabinet and (1) 108" countertop.

	CASEWORK	
	OPTION #1	OPTION #2
Material	$ 69,921.00	$ 85,505.00
10% OH&P	$ 6,992.10	$ 8,550.50
Subtotal	$ 76,913.10	$ 94,055.50
Labour	$ 44,100.80	$ 66,151.20
5% OH&P	$ 2,205.04	$ 3,307.56
Subtotal	$ 46,305.84	$ 69,458.76
TOTAL	**$ 123,218.94**	**$ 163,514.26**

OPTION #1	# HOURS	RATE	TOTAL
Foreman	160	$ 98.52	$ 15,763.20
Journeyman	160	$ 93.90	$ 15,024.00
Apprentice	160	$ 83.21	$ 13,313.60
			$ 44,100.80

OPTION #2	# HOURS	RATE	TOTAL
Foreman	240	$ 98.52	$ 23,644.80
Journeyman	240	$ 93.90	$ 22,536.00
Apprentice	240	$ 83.21	$ 19,970.40
			$ 66,151.20

FSC www.fsc.org FSC® C012041 The mark of responsible forestry

AA/EOE

Proud Members of: AWI Architectural Woodwork Institute AWMAC

In addition, this request included pricing for infill wood base at exposed locations where the new casework will not extend as far along the wall as the existing casework does. We have provided pricing based on the unit price provided by Jason Mossman (proposal dated October 27, 2023). We have priced Option #1 vs Option #2 and then an additional option if new base is required under the ADA sinks.

INFILL BASE	LF BASE	RATE	TOTAL
OPTION #1	261	$15.40	$4,019.40
OPTION #2	199	$15.40	$3,064.60
ADA SINKS	60	$15.40	$924.00

No changes to material orders or production schedule will be made until a written change order has been received accepting this proposal and indicating which options have been chosen.

This potential change will impact the current schedule. Depending on which option is chosen, an additional 10-12 weeks will be required for this work.

All prices are valid for 30 days. Terms of payment: Net 30 days. Taxes & bonding are extra if applicable. If any clarification of items is required, please do not hesitate to contact us.

Regards,

Danielle Baines, GSC
Senior Estimator
NOVA WOOD PRODUCTS LIMITED
danielle@novawood.ca

The above work shall not be scheduled or performed without prior written authorization.

Authorized Signature: _____
Downes Construction

Printed Name: _____ Date: _____

DOWNES
CONSTRUCTION COMPANY

PCO #283

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 #283: CE #283 - Room 198/199 Demising Wall Removal & Replacement

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	283 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	1/31/2024
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:	$12,688.00

POTENTIAL CHANGE ORDER TITLE: CE #283 - Room 198/199 Demising Wall Removal & Replacement

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #283 - Room 198/199 Demising Wall Removal & Replacement
An existing wall demising Classrooms #198 and #199 was discovered to have built above asbestos conta8ining floor tiles. The wall needs to be removed to allow for complete abatement of this flooring.
This PCO includes all labor and materials to complete the following scope to existing demising wall within Rooms 198/199:

- Demolition & Abatement: Complete removal and disposal of existing wall materials. Removal of existing white boards and tack boards. Set up and tear down of containment for abatement work. Labor to abate was NOT included in this proposal.
- Framing & Drywall: Frame 2G type wall from slab to deck (27ft x 17'-3") including all studs, sheetrock, FR plywood, finish taping, acoustical sealant, sound attenuation mat and labor. Re-installation of white boards and tack boards included as well.
- Painting: Labor and materials to apply primer to (2) sides of new wall.
- HVAC: Removal and re-installation of (2) mini split cassettes.
- Electrical: Labor and materials to make-safe existing electrical circuits on existing wall prior to demolition. Re-installation of j-boxes, wire mold and wiring as was installed on existing walls.

ATTACHMENTS:
Photo 3.pdf , _Photo 1.pdf , _Photo 4.pdf , _Photo 2.pdf

#	Budget Code	Description	Amount
1	001.23-100.S Construction.HVAC.Subcontractor	HVAC	$583.00
2	001.09-200.S Construction.Gypsum Drywall.Subcontractor	Drywall	$8,364.00
3	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	$1,337.00
4	001.01-200.S Construction.Demolition & Hazmat.Subcontractor	Demolition	$1,343.00
5	001.09-900.S Construction.Painting & Wall Coverings.Subcontractor	Painting	$514.00

DOWNES
CONSTRUCTION COMPANY

PCO #283

#	Budget Code	Description	Amount
6	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$85.00
7	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$92.00
8	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$370.00
		Grand Total:	**$12,688.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 2/7/2024
347A3D7EB8C9478...
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 2/7/2024
F8D66D7769E54F1...
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 #261: Demising wall class 199/198

Status	Closed on 01/15/24		
To	David Ferris (Antinozzi Associates) *(Response Required)* James Twitchell (Hygenix, Inc) *(Response Required)* Michael Losasso (Antinozzi Associates) *(Response Required)*	**From**	Eric Fontaine (Downes Construction Company)
Date Initiated	Jan 9, 2024	**Due Date**	Jan 19, 2024
Location	Middle Level	**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	No
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Eric Fontaine (Downes Construction Company)	**Sub Job**	
Copies To	Justin Barros (Downes Construction Company), Joseph Villano (Spectrum Environmental), Eric Fontaine (Downes Construction Company), Oscar Hernandez (Spectrum Environmental), Nick Kaika (Acoustics, Inc.), Mike Lamb (DICIN Electric Co., Inc.), Nick Malone (Acoustics, Inc.), Ray Morgan (P&D Mechanical, Inc), Jason Scarano (DICIN Electric Co., Inc.), Douglas Triba (Downes Construction Company), David Warzecha (P & D Mechanical, Inc.)		

Activity

Question

Question from Eric Fontaine Downes Construction Company *on Tuesday, Jan 9, 2024 at 11:54 AM EST*

There is an existing demising wall located between rooms 198 and 199 that are currently braced with 2 x 6 non fire rated wood framing wedged into the ceiling joists. DCC recommends re-securing this wall to meet code requirements. The other concern is this wall was built on top of ACM flooring. Our demo contractor will not be able to abate this with the wall in top of the flooring. Please advise for both conditions

Attachments
C42D6786-A341-4081-A290-1E66D80CF905.jpg, 76C087DF-1FAC-4BE0-8A01-737877A5462E.jpg, D558DD25-7FAF-4777-9AC8-DF859DC551DD.jpg

Official Response

Response from David Ferris Antinozzi Associates *on Monday, Jan 15, 2024 at 02:53 AM EST*

As indicated by the Haz-Mat Consultant's response, and as shown to be the position of the State, the removal of material containing hazardous content when encountered in a -renovate as new' project, has to be removed. However, as indicated in the Haz-Mat specifications, if removal of a partition is required to rid the building of the hazardous material, as it is in this case, it must be done!

All Replies

Response from David Ferris Antinozzi Associates *on Monday, Jan 15, 2024 at 02:53 AM EST*

As indicated by the Haz-Mat Consultant's response, and as shown to be the position of the State, the removal of material containing hazardous content when encountered in a -renovate as new' project, has to be removed. However, as indicated in the Haz-Mat specifications, if removal of a partition is required to rid the building of the hazardous material, as it is in this case, it must be done!

Response from James Twitchell Hygenix, Inc *on Thursday, Jan 11, 2024 at 09:49 AM EST*

Flooring under partition walls was mentioned in the specifications, in the inventory. If the wall must be removed, the wall can be demolished down to the plate on the flooring and then the flooring can be abated. The flooring under the wall will need to be removed in a containment if it must be removed.

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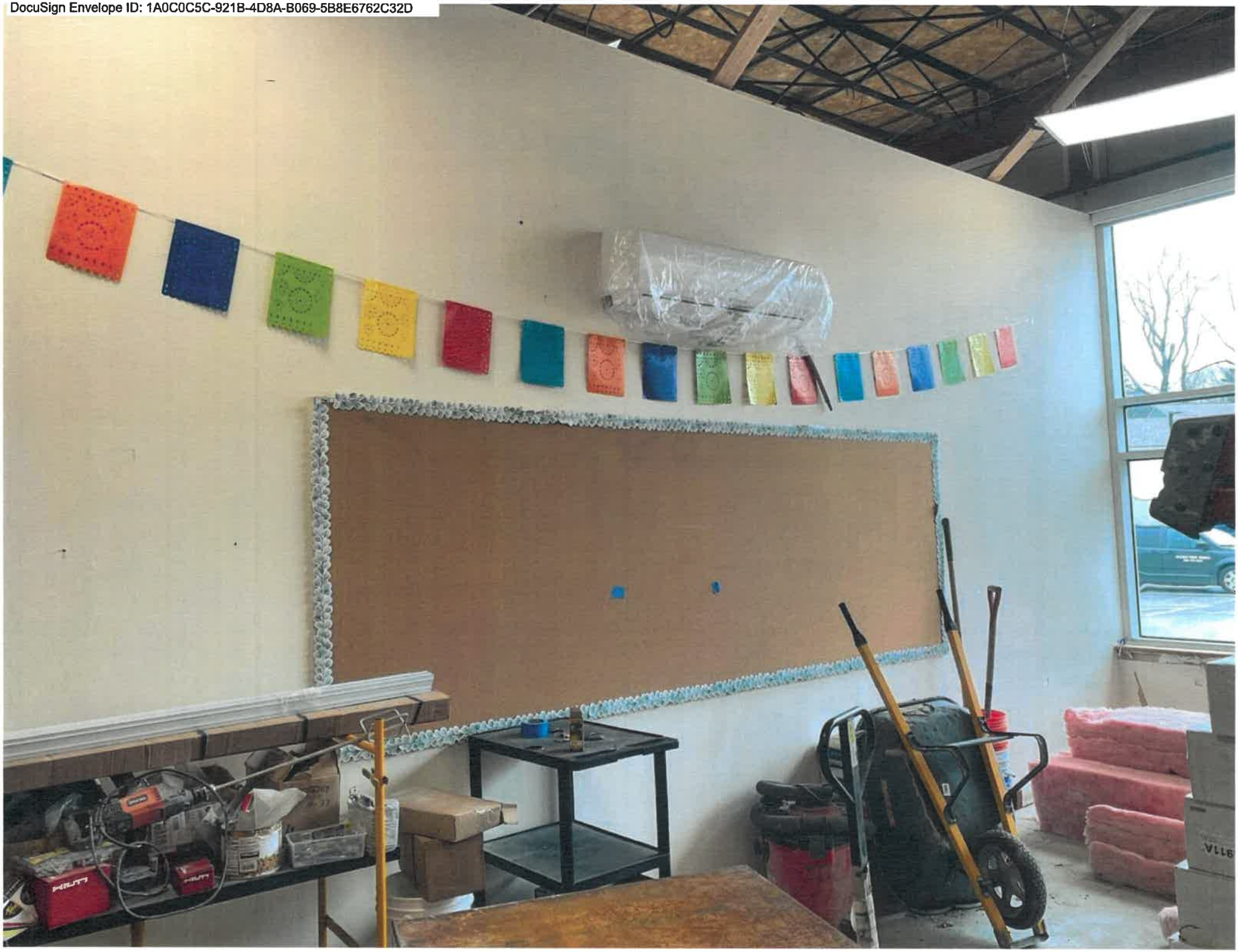
DocuSign Envelope ID: 1A0C0C5C-921B-4D8A-B069-5B8E6762C32D

DocuSign Envelope ID: 1A0C0C5C-921B-4D8A-B069-5B8E6762C32D



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Killingly Memorial School

Change Order Proposal RFI

To: Downes Construction Co.

Ref: RFI 261

From: Spectrum Environmental
Date: 7/17/23
CM Number:
Trade Contractor COP Number: RFI 261
Ticket Number 626-1A

Description:

Wall Demo RFI 261 Room 199 /198

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		$ 42.00	$ 8.40	$ 1.26	$ 11.76	$ 26.37	$ 89.79	$ -
	Laborer	16.00	$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ 1,221.12
	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	$ 1,221.12

Subcontractor Cost (Attach Proposals)

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

Line 4	Total Labor, Material, and Equipment	$ 1,221.12

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 1,221.12	$ 122.11
Net Value of Subcontract Work (Amount = Line 3)	5%	$ -	$ -
Line 5		Contractor Overhead and Profit Total	$ 122.11

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 1,343

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Killingly RFI 261 Demising Wall
Classroom 199 | 198

Set up Containment to Abate Tile & Mastic

2 Asbestos Workers 3 Hours Each

Total: 6 Hours

Abate Tile & Mastic out of Phase/1st Tent
No Cost

Tear Down Containment After Air Test
2 Asbestos Workers 2 Hr Each
Total 4 Hours

Remove Existing Drywall & Wood Framing

Tear Down Wall 4 Hours

Load out into Dumpster 2 Hours

Total 6 Hours

Total Hours = 6 + 4 + 6 = 16 Hrs

Scale: 1 square =

Rite in the Rain

DocuSign Envelope ID: 1A0C0C5C-921B-4D8A-B069-5B8E6762C32D

Proposed Change Order # 54

To: Downes Construction Co.

From: Acoustics Inc.
Date: 1/18/2024

Reference: 23-6996E
Killingly Memorial DRY

Trade Contractor PCO Number: 54

Description: RFI#261

Build a 2G wall type to replace existing wall. 27' in length 17'3" high.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
28	ea	6" 18ga. G60 5/8" flange structual stud 18'	$42.30	$ 1,184.40
3	ea	6" structual 2" leg slip track 18ga. G60 10' long	$24.39	$ 73.17
6	ea	6" structual track 18ga. G60 10' long	$20.45	$ 122.70
3	ea	5 gal. pail joint compound	$22.32	$ 66.96
14	ea	5/8" high abuse board 10' length	$38.60	$ 540.40
14	ea	5/8" Fire rated Drywall 8' length (tops to deck)	$17.60	$ 246.40
500	sf	6" Mineral wool Insulation	$1.71	$ 855.00
6	ea	29oz USG acoustical sealant tubes	$11.50	$ 69.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		Overhead	10%	$ 315.80
Line 1		Material and Equipment Total		$ 3,473.83

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Carpenter-S/T	16.00	$37.61	$2.88	$3.16	$11.75	$32.83	$88.23	$ 1,411.68
	Taper-S/T	16.00	$39.97	$3.06	$3.04	$12.49	$28.15	$86.71	$ 1,387.36
	Carpenter For-S/T	16.00	$45.13	$3.45	$3.79	$14.11	$36.44	$102.92	$ 1,646.72
								$ -	$ -
	Carpenter For-O/T							$ -	$ -
	Carpenter-O/T							$ -	$ -
	Taper-O/T							$ -	$ -
	Overhead							10%	$ 444.58
Line 2								Labor Total	$ 4,890.34

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
	Profit 0%	$0.00
Line 3	Subcontractor Total	$0.00

Line 4	Total Labor, Material, and Equipment	$ 8,364.17

Contractor Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)			$ -	$ 8,364.17
	Applicable Sales Tax		0	0.00
Line 5	Net Value of Subcontractors Work			$ 8,364.17
Net Value of Sub-Subcontract Work (Amount = Line 3)				$ -
Line 6	Total Proposed Change Order Amount (Lines 3+5)			$ 8,364.17

New England Gypsum & Karpp
468 Pepsi Rd.
Manchester, NH 03109
603-351-5045

Quote Number: 250326
Quote Status: Quote In Process
Customer No: 3663
Sales Rep: dave.garside@negypsum.com

Date Created: 11/23/2022
Quote Acceptance Date: 12/23/2022
Job End Date: 12/31/2023
Last Updated: 11/28/2022

Billing Information:

*Acoustics, Inc.
58 ALNA LN
EAST HARTFORD, CT 06108-1181
8602820227
brendat@acousticsinc.net

Delivery Information:

Killingly Memorial School
339 Main Street
Killingly, CT 06239

#	Code	Description	Quantity	Selling UOM	Price	Total
1	362S162-43	3 5/8" X 18GA 43 MIL STR STUD W/ 1 5/8" FLANGE G60	154	LF	$1.89 / LF $1,891.00 / MLF	$291.21
2	600S162-54	6" X 16GA 54 MIL STR STUD W/ 1 5/8" FLANGE G60	6051	LF	$2.88 / LF $2,881.00 / MLF	$17,432.93
3	600S137-43	6" X 18GA 43 MIL STR STUD W/ 1 3/8" FLANGE G60	550	LF	$2.27 / LF $2,274.00 / MLF	$1,250.70
4	600S162-43	6" X 18GA 43 MIL STR STUD W/ 1 5/8" FLANGE G60	1224	LF	$2.35 / LF $2,345.00 / MLF	$2,870.28
5	800S162-54	8" X 16GA 54 MIL STR STUD W/ 1 5/8" FLANGE G60	1457	LF	$3.49 / LF $3,486.00 / MLF	$5,079.10
6	362T125-43-10	3-5/8 TSB 18GA 10 STRUCTURAL TRACK G60	20	EACH	$14.75 / EACH $1,475.00 / MLF	$295.00
7	600T125-54-10	6 TSB 16GA TRACK 10 G60	52	EACH	$25.07 / EACH $2,507.00 / MLF	$1,303.64
8	600T200-54-10	6 TSC 16GA 10FT 2IN LEG STRUCTURAL TRK G60	52	EACH	$29.55 / EACH $2,955.00 / MLF	$1,536.60
9	600T125-43-10	6 TSB 18ga 10ft Structural Track G60	66	EACH	$20.45 / EACH $2,045.00 / MLF	$1,349.70
10	600T200-43-10	6 TSC 18GA 2IN DEEP LEG Structural Track G60	6	EACH	$24.39 / EACH $2,439.00 / MLF	$146.34
11	800T125-54-10	8 TSB 16G 10' Structural Track G60	10	EACH	$31.04 / EACH $3,104.00 / MLF	$310.40

12	800T200-54-10	8 TSC 16GA 10FT Structural Track 2In Leg G60	10	EACH	$35.52 / EACH $3,552.00 / MLF	$355.20
13	087F125-43-10	7/8 18GA DW FURRING 10 G60	43	EACH	$11.64 / EACH $1,164.00 / MLF	$500.52
14	12FRCDXFSC	1/2 4X8 FIRE RET FSC MIX CREDIT	651	EACH	$63.04 / EACH $1,970.00 / MSF	$41,039.04
15	12CDXF	1/2 CDX FIRE TREATED PLYWOOD 4ftX8ft	1	EACH	$48.00 / EACH $1,500.00 / MSF	$48.00
16	34FRCDXFSC	3/4 4X8 CDX FIRE RET FSC MIX CREDIT	21	EACH	$83.84 / EACH $2,620.00 / MSF	$1,760.64
17	34CDXF	3/4 CDX FIRE TREATED PLYWOOD 4 X 8	85	EACH	$66.56 / EACH $2,080.00 / MSF	$5,657.60
18	34CDXP	3/4 PRESS TRT 4X8 PLYWOOD	22	EACH	$74.24 / EACH $2,320.00 / MSF	$1,633.28
19	2412FRFSC	2x4-12 FIRE RET FSC MIX CREDIT	463	EACH	$17.16 / EACH $1,430.00 / MLF	$7,945.08
20	2412F	2 X 4 X 12 FIRE TREATED	1	EACH	$15.36 / EACH $1,280.00 / MLF	$15.36
21	24PTFSC	2" x 4" PT & FSC Lumber	4275	LF	$1.44 / LF $1,440.00 / MLF	$6,156.00
22	24PT	2" X 4" PT Lumber	1	LF	$1.28 / LF $1,280.00 / MLF	$1.28
23	26FTFSC	2" x 6" FT FSC Lumber	1894	LF	$1.78 / LF $1,780.00 / MLF	$3,371.32
24	26FT	2" x 6" FT & FSC Lumber	1	LF	$1.52 / LF $1,520.00 / MLF	$1.52
25	28PTFSC	2" x 8" PT & FSC Lumber	10	LF	$2.69 / LF $2,690.00 / MLF	$26.90
26	28PT	2" X 8" PT Lumber	1	LF	$2.26 / LF $2,260.00 / MLF	$2.26
27	KSs48200LG	2 STYROFOAM SCOREBOARD LG 4X8 48PCS/LIFT R-10 Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	6	EACH	$44.64 / EACH $1,395.00 / MSF $1,493.00 / MSF $1,598.00 / MSF $1,710.00 / MSF	$267.84
28	2SAB	2 IN SAB MIN WOOL INSULATION Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	3067	SF	$0.38 / SF $378.00 / MSF $405.00 / MSF $434.00 / MSF $465.00 / MSF	$1,159.33
29	3SAB	3 IN SAB MIN WOOL INSULATION Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	25477	SF	$0.57 / SF $565.00 / MSF $605.00 / MSF $648.00 / MSF $694.00 / MSF	$14,394.51
30	JM90026015	6 X 24 X 48 MINWOOL 32SF/BAG Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	16	EACH	$45.82 / EACH $1,432.00 / MSF $1,533.00 / MSF $1,641.00 / MSF $1,756.00 / MSF	$733.18

31	30asUSG	29oz >>>USG<<<ACOUSTICAL SEALANT	109	EACH	$11.50 / EACH	$1,253.50
32	66292	MC1200 ELASTOMERIC SAUSAGE TUBE 20oz	14	EACH	$15.00 / EACH	$210.00
33	TSC	7/16 T&S SCREWS FULL CASE (15,000)	1	CASE	$124.00 / CASE	$124.00
34	34PIN	3/4 PINS (100)	49	CTN	$3.00 / CTN	$147.00
35	162S125-33	1 5/8" X 20GA 33 MIL DRY WALL STUD W/ 1 1/4" FLAN	327	LF	$0.88 / LF $882.00 / MLF	$288.41
36	250S125-33	2 1/2" X 20GA 33 MIL DRY WALL STUD W/ 1 1/4" FLAN	307	LF	$1.06 / LF $1,064.00 / MLF	$326.65
37	362S125-33	3 5/8" X 20GA 33 MIL DRY WALL STUD W/ 1 1/4" FLAN	28962	LF	$1.27 / LF $1,269.00 / MLF	$36,752.78
38	600S125-33	6" X 20GA 33 MIL DRYWALL STUD W/ 1 1/4" FLANGE	82	LF	$1.75 / LF $1,753.00 / MLF	$143.75
39	162T125-33-10	1-5/8 TSB 20GA 10FT 1-1/4 LEG	4	EACH	$8.80 / EACH $880.00 / MLF	$35.20
40	162T125-33-10	1-5/8 TSB 20GA 10FT 1-1/4 LEG	4	EACH	$8.80 / EACH $880.00 / MLF	$35.20
41	162T125-15-10	1-5/8 25GA TRACK 10	158	EACH	$4.28 / EACH $428.00 / MLF	$676.24
42	250T125-33-10	2-1/2 TSB 20GA 10FT 1-1/4LEG STR TRK	3	EACH	$10.62 / EACH $1,062.00 / MLF	$31.86
43	250T200-33-10	2-1/2"X 10' TRACK 20GA 2" LEG	3	PCS	$13.50 / PCS $1,350.00 / MLF	$40.50
44	362T125-33-10	3-5/8 TSB 20GA 10FT 1-1/4 LEG STRUCTURAL TRK	308	EACH	$12.66 / EACH $1,266.00 / MLF	$3,899.28
45	362T200-33-10	3-5/8 TSC 20GA 10FT 2IN LEG STRUCTURAL TRACK	308	EACH	$16.15 / EACH $1,615.00 / MLF	$4,974.20
46	600T125-33-10	6 TSB 20GA 10FT 1-1/4 LEG STRUCTURAL TRK	1	EACH	$17.50 / EACH $1,750.00 / MLF	$17.50
47	600T200-33-10	6 TSC track 20ga 10 2Leg Structural Track 2" leg	1	EACH	$20.73 / EACH $2,073.00 / MLF	$20.73
48	114C	1-1/4 DW SCREWS FINE FULL CASE (8000)	11	CASE	$66.00 / CASE	$726.00
49	2C	2 DW SCREWS FINE (3500) FULL CASE	2	CASE	$54.00 / CASE	$108.00
50	3C	3 DW SCREWS 2000pc	2	CASE	$57.00 / CASE	$114.00
51	114TEKC	1-1/4 TEK (DRILL PT) 8000-FULL CASE	2	CASE	$87.00 / CASE	$174.00
52	178TEKC	1-7/8 TEK SCREWS- (4000) CASE	1	CASE	$63.00 / CASE	$63.00
53	238TEKC	2-3/8 TEK SCREWS (3000 CASE)	1	CASE	$117.00 / CASE	$117.00
54	JT-pail	5Gal All Purpose JT Comp	39	EACH	$22.32 / EACH	$870.48
55	250PT	250' PERF-A-TAPE	36	RL	$3.95 / RL	$142.20
56	DGLW26	USG DRYWALL 12' MAINS (16 PCS/ CTN)	109	PCS	$10.32 / PCS $860.00 / MLF	$1,124.88
57	DGLW424	USG DRYWALL 4' TEES (48 PCS/ CTN)	979	PCS	$3.44 / PCS $860.00 / MLF	$3,367.76
58	200ZF-43-10	2 Z FURRING18GA 10FT	10	EACH	$13.36 / EACH $1,336.00 / MLF	$133.60

59	CT-58	5/8 CEILING TRIM 10' VINYL L-TRIM	43	EACH	$2.10 / EACH $210.00 / MLF	$90.30
60	58CB-U	5/8" USG DUROCK BRAND CEMENT BOARD	1218	SF	$1.28 / SF $1,282.00 / MSF	$1,561.48
		Escalates: 03/01/23 - 05/31/23			$1,357.00 / MSF	
		Escalates: 06/01/23 - 08/31/23			$1,432.00 / MSF	
		Escalates: 09/01/23 - 12/31/23			$1,507.00 / MSF	
61	58FC	5/8" FIRE RATED DRYWALL	18075	SF	$0.49 / SF $490.00 / MSF	$8,856.75
		Escalates: 03/01/23 - 05/31/23			$510.00 / MSF	
		Escalates: 06/01/23 - 08/31/23			$530.00 / MSF	
		Escalates: 09/01/23 - 12/31/23			$550.00 / MSF	
62	58MAR	5/8" MOLD ABUSE RESISTANT DRYWALL	65517	SF	$0.86 / SF $860.00 / MSF	$56,344.62
		Escalates: 03/01/23 - 05/31/23			$895.00 / MSF	
		Escalates: 06/01/23 - 08/31/23			$930.00 / MSF	
		Escalates: 09/01/23 - 12/31/23			$965.00 / MSF	
63	58SHG	5/8" GLASS MAT SHEATHING	10569	SF	$0.98 / SF $980.00 / MSF	$10,357.62
		Escalates: 03/01/23 - 05/31/23			$1,055.00 / MSF	
		Escalates: 06/01/23 - 08/31/23			$1,130.00 / MSF	
		Escalates: 09/01/23 - 12/31/23			$1,205.00 / MSF	
64	JT-pail	5Gal All Purpose JT Comp	143	EACH	$22.32 / EACH	$3,191.76
65	250PT	250' PERF-A-TAPE	110	RL	$3.95 / RL	$434.50
66	114DWCB	1 1/4" METAL CORNER BEAD	1240	LF	$0.31 / LF $314.00 / MLF	$389.36
67	12HW	#12 HANGER WIRE-50 LB.BD 100 PCS. PER BUNDLE 12FT	4	EACH	$115.00 / EACH	$460.00

Quote Notes

Must award by 12/23/2022

Items and quantities excluded from quote subject to account pricing

Lumber subject to market pricing at time of ordering

Subtotal:	$254,538.87
Shipping:	$0.00
Extra Charge - Taxable:	$0.00
Tax:	$16,163.22
Extra Charge:	$0.00
Total:	$270,702.09

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CHANGE ORDER REQUEST SUMMARY

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

DATE: **1/31/2024**
DICIN JOB #: **647**
C.O. REQUEST #: **36**

PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV
SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL
DESCRIPTION: RFI #261: DEMISING WALL CLASS 199/198
SUBMITTED BY: Christopher Hersom
EMAIL: chris@dicinelectric.com
NOTES: Please reference attached backup for details

QUOTES					$	-
MATERIAL					$	50.00
TOTAL MATERIAL					**$**	**50.00**
LABOR HOURS - FOREMAN - REG.	-	RATE:	$	103.69	$	-
LABOR HOURS - JOURNEYMAN - REG.	12.00	RATE:	$	97.15	$	1,165.80
TOTAL LABOR					**$**	**1,165.80**
SUB-TOTAL					**$**	**1,215.80**
OH/PROFIT - DICIN WORK		10%			**$**	**121.58**
SUBCONTRACTOR WORK					**$**	**-**
OH/PROFIT - SUBCONTRACTOR WORK		5%			**$**	**-**
GRAND TOTAL					**$**	**1,337.38**

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THIS BID WAS RECEIVED FROM

MacKenzie Painting Company

PAINTING, FLOORING, FIREPROOFING, AND SPECIALTY COATINGS

60 MEAD STREET
Stratford, CT 06615
PHONE: (203) 380 -9000

COMPANY: Downes Construction **DATE:** 1/24/2024
ATTENTION: Doug Triba

PROJECT: Killingly Memorial School

SCOPE IS AS FOLLOWS: RFI-246 ABATED EXISTING WALL REBUILD

APPLY PRIMER TO NEWLY FRAMED WALL (2 SIDES)

MATERIALS (PRIMER, 6-500 eggshell, 9" roller sleeve, 9" frame)		2 gallons	$	120.00
LABOR	4 HRS	98.5 HR	$	394.00

CLARIFICATIONS
ESTIMATE INCLUDES WORK PERFORMED DURING NORMAL HOURS
PRICE INCLUDES: UNION LABOR
ALL PDCA STANDARDS ARE INCLUDED AS PART OF THIS PROPOSAL. http://www.pdca.org/

TOTAL: $ 514.00 **TAX INCLUDED:** NO
PLEASE ADD IF APPLICABLE

THE ABOVE BID PRICE IS GOOD FOR 60 DAYS FROM BID DATE ABOVE.

SUBMITTED BY: Patrick Kelly - Project Manager/Estimator
Phone: (203) 380 -9000
Email: p.kelly@themackenziecos.com

AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

DocuSign Envelope ID: 1A0C0C5C-921B-4D8A-B069-5B8E6762C32D

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

January 16, 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. 023**
RFI #261 Remove and reinstall two (2) AC-1 units in Rooms 198 & 199 for demo/removal and reinstallation of wall.

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 **Five Hundred Eighty-Three Dollars and 22/100 ($583.22)** 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 **Five (5) 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.

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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:** 023	**Date:** January 16, 2024
Description:	RFI #261 Remove and reinstall two (2) AC-1 units in Rooms 198 & 199 for demo/removal and reinstallation of wall.		

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	4	48.28	3.69	0.29	3.28	2.82	0.69	44.55	103.60	$ 414.40
	Supervisor	1	53.28	4.08	0.32	3.62	2.96	0.76	50.78	115.80	$ 115.80
	Project Manager		76.94	5.89	0.46	5.23	1.64	1.09	44.46	135.71	$ -
	Draftsman		59.25	4.53	0.36	4.03	0.10	0.84	42.88	111.99	$ -
	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:	$ 530.20

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%	$ 530.20	$ 53.02
Net Value of Subcontract Work (Amount = Line 3)	5%	$ -	$ -
Line 4		Contractor Overhead and Profit Total:	$ 53.02

Line 5	Sub-Total Proposed Change Order Amount (Line 1 + 2 + 3 + 4):	$ 583.22
Line 6	Bond (1.56%)	
Line 7	Total Proposed Change Order Amount (Line 5 + 6):	$ 583.22

Doug Triba

From: Doug Triba
Sent: Thursday, February 15, 2024 11:24 AM
To: Mary Bromm
Cc: Frank Tomcak
Subject: KMS - Alternate Pricing for Demising Wall in 198/199

Good Morning Mary,
I wanted to provide an update on the alternative solutions for abating the demising wall in rooms 198/199 as requested by the building committee members last week.

After meeting on site with each contractor, we put together the following rough estimate for each option

Option #1: Demo & abate the wall in 4ft sections per RFI response (This option would likely carry additional cost from Hygenix because the area would have to be monitored and cleared each time we change to a new section of demo / re-build)

Demolition Contractor- $4,603
Framing / Drywall / Taping - $4,500
Painter $250

SUBTOTAL $9,353
TOTAL W/ DCC MARK UP $9,774

Option #2: Shore wall so bottom can be removed completely

Framing Contractor
- Engineered shoring / framing $2,500
- Shoring equipment / labor $3,000
- Framing/ Drywall/Taping $3,000

Painer $250
Demo / Abatement Contractor $4,603

SUBTOTAL $13,353
TOTAL W/ DCC MARK UP $13,954.00

Our original cost for this work was $12,688.00. I believe this is the best way to proceed. We can discuss this during our PCO meeting tomorrow.

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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DOWNES
CONSTRUCTION COMPANY

Killingly MS Project
DCC Job #25-01-0447
NOC Letter (PCO#293)

Town of Killingly
172 Main Street
Danielson, CT

Building Committee Chairman:

We have received the following documents in association with this NOC letter - PCO#293:

RFI #269

A very preliminary review of the information indicates that the revisions to make safe, remove and relocate existing wire mold within phase 4 classrooms will result in an increase in the cost of work of approximately $1,598.00. 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.

This may delay the completion of the work in phase 4 unless released by 2/23/24.

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 #293

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 #293: CE #293 - Phase 4 Wire Mold Conflicts

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	293 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/16/2024
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:	$1,598.00

POTENTIAL CHANGE ORDER TITLE: CE #293 - Phase 4 Wire Mold Conflicts

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #293 - Phase 4 Wire Mold Conflicts
Electrical Scope:
- Make safe each existing circuit
- Disconnect existing wire from junction box
- Remove existing wire mold
- Re-install wire mold in locations that do not interfere with sprinkler piping or brackets as directed.
- Mire mold material and fittings to replace existing cracked / broken lengths.

Drywall Scope (will utilize trade allowance for patching plaster):
- Patch plaster walls at locations of relocated wire mold with two coats of durobond / sand in preparation for paint.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor		$1,528.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)		$11.00
3	001.60-503.M Construction.General Insurance.Material (Procore)		$12.00
4	001.90-001.M Construction.CM Fee.Material (Procore)		$47.00
		Grand Total:	**$1,598.00**

DOWNES
CONSTRUCTION COMPANY

PCO #293

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 2/22/2024
3AFA3D7EB9C9476...
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 2/22/2024
F8D66D7780E34F1...
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 #269: Phase 4 Wire Mold Conflicts

Status	Closed on 02/15/24		
To	David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates)	**From**	Justin Barros (Downes Construction Company)
Date Initiated	Jan 17, 2024	**Due Date**	Jan 27, 2024
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Mike Lamb (DICIN Electric Co., Inc.)	**Sub Job**	
Copies To	Justin Barros (Downes Construction Company), Eric Fontaine (Downes Construction Company), Mike Lamb (DICIN Electric Co., Inc.), Jason Scarano (DICIN Electric Co., Inc.), Douglas Triba (Downes Construction Company)		

Activity

Question

Question from Justin Barros Downes Construction Company *on Wednesday, Jan 17, 2024 at 11:55 AM EST*

There are existing wire mold conflicts in Phase 4. There are conflicts in room 301, and 300.

In room 301, wire mold carrying 110V power was ran along existing existing door frame and is in conflict with new door frame that was installed as the frame also conflicts with existing blackboard.

In room 300, there is a 3J chase being added for ductwork that conflicts with current wire mold

Advise on how/where the wire mold should be relocated within these classes

Attachments
RFI 269 Wire Mould Conflicts.pdf, Wire Mold 4.jpg, Wire Mold 3.jpg, Wire Mold 2.jpg, Wire Mold 1.jpg

Official Response

Response from Frank Berardi Salamone & Associates, PC *on Wednesday, Feb 14, 2024 at 09:24 AM EST*

Room 301 - Existing wiremold which ran along door frame and associated receptacle were removed prior for request for direction. Reinstall receptacle at previous location. Reinstall wiremold utilizing the most efficient route from source to receptacle.

Room 300 (chase) - Relocate/reroute wiremold along proposed chase walls once walls are installed.

Room 300 (East wall) - Adjust height of sprinkler bracket so that it resides below the wiremold. Adjust height of sprinkler line feeding the sprinkler heads to obtain the required relationship with the ceiling.

All Replies

Response from Frank Berardi Salamone & Associates, PC *on Wednesday, Feb 14, 2024 at 09:24 AM EST*

Room 301 - Existing wiremold which ran along door frame and associated receptacle were removed prior for request for direction. Reinstall receptacle at previous location. Reinstall wiremold utilizing the most efficient route from source to receptacle.

Room 300 (chase) - Relocate/reroute wiremold along proposed chase walls once walls are installed.

Room 300 (East wall) - Adjust height of sprinkler bracket so that it resides below the wiremold. Adjust height of sprinkler line feeding the sprinkler heads to obtain the required relationship with the ceiling.

Response from Eric Fontaine Downes Construction Company *on Friday, Feb 2, 2024 at 08:21 AM EST*

A wire wold was missed in room 300. A wire mold was not noted on the RFI regarding the east wall in 300. A wire old for power approximately 25LF is in conflict with the sprinkler brackets and needs to be relocated.

Attachments
3D5D5EDB-CF9B-4073-8107-933CC521EA0B.jpg, E27C0334-F719-4D48-BB4C-529A80261086.jpg

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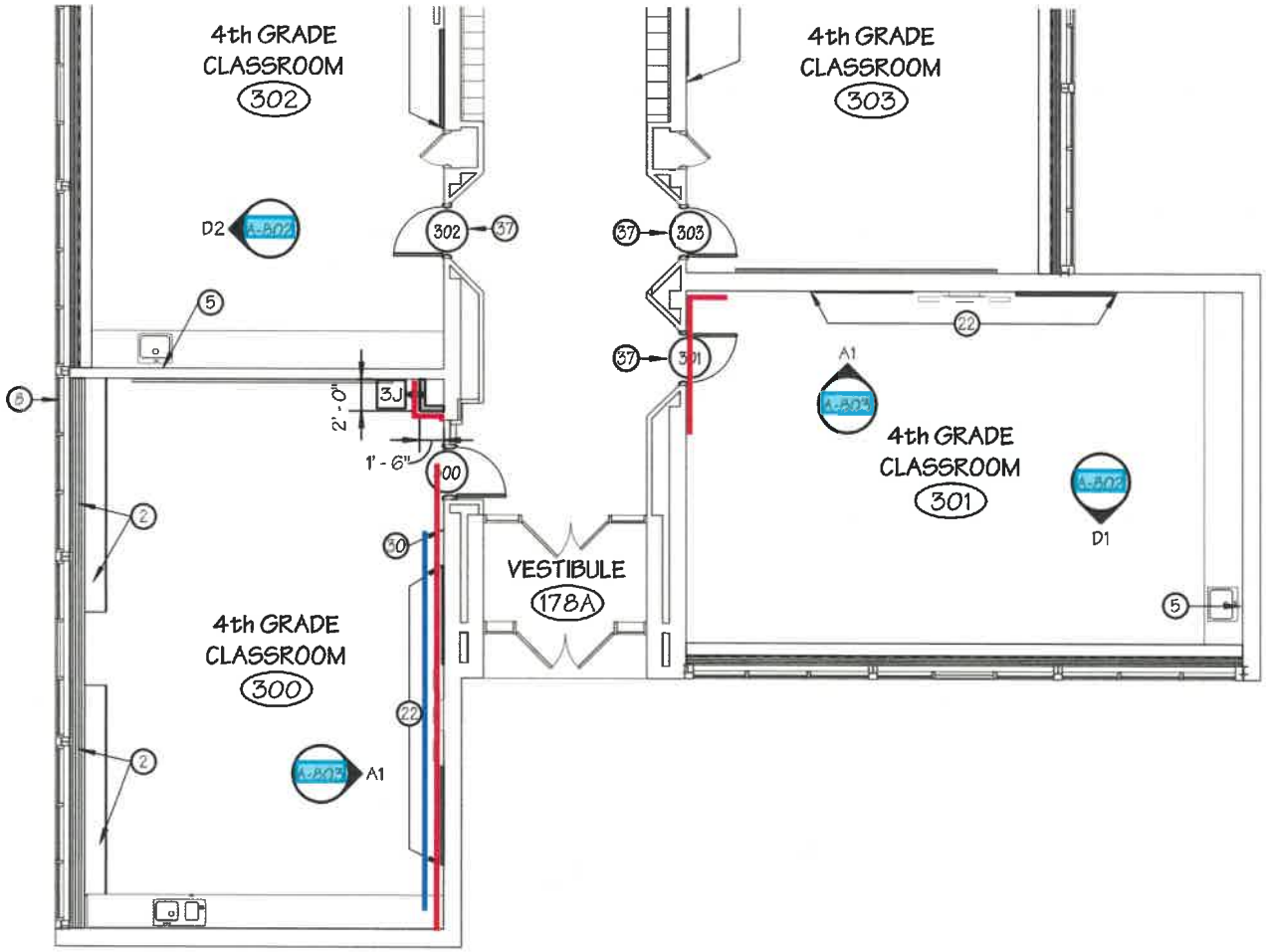

A1 PARTIAL ENTRY LEVEL FLOOR PLAN

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

23 9:10:17 AM
rs\kgatzke\RVT\21025_KMS_Arch_R2021_kgatzke@antinozzi.com.rvt

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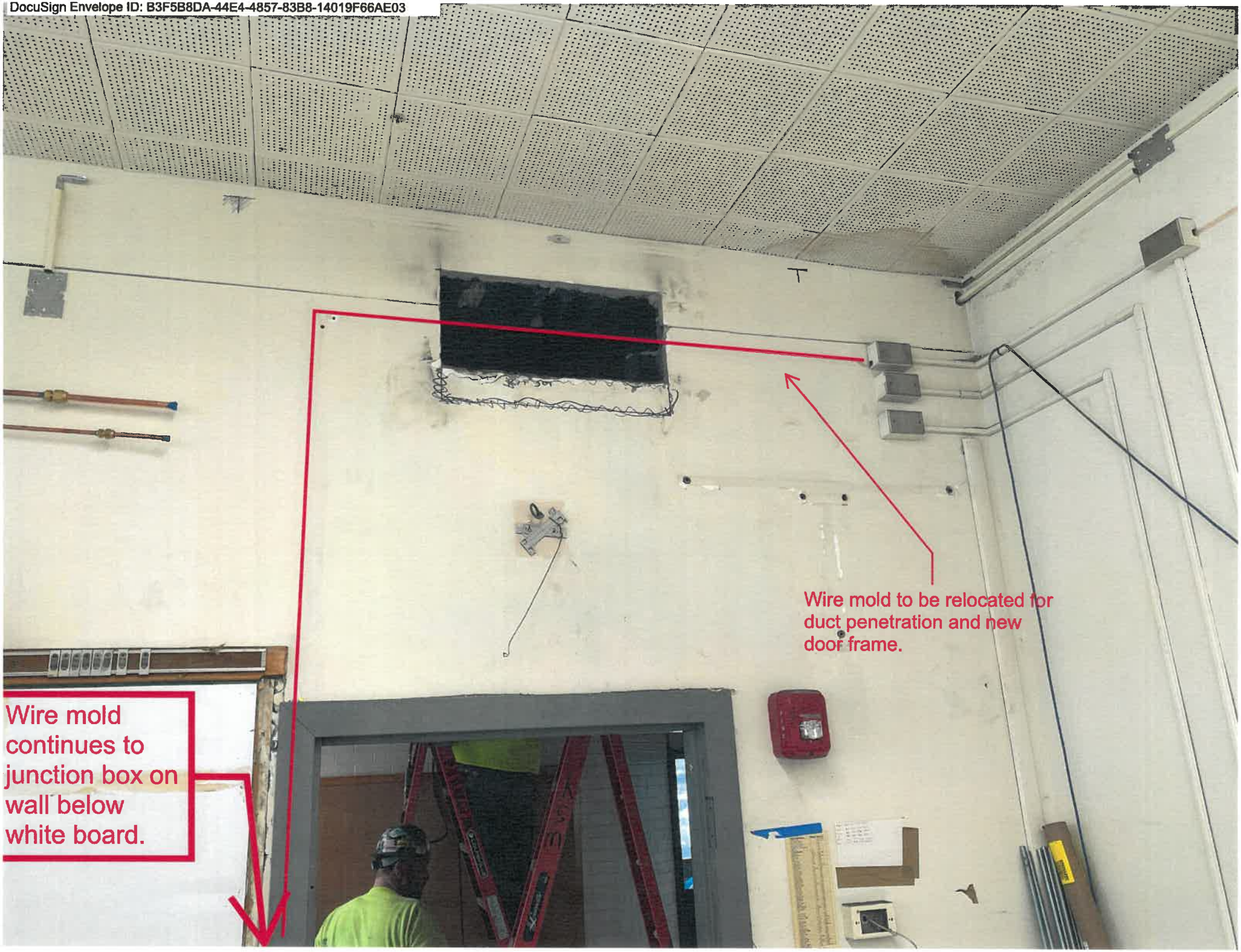

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CHANGE ORDER REQUEST SUMMARY

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

DATE: **2/15/2024**
DICIN JOB #: **647**
C.O. REQUEST #: **39**

PROJECT: **KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV**
SUBCONTRACT NO.: **BIS PACKAGE #2.26.1 ELECTRICAL**
DESCRIPTION: **RFI #269 - PHASE 4 WIRE MOLD CONFLICTS**
SUBMITTED BY: **Christopher Hersom**
EMAIL: chris@dicinelectric.com
NOTES: **Please reference attached backup for details**

QUOTES				$	-
MATERIAL				$	177.75
TOTAL MATERIAL				**$**	**177.75**
LABOR HOURS - FOREMAN - REG.	-	RATE:	$ 103.69	$	-
LABOR HOURS - JOURNEYMAN - REG.	12.47	RATE:	$ 97.15	$	1,211.46
TOTAL LABOR				**$**	**1,211.46**
SUB-TOTAL				**$**	**1,389.21**
OH/PROFIT - DICIN WORK		10%		**$**	**138.92**
SUBCONTRACTOR WORK				**$**	**-**
OH/PROFIT - SUBCONTRACTOR WORK		5%		**$**	**-**
GRAND TOTAL				**$**	**1,528.13**

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Job ID: JOB-0468
Project: KILLINGLY CO RFI 269 RM 300-301

IntelliBid

Summary by Subtotal

Vendor: AVG MARKET PRICE **Labor Level:** LABOR 1 **15 Feb 2024 9:50:23**

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160864	#10 x 1"	SHEET METAL SCREW	M	19.00	EA	0.0565	1.07	0.0240	0.46	0.0000	0.00
160888	#10 x 1"	PLASTIC ANCHOR	M	19.00	EA	0.0578	1.10	0.0260	0.49	0.0000	0.00
160893	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	19.00	EA	0.0000	0.00	0.2000	3.80	0.0000	0.00
					Subtotal totals:		**2.17**		**4.75**		**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
140012	20A	DX RECEPT COMMERCIAL GRADE	M	1.00	EA	5.0803	5.08	0.3000	0.30	0.0000	0.00
					Subtotal totals:		**5.08**		**0.30**		**0.00**

Subtotal 22 - PLATES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
140409	1-DUPLEX	1G PLASTIC PLATE	M	1.00	EA	0.4728	0.47	0.1000	0.10	0.0000	0.00
					Subtotal totals:		**0.47**		**0.10**		**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	140.00	FT	0.1400	19.60	0.0060	0.84	0.0000	0.00
					Subtotal totals:		**19.60**		**0.84**		**0.00**

Subtotal 37 - ROMEX/BX/UF/MC

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
70363	12/2	MC CABLE- STEEL JKT W/G	M	10.00	FT	0.5976	5.98	0.0300	0.30	0.0000	0.00
					Subtotal totals:		**5.98**		**0.30**		**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
100087	#18 to 8	WIRE-NUT MED - RED	M	6.00	EA	0.1758	1.05	0.0400	0.24	0.0000	0.00
670032	3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR-RED	M	2.00	EA	1.1870	2.37	0.1700	0.34	0.0000	0.00
					Subtotal totals:		**3.43**		**0.58**		**0.00**

Subtotal 51 - WIREMOLD

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
530003	WM 700WH	RACEWAY BASE & COVER WHITE	M	30.00	FT	1.6628	49.88	0.0700	2.10	0.0000	0.00
530050	WM V511	90D FLAT ELBOW	M	4.00	EA	2.4865	9.95	0.1000	0.40	0.0000	0.00
530060	WM 704WH	RACEWAY STRAP WHITE	M	15.00	EA	0.6100	9.15	0.0500	0.75	0.0000	0.00
530065	WM V717	INTERNAL ELBOW IVORY	M	2.00	EA	3.3625	6.73	0.1500	0.30	0.0000	0.00
530066	WM V718	EXTERNAL ELBOW IVORY	M	1.00	EA	3.0652	3.07	0.1500	0.15	0.0000	0.00

Dicin Electric Co. Inc.
156 Cross Rd.
Waterford, Ct 06385
Phone: 860-442-0826
Web:

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Subtotal 51 - WIREMOLD

Item #	Size	Description	O/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
530071		FIELD BEND WM 700	M	3.00	EA	0.0000	0.00	0.2673	0.80	0.0000	0.00
530086	WM V5785	OFFSET BOX CONNECTOR	M	3.00	EA	4.9842	14.95	0.2000	0.60	0.0000	0.00
530111	WM V5744S	1G-DEVICE BOX 2-1/4 D	M	2.00	EA	23.6498	47.30	0.2500	0.50	0.0000	0.00
					Subtotal totals:		**141.02**		**5.60**		**0.00**
					Job totals:		**177.75**		**12.47**		**0.00**

Grand Material, Quote, Equipment, and Subcontract Total: **177.75**

Shopping Cart (14)

Order Summary

Subtotal	$401.95
Order Total	$401.95

CHECKOUT NOW

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

Wiremold 700-WH White Scuffcoat™ Steel Raceway Wire Channel 3/4-Inch x 21/32-Inch x 10-ft 700® Series

SKU: 21974

$1.66 / ea

Qty (ea)

- 30 +

Sold in multiples of 10

Subtotal

$49.80

Delivery
60 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

Pickup
20 on hand for pickup from New London, Ct - Estimated Pickup on Friday, February 16th
Change Branch

Add Note

Wiremold V5703 Supporting Clip Fitting Steel Ivory For Use With 500® and 700® Series Single-Channel Steel Surface Raceway

SKU: 20656

$0.61 / ea

Qty (ea)

- 20 +

Sold in multiples of 10

Subtotal

$12.20

Delivery
4080 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Wiremold 717WH Internal Elbow Fitting Steel White For Use With 700® Series Single-Channel Steel Surface Raceway

SKU: 21987

$3.36 / ea

Qty (ea)

− 2 +

Subtotal

$6.72

Delivery
69 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Wiremold 711WH Flat Elbow Fitting Steel White For Use With 700® Series Single-Channel Steel Surface Raceway

SKU: 21983

$2.48 / ea

Qty (ea)

− 4 +

Subtotal

$9.92

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

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

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

Add Note

Wiremold 5744WH 1-Gang Extra Deep Switch And Receptacle Box Fitting Steel White For Use With 500® and 700® Series Single-Channel Steel Surface Raceway

SKU: 22025

$23.64 / ea

Qty (ea)

− 2 +

Subtotal

$47.28

Delivery
10 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Friday, February 16th
Change Branch

Add Note

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

SKU: 9066

$0.14[48] / ea

Qty (ea)

- 500 +

Sold in multiples of 500

Subtotal

$72.40

Delivery
331500 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

Pickup
3500 on hand for pickup from New London, Ct - Available for immediate pickup
Change Branch

Add Note

Metallics WAKJ14 Plastic Big Red Conical Wall Anchor Kit 1/4-Inch Jar Pack

SKU: 68640

$11.53 / ea

Qty (ea)

- 1 +

Subtotal

$11.53

Delivery
452 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Wiremold 5785WH Combination Connector Fitting Steel White For Use With 500® and 700® Series Single-Channel Steel Surface Raceway

SKU: 22063

$4.98 / ea

Qty (ea)

- 3 +

Subtotal

$14.94

Delivery
13 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Wiremold V718 Outside Elbow Fitting Steel Ivory For Use With 700® Series Single-Channel Steel Surface Raceway

SKU: 20641

$3.06 / ea

Qty (ea)

- 1 +

Subtotal

$3.06

Delivery
63 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Leviton 5362 Industrial Specification Grade Extra Heavy-Duty Straight Blade Duplex Receptacle 20-Amp 125-Volt NEMA 5-20R Brown

SKU: 2134

$5.08 / ea

Qty (ea)

− 1 +

Subtotal

$5.08

Delivery
120 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Friday, February 16th
Change Branch

Add Note

Leviton PJ8-W Thermoplastic Nylon Device Mount Midway Size 1-Gang Wallplate 1-Duplex Receptacle White

SKU: 2359

$0.47 / ea

Qty (ea)

− 1 +

Subtotal

$0.47

Delivery
3872 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

WCU-MC-CU-12/2-ALUM-JACKET-250 Copper Conductor Aluminum MC Armored Cable 12/2 250-ft Coil

SKU: 11193

$0.59[48] / ea

Qty (ea)

− 250 +

Sold in multiples of 250

Subtotal

$148.70

Delivery
256500 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Friday, February 16th
Change Branch

Add Note

Arlington 38AST Die Cast Zinc Insulated Throat Straight Connector 3/8-Inch Snap2IT®

SKU: 376

$1.18[59] / ea

Qty (ea)

- 2 +

Subtotal

$2.37

Delivery
1804 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Ideal Industries 30-076 Wire Connector 18-6-AWG Red Wire-Nut® 76B®

SKU: 19037

$0.17[48] / ea

Qty (ea)

- 100 +

Sold in multiples of 100

Subtotal

$17.48

Delivery
2500 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

COMPANY INFORMATION

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DOWNES
CONSTRUCTION COMPANY

Killingly MS Project
DCC Job #25-01-0447
NOC Letter (PCO#308)

Town of Killingly
172 Main Street
Danielson, CT

Building Committee Chairman:

We have received the following documents in association with this NOC letter - PCO#308:

RFI #280

A very preliminary review of the information indicates that the revisions to make safe, remove and relocate existing wire mold within phase 5 classrooms will result in an increase in the cost of work of approximately $1,044.00. 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.

This may delay the completion of the work in phase 5 unless released by 2/23/24.

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 #308

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 #308: CE #308 - Phase 5 Wire Mold Conflicts

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	308 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/15/2024
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:	$1,044.00

POTENTIAL CHANGE ORDER TITLE: CE #308 - Phase 5 Wire Mold Conflicts

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #308 - Phase 5 Wire Mold Conflicts
Labor and material to make-safe, remove / relocate existing wire mold in phase 5 classrooms to allow for installation of fire protection brackets.

Electrical Scope:
- Make safe each existing circuit
- Disconnect existing wire from junction box
- Remove existing wire mold
- Re-install wire mold in locations that do not interfere with sprinkler piping or brackets as directed.
- Mire mold material and fittings to replace existing cracked / broken lengths.

Drywall Scope (will utilize trade allowance for patching plaster):
- Patch plaster walls at locations of relocated wire mold with two coats of durobond / sand in preparation for paint.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	ELectrical	$999.00
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	$30.00
		Grand Total:	**$1,044.00**

DOWNES
CONSTRUCTION COMPANY

PCO #308

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 2/22/2024
347A6D7ED9C8478...
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 2/22/2024
F9B99D7786E64F1...
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 #280: Wire mold and fiber optic clashes with fire protection brackets area 5

Status	Closed on 02/14/24		
To	Frank Berardi (Salamone & Associates, PC) Sherman Taylor (Salamone & Associates, PC) Michael Losasso (Antinozzi Associates) Kevin Matis (Antinozzi Associates) David Ferris (Antinozzi Associates)	**From**	Eric Fontaine (Downes Construction Company)
Date Initiated	Feb 1, 2024	**Due Date**	Feb 12, 2024
Location		**Project Stage**	Course of Construction
Cost Impact	TBD	**Schedule Impact**	TBD
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Eric Fontaine (Downes Construction Company)	**Sub Job**	
Copies To	Nicholas Bane (Net Services, LLC), Justin Barros (Downes Construction Company), Eric Fontaine (Downes Construction Company), Chris Hersom (DICIN Electric Co., Inc.), Nick Kaika (Acoustics, Inc.), Mike Lamb (DICIN Electric Co., Inc.), Nick Malone (Acoustics, Inc.), Jason Scarano (DICIN Electric Co., Inc.), Douglas Triba (Downes Construction Company)		

Activity

Question

Question from Eric Fontaine Downes Construction Company *on Thursday, Feb 1, 2024 at 10:55 AM EST*

Wire mold conflicts for the following rooms are in conflict with the sprinkler wall brackets 205 south wall 204 north and south walls 200 north wall Room 200 south wall has a different scenario. There is a fiber optic line and some other wires in the corridor that lead into the south wall of room 200. A pair of rigid conduits and a J box are in conflict with the sprinkler brackets. The conduits then run into the tunnel and the end point has not been found. Please review pictures and advise what approach should be taken for each case.

Attachments
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Awaiting an Official Response

All Replies

Response from David Ferris Antinozzi Associates *on Wednesday, Feb 14, 2024 at 06:32 AM EST*

Room 200 – North Wall: Relocate wire mold lower to install sprinkler bracket.
Room 200 – South Wall: The two rigid conduits are to remain. Sprinkler brackets are to be installed below the rigid conduits, then adjust the height of the pipe/line feeding the sprinkler head to obtain the code required height from the ceiling.
Room 204 – North Wall: Remove & relocate the wire mold conduit and junction box at the top only. This will allow the sprinkler backet to be installed above the lower wire mold conduit.
Room 204 - South Wall: Lower the wire mold conduit to a level that allows the sprinkler bracket to be installed. The junction boxes connecting the conduits shall remain and the reconnections to the junction boxes at the side or bottom.
Room 205 – South Wall: The 8" high sprinkler bracket can fit above the existing wire mold conduit. Install as shown on bid drawings.

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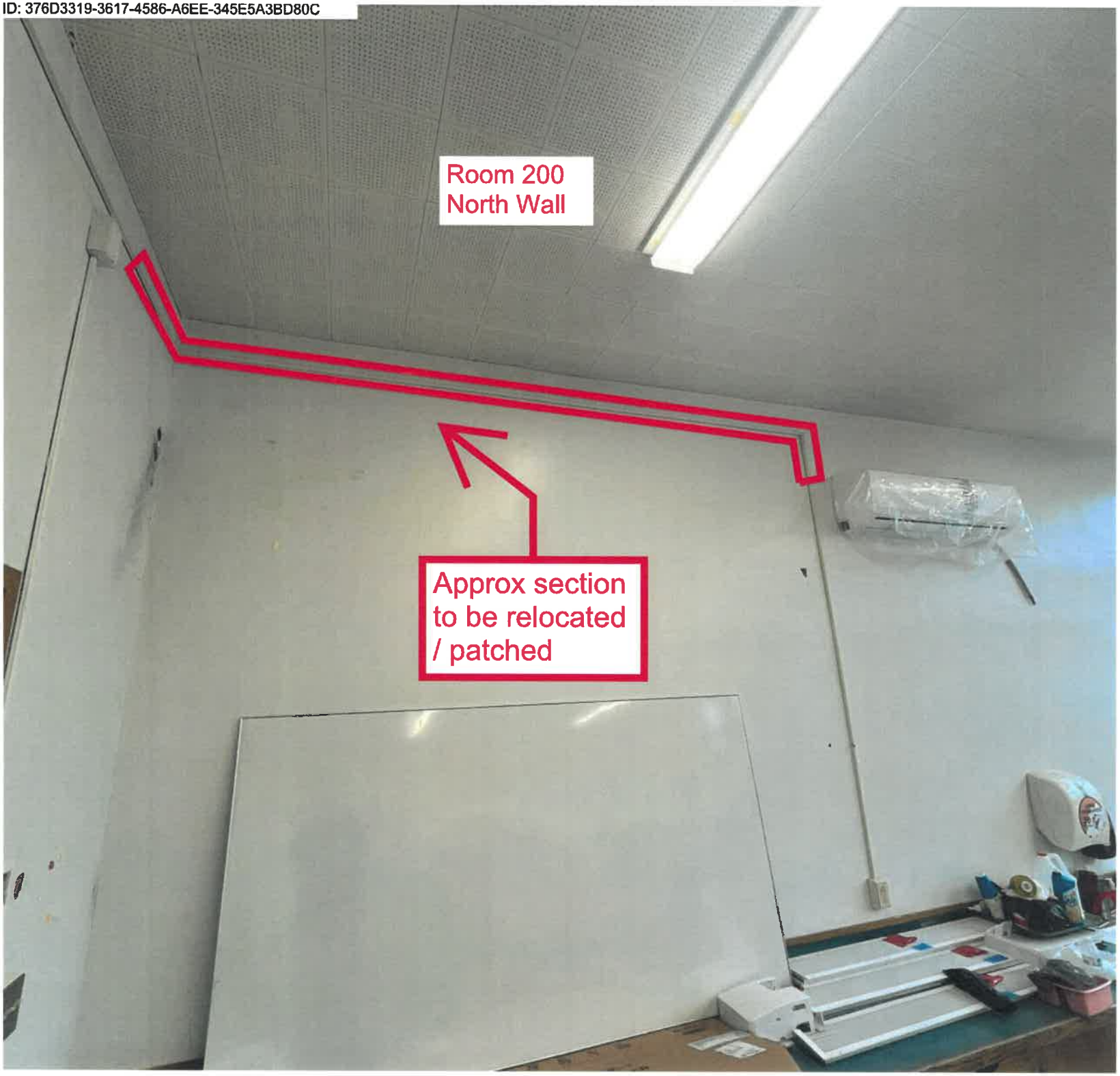

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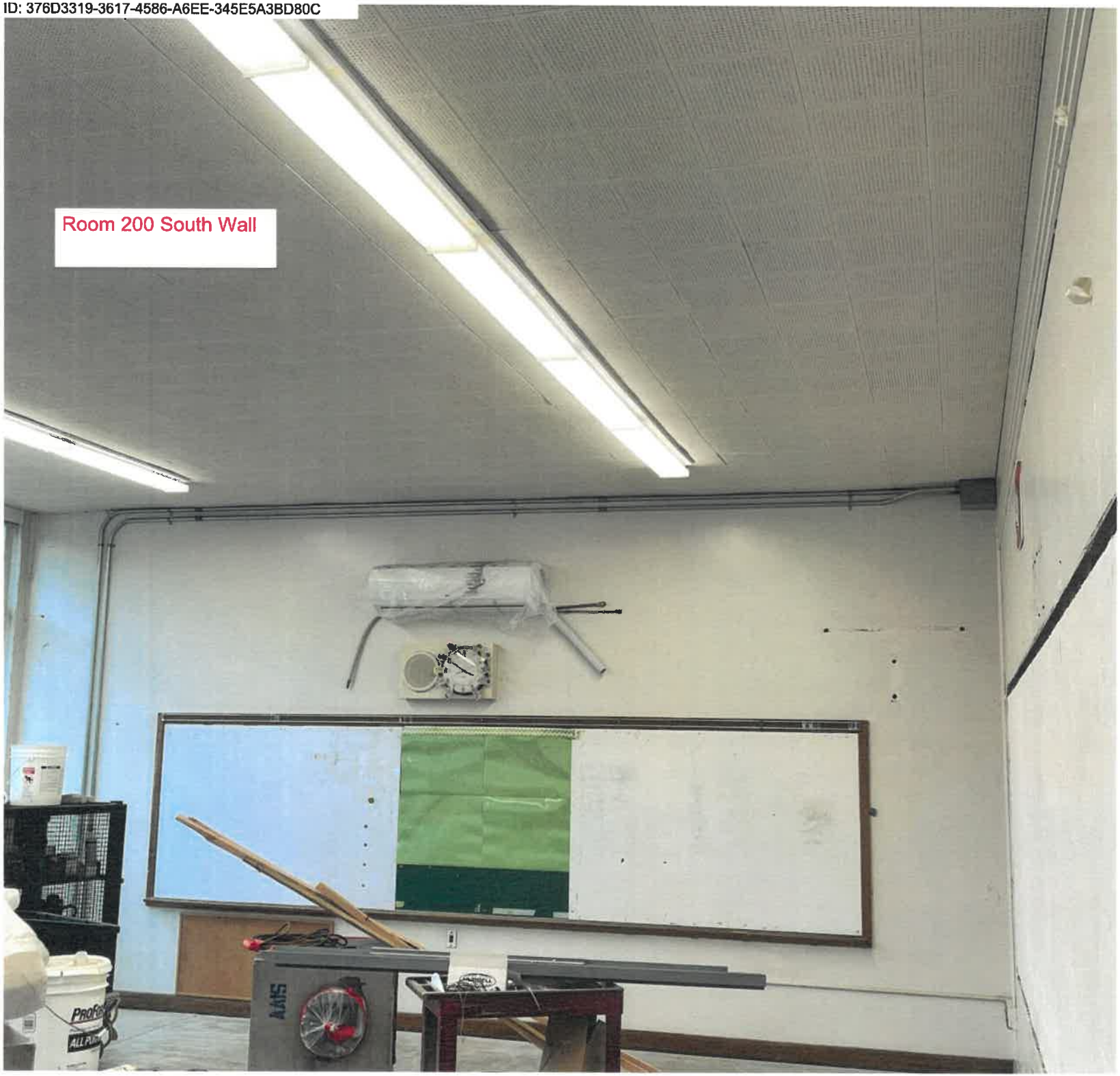

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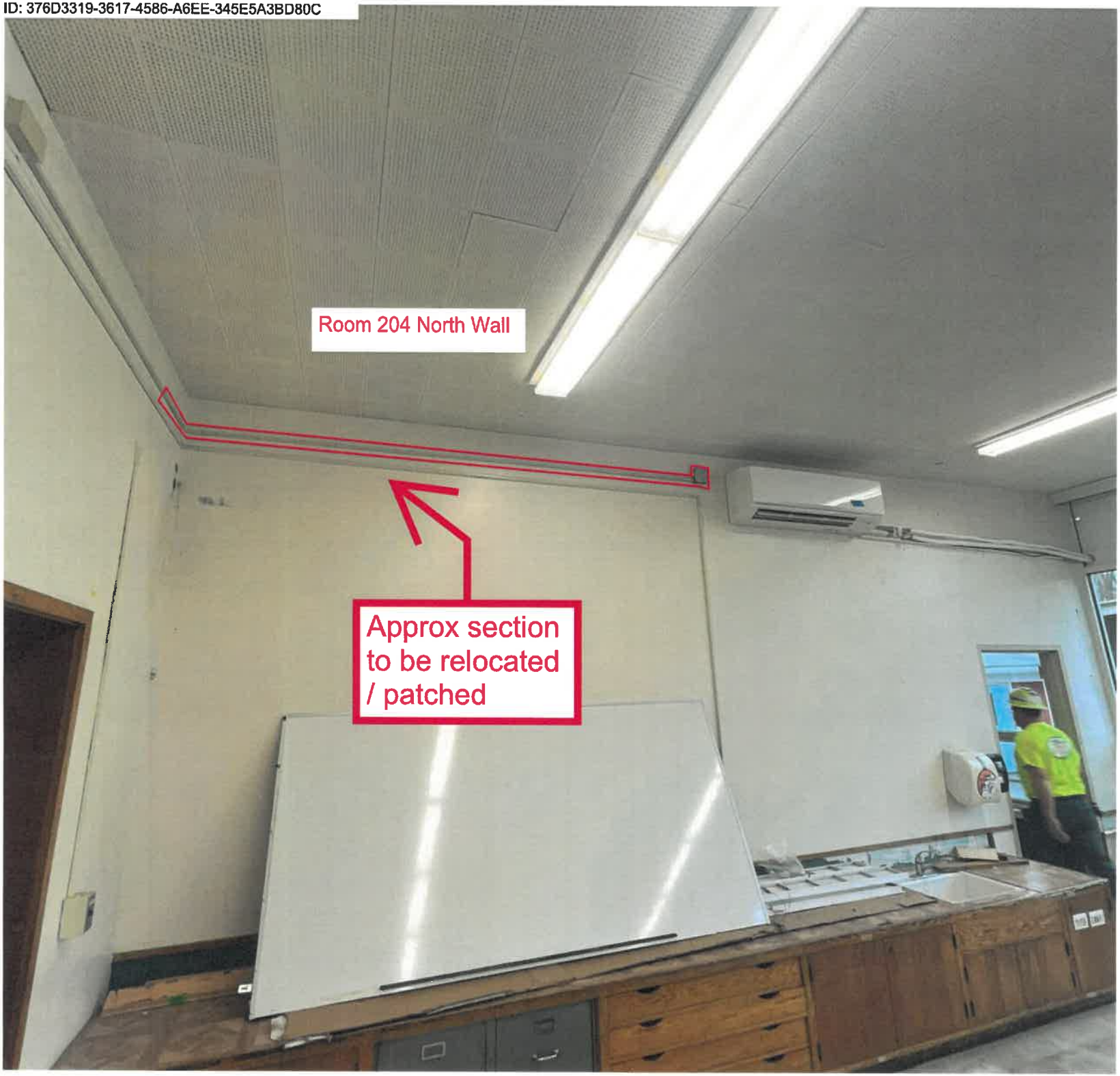

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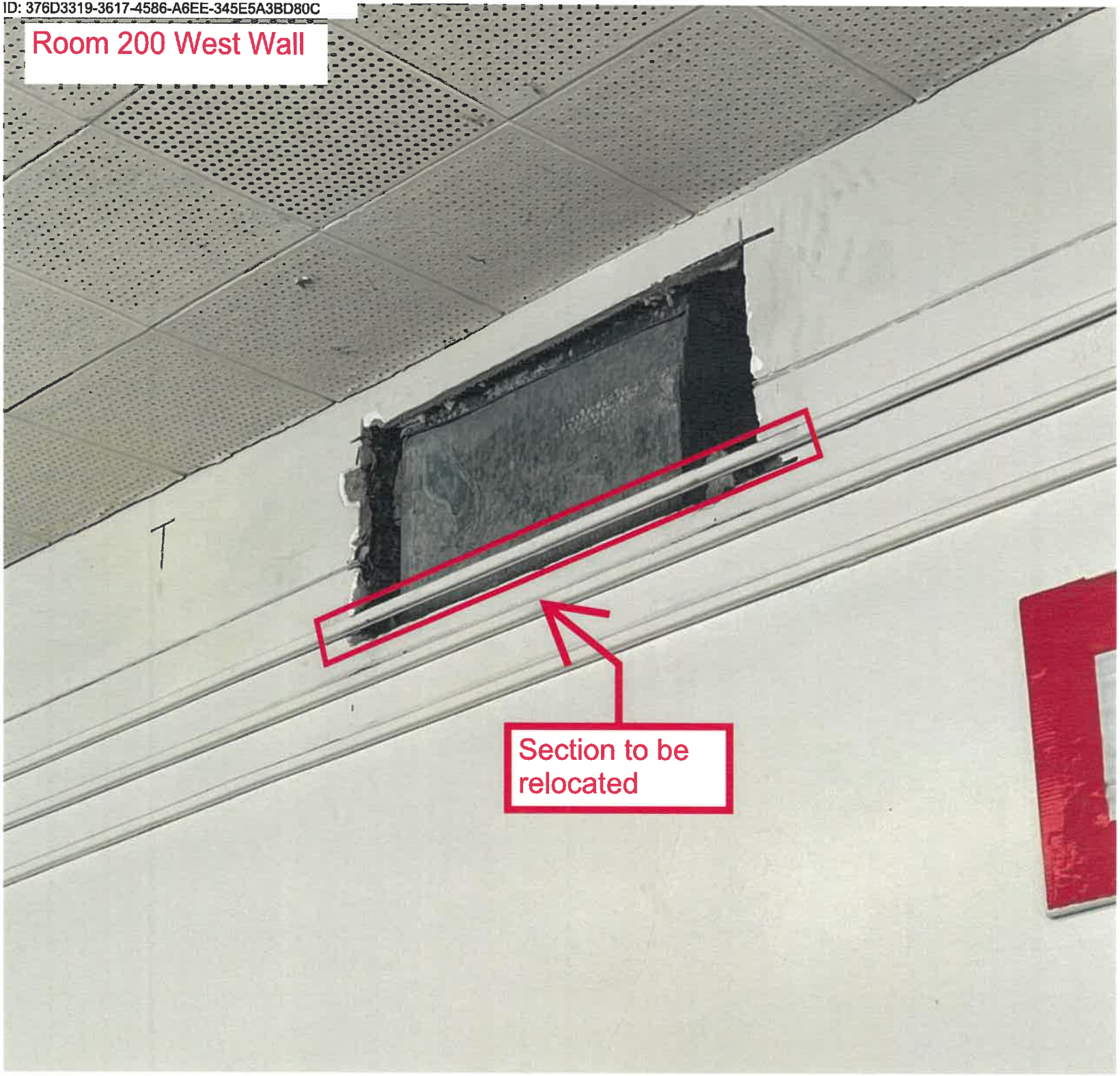

DocuSign Envelope ID: 376D3319-3617-4586-A6EE-345E5A3BD80C

CHANGE ORDER REQUEST SUMMARY

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

DATE:	**2/15/2024**
DICIN JOB #:	**647**
C.O. REQUEST #:	**38**

PROJECT: **KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV**
SUBCONTRACT NO.: **BIS PACKAGE #2.26.1 ELECTRICAL**
DESCRIPTION: **RFI #280 - WIRE MOLD & FIBER OPTIC CLASHES WITH FIRE PROTECTION BRACKETS AREA 5**
SUBMITTED BY: **Christopher Hersom**
EMAIL: chris@dicinelectric.com
NOTES: **Please reference attached backup for details**

QUOTES					$	-
MATERIAL					$	126.94
TOTAL MATERIAL					**$**	**126.94**
LABOR HOURS - FOREMAN - REG.	-	RATE:	$	103.69	$	-
LABOR HOURS - JOURNEYMAN - REG.	8.04	RATE:	$	97.15	$	781.09
TOTAL LABOR					**$**	**781.09**
SUB-TOTAL					**$**	**908.03**
OH/PROFIT - DICIN WORK		10%			**$**	**90.80**
SUBCONTRACTOR WORK					**$**	**-**
OH/PROFIT - SUBCONTRACTOR WORK		5%			**$**	**-**
GRAND TOTAL					**$**	**998.83**

DocuSign Envelope ID: 376D3319-3617-4586-A6EE-345E5A3BD80C

Job ID: JOB-0467
Project: CO RFI 280 WIREMOLD

IntelliBid

Summary by Subtotal

Vendor: AVG MARKET PRICE **Labor Level:** LABOR 1 **15 Feb 2024 9:13:32**

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
160864	#10 x 1"	SHEET METAL SCREW	M	14.00	EA	0.0565	0.79	0.0240	0.34	0.0000	0.00
160888	#10 x 1"	PLASTIC ANCHOR	M	14.00	EA	0.0578	0.81	0.0260	0.36	0.0000	0.00
160893	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	14.00	EA	0.0000	0.00	0.2000	2.80	0.0000	0.00
					Subtotal totals:		**1.60**		**3.50**		**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	110.00	FT	0.1400	15.40	0.0060	0.66	0.0000	0.00
					Subtotal totals:		**15.40**		**0.66**		**0.00**

Subtotal 51 - WIREMOLD

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
530003	WM 700WH	RACEWAY BASE & COVER WHITE	M	20.00	FT	1.6628	33.26	0.0700	1.40	0.0000	0.00
530050	WM V511	90D FLAT ELBOW	M	2.00	EA	2.4865	4.97	0.1000	0.20	0.0000	0.00
530060	WM 704WH	RACEWAY STRAP WHITE	M	10.00	EA	0.6100	6.10	0.0500	0.50	0.0000	0.00
530065	WM V717	INTERNAL ELBOW IVORY	M	1.00	EA	3.3625	3.36	0.1500	0.15	0.0000	0.00
530071		FIELD BEND WM 700	M	2.00	EA	0.0000	0.00	0.2673	0.53	0.0000	0.00
530086	WM V5785	OFFSET BOX CONNECTOR	M	3.00	EA	4.9842	14.95	0.2000	0.60	0.0000	0.00
530111	WM V5744S	1G-DEVICE BOX 2-1/4 D	M	2.00	EA	23.6498	47.30	0.2500	0.50	0.0000	0.00
					Subtotal totals:		**109.94**		**3.88**		**0.00**
					Job totals:		**126.94**		**8.04**		**0.00**

Grand Material, Quote, Equipment, and Subcontract Total: 126.94

Phone: 860-442-0826
Web:

Store My Account Contact

Free Same Day Pickup at 19 Locatio

Shopping Cart (8)

Order Summary

Subtotal	$216.47
Order Total	**$216.47**

Change All to Pickup

Product
Price
Quantity
Subtotal

Wiremold 700-WH White Scuffcoat™ Steel Raceway Wire Channel 3/4-Inch x 21/32-Inch x 10-ft 700® Series

SKU: 21974

$1.66 / ea

Qty (ea)

- 30 +

Sold in multiples of 10

Subtotal

$49.80

Delivery
60 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

Pickup
20 on hand for pickup from New London, Ct - Estimated Pickup on Friday, February 16th
Change Branch

Add Note

Wiremold V5703 Supporting Clip Fitting Steel Ivory For Use With 500® and 700® Series Single-Channel Steel Surface Raceway

SKU: 20656

$0.61 / ea

Qty (ea)

- 20 +

Sold in multiples of 10

Subtotal

$12.20

Delivery
4080 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Wiremold 717WH Internal Elbow Fitting Steel White For Use With 700® Series Single-Channel Steel Surface Raceway

SKU: 21987

$3.36 / ea

Qty (ea)

- 1 +

Subtotal

$3.36

Delivery
69 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Wiremold 711WH Flat Elbow Fitting Steel White For Use With 700® Series Single-Channel Steel Surface Raceway

SKU: 21983

$2.48 / ea

Qty (ea)

- 2 +

Subtotal

$4.96

Delivery
9 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Wiremold S744WH 1-Gang Extra Deep Switch And Receptacle Box Fitting Steel White For Use With S00® and 700® Series Single-Channel Steel Surface Raceway

SKU: 22025

$23.64 / ea

Qty (ea)

- 2 +

Subtotal

$47.28

Delivery
10 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

Pickup
0 on hand for pickup from New London, Ct - Estimated Pickup on Friday, February 16th
Change Branch

Add Note

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

SKU: 9066

$0.14[48] / ea

Qty (ea)

- 500 +

Sold in multiples of 500

Subtotal

$72.40

Delivery
332000 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

Pickup
3500 on hand for pickup from New London, Ct - Available for immediate pickup
Change Branch

Add Note

Metallics WAKJ14 Plastic Big Red Conical Wall Anchor Kit 1/4-Inch Jar Pack

SKU: 68640

$11.53 / ea

Qty (ea)

- 1 +

Subtotal

$11.53

Delivery
452 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

Wiremold 5785WH Combination Connector Fitting Steel White For Use With 500® and 700® Series Single-Channel Steel Surface Raceway

SKU: 22063

$4.98 / ea

Qty (ea)

- 3 +

Subtotal

$14.94

Delivery
13 on hand for delivery from Middletown, Ct - Estimated Delivery on Friday, February 16th

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

Add Note

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DOWNES
CONSTRUCTION COMPANY

Killingly MS Project
DCC Job #25-01-0447
NOC Letter (PCO#314)

Town of Killingly
172 Main Street
Danielson, CT

Building Committee Chairman:

We have received the following documents in association with this NOC letter - PCO#314:

A very preliminary review of the information indicates that the revisions to install (5) metal access doors for plumbing access within phase 4 classrooms will result in an increase in the cost of work of approximately $327.00. This estimate represents a not to exceed value for this work.

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

This may delay the progression of the work in phase 4 unless released by 2/21/24.

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 #314

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 #314: CE #314 - Access Doors for Phase 4 Plumbing Access

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	314 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/20/2024
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:	$327.00

POTENTIAL CHANGE ORDER TITLE: CE #314 - Access Doors for Phase 4 Plumbing Access

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #314 - Access Doors for Phase 4 Plumbing Access
Furnish (5) access doors for future plumbing access. Contractor not any charging labor, because a sheetrock patch was owed at these locations as base contract work.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.09-200.S Construction.Gypsum Drywall.Subcontractor	Drywall	$313.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$2.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$2.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$10.00
		Grand Total:	**$327.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 2/22/2024
347A5D7EB9C9478...
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 2/22/2024
F8D89D7786E54F1...
SIGNATURE **DATE**

DocuSign Envelope ID: 3B232A5E-1915-47C0-B603-12F7D05AE032

Proposed Change Order # 58

To: Downes Construction Co.

From: Acoustics Inc.
Date: 1/29/2024

Reference: 23-6996E
Killingly Memorial DRY

Trade Contractor PCO Number: 58

Description:
RFI#273 4 access doors for Hot water Rooms 300-306

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
4	ea	18x18 Karp Access door with white finish	$47.99	$ 191.96
		Shipping		$ 92.54
				$ -
		Labor is already owned by patching per contract		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		Overhead	10%	$ 28.45
Line 1			Material and Equipment Total	$ 312.95

A total of (5) access doors are required and will be purchased. Contractor only charging for (4) to cover credit of (1) sheet of gypsum where access doors will cover. Each door will be framed in, and drywall taped to the perimeter.

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Carpenter-S/T		$37.61	$2.88	$3.16	$11.75	$32.83	$88.23	$ -
	Taper-S/T		$39.97	$3.06	$3.04	$12.49	$28.15	$86.71	$ -
	Carpenter For-S/T		$45.13	$3.45	$3.79	$14.11	$36.44	$102.92	$ -
								$ -	$ -
	Carpenter For-O/T							$ -	$ -
	Carpenter-O/T							$ -	$ -
	Taper-O/T							$ -	$ -
	Overhead							10%	$ -
Line 2								Labor Total	$ -

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
	Profit 0%	$0.00
Line 3	Subcontractor Total	$0.00

Line 4	Total Labor, Material, and Equipment	$

Contractor Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)			$ -	$;
	Applicable Sales Tax		0	0.00
Line 5			Net Value of Subcontractors Work	$;
Net Value of Sub-Subcontract Work (Amount = Line 3)				$ -
Line 6	Total Proposed Change Order Amount (Lines 3+5)			$;

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Distributor Program

Checkout - Show Total

Item	Quant.	Description	Price
PF-18X18	4	Press Fit Access Door	$191.96
		Sub Total:	$191.96
		Shipping & Handling:	$92.54
		Total:	$284.50

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Billing

First Name

Required

Last Name

Required

Phone Number *

Required, Minimum Length: 10

Alt Phone Number

Email

Required

Fax Number

Company

Address Line 1 *

Required, Minimum Length: 5

Apartment, suite, etc

City *

DANIELSON

Name on Card

What's this?

(ExplainCVV.aspx)
CVV Number

Expiration Date

Month / **Year**

▶

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▶ **ACH or Wire Transfer**

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Order Comments

Comments

Gift Options

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Edit Cart (/store/shopcart.aspx)

Confirm and Place Your Order

Product Description	Qty	Each	Total
Karp Press Fit Access Door - PF KA-PFP1818S Size: 18 x 18 Optional: Standard Screwdriver Cam Latch	4	$59.16	$236.64

Click here to update your shopping cart contents (shopCart.aspx)

Order Summary

Subtotal:	$236.64
Shipping: (18.44 lbs.)	$57.55
Total:	**$294.19**

Place Order

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6808 South Major Dr. Beaumont, Tx 77705
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ACCESS DOORS AND PANELS

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Customer

dtrib@downesco.com

Edit

Shipping

Please complete all required fields to retrieve your shipping rate.

Doug Triba
DOwnes 8606826779
339 Main Street
Killingly, Connecticut, 06239 / United States

Commercial - Freight Shipping **$353.23**

Edit

Billing

Doug Triba
DOwnes 8606826779
339 Main Street
Killingly, Connecticut, 06239 / United States

Edit

Payment

Credit Card

Card number

1234 1234 1234 1234

Expiration

MM / YY

PayPal

Pay Later

amazon pay

Coupon/Gift Certificate

PLACE ORDER

Order Summary

4 Items

4 x 18" x 18" Flush Panel for All Surfaces - Karp $242.76

Subtotal	$242.76
Shipping	$353.23
Tax	$37.85

Are you tax exempted? Click here to submit your records

Coupon/Gift Certificate

Total (USD) **$633.84**

FULLY SECURED SSL CHECKOUT

Real Reviews From Real Customers

★★★★★ 1101 Reviews

★★★★★ *01/06/24*

Great product!

12" x 24" Flush Panel with Concealed Latch and Drywall Flange - Cendrex

The access panel worked out great.
Highly recommended!
Allen S.

★★★★★ *01/05/24*

FAST

12" x 12" Recessed Panel for Tile - Karp

CAME SUPER FAST! THANKS!
Brian D.

★★★★★ *01/04/24*

Great attic access

Screwdriver Operated Cam Latch - Standard

The price was great and shipping was lightning fast. I haven't installed the panel yet but it feels like good quality and I'm sure...
Read More
Terrell T.

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DOWNES
CONSTRUCTION COMPANY

PCO #262A

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 #262A: CE #262A - Corner Guards Reconciliation

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	262A / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/20/2024
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 #262A - Corner Guards Reconciliation

CHANGE REASON: Construction Contingency

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #262A - Corner Guards Reconciliation
Corner Guards for addition were purchased through a different vendor than originally priced in previously approved PCO #262. Credit of excess funds back to CM Contingency.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.06-100.S Construction.General Trades.Subcontractor	General Trades	$(2,545.00)
2	001.70-001.M Construction.Contingency.Material (Procore)	CM Contingency	$2,545.00
		Grand Total:	**$0.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

Town of Killingly
172 Main Street
Killingly, Connecticut 06239

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

Doug Triba

From: Nick Malone <NickM@acousticsinc.net>
Sent: Monday, February 19, 2024 3:12 PM
To: Doug Triba
Subject: FW: Order Acknowledgement from Kofflersales.com

From: Alexis Szewczyk <alexiss@acousticsinc.net>
Sent: Monday, February 19, 2024 2:51 PM
To: Nick Malone <NickM@acousticsinc.net>
Subject: FW: Order Acknowledgement from Kofflersales.com

Receipt attached. 😊

Best,

Alexis Szewczyk
Assistant Project Manager

4 ACOUSTICS, INC.
INTERIOR CONTRACTORS

58 Alna Lane
East Hartford, CT 06108
(860) 282-0227 Main
Affirmative Action/ Equal Opportunity Employer

From: Koffler Sales <noreply@kofflersales.com>
Sent: Friday, February 9, 2024 11:45 AM
To: Alexis Szewczyk <alexiss@acousticsinc.net>
Subject: Order Acknowledgement from Kofflersales.com

Call us at 888.355.6287
We are available M - F 8:30 AM - 4:30 PM CST

To Check Order Status please text us your order # to **847.350.1476**

Hi Alexis Szewczyk,

Thank you for your recent order at Koffler Sales. We have provided a digital copy of your receipt below for your convenience.

Name: Alexis Szewczyk
Company: Acoustics Inc.
Order Number: 476170
Friday, February 9, 2024 at 11:45 AM

Shipping Address

Acoustics Inc.
Alexis Szewczyk
58 Alna Lane
East Hartford, CT 06108
United States
+1 (860) 306-4642
Alexiss@acousticsinc.net

Prod ID	Product Name	Description	Options	Qty.	Unit Price	Total Cost
A136	Koroseal Korogard G100 Corner Guards | Aluminum Retainer	2" x 2" x 6', G100	SIMPLY WHITE (TE)	30	$85.29	$2,558.70

SubTotal :	$2,558.70
Shipping & Handling :	Free
Tax :	$162.48
Total :	$2,721.18

Payment Information

Type: Mastercard - 0757
Purchase Order #:
Purchase Order Contact:
Coupon Code: FREE77

Billing Address

Acoustics Inc.
Alexis Szewczyk
58 Alna Lane
East Hartford, CT 06108
+1 (860) 306-4642

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DOWNES
CONSTRUCTION COMPANY

PCO #262

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 #262: CE #262 - Corner Guards for Addition

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	262 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba (Downes Construction Company)
STATUS:	Pending - In Review	**CREATED DATE:**	1/3/2024
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 #262 - Corner Guards for Addition

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #262 - Corner Guards for Addition
Furnish and install (30) 6ft Koroguard corner guards within addition. This scope was missed at time of bid.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.06-100.S Construction.General Trades.Subcontractor	General Trades	$5,266.00
2	001.70-001.M Construction.Contingency.Material (Procore)	CM Contingency	$(5,266.00)
		Grand Total:	**$0.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 1/8/2024
347A5D7EB060478...
SIGNATURE DATE

Town of Killingly
172 Main Street
Killingly, Connecticut 06239

Thomas D. Wilson 2-8-24
SIGNATURE DATE

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051

DocuSigned by:
Douglas Triba 1/9/2024
F8D80D7780E54F1...
SIGNATURE DATE

Mary Bromm

From: Michael Losasso <Mlosasso@antinozzi.com>
Sent: Friday, February 23, 2024 9:30 AM
To: Mary Bromm
Cc: David Ferris
Subject: KMS - Abatement Monitoring Fee Analysis
Attachments: 2024-02-22KMS Abatement Monitoring Proposal Summary.pdf; Additional Monitoring Hygenix.pdf; Eagle fees - Abatement monitoring at Killingly Memorial School.pdf; HazardousBldgMaterialsConsultingServices_20240207.pdf

Good Morning Mary,
In advance of the next scheduled PBC meeting, I have prepared the attached fee proposal summary for Abatement Monitoring during Construction. We requested fee proposals from Fuss & O'Neill and Eagle Environmental, Inc. as a means of comparing the forecasted costs for abatement monitoring during Phase 3A, 5B and 6 provided by Hygenix, a Division of Penonni. All three environmental consultants based their estimated fees on the environmental Contract Documents and the durations provided by Downes Construction and the Demolition/Abatement Contractor. A copy of each consultant's estimate fee proposal is attached.

The attached tables itemizes the unit rates by activity. Separate tables are provided for each phase plus a miscellaneous cost category. The results indicate a cost delta of $9,572 between the highest and lowest fee for the abatement monitoring phases, with Fuss & O'Neill having the low fee subtotal at $40,373.25. However, the cost delta narrows to $6,180 when factoring in the miscellaneous costs. The grand total of the estimates including the miscellaneous costs indicates that Hygenix's has the lowest total estimate fee at $48,490.00.

This analysis should not be taken as a definitive fee proposal, as the monitoring fees could vary depending on the actual time required for abatement by the Contractor. It should also be noted that the miscellaneous costs include unit prices that could occur many times over the course of abatement activities. However, when compared based on the same durations, the lowest and second lowest monitoring fees are only $4,327 apart and the lowest and second lowest total estimate fees are $1,549 apart. Hygenix has an advantage with the miscellaneous costs since they have already submitted correspondence for abatement while school is in session to the State DPH. This was the greatest factor influencing the total estimate fees.

In addition to having the lowest total estimated fee, Hygenix has prior knowledge and experience with the project. Based upon outcome of this comparison, our recommendation to the PBC is to continue with Hygenix's as the abatement monitoring consultant during construction.

Thank you, Michael

Michael LoSasso, AIA, LEED| AP BD+C
Principal
ANTINOZZI ASSOCIATES
ARCHITECTURE + INTERIORS
271 Fairfield Avenue
Bridgeport, Connecticut 06604
MAIN (203) 377-1300 x2436
DIRECT (203) 551-2436
FAX (203) 378-3002
www.antinozzi.com

Killingly Memorial School - Abatement Monitoring Fee Summary
State Project No. 069-0069 RNV
February 22, 2024

Phase 3A Kitchen & Cafeteria Abatement (April 8, 2024 start, 12 days including 2 Saturdays)

Quantity	Activity	Hygenix (Penonni)		Fuss & O'Neill		Eagle Environmental, Inc.	
		Rate	Total	Rate	Total	Rate	Total
10	Weekdays of monitoring	$ 800/ day	$ 8,000.00	$ 840 / day	$ 8,400.00	$ 975 / day	$ 9,750.00
2	Weekend days of monitoring	$ 950 / day	$ 1,900.00	$ 945 / day	$ 1,890.00	$ 1,200 / day	$ 2,400.00
2	Project management site visits	$ 600 / visit	$ 1,200.00	$ 400 / visit	$ 800.00	$ 650 / visit	$ 1,300.00
8	Perimeter PCM samples per day	$ 15 / sample	$ 1,440.00	$ 10 / sample	$ 80.00	$ 10 / sample	$ 800.00
2	TEM Clearances	$ 800 / clearance	$ 1,600.00	$ 395 / clearance	$ 790.00	$ 475 / clearance	$ 950.00
	Estimated Total for Phase 3A		$ 14,140.00		$ 11,960.00		$ 15,200.00

Phase 5B Modular Classroom Demolition / PCB Abatement (April 2024 start. 12 days including 2 Saturdays)

Quantity	Activity	Hygenix (Penonni)		Fuss & O'Neill		Eagle Environmental, Inc.	
		Rate	Total	Rate	Total	Rate	Total
10	Weekdays days of monitoring	$ 800 / day	$ 8,000.00	$ 840 / day	$ 8,400.00	$ 975 / day	$ 9,750.00
2	Weekend days of monitoring	$ 950 / day	$ 1,900.00	$ 945 / day	$ 1,890.00	$ 1,200 / day	$ 2,400.00
2	Project management site visits	$ 600 / visit	$ 1,200.00	$ 400 / visit	$ 800.00	$ 650 / visit	$ 1,300.00
8	Perimeter PCM samples per day	$ 15 / sample	$ 1,440.00	$ 10 / sample	$ 80.00	$ 10 / sample	$ 800.00
1	TEM Clearances	$ 800 / clearance	$ 800.00	$ 395 / clearance	$ 395.00	$ 475 / clearance	$ 475.00
12	PCB post-abatement wipe samples	$ 90 / sample	$ 1,080.00	$ 125 / sample	$ 1,500.00	$ 110 / sample	$ 1,320.00
5	PCB post-abatement air samples	$ 400 / sample	$ 2,000.00	$ 677.65 / sample	$ 3,388.25	$ 700 / sample	$ 3,500.00
	Estimated Total for Phase 5B		$ 16,420.00		$ 16,453.25		$ 19,545.00

Phase 6 Gymnasium & Classroom Abatement (June 19, 2024 start, 12 days including 2 Saturdays)

Quantity	Activity	Hygenix (Penonni)		Fuss & O'Neill		Eagle Environmental, Inc.	
		Rate	Total	Rate	Total	Rate	Total
10	Weekdays days of monitoring	$ 800/ day	$ 8,000.00	$ 840 / day	$ 8,400.00	$ 975 / day	$ 9,750.00
2	Weekend days of monitoring	$ 950 / day	$ 1,900.00	$ 945 / day	$ 1,890.00	$ 1,200 / day	$ 2,400.00
2	Project management site visits	$ 600 / visit	$ 1,200.00	$ 400 / visit	$ 800.00	$ 650 / visit	$ 1,300.00
8	Perimeter PCM samples per day	$ 15 / sample	$ 1,440.00	$ 10 / sample	$ 80.00	$ 10 / sample	$ 800.00
2	TEM Clearances	$ 800 / clearance	$ 1,600.00	$ 395 / clearance	$ 790.00	$ 475 / clearance	$ 950.00
	Estimated Total for Phase 6		$ 14,140.00		$ 11,960.00		$ 15,200.00
	Subtotal Monitoring Fees		**$ 44,700.00**		**$ 40,373.25**		**$ 49,945.00**

Killingly Memorial School - Abatement Monitoring Fee Summary
State Project No. 069-0069 RNV
February 22, 2024

State Approvals / Closeout Documentation / Misc. Costs

Activity	Hygenix (Penonni)	Fuss & O'Neill	Eagle Environmental, Inc.
CT DPH approval for abatement with school in session submission.	Included	$ 5,125.00	$ 1,500.00
Overnight Saturday Shipping Unit Price	$ 50.00	Included	$ 25.00
Courier of Samples Unit Price	Cost + 20%	$ 650.00	$ 500.00
TEM Air Sample Analysis (NIOSH 7402) for elevated perimeter samples only.	$ 240.00	$ 355.00	$ 200.00
Final Closeout Report for remaining three phases	$ 3,500.00	$ 3,535.00	$ 2,500.00
Subtotal Misc. Fees	**$ 3,790.00**	**$ 9,665.00**	**$ 4,725.00**
Grand Total Fees	**$ 48,490.00**	**$ 50,038.25**	**$ 54,670.00**

Pennoni

HYGENIX

49 Woodside Street
Stamford, CT 06902
T: (203) 324-2222

www.pennoni.com

December 12, 2023

ANTIA22003

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

RE: Additional Abatement Monitoring - Change Order
Killingly Memorial School
339 Main Street
Danielson, CT 06239

The estimated cost for the phasing and time frame as proposed by DOWNES & Spectrum is as follows:

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

School in Session Application & Visit w/ State =	$1,600.00

Phase 4 Classroom Abatement (December 26, 2023 start, 10 days including 2 Saturdays)

8 weekdays of monitoring @ 800/day =	$6,400.00
2 weekend days of monitoring @ $950/day =	$1,900.00
3 project management site visits at $600/visit =	$1,800.00
8 perimeter PCM samples per day @ $15/sample =	$1,200.00
1 TEM Clearance @ $800/clearance =	$800.00
Estimated Total for Phase 4	$12,100.00

Phase 5 Classroom Abatement (January 8, 2024 start, 15 days including 2 Saturdays)

15 weekdays of monitoring @ 800/day =	$12,000.00
2 weekend days of monitoring @ $950/day =	$1,900.00
3 project management site visits at $600/visit =	$1,800.00
8 perimeter PCM samples per day @ $15/sample =	$2,040.00
2 TEM Clearances @ $800/clearance =	$1,600.00
Estimated Total for Phase 5	$19,340.00

Phase 3A Kitchen & Cafeteria Abatement (April 8, 2024 start, 12 days including 2 Saturdays)

10 weekdays of monitoring @ 800/day =	$8,000.00
2 weekend days of monitoring @ $950/day =	$1,900.00
2 project management site visits at $600/visit =	$1,200.00
8 perimeter PCM samples per day @ $15/sample =	$1,440.00
2 TEM Clearances @ $800/clearance =	$1,600.00
Estimated Total for Phase 3A	$14,140.00

Phase 5B PH5B Modular Demolition/PCB Abatement (April 2024 start, 12 days including 2 Saturdays)

10 weekdays of monitoring @ 800/day =	$8,000.00
2 weekend days of monitoring @ $950/day =	$1,900.00
2 project management site visits at $600/visit =	$1,200.00
8 perimeter PCM samples per day @ $15/sample =	$1,440.00
1 TEM Clearances @ $800/clearance =	$800.00
12 PCB post-abatement wipe samples @ $90/sample =	$1,080.00
5 PCB post-abatement air samples @ $400/sample =	$2,000.00
Estimated Total for Phase 5B	$16,420.00

Phase 6B Gymnasium Abatement (June 19, 2024 start, 12 days including 2 Saturdays)

10 weekdays of monitoring @ 800/day =	$8,000.00
2 weekend days of monitoring @ $950/day =	$1,900.00
2 project management site visits at $600/visit =	$1,200.00
8 perimeter PCM samples per day @ $15/sample =	$1,440.00
2 TEM Clearances @ $800/clearance =	$1,600.00
Estimated Total for Phase 6B	$14,140.00

Final Closeout Report

Final Closeout Report for Remaining Phases	$3,500.00

Unit Rates for Miscellaneous Item

These unit rates will be used only if required:

a. Overnight Saturday Shipping Unit Price	$50.00/package
b. Courier of Samples Unit Price	Cost + 20%

c. TEM Air Sample Analysis (NIOSH 7402) – Only required if an elevated perimeter sample is found.
FedEx Delivery + Rush Turn Around Time Unit Price $ 240.00/sample

The estimate provided above is based on the attached information provided by DOWNES Construction Company and Spectrum Environmental.

PROVIDED SCHEDULING INFORMATION

From: Joseph Villano
To: James Twitchell
Cc: Doug Triba; Eric Fontaine; MLosasso@antinozzi.com
Subject: Re: KMS school in session plan
Date: Tuesday, December 12, 2023 2:10:13 PM

If your pricing it I would carry Saturdays just in case Eric needs a push to get done

spectrum

Joseph Villano //
V.P. Demolition Services
Direct: 203-932-9639
Mobile: 203-410-0366

Spectrum //
16 Hamilton Street / West Haven / CT / 06516

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On Dec 12, 2023, at 2:06 PM, James Twitchell <JTwitchell@pennoni.com> wrote:

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No Saturday for the first 3?

James Twitchell

Pennoni
49 Woodside Street | Stamford, CT 06902
Direct: +1 203-487-9665 | **Mobile:** +1 203-554-1249
www.pennoni.com | JTwitchell@Pennoni.com

From: Joseph Villano <jvillano@spectrum-env.com>
Sent: Tuesday, December 12, 2023 2:04 PM
To: James Twitchell <JTwitchell@Pennoni.com>
Cc: Doug Triba <dtriba@downesco.com>; Eric Fontaine <efontaine@downesco.com>; MLosasso@antinozzi.com
Subject: Re: KMS school in session plan

I will stop up and see Eric and Doug
Kitchen and caff 2 weeks
Modular abate and demo 2 weeks
Gym 2 weeks
4 and 5 remain the same as previous e mail
10 and 25 days including a Saturday

spectrum

Joseph Villano //
V.P. Demolition Services
Direct: 203-932-9639
Mobile: 203-410-0366

Spectrum //
16 Hamilton Street / West Haven / CT / 06516

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On Dec 12, 2023, at 1:04 PM, James Twitchell <JTwitchell@pennoni.com> wrote:

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Thank you Doug. I read the abatement schedule as follows:

Phase 3A Kitchen and Cafeteria Abatement -	April 8 – 17th 2024
Phase 4 Classroom Abatement -	January 2 – 18th 2024
Phase 5A Classroom Abatement -	January 2 – 18th 2024
Phase 5B PH5B Modular Demolition -	April – May 2024
Phase 6B Gymnasium Abatement -	June 19 – 28th 2024

If this is correct, Joe can you please provide a revised abatement timeframe for us?

James Twitchell

Pennoni
49 Woodside Street | Stamford, CT 06902
Direct: +1 203-487-8555 | **Mobile:** +1 203-554-1249
www.pennoni.com | JTwitchell@Pennoni.com

From: Doug Triba <dtriba@downesco.com>
Sent: Tuesday, December 12, 2023 11:31 AM
To: James Twitchell <JTwitchell@Pennoni.com>; Joseph Villano <jvillano@spectrum-env.com>
Cc: Eric Fontaine <efontaine@downesco.com>; MLosasso@antinozzi.com
Subject: RE: KMS school in session plan

Jim attached is our most recent schedule.

From: James Twitchell <JTwitchell@Pennoni.com>
Sent: Tuesday, December 12, 2023 7:45 AM
To: Joseph Villano <jvillano@spectrum-env.com>
Cc: Doug Triba <dtriba@downesco.com>; Eric Fontaine <efontaine@downesco.com>; MLosasso@antinozzi.com
Subject: RE: KMS school in session plan

In looking at the phasing plan and dates, when will phase 5B (Portables), phase 6 (North classrooms and gymnasium), as well as the cafeteria/kitchen wing be abated?

We are trying to get a total estimate together of final monitoring.

James Twitchell

Pennoni
49 Woodside Street | Stamford, CT 06902
Direct: +1 203-487-8555 | **Mobile:** +1 203-554-1249

www.pennoni.com | JTwitchell@Pennoni.com

From: Joseph Villano <jvillano@spectrum-env.com>
Sent: Wednesday, December 6, 2023 4:22 PM
To: James Twitchell <JTwitchell@Pennoni.com>
Cc: Doug Triba <dtriba@downesco.com>; Eric Fontaine <efontaine@downesco.com>; MLosasso@antinozzi.com
Subject: Re: KMS school in session plan

Phase 5 is huge so I would say 2 possibly 3 depending on how it gets cut up

spectrum

Joseph Villano //
V.P. Demolition Services
Direct: 203-932-9639
Mobile: 203-410-0866

Spectrum //
16 Hamilton Street / West Haven / CT / 06516

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On Dec 6, 2023, at 4:00 PM, James Twitchell <JTwitchell@pennoni.com> wrote:

> **CAUTION:** This email is from an external sender. Please use caution when clicking links or opening attachments.

Joe,

Is it safe to assume one containment per phase? So one TEM clearance per Phase or will it be broken up?

James Twitchell

Pennoni
49 Woodside Street | Stamford, CT 06902
Direct: +1 203-487-5665 | **Mobile:** +1 203-554-1249
www.pennoni.com | JTwitchell@Pennoni.com

From: Doug Triba <dtriba@downesco.com>
Sent: Tuesday, December 5, 2023 1:35 PM
To: James Twitchell <JTwitchell@Pennoni.com>
Cc: Eric Fontaine <efontaine@downesco.com>; Joseph Villano <jvillano@spectrum-env.com>; MLosasso@Antinozzi.com
Subject: RE: KMS school in session plan

Jim,
See attached phasing plan. We will be working in phases 4 & 5 starting last week of December. There will be a temp wall with door at the end of each corridor highlighted in red. School will occupy any area not shaded in red.

Based on Joe's email to you earlier – here is his schedule:

1. Phase 4 starts 12/26 and should take 10 days including 2 Saturdays
2. Phase 5 would begin after phase 4 and take 15 days including 2 Saturdays.

From: James Twitchell <JTwitchell@Pennoni.com>
Sent: Tuesday, December 5, 2023 11:18 AM
To: Doug Triba <dtriba@downesco.com>
Cc: Eric Fontaine <efontaine@downesco.com>; Joseph Villano <jvillano@spectrum-env.com>; MLosasso@Antinozzi.com
Subject: RE: KMS school in session plan

Sure thing. Can I please get the following:

1. A schedule for the abatement work/phases
2. Locations of abatement based on the schedule/phases
3. Locations of the school's occupancy during abatement

I will need this information for the State.

James Twitchell

Pennoni
49 Woodside Street | Stamford, CT 06902
Direct: +1 203-487-6665 | **Mobile:** +1 203-654-1249
www.pennoni.com | JTwitchell@Pennoni.com

From: Doug Triba <dtriba@downesco.com>
Sent: Tuesday, December 5, 2023 10:28 AM
To: James Twitchell <JTwitchell@Pennoni.com>
Cc: Eric Fontaine <efontaine@downesco.com>; Joseph Villano <jvillano@spectrum-env.com>
Subject: FW: KMS school in session plan

Jim,
Can you prepare the in session plan for the next phases 4 and 5? Spectrum will be on site to begin this work first week of January.

From: Joseph Villano <jvillano@spectrum-env.com>
Sent: Tuesday, December 5, 2023 10:10 AM
To: Doug Triba <dtriba@downesco.com>; Eric Fontaine <efontaine@downesco.com>
Subject: KMS school in session plan

Please have Jim Twitchell do the school in session plan.
This will need to be in place before we can start any abatement or installation of any poly.

spectrum

Joseph Villano //
V.P. Demolition Services
Direct: 203-932-9639
Mobile: 203-410-0366

Spectrum //
16 Hamilton Street / West Haven / CT / 06516

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Killingly School

Data Date: 22-Nov-23

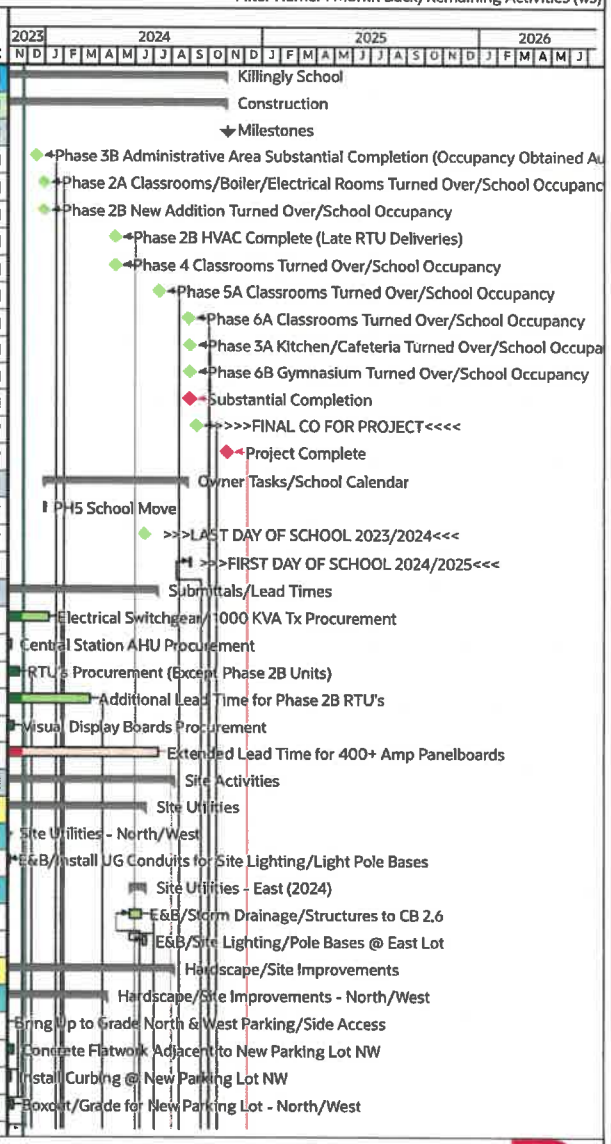
Prepared for Downes Construction Company

Activities Report

Print Date: 22-Nov-23

Filter Name: 1 Month Back/Remaining Activities (ws)

	ID	Name	Remai... Duration	Start	Finish	Total Float
1	Killingly School			24-Aug-22 A	01-Nov-24	0d
2	Construction			24-Aug-22 A	01-Nov-24	0d
3	Milestones		0d		01-Nov-24	0d
4	M3B	Phase 3B Administrative Area Substantial Completion (Occupancy Obtained Aug 2023)	0d		15-Dec-23 C	0d
5	M2A	Phase 2A Classrooms/Boiler/Electrical Rooms Turned Over/School Occupancy	0d		29-Dec-23 C	0d
6	M2B	Phase 2B New Addition Turned Over/School Occupancy	0d		29-Dec-23 C	0d
7	M2B.1	Phase 2B HVAC Complete (Late RTU Deliveries)	0d		24-Apr-24 C	2d
8	M4	Phase 4 Classrooms Turned Over/School Occupancy	0d		26-Apr-24 C	34d
9	M5A	Phase 5A Classrooms Turned Over/School Occupancy	0d		09-Jul-24 C	38d
10	M6A	Phase 6A Classrooms Turned Over/School Occupancy	0d		27-Aug-24 C	3d
11	M3A	Phase 3A Kitchen/Cafeteria Turned Over/School Occupancy	0d		30-Aug-24 C	0d
12	M6B	Phase 6B Gymnasium Turned Over/School Occupancy	0d		30-Aug-24 C	0d
13	M980	Substantial Completion	0d		30-Aug-24	0d
14	M985	>>>>FINAL CO FOR PROJECT<<<<	0d		09-Sep-24 C	0d
15	M990	Project Complete	0d		01-Nov-24 C	0d
16	Owner Tasks/School Calendar			26-Dec-23	28-Aug-24	0d
17	KS130	PH5 School Move	2d	26-Dec-23 C	27-Dec-23	40d
18	KS110	>>>LAST DAY OF SCHOOL 2023/2024<<<	0d	14-Jun-24 C		98d
19	KS115	>>>FIRST DAY OF SCHOOL 2024/2025<<<	1d	28-Aug-24 C	28-Aug-24	0d
20	Submittals/Lead Times			24-Aug-22 A	09-Jul-24	1d
21	S1035	Electrical Switchgear/ 1000 KVA Tx Procurement	29d	24-Aug-22 A	05-Jan-24	113d
22	S1365	Central Station AHU Procurement	0d	31-Mar-23 A	03-Nov-23 A	
23	S1380	RTU's Procurement (Except Phase 2B Units)	0d	28-Apr-23 A	17-Nov-23 A	
24	S1380.1	Additional Lead Time for Phase 2B RTU's	80d	28-Apr-23 A	15-Mar-24	2d
25	S1290	Visual Display Boards Procurement	0d	18-Jul-23 A	08-Nov-23 A	
26	S1485	Extended Lead Time for 400+ Amp Panelboards	159d	28-Sep-23 A	09-Jul-24	0d
27	Site Activities			25-Apr-23 A	05-Aug-24	24d
28	Site Utilities			24-Oct-23 A	19-Jun-24	25d
29	Site Utilities - North/West		0d	24-Oct-23 A	02-Nov-23 A	2d
30	A1065	E&B/Install UG Conduits for Site Lighting/Light Pole Bases	0d	24-Oct-23 A	02-Nov-23 A	
31	Site Utilities - East (2024)			20-May-24	19-Jun-24	25d
32	A1055	E&B/Storm Drainage/Structures to CB 2.6	15d	20-May-24	10-Jun-24	19d
33	A1060	E&B/Site Lighting/Pole Bases @ East Lot	7d	11-Jun-24	19-Jun-24	25d
34	Hardscape/Site Improvements			25-Apr-23 A	05-Aug-24	24d
35	Hardscape/Site Improvements - North/West			25-Apr-23 A	15-Apr-24	102d
36	A1190	Bring Up to Grade North & West Parking/Side Access	0d	25-Apr-23 A	25-Oct-23 A	
37	A1090	Concrete Flatwork Adjacent to New Parking Lot NW	0d	19-Oct-23 A	07-Nov-23 A	
38	A1085	Install Curbing @ New Parking Lot NW	0d	23-Oct-23 A	03-Nov-23 A	
39	A1070	Boxout/Grade for New Parking Lot - North/West	0d	30-Oct-23 A	07-Nov-23 A	



Current
Progress
Critical
User Baseline 1
Milestones
Summary

DOWNES CONSTRUCTION COMPANY

Killingly School

Data Date: 22-Nov-23

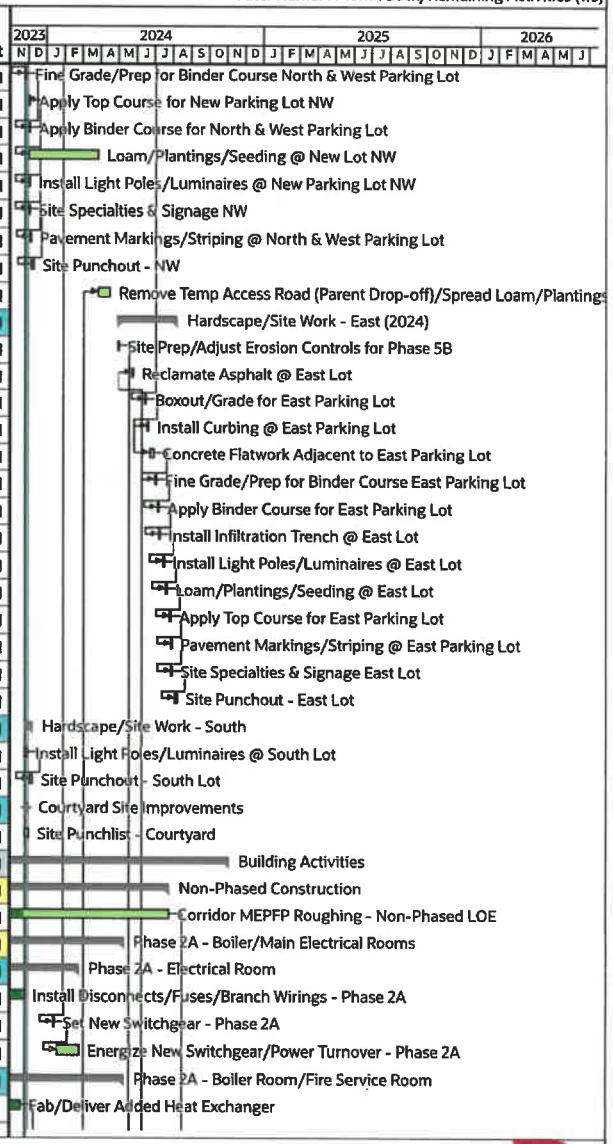
Prepared for Downes Construction Company

Activities Report

Print Date: 22-Nov-23

Filter Name: 1 Month Back/Remaining Activities (ws)

	ID	Name	Remai... Duration	Start	Finish	Total Float
40	A1075	Fine Grade/Prep for Binder Course North & West Parking Lot	1d	21-Nov-23 A	22-Nov-23	2d
41	A1095	Apply Top Course for New Parking Lot NW	1d	27-Nov-23	27-Nov-23	2d
42	A1080	Apply Binder Course for North & West Parking Lot	1d	27-Nov-23	27-Nov-23	2d
43	A1100	Loam/Plantings/Seeding @ New Lot NW	5d	28-Nov-23	25-Mar-24	116d
44	A1110	Install Light Poles/Luminaires @ New Parking Lot NW	3d	28-Nov-23	30-Nov-23	15d
45	A1200	Site Specialties & Signage NW	3d	28-Nov-23	30-Nov-23	187d
46	A1105	Pavement Markings/Striping @ North & West Parking Lot	1d	29-Nov-23	29-Nov-23	2d
47	A1295	Site Punchout - NW	5d	01-Dec-23	07-Dec-23	187d
48	A1195	Remove Temp Access Road (Parent Drop-off)/Spread Loam/Plantings @ Temp Road Locati...	15d	25-Mar-24	15-Apr-24	97d
49	Hardscape/Site Work - East (2024)			26-Apr-24	05-Aug-24	19d
50	A1300	Site Prep/Adjust Erosion Controls for Phase 5B	1d	26-Apr-24	26-Apr-24	19d
51	A1155	Reclamate Asphalt @ East Lot	2d	20-May-24	21-May-24	32d
52	A1115	Boxout/Grade for East Parking Lot	3d	11-Jun-24	13-Jun-24	19d
53	A1130	Install Curbing @ East Parking Lot	3d	14-Jun-24	18-Jun-24	19d
54	A1135	Concrete Flatwork Adjacent to East Parking Lot	8d	18-Jun-24	27-Jun-24	19d
55	A1120	Fine Grade/Prep for Binder Course East Parking Lot	2d	28-Jun-24	01-Jul-24	19d
56	A1125	Apply Binder Course for East Parking Lot	2d	02-Jul-24	03-Jul-24	19d
57	A1305	Install Infiltration Trench @ East Lot	3d	05-Jul-24	09-Jul-24	19d
58	A1310	Install Light Poles/Luminaires @ East Lot	3d	10-Jul-24	12-Jul-24	19d
59	A1145	Loam/Plantings/Seeding @ East Lot	5d	15-Jul-24	19-Jul-24	19d
60	A1140	Apply Top Course for East Parking Lot	1d	22-Jul-24	22-Jul-24	19d
61	A1150	Pavement Markings/Striping @ East Parking Lot	1d	23-Jul-24	23-Jul-24	23d
62	A1315	Site Specialties & Signage East Lot	5d	23-Jul-24	29-Jul-24	19d
63	A1320	Site Punchout - East Lot	5d	30-Jul-24	05-Aug-24	19d
64	Hardscape/Site Work - South			22-Nov-23	05-Dec-23	189d
65	A1340	Install Light Poles/Luminaires @ South Lot	3d	22-Nov-23	28-Nov-23	189d
66	A1350	Site Punchout - South Lot	5d	29-Nov-23	05-Dec-23	189d
67	Courtyard Site Improvements			22-Nov-23	30-Nov-23	1d
68	A1380	Site Punchlist - Courtyard	5d	22-Nov-23	30-Nov-23	1d
69	Building Activities			27-Jan-23 A	01-Nov-24	0d
70	Non-Phased Construction			27-Jan-23 A	23-Jul-24	2d
71	B0100	Corridor MEPFP Roughing - Non-Phased LOE	169d	27-Jan-23 A	23-Jul-24	2d
72	Phase 2A - Boiler/Main Electrical Rooms			03-Mar-23 A	08-May-24	85d
73	Phase 2A - Electrical Room			02-Oct-23 A	22-Feb-24	113d
74	B2075	Install Disconnects/Fuses/Branch Wirings - Phase 2A	1d	02-Oct-23 A	22-Nov-23	146d
75	B2110	Set New Switchgear - Phase 2A	5d	08-Jan-24	12-Jan-24	113d
76	B2145	Energize New Switchgear/Power Turnover - Phase 2A	30d	15-Jan-24	22-Feb-24	113d
77	Phase 2A - Boiler Room/Fire Service Room			18-Oct-23 A	08-May-24	65d
78	B2103	Fab/Deliver Added Heat Exchanger	0d	18-Oct-23 A	16-Nov-23 A	



Current
Progress
Critical
User Baseline 1
Milestones
Summary

DOWNES

Killingly School

Data Date: 22-Nov-23

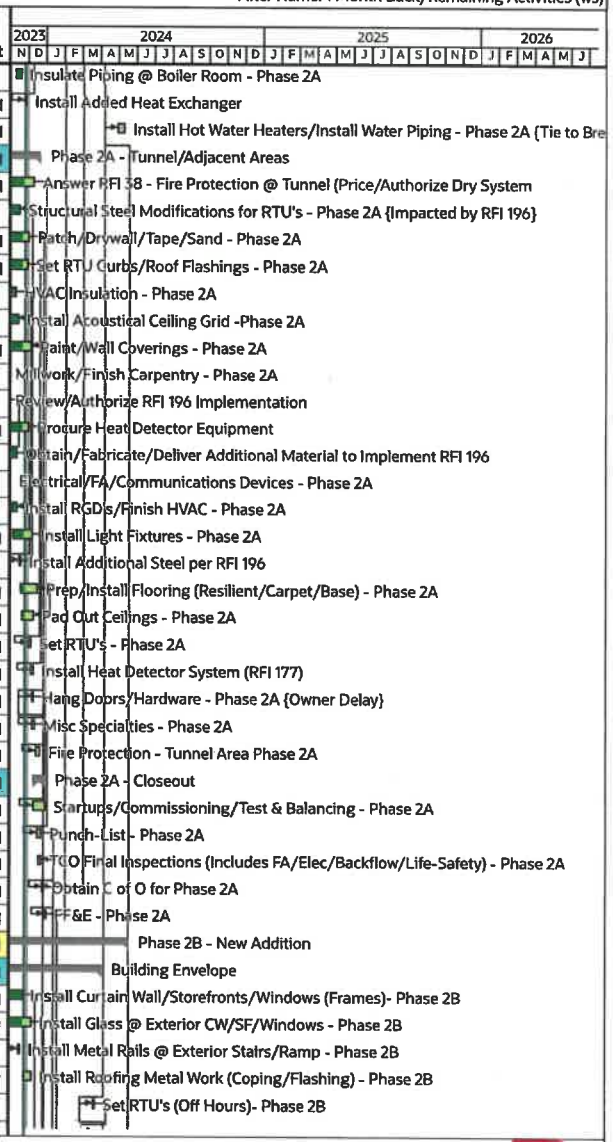
Prepared for Downes Construction Company

Activities Report

Print Date: 22-Nov-23

Filter Name: 1 Month Back/Remaining Activities (ws)

	ID	Name	Remai... Duration	Start	Finish	Total Float
79	B2100	Insulate Piping @ Boiler Room - Phase 2A	0d	06-Nov-23 A	17-Nov-23 A	
80	B2104	Install Added Heat Exchanger	1d	20-Nov-23 A	22-Nov-23	14d
81	B2055	Install Hot Water Heaters/Install Water Piping - Phase 2A {Tie to Breeching in 2024}	10d	25-Apr-24	08-May-24	65d
82	Phase 2A - Tunnel/Adjacent Areas			03-Mar-23 A	19-Dec-23	184d
83	C38-105	Answer RFI 38 - Fire Protection @ Tunnel (Price/Authorize Dry System	11d	03-Mar-23 A	08-Dec-23	184d
84	B2010	Structural Steel Modifications for RTU's - Phase 2A {Impacted by RFI 196}	0d	12-Jul-23 A	15-Nov-23 A	
85	B2080	Patch/Drywall/Tape/Sand - Phase 2A	5d	20-Jul-23 A	30-Nov-23	0d
86	B2020	Set RTU Curbs/Roof Flashings - Phase 2A	2d	01-Aug-23 A	27-Nov-23	11d
87	B2105	HVAC Insulation - Phase 2A	0d	16-Aug-23 A	08-Nov-23 A	
88	B2120	Install Acoustical Ceiling Grid -Phase 2A	0d	02-Oct-23 A	13-Nov-23 A	
89	B2115	Paint/Wall Coverings - Phase 2A	2d	03-Oct-23 A	04-Dec-23	0d
90	B2135	Millwork/Finish Carpentry - Phase 2A	0d	09-Oct-23 A	24-Oct-23 A	
91	C1196.4	Review/Authorize RFI 196 Implementation	0d	10-Oct-23 A	23-Oct-23 A	
92	C177-120	Procure Heat Detector Equipment	5d	17-Oct-23 A	30-Nov-23	2d
93	C1196.5	Obtain/Fabricate/Deliver Additional Material to Implement RFI 196	0d	24-Oct-23 A	10-Nov-23 A	
94	B2155	Electrical/FA/Communications Devices - Phase 2A	0d	25-Oct-23 A	30-Oct-23 A	
95	B2140	Install RGD's/Finish HVAC - Phase 2A	0d	30-Oct-23 A	10-Nov-23 A	
96	B2130	Install Light Fixtures - Phase 2A	3d	01-Nov-23 A	05-Dec-23	6d
97	C1196.6	Install Additional Steel per RFI 196	0d	13-Nov-23 A	15-Nov-23 A	
98	B2185	Prep/Install Flooring (Resilient/Carpet/Base) - Phase 2A	9d	15-Nov-23 A	14-Dec-23	6d
99	B2170	Pad Out Ceilings - Phase 2A	2d	17-Nov-23 A	07-Dec-23	6d
100	B2025	Set RTU's - Phase 2A	5d	28-Nov-23	04-Dec-23	175d
101	C177-125	Install Heat Detector System (RFI 177)	5d	01-Dec-23	07-Dec-23	2d
102	B2125	Hang Doors/Hardware - Phase 2A {Owner Delay}	2d	05-Dec-23	06-Dec-23	12d
103	B2150	Misc Specialties - Phase 2A	5d	05-Dec-23	11-Dec-23	0d
104	B2136	Fire Protection - Tunnel Area Phase 2A	7d	11-Dec-23	19-Dec-23	184d
105	Phase 2A - Closeout			07-Dec-23	29-Dec-23	172d
106	B2160	Startups/Commissioning/Test & Balancing - Phase 2A	15d	07-Dec-23	28-Dec-23	173d
107	B2190	Punch-List - Phase 2A	9d	12-Dec-23	22-Dec-23	0d
108	B2191	TCO Final Inspections (Includes FA/Elec/Backflow/Life-Safety) - Phase 2A	5d	15-Dec-23	21-Dec-23	0d
109	B2195	Obtain C of O for Phase 2A	1d	22-Dec-23	22-Dec-23	0d
110	B2200	FF&E - Phase 2A	4d	26-Dec-23	29-Dec-23	0d
111	Phase 2B - New Addition			18-Aug-23 A	16-May-24	0d
112	Building Envelope			25-Sep-23 A	02-Apr-24	2d
113	B2332	Install Curtain Wall/Storefronts/Windows (Frames)- Phase 2B	0d	25-Sep-23 A	22-Nov-23	2d
114	B2332.1	Install Glass @ Exterior CW/SF/Windows - Phase 2B	8d	04-Oct-23 A	05-Dec-23	2d
115	B2331	Install Metal Rails @ Exterior Stairs/Ramp - Phase 2B	0d	13-Nov-23 A	15-Nov-23 A	
116	B2351	Install Roofing Metal Work (Coping/Flashing) - Phase 2B	9d	21-Nov-23 A	06-Dec-23	1d
117	B2304	Set RTU's (Off Hours)- Phase 2B	2d	18-Mar-24	19-Mar-24	2d



Current
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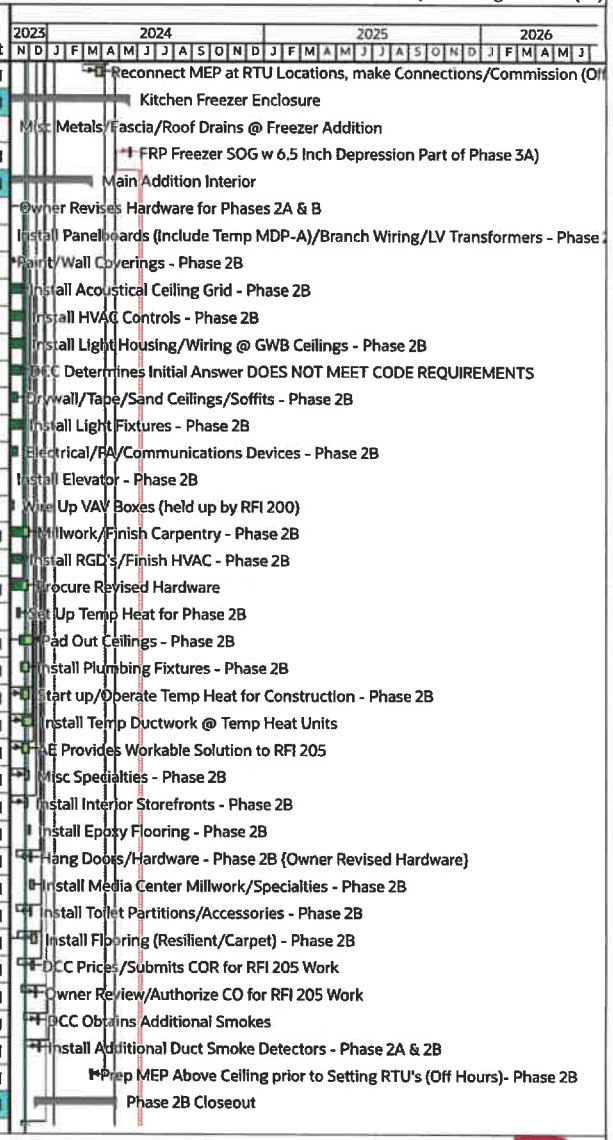
DOWNES CONSTRUCTION COMPANY

	ID	Name	Remai... Duration	Start	Finish	Total Float
118	B2222	Reconnect MEP at RTU Locations, make Connections/Commission (Off Hours) - Phase 2B	10d	20-Mar-24	02-Apr-24	2d
119	Kitchen Freezer Enclosure			23-Oct-23 A	16-May-24	0d
120	B2435	Misc Metals/Fascia/Roof Drains @ Freezer Addition	0d	23-Oct-23 A	30-Oct-23 A	
121	B2410	FRP Freezer SOG w 6.5 Inch Depression Part of Phase 3A)	3d	14-May-24	16-May-24	0d
122	Main Addition Interior			18-Aug-23 A	15-Mar-24	14d
123	CHD100	Owner Revises Hardware for Phases 2A & B	0d	18-Aug-23 A	30-Oct-23 A	
124	B2312	Install Panelboards (Include Temp MDP-A)/Branch Wiring/LV Transformers - Phase 2B	0d	22-Aug-23 A	25-Oct-23 A	
125	B2352	Paint/Wall Coverings - Phase 2B	0d	21-Sep-23 A	25-Oct-23 A	
126	B2357	Install Acoustical Ceiling Grid - Phase 2B	0d	25-Sep-23 A	17-Nov-23 A	
127	B2348	Install HVAC Controls - Phase 2B	0d	02-Oct-23 A	20-Nov-23 A	
128	B2359	Install Light Housing/Wiring @ GWB Ceilings - Phase 2B	0d	04-Oct-23 A	20-Nov-23 A	
129	CRFI205-03	DCC Determines Initial Answer DOES NOT MEET CODE REQUIREMENTS	0d	06-Oct-23 A	16-Nov-23 A	
130	B2361	Drywall/Tape/Sand Ceilings/Soffits - Phase 2B	0d	09-Oct-23 A	10-Nov-23 A	
131	B2371	Install Light Fixtures - Phase 2B	0d	12-Oct-23 A	17-Nov-23 A	
132	B2372	Electrical/FA/Communications Devices - Phase 2B	0d	12-Oct-23 A	10-Nov-23 A	
133	B2311	Install Elevator - Phase 2B	0d	16-Oct-23 A	25-Oct-23 A	
134	CRFI200	Wire Up VAV Boxes (held up by RFI 200)	0d	18-Oct-23 A	03-Nov-23 A	
135	B2354	Millwork/Finish Carpentry - Phase 2B	5d	30-Oct-23 A	30-Nov-23	2d
136	B2373	Install RGD's/Finish HVAC - Phase 2B	0d	30-Oct-23 A	17-Nov-23 A	
137	A1390	Procure Revised Hardware	3d	30-Oct-23 A	28-Nov-23	4d
138	B2409	Set Up Temp Heat for Phase 2B	0d	08-Nov-23 A	15-Nov-23 A	
139	B2374	Pad Out Ceilings - Phase 2B	3d	13-Nov-23 A	05-Dec-23	2d
140	B2363	Install Plumbing Fixtures - Phase 2B	4d	15-Nov-23 A	29-Nov-23	3d
141	A1435	Start up/Operate Temp Heat for Construction - Phase 2B	5d	15-Nov-23 A	30-Nov-23	10d
142	A1440	Install Temp Ductwork @ Temp Heat Units	8d	16-Nov-23 A	05-Dec-23	2d
143	CRFI205-04	AE Provides Workable Solution to RFI 205	5d	17-Nov-23 A	30-Nov-23	0d
144	B2377	Misc Specialties - Phase 2B	5d	22-Nov-23	30-Nov-23	5d
145	B2353	Install Interior Storefronts - Phase 2B	3d	22-Nov-23	28-Nov-23	4d
146	B2376	Install Epoxy Flooring - Phase 2B	2d	27-Nov-23 C	28-Nov-23	4d
147	B2356	Hang Doors/Hardware - Phase 2B {Owner Revised Hardware}	4d	29-Nov-23 C	04-Dec-23	4d
148	B2366	Install Media Center Millwork/Specialties - Phase 2B	6d	30-Nov-23 C	07-Dec-23	0d
149	B2364	Install Toilet Partitions/Accessories - Phase 2B	3d	30-Nov-23	04-Dec-23	3d
150	B2345	Install Flooring (Resilient/Carpet) - Phase 2B	8d	01-Dec-23	12-Dec-23	2d
151	CRFI205-05	DCC Prices/Submits COR for RFI 205 Work	5d	01-Dec-23	07-Dec-23	0d
152	CRFI205-06	Owner Review/Authorize CO for RFI 205 Work	2d	08-Dec-23	11-Dec-23	0d
153	CRFI205-07	DCC Obtains Additional Smokes	2d	12-Dec-23	13-Dec-23	0d
154	CRFI205-10	Install Additional Duct Smoke Detectors - Phase 2A & 2B	3d	14-Dec-23	18-Dec-23	0d
155	B2221	Prep MEP Above Ceiling prior to Setting RTU's (Off Hours)- Phase 2B	5d	11-Mar-24	15-Mar-24	2d
156	Phase 2B Closeout			08-Dec-23	24-Apr-24	2d



Current
Progress
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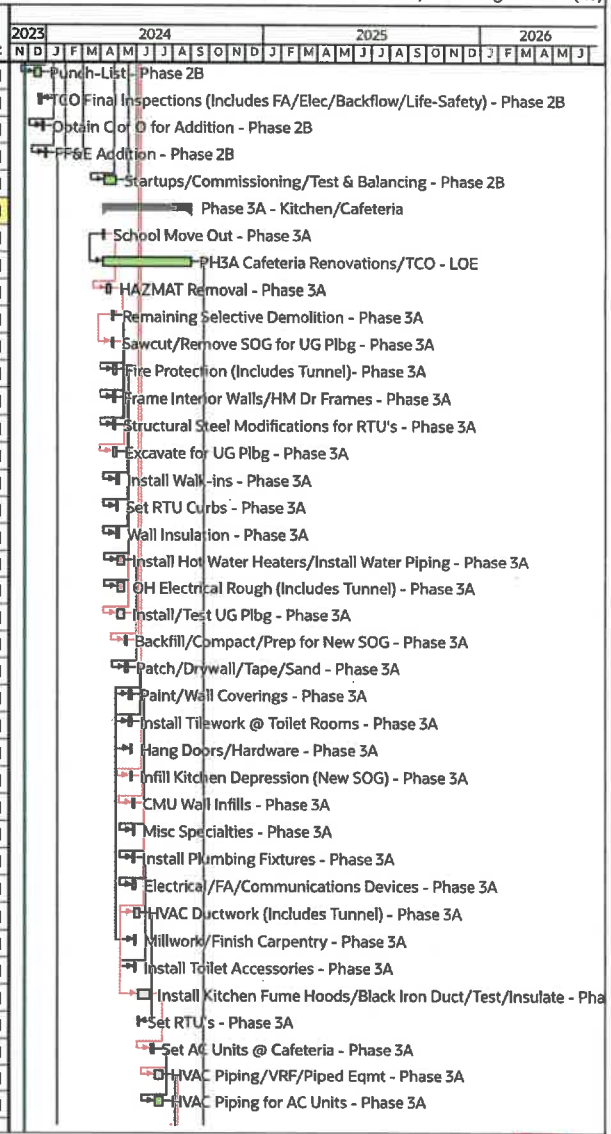
DOWNES

	ID	Name	Remai... Duration	Start	Finish	Total Float
157	B2355	Punch-List - Phase 2B	10d	08-Dec-23	21-Dec-23	0d
158	B1446	TCO Final Inspections (Includes FA/Elec/Backflow/Life-Safety) - Phase 2B	5d	15-Dec-23	21-Dec-23	0d
159	B2360	Obtain C of O for Addition - Phase 2B	1d	22-Dec-23	22-Dec-23	0d
160	B2365	FF&E Addition - Phase 2B	4d	26-Dec-23	29-Dec-23	0d
161	B2350	Startups/Commissioning/Test & Balancing - Phase 2B	15d	03-Apr-24	24-Apr-24	2d
162	Phase 3A - Kitchen/Cafeteria			01-Apr-24	30-Aug-24	0d
163	B3000	School Move Out - Phase 3A	4d	01-Apr-24 C	04-Apr-24	0d
164	B3010	PH3A Cafeteria Renovations/TCO - LOE	107d	01-Apr-24	30-Aug-24	0d
165	B3005	HAZMAT Removal - Phase 3A	8d	08-Apr-24	17-Apr-24	0d
166	B3035	Remaining Selective Demolition - Phase 3A	2d	16-Apr-24	17-Apr-24	0d
167	B3075	Sawcut/Remove SOG for UG Plbg - Phase 3A	3d	16-Apr-24	18-Apr-24	0d
168	B3060	Fire Protection (Includes Tunnel)- Phase 3A	5d	18-Apr-24	24-Apr-24	23d
169	B3081	Frame Interior Walls/HM Dr Frames - Phase 3A	3d	18-Apr-24	22-Apr-24	48d
170	B3050	Structural Steel Modifications for RTU's - Phase 3A	3d	18-Apr-24	22-Apr-24	69d
171	B3076	Excavate for UG Plbg - Phase 3A	4d	19-Apr-24	24-Apr-24	0d
172	B3080	Install Walk-ins - Phase 3A	5d	23-Apr-24	29-Apr-24	54d
173	B3055	Set RTU Curbs - Phase 3A	2d	23-Apr-24	24-Apr-24	69d
174	B3082	Wall Insulation - Phase 3A	5d	23-Apr-24	29-Apr-24	48d
175	B3090	Install Hot Water Heaters/Install Water Piping - Phase 3A	10d	25-Apr-24	08-May-24	41d
176	B3095	OH Electrical Rough (Includes Tunnel) - Phase 3A	10d	25-Apr-24	08-May-24	47d
177	B3077	Install/Test UG Plbg - Phase 3A	10d	25-Apr-24	08-May-24	0d
178	B3078	Backfill/Compact/Prep for New SOG - Phase 3A	3d	09-May-24	13-May-24	0d
179	B3100	Patch/Drywall/Tape/Sand - Phase 3A	5d	09-May-24	15-May-24	41d
180	B3120	Paint/Wall Coverings - Phase 3A	4d	16-May-24	21-May-24	41d
181	B3015	Install Tilework @ Toilet Rooms - Phase 3A	4d	16-May-24	21-May-24	45d
182	B3130	Hang Doors/Hardware - Phase 3A	1d	17-May-24	17-May-24	58d
183	B3040	Infill Kitchen Depression (New SOG) - Phase 3A	2d	17-May-24	20-May-24	0d
184	B3079	CMU Wall Infills - Phase 3A	2d	21-May-24	22-May-24	0d
185	B3165	Misc Specialties - Phase 3A	2d	22-May-24	23-May-24	64d
186	B3140	Install Plumbing Fixtures - Phase 3A	2d	22-May-24	23-May-24	63d
187	B3135	Electrical/FA/Communications Devices - Phase 3A	4d	22-May-24	28-May-24	62d
188	B3085	HVAC Ductwork (Includes Tunnel) - Phase 3A	7d	23-May-24	03-Jun-24	0d
189	B3125	Millwork/Finish Carpentry - Phase 3A	4d	23-May-24	29-May-24	61d
190	B3150	Install Toilet Accessories - Phase 3A	1d	24-May-24	24-May-24	63d
191	B3045	Install Kitchen Fume Hoods/Black Iron Duct/Test/Insulate - Phase 3A	15d	31-May-24	20-Jun-24	0d
192	B3170	Set RTU's - Phase 3A	3d	31-May-24	04-Jun-24	44d
193	B3065	Set AC Units @ Cafeteria - Phase 3A	5d	21-Jun-24	27-Jun-24	0d
194	B3110	HVAC Piping/VRF/Piped Eqmt - Phase 3A	10d	28-Jun-24	12-Jul-24	0d
195	B3070	HVAC Piping for AC Units - Phase 3A	10d	28-Jun-24	12-Jul-24	16d



Current
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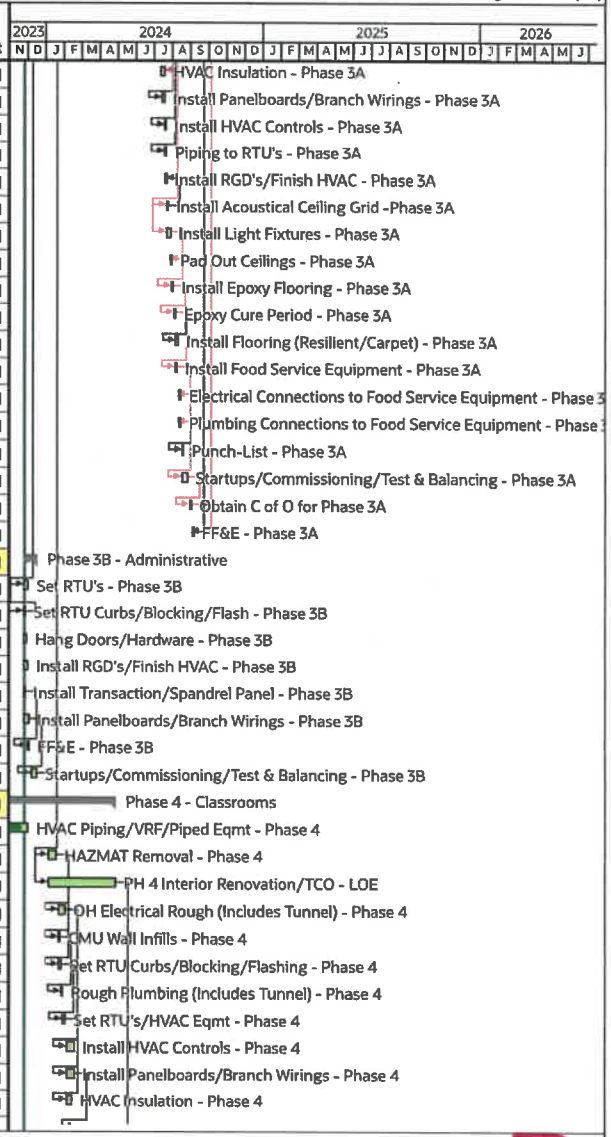
DOWNES CONSTRUCTION COMPANY

	ID	Name	Remai... Duration	Start	Finish	Total Float
196	B3180	HVAC Insulation - Phase 3A	7d	08-Jul-24	16-Jul-24	0d
197	B3155	Install Panelboards/Branch Wirings - Phase 3A	5d	10-Jul-24	16-Jul-24	12d
198	B3175	Install HVAC Controls - Phase 3A	2d	15-Jul-24	16-Jul-24	18d
199	B3115	Piping to RTU's - Phase 3A	3d	15-Jul-24	17-Jul-24	17d
200	B3195	Install RGD's/Finish HVAC - Phase 3A	4d	16-Jul-24	19-Jul-24	4d
201	B3185	Install Acoustical Ceiling Grid -Phase 3A	2d	17-Jul-24	18-Jul-24	0d
202	B3190	Install Light Fixtures - Phase 3A	6d	18-Jul-24	25-Jul-24	0d
203	B3200	Pad Out Ceilings - Phase 3A	1d	25-Jul-24	25-Jul-24	0d
204	B3145	Install Epoxy Flooring - Phase 3A	4d	26-Jul-24	31-Jul-24	0d
205	B3146	Epoxy Cure Period - Phase 3A	1d	31-Jul-24	01-Aug-24	1d
206	B3205	Install Flooring (Resilient/Carpet) - Phase 3A	5d	01-Aug-24	07-Aug-24	17d
207	B3160	Install Food Service Equipment - Phase 3A	3d	02-Aug-24	06-Aug-24	0d
208	B3220	Electrical Connections to Food Service Equipment - Phase 3A	2d	08-Aug-24	09-Aug-24	0d
209	B3215	Plumbing Connections to Food Service Equipment - Phase 3A	2d	08-Aug-24	09-Aug-24	0d
210	B3210	Punch-List - Phase 3A	5d	12-Aug-24	16-Aug-24	10d
211	B3225	Startups/Commissioning/Test & Balancing - Phase 3A	10d	12-Aug-24	23-Aug-24	0d
212	B3230	Obtain C of O for Phase 3A	5d	26-Aug-24	30-Aug-24	0d
213	B3235	FF&E - Phase 3A	1d	30-Aug-24	30-Aug-24	0d
214	Phase 3B - Administrative			22-Nov-23	15-Dec-23	0d
215	B3640	Set RTU's - Phase 3B	5d	22-Nov-23	30-Nov-23	1d
216	B3525	Set RTU Curbs/Blocking/Flash - Phase 3B	0d	22-Nov-23	22-Nov-23	1d
217	B3600	Hang Doors/Hardware - Phase 3B	3d	22-Nov-23	28-Nov-23	3d
218	B3665	Install RGD's/Finish HVAC - Phase 3B	4d	22-Nov-23	29-Nov-23	2d
219	B3533	Install Transaction/Spandrel Panel - Phase 3B	1d	22-Nov-23 C	22-Nov-23	-59d
220	B3625	Install Panelboards/Branch Wirings - Phase 3B	6d	22-Nov-23	01-Dec-23	0d
221	B3705	FF&E - Phase 3B	5d	27-Nov-23	01-Dec-23 C	-59d
222	B3695	Startups/Commissioning/Test & Balancing - Phase 3B	10d	04-Dec-23	15-Dec-23 C	0d
223	Phase 4 - Classrooms			16-Oct-23 A	26-Apr-24	19d
224	B4065	HVAC Piping/VRF/Piped Eqmt - Phase 4	5d	16-Oct-23 A	30-Nov-23	75d
225	B4000	HAZMAT Removal - Phase 4	15d	02-Jan-24 C	18-Jan-24	19d
226	B4900	PH 4 Interior Renovation/TCO - LOE	84d	02-Jan-24	26-Apr-24	19d
227	B4055	OH Electrical Rough (Includes Tunnel) - Phase 4	10d	19-Jan-24	01-Feb-24	19d
228	B4006	CMU Wall Infills - Phase 4	2d	19-Jan-24	22-Jan-24	32d
229	B4010	Set RTU Curbs/Blocking/Flashing - Phase 4	5d	19-Jan-24	25-Jan-24	30d
230	B4008	Rough Plumbing (Includes Tunnel) - Phase 4	5d	23-Jan-24	29-Jan-24	32d
231	B4125	Set RTU's/HVAC Eqmt - Phase 4	5d	26-Jan-24	01-Feb-24	30d
232	B4130	Install HVAC Controls - Phase 4	10d	02-Feb-24	15-Feb-24	33d
233	B4110	Install Panelboards/Branch Wirings - Phase 4	10d	02-Feb-24	15-Feb-24	19d
234	B4135	HVAC Insulation - Phase 4	7d	02-Feb-24	12-Feb-24	30d



Current
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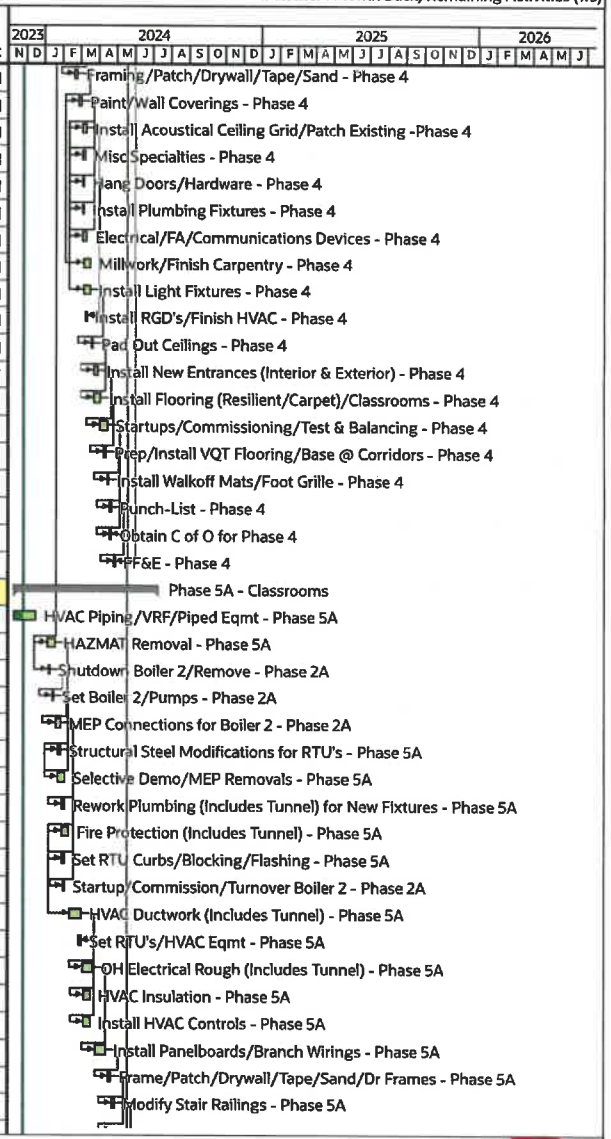
DOWNES CONSTRUCTION COMPANY

	ID	Name	Remai... Duration	Start	Finish	Total Float
235	B4060	Framing/Patch/Drywall/Tape/Sand - Phase 4	4d	16-Feb-24	22-Feb-24	19d
236	B4075	Paint/Wall Coverings - Phase 4	4d	23-Feb-24	28-Feb-24	19d
237	B4140	Install Acoustical Ceiling Grid/Patch Existing -Phase 4	6d	29-Feb-24	07-Mar-24	19d
238	B4120	Misc Specialties - Phase 4	5d	29-Feb-24	06-Mar-24	45d
239	B4085	Hang Doors/Hardware - Phase 4	3d	29-Feb-24	04-Mar-24	30d
240	B4012	Install Plumbing Fixtures - Phase 4	2d	29-Feb-24	01-Mar-24	41d
241	B4090	Electrical/FA/Communications Devices - Phase 4	7d	29-Feb-24	08-Mar-24	26d
242	B4080	Millwork/Finish Carpentry - Phase 4	10d	01-Mar-24	14-Mar-24	22d
243	B4145	Install Light Fixtures - Phase 4	10d	01-Mar-24	14-Mar-24	19d
244	B4150	Install RGD's/Finish HVAC - Phase 4	5d	04-Mar-24	08-Mar-24	23d
245	B4155	Pad Out Ceilings - Phase 4	3d	15-Mar-24	19-Mar-24	19d
246	B4170	Install New Entrances (Interior & Exterior) - Phase 4	7d	20-Mar-24	28-Mar-24	19d
247	B4160	Install Flooring (Resilient/Carpet)/Classrooms - Phase 4	10d	20-Mar-24	02-Apr-24	19d
248	B4180	Startups/Commissioning/Test & Balancing - Phase 4	10d	29-Mar-24	12-Apr-24	19d
249	B4014	Prep/Install VQT Flooring/Base @ Corridors - Phase 4	5d	03-Apr-24	10-Apr-24	19d
250	B4161	Install Walkoff Mats/Foot Grille - Phase 4	2d	11-Apr-24	12-Apr-24	19d
251	B4165	Punch-List - Phase 4	5d	15-Apr-24	19-Apr-24	19d
252	B4185	Obtain C of O for Phase 4	5d	15-Apr-24	19-Apr-24	19d
253	B4190	FF&E - Phase 4	5d	22-Apr-24	26-Apr-24	19d
254	Phase 5A - Classrooms			06-Nov-23 A	09-Jul-24	38d
255	B5035	HVAC Piping/VRF/Piped Eqmt - Phase 5A	15d	06-Nov-23 A	14-Dec-23	122d
256	B5000	HAZMAT Removal - Phase 5A	15d	02-Jan-24	18-Jan-24	38d
257	B2019	Shutdown Boiler 2/Remove - Phase 2A	3d	05-Jan-24	09-Jan-24	126d
258	B2031	Set Boiler 2/Pumps - Phase 2A	5d	10-Jan-24	15-Jan-24	126d
259	B2032	MEP Connections for Boiler 2 - Phase 2A	10d	15-Jan-24	26-Jan-24	126d
260	B5005	Structural Steel Modifications for RTU's - Phase 5A	5d	19-Jan-24	25-Jan-24	38d
261	B5002	Selective Demo/MEP Removals - Phase 5A	10d	19-Jan-24	01-Feb-24	38d
262	B5031	Rework Plumbing (Includes Tunnel) for New Fixtures - Phase 5A	6d	26-Jan-24	02-Feb-24	85d
263	B5015	Fire Protection (Includes Tunnel) - Phase 5A	10d	26-Jan-24	08-Feb-24	38d
264	B5010	Set RTU Curbs/Blocking/Flashing - Phase 5A	5d	26-Jan-24	01-Feb-24	82d
265	B2033	Startup/Commission/Turnover Boiler 2 - Phase 2A	5d	29-Jan-24	02-Feb-24	126d
266	B5020	HVAC Ductwork (Includes Tunnel) - Phase 5A	15d	07-Feb-24	28-Feb-24	38d
267	B5025	Set RTU's/HVAC Eqmt - Phase 5A	5d	23-Feb-24	29-Feb-24	68d
268	B5030	OH Electrical Rough (Includes Tunnel) - Phase 5A	15d	29-Feb-24	20-Mar-24	38d
269	B5050	HVAC Insulation - Phase 5A	10d	01-Mar-24	14-Mar-24	68d
270	B5045	Install HVAC Controls - Phase 5A	10d	01-Mar-24	14-Mar-24	77d
271	B5040	Install Panelboards/Branch Wirings - Phase 5A	15d	21-Mar-24	11-Apr-24	38d
272	B5055	Frame/Patch/Drywall/Tape/Sand/Dr Frames - Phase 5A	5d	12-Apr-24	18-Apr-24	38d
273	B5056	Modify Stair Railings - Phase 5A	5d	19-Apr-24	25-Apr-24	38d



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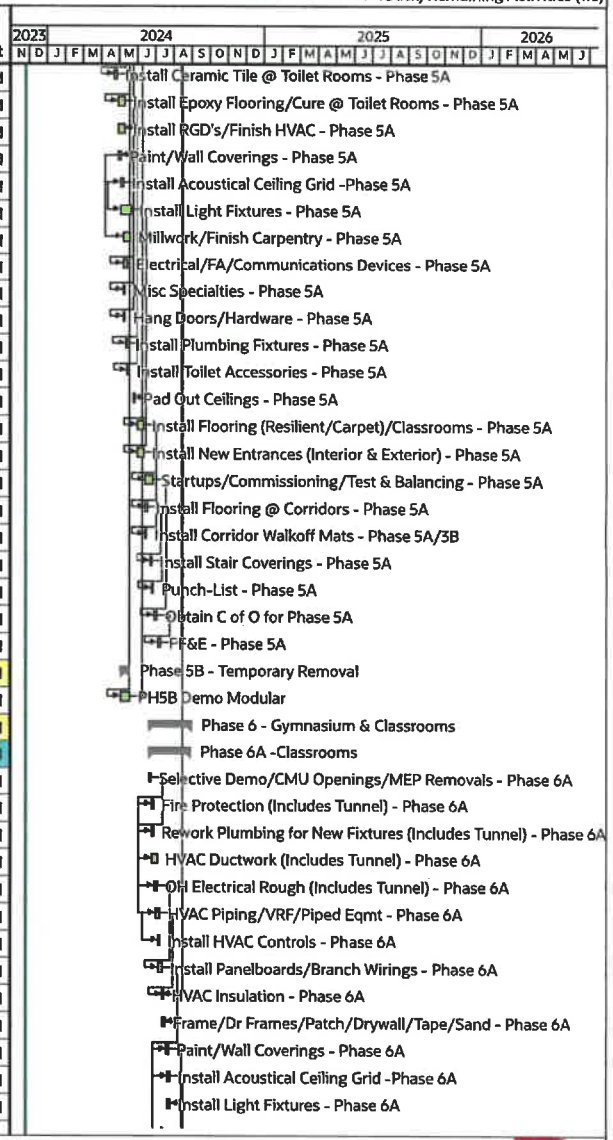
	ID	Name	Remai... Duration	Start	Finish	Total Float
274	B5061	Install Ceramic Tile @ Toilet Rooms - Phase 5A	5d	19-Apr-24	25-Apr-24	68d
275	B5062	Install Epoxy Flooring/Cure @ Toilet Rooms - Phase 5A	8d	26-Apr-24	07-May-24	68d
276	B5095	Install RGD's/Finish HVAC - Phase 5A	8d	26-Apr-24	07-May-24	48d
277	B5060	Paint/Wall Coverings - Phase 5A	5d	26-Apr-24	02-May-24	38d
278	B5085	Install Acoustical Ceiling Grid -Phase 5A	6d	29-Apr-24	06-May-24	38d
279	B5090	Install Light Fixtures - Phase 5A	15d	30-Apr-24	20-May-24	38d
280	B5065	Millwork/Finish Carpentry - Phase 5A	10d	03-May-24	16-May-24	47d
281	B5075	Electrical/FA/Communications Devices - Phase 5A	7d	03-May-24	13-May-24	50d
282	B5080	Misc Specialties - Phase 5A	5d	03-May-24	09-May-24	69d
283	B5070	Hang Doors/Hardware - Phase 5A	3d	03-May-24	07-May-24	54d
284	B5063	Install Plumbing Fixtures - Phase 5A	2d	08-May-24	09-May-24	68d
285	B5064	Install Toilet Accessories - Phase 5A	1d	10-May-24	10-May-24	68d
286	B5100	Pad Out Ceilings - Phase 5A	3d	22-May-24	24-May-24	38d
287	B5105	Install Flooring (Resilient/Carpet)/Classrooms - Phase 5A	10d	28-May-24	10-Jun-24	41d
288	B5110	Install New Entrances (Interior & Exterior) - Phase 5A	10d	28-May-24	10-Jun-24	38d
289	B5120	Startups/Commissioning/Test & Balancing - Phase 5A	10d	11-Jun-24	24-Jun-24	38d
290	B5107	Install Flooring @ Corridors - Phase 5A	5d	11-Jun-24	17-Jun-24	41d
291	B3676	Install Corridor Walkoff Mats - Phase 5A/3B	2d	11-Jun-24	12-Jun-24	46d
292	B5106	Install Stair Coverings - Phase 5A	2d	18-Jun-24	19-Jun-24	41d
293	B5115	Punch-List - Phase 5A	5d	20-Jun-24	26-Jun-24	41d
294	B5125	Obtain C of O for Phase 5A	5d	25-Jun-24	01-Jul-24	38d
295	B5130	FF&E - Phase 5A	5d	02-Jul-24	09-Jul-24	38d
296	Phase 5B - Temporary Removal			29-Apr-24	17-May-24	19d
297	B5500	PH5B Demo Modular	15d	29-Apr-24 C	17-May-24	19d
298	Phase 6 - Gymnasium & Classrooms			17-Jun-24	30-Aug-24	0d
299	Phase 6A -Classrooms			17-Jun-24	27-Aug-24	0d
300	B6003	Selective Demo/CMU Openings/MEP Removals - Phase 6A	3d	17-Jun-24 C	19-Jun-24	0d
301	B6015	Fire Protection (Includes Tunnel) - Phase 6A	5d	20-Jun-24	26-Jun-24	0d
302	B6032	Rework Plumbing for New Fixtures (Includes Tunnel) - Phase 6A	3d	20-Jun-24	24-Jun-24	9d
303	B6020	HVAC Ductwork (Includes Tunnel) - Phase 6A	8d	21-Jun-24	02-Jul-24	0d
304	B6030	OH Electrical Rough (Includes Tunnel) - Phase 6A	5d	25-Jun-24	01-Jul-24	0d
305	B6035	HVAC Piping/VRF/Piped Eqmt - Phase 6A	5d	28-Jun-24	05-Jul-24	4d
306	B6045	Install HVAC Controls - Phase 6A	2d	02-Jul-24	03-Jul-24	25d
307	B6040	Install Panelboards/Branch Wirings - Phase 6A	6d	02-Jul-24	10-Jul-24	0d
308	B6050	HVAC Insulation - Phase 6A	3d	08-Jul-24	10-Jul-24	4d
309	B6055	Frame/Dr Frames/Patch/Drywall/Tape/Sand - Phase 6A	5d	09-Jul-24	15-Jul-24	0d
310	B6060	Paint/Wall Coverings - Phase 6A	5d	16-Jul-24	22-Jul-24	0d
311	B6085	Install Acoustical Ceiling Grid -Phase 6A	5d	17-Jul-24	23-Jul-24	0d
312	B6090	Install Light Fixtures - Phase 6A	5d	18-Jul-24	24-Jul-24	0d



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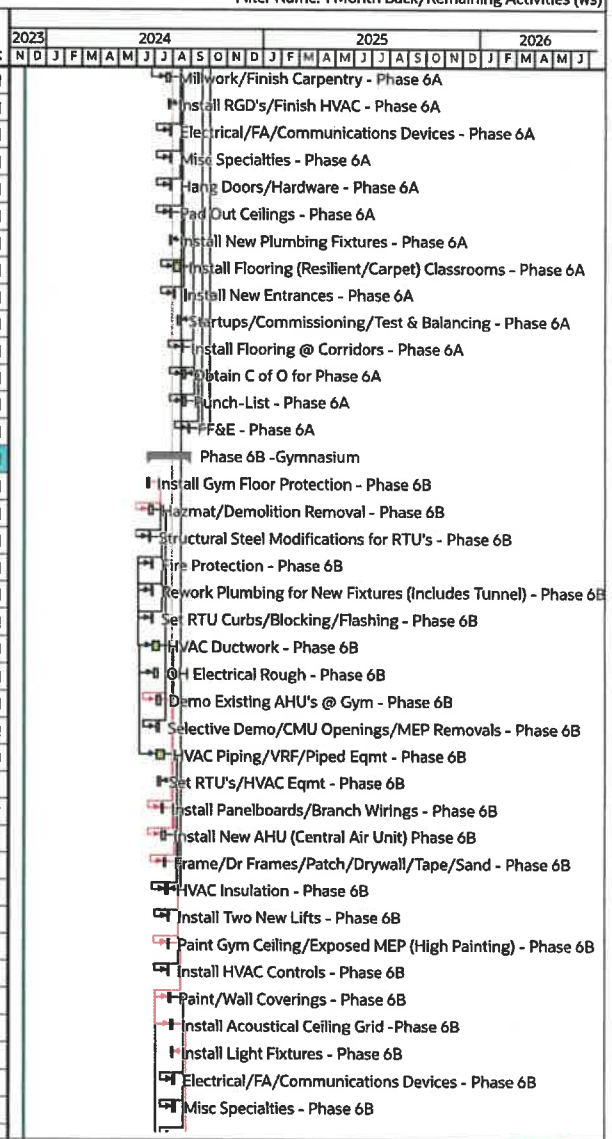
DOWNES CONSTRUCTION COMPANY

	ID	Name	Remai... Duration	Start	Finish	Total Float
313	B6065	Millwork/Finish Carpentry - Phase 6A	7d	18-Jul-24	26-Jul-24	1d
314	B6095	Install RGD's/Finish HVAC - Phase 6A	3d	22-Jul-24	24-Jul-24	0d
315	B6075	Electrical/FA/Communications Devices - Phase 6A	2d	23-Jul-24	24-Jul-24	3d
316	B6080	Misc Specialties - Phase 6A	5d	23-Jul-24	29-Jul-24	13d
317	B6070	Hang Doors/Hardware - Phase 6A	3d	23-Jul-24	25-Jul-24	2d
318	B6100	Pad Out Ceilings - Phase 6A	3d	25-Jul-24	29-Jul-24	0d
319	B6067	Install New Plumbing Fixtures - Phase 6A	2d	25-Jul-24	26-Jul-24	1d
320	B6105	Install Flooring (Resilient/Carpet) Classrooms - Phase 6A	10d	30-Jul-24	12-Aug-24	0d
321	B6110	Install New Entrances - Phase 6A	4d	30-Jul-24	02-Aug-24	4d
322	B6120	Startups/Commissioning/Test & Balancing - Phase 6A	5d	06-Aug-24	12-Aug-24	3d
323	B6106	Install Flooring @ Corridors - Phase 6A	3d	13-Aug-24	15-Aug-24	0d
324	B6125	Obtain C of O for Phase 6A	5d	16-Aug-24	22-Aug-24	0d
325	B6115	Punch-List - Phase 6A	5d	16-Aug-24	22-Aug-24	0d
326	B6130	FF&E - Phase 6A	3d	23-Aug-24	27-Aug-24	0d
327	Phase 6B -Gymnasium			17-Jun-24	30-Aug-24	0d
328	B6340	Install Gym Floor Protection - Phase 6B	2d	17-Jun-24 C	18-Jun-24	0d
329	B6345	Hazmat/Demolition Removal - Phase 6B	8d	19-Jun-24	28-Jun-24	0d
330	B6205	Structural Steel Modifications for RTU's - Phase 6B	3d	19-Jun-24	21-Jun-24	2d
331	B6215	Fire Protection - Phase 6B	5d	24-Jun-24	28-Jun-24	2d
332	B6330	Rework Plumbing for New Fixtures (Includes Tunnel) - Phase 6B	3d	24-Jun-24	26-Jun-24	11d
333	B6210	Set RTU Curbs/Blocking/Flashing - Phase 6B	5d	24-Jun-24	28-Jun-24	8d
334	B6220	HVAC Ductwork - Phase 6B	10d	25-Jun-24	09-Jul-24	2d
335	B6230	OH Electrical Rough - Phase 6B	5d	28-Jun-24	05-Jul-24	2d
336	B6355	Demo Existing AHU's @ Gym - Phase 6B	7d	01-Jul-24	10-Jul-24	0d
337	B6350	Selective Demo/CMU Openings/MEP Removals - Phase 6B	5d	01-Jul-24	08-Jul-24	4d
338	B6235	HVAC Piping/VRF/Piped Eqmt - Phase 6B	10d	02-Jul-24	16-Jul-24	2d
339	B6225	Set RTU's/HVAC Eqmt - Phase 6B	5d	03-Jul-24	10-Jul-24	6d
340	B6240	Install Panelboards/Branch Wirings - Phase 6B	3d	10-Jul-24	12-Jul-24	0d
341	B6360	Install New AHU (Central Air Unit) Phase 6B	7d	11-Jul-24	19-Jul-24	0d
342	B6255	Frame/Dr Frames/Patch/Drywall/Tape/Sand - Phase 6B	5d	15-Jul-24	19-Jul-24	0d
343	B6250	HVAC Insulation - Phase 6B	5d	17-Jul-24	23-Jul-24	2d
344	B6325	Install Two New Lifts - Phase 6B	4d	22-Jul-24	25-Jul-24	7d
345	B6370	Paint Gym Ceiling/Exposed MEP (High Painting) - Phase 6B	3d	22-Jul-24	24-Jul-24	0d
346	B6245	Install HVAC Controls - Phase 6B	3d	22-Jul-24	24-Jul-24	10d
347	B6260	Paint/Wall Coverings - Phase 6B	3d	25-Jul-24	29-Jul-24	0d
348	B6285	Install Acoustical Ceiling Grid -Phase 6B	5d	26-Jul-24	01-Aug-24	0d
349	B6290	Install Light Fixtures - Phase 6B	5d	29-Jul-24	02-Aug-24	0d
350	B6275	Electrical/FA/Communications Devices - Phase 6B	4d	30-Jul-24	02-Aug-24	3d
351	B6280	Misc Specialties - Phase 6B	5d	30-Jul-24	05-Aug-24	12d



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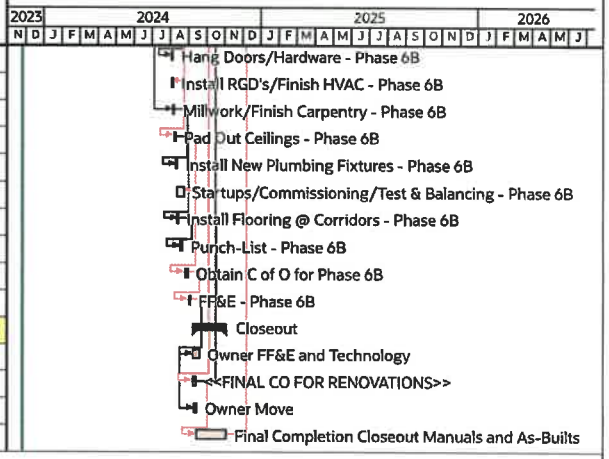
	ID	Name	Remai... Duration	Start	Finish	Total Float
352	B6270	Hang Doors/Hardware - Phase 6B	2d	30-Jul-24	31-Jul-24	5d
353	B6295	Install RGD's/Finish HVAC - Phase 6B	4d	30-Jul-24	02-Aug-24	0d
354	B6265	Millwork/Finish Carpentry - Phase 6B	3d	01-Aug-24	05-Aug-24	10d
355	B6300	Pad Out Ceilings - Phase 6B	3d	05-Aug-24	07-Aug-24	0d
356	B6335	Install New Plumbing Fixtures - Phase 6B	2d	06-Aug-24	07-Aug-24	10d
357	B6310	Startups/Commissioning/Test & Balancing - Phase 6B	10d	08-Aug-24	21-Aug-24	0d
358	B6365	Install Flooring @ Corridors - Phase 6B	3d	08-Aug-24	12-Aug-24	7d
359	B6305	Punch-List - Phase 6B	5d	13-Aug-24	19-Aug-24	7d
360	B6315	Obtain C of O for Phase 6B	5d	22-Aug-24	28-Aug-24	0d
361	B6320	FF&E - Phase 6B	2d	29-Aug-24	30-Aug-24	0d
362	Closeout			03-Sep-24	01-Nov-24	0d
363	B9010	Owner FF&E and Technology	10d	03-Sep-24	16-Sep-24	33d
364	B9005	<<FINAL CO FOR RENOVATIONS>>	5d	03-Sep-24	09-Sep-24	0d
365	B9020	Owner Move	5d	06-Sep-24	12-Sep-24	35d
366	B9015	Final Completion Closeout Manuals and As-Builts	38d	10-Sep-24	01-Nov-24	0d



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PHASE 5&6 MOBILIZATION

5A - December 2023 - September 2024
5B - May 2024 - September 2024
6 - April Break 2024 - September 2024

OVERALL OBJECTIVE: Complete the Killingly Memorial School additions and renovations over six (6) separate phases in order to maintain school operations.

The renovations and additions to Killingly Memorial School are divided into six (6) separate phases. All work shall be performed in such a manner in support of maintaining school operations and will be closely coordinated with the Construction Manager and appropriate School Staff. Shutdowns and "tie-ins" of all utility services will be scheduled in advance with the Construction Manager during hours that minimize or eliminate any impact to school functions. Each Subcontractor is responsible to relocate, maintain, support, remove, re-install, maintain functionality, maintain uninterrupted services, and maintain the current systems for the systems covered under their Scope of Work as required by phasing. All Subcontractors must pay special attention to the school bus, student and staff activity that will occur adjacent to construction activities during the school season. Vehicles and equipment shall not be left unattended at any time in bus, student or staff travel routes. Deliveries and vehicle exiting will be avoided during school student arrival and exiting hours. All Subcontractors shall assume that any work that is necessary to be performed outside the phasing boundaries in occupied interior school space will be performed during hours that minimize or eliminate any impact to school function. Special temporary protection enclosures will be provided to separate the work area from the occupied area. Each subcontractor will restore the area to acceptable School standards at the end of each work period. There will be a strict policy of absolutely NO CONTACT OR FRATERNIZATION WITH SCHOOL STUDENTS OR STAFF and NO use of foul or offensive language on the jobsite or school property. In addition, there is NO SMOKING allowed on the jobsite or school property. Immediate and permanent dismissal will result for failure to abide by these policies.

The following is a brief description of the phases and the construction that occurs during them. This narrative is not intended to be all inclusive of the work required and does not relieve the Subcontractor from complying with their Scope of Work and all Contract Documents. Each Subcontractor is expected and responsible to coordinate their work and procure all material and equipment in order to complete the phase. It shall be understood that there will be work outside the limits noted to facilitate the Phasing Plan. Multiple mobilizations will be required throughout construction to accomplish each phase. It should be expected at times there will be less than standard productivity rates in order to accomplish the work. Downes Construction Company reserves the right to change any aspect of phasing in the best interests of Killingly Memorial School, at No Additional Cost to the Owner or Construction Manager. Refer to Site Phasing Drawings and contract drawings for graphical representation and phasing boundaries:

Legend:

= Phases, areas under construction

= School Staff/Students occupied space, not yet renovated

= School Staff/Students occupied space, renovated (post construction)

DOWNES CONSTRUCTION COMPANY

CONSULTANT:

REVISIONS

NO.	DATE	DESCRIPTION

ADDITION / ALTERATION

KILLINGLY MEMORIAL SCHOOL
339 MAIN STREET DANIELSON, CT 06239
STATE PROJECT NO.: 069-0069 RNV

DRAWING TITLE: INTERIOR PHASING

SCALE: | DRAWN BY: Author | REVIEWED BY: Approver

DRAWING NO.: IP - 3

DATE: 3/28/22

EAGLE Environmental, Inc.

- Industrial Hygiene / IAQ
- Hazardous Building Materials
- Environmental Assessments
- Laboratory Services & Training

February 15, 2024

Mr. Michael LoSasso AIA, LEED
Principal
Antinozzi Associates
271 Fairfield Avenue
Bridgeport, Connecticut 06604

RE: Hazardous Building Materials Abatement Monitoring Services
Killingly Memorial School
Phases 3A, 5B & 6
339 Main Street
Danielson, Connecticut
Eagle Proposal No. 24 - 054

Dear Mr. LoSasso:

Eagle Environmental, Inc. (Eagle) is pleased to submit this proposal to Antinozzi Associates (Client) to provide hazardous building materials consulting services (Services) for the Killingly Memorial School located at 339 Main Street in Danielson, Connecticut (Site). Eagle's services include construction administration services as well as monitoring of the abatement contractor(s) during the removal of the identified asbestos-containing materials and polychlorinated biphenyls (PCB).

This work will be performed cost effectively and in compliance with applicable laws and regulations of the U.S. Department of Labor, Occupational Safety and Health Administration (OSHA), U.S. Environmental Protection Agency (US EPA), and the State of Connecticut Department of Public Health (CT DPH) and the Department of Energy and Environmental Protection (CT DEEP).

Attached is the abatement monitoring proposal form with the list of anticipated services for each phase and Eagle's rates to perform those services. Please contact us immediately if you have any questions related to this proposal. We look forward to working with you on this project.

Sincerely,
Eagle Environmental, Inc.

Chris Liberti
Vice President of Operations

Attachment – Proposal Form

Y:\Clients\A\Antinozzi Associates\2024\Killingly Memorial School\Eagle fees - Abatement monitoring at Killingly Memorial School.doc

Eagle Environmental, Inc.
Abatement Monitoring Proposal Form
Killingly Memorial School
Eagle Proposal 24-054

Phase 3A Kitchen & Cafeteria Abatement (April 8, 2024 start, 12 days including 2 Saturdays)

Quantity	Activity	Rate	Total
10	Weekdays of monitoring	$ 975 / day	$ 9,750
2	Weekend days of monitoring	$ 1200 / day	$ 2,400
2	Project management site visits	$ 650 / visit	$ 1,300
8	Perimeter PCM samples per day	$ 10 / sample	$ 800
2	TEM Clearances	$ 475 / clearance	$ 950
		Estimated Total for Phase 3A	$15,200

Phase 5B Modular Classroom Demolition / PCB Abatement (April 2024 start. 12 days including 2 Saturdays)

Quantity	Activity	Rate	Total
10	Weekdays days of monitoring	$ 975 / day	$ 9,750
2	Weekend days of monitoring	$ 1200 / day	$ 2,400
2	Project management site visits	$ 650 / visit	$ 1,300
8	Perimeter PCM samples per day	$ 10 / sample	$ 800
1	TEM Clearances	$ 475 / clearance	$ 475
12	PCB post-abatement wipe samples	$ 110 / sample	$ 1,320
5	PCB post-abatement air samples	$ 700 / sample	$ 3,500
		Estimated Total for Phase 5B	$ 19,545

Phase 6 Gymnasium & Classroom Abatement (June 19, 2024 start, 12 days including 2 Saturdays)

Quantity	Activity	Rate	Total
10	Weekdays days of monitoring	$ 975 / day	$ 9,750
2	Weekend days of monitoring	$ 1200 / day	$ 2,400
2	Project management site visits	$ 650 / visit	$1,300
8	Perimeter PCM samples per day	$ 10 / sample	$ 800
2	TEM Clearances	$ 475 / clearance	$ 950
		Estimated Total for Phase 6	$ 15,200

State Approvals / Closeout Documentation / Misc. Costs

Activity	Total
CT DPH approval for abatement with school in session submission.	$ 1,500
Overnight Saturday Shipping Unit Price	$ 25
Courier of Samples Unit Price	$ 500
TEM Air Sample Analysis (NIOSH 7402) for elevated perimeter samples only.	$ 200
Final Closeout Report for remaining three phases	$ 2,500

FUSS & O'NEILL

February 8, 2024

Michael LoSasso, AIA, LEED | AP BD+C
Principal
Antinozzi Associates, P.C.
271 Fairfield Avenue
Bridgeport, CT 06604

RE: Hazardous Building Materials Consulting Services
Killingly Memorial School
339 Main Street, Danielson, Connecticut
Fuss & O'Neill, Inc. No. 20240113.A10

Dear Mr. LoSasso:

Fuss & O'Neill, Inc. (Fuss & O'Neill) is pleased to submit this proposal to provide hazardous building materials inspection, design, and construction administration/project monitoring services at the Killingly Memorial School, 339 Main Street, Danielson, Connecticut (the "Site"). This proposal was developed for the exclusive use of Antinozzi Associates, P.C. (the "Client").

Our proposal is based on our evaluation of the project requirements and Fuss & O'Neill's ability to meet those requirements. As specified in this proposal, Fuss & O'Neill's services will include performing a limited inspection at the Site for the following:

- Variance Application(s)
- Hazardous Building Materials Construction Administration/Project Monitoring

Project Background

The original building is a one- and two-story structure constructed in 1952. Other than the addition of two modular classrooms (one in 1973 and the other in 2010), the school has seen only selective improvements that included roof and window replacements, accessible upgrades to their public toilet rooms and selective abatement projects. The project began construction in 2022 and introduced a new 18,000 square foot addition containing classrooms, specialty classrooms, a media center, and SPED offices. The addition replaced the 2010 modular classroom.

There are three remaining project phases that will require abatement: 3A: Kitchen/Cafeteria; 5B: 1973 Portable Classrooms; and 6: Gymnasium and Classrooms.. It is also anticipated that the abatement of work in Phases 3A and 5B will occur while class is in session.

146 Hartford Road
Manchester, CT
06040
t 860.646.2469
800.286.2469
f 860.533.5143

www.fando.com

Connecticut
Maine
Massachusetts
New Hampshire
New York
Rhode Island
Vermont

Scope of Services

1. Variance Application to CTDPH to Conduct Asbestos Removal While School is in Session

It is our understanding that the Site will be occupied by students/children during the asbestos abatement process.

Subsection 19a-337-7(a) of the Regulations of Connecticut State Agencies prohibits performing asbestos abatement in a school building while school is in session. The CTDPH developed Circular Letter EHS #2006-33 dated August 18, 2006, to discuss levels of occupancy (full, partial) and documentation requirements (including summertime) that must be submitted to the CTDPH when children will occupy a school building. The CTDPH must review and approve an application for a variance to conduct asbestos removal for this project.

A Connecticut-licensed Asbestos Abatement Project Designer from Fuss & O'Neill will review the Site and develop a work variance application to the CTDPH for review. The variance application includes, but is not limited to, the following:

- Asbestos removal work plan
- Site plans showing proposed work areas, engineering controls, hard barriers, & traffic flow
- Pre-abatement air sampling to assess background air quality at the Site
- Photographs
- Letters to parents, teachers, guardians, and the CTDPH regarding asbestos abatement activities

As part of the review process, the CTDPH will conduct a Site visit; Fuss & O'Neill will attend this visit.

A. Hazardous Building Materials Construction Administration/Project Monitoring

1. Pre-Construction

Fuss & O'Neill will attend a pre-construction meeting with the Owner and the selected abatement contractors.

2. Pre-Abatement Services

Fuss & O'Neill will provide the necessary advice and support to evaluate abatement contractor submittals. To accomplish this task, Fuss & O'Neill will review the abatement contractor's submittals and provide an action stamp with an itemized list of noted deficiencies.

3. Project Monitoring and Daily Documentation

Fuss & O'Neill will observe pre-cleaning, safety procedures, and negative pressure enclosure construction, three-stage decontamination unit, waste load-out, and air pressure differential systems. Fuss & O'Neill will also conduct a pre-abatement work area visual inspection.

Fuss & O'Neill will provide trained, experienced, and Connecticut-certified Asbestos Project Monitors to evaluate airborne fiber concentrations and verify adherence to technical specifications during abatement activities. If deviations are noted, Fuss & O'Neill's Project Monitor will notify the Construction Manager/Owner, who will have the authority to stop the abatement work any time it is determined conditions are not within the specification, or a health hazard might exist for other employees or building occupants, or the potential exists for contamination of the environment.

The Project Monitor's specific on-site duties will include:

- Document the asbestos abatement contractor is adhering to standard procedures identified in the technical specification during abatement work.

- Periodically collect and analyze on-site air samples by Phase Contrast Microscopy (PCM) to evaluate total airborne fiber concentrations in the work area, as well as areas adjacent to abatement activities.

- Routinely check regulated work area barriers for integrity, adherence to standard operating procedures, and ensure proper engineering control systems are in place. The monitoring frequency will be determined by our Project Manager.

Fuss & O'Neill will conduct a final visual inspection for areas of asbestos removal to ensure the scope of abatement work has been completed, and to provide a final visual inspection form once abatement is complete. Fuss & O'Neill will also conduct final clearance air sampling within the interior work area subsequent to the final visual inspection.

Collected air samples will be analyzed by PCM (or as required by TEM) and be compared to CTDPH re-occupancy standards. PCM samples will be analyzed on-site by the Project Monitor. TEM samples will be analyzed by EMSL Analytical, Inc.

4. Monitoring Summary Report

Upon project completion, we will prepare a monitoring summary report, which will include the following:

- Introduction and summary of the project
- Final visual inspection form(s)
- Area air monitoring worksheet(s)
- Final air clearance report(s)
- Sample analysis laboratory reports
- Daily log sheets
- Pre-abatement, final checklists, and inspection reports for work areas
- Permits and notifications

We will request on the Client's behalf copies of the items listed below to the extent received from contractors within 45 days of the request. If these documents are not received within 45 days, they will not be included within the report.

- Abatement contractor certifications, licenses, medical, and training records
- Waste disposal records

Project Fees

We propose a budget be established for professional services in support of this effort. As outlined below, hourly tasks will be billed on a time and materials basis and the budget would not be exceeded without expressed authorization.

Phase 3A Kitchen & Cafeteria Abatement (April 8, 2024 start; 12 days including 2 Saturdays)

Quantity	Activity	Rate	Total
10	Weekdays of monitoring	$840/day (8 hours portal to portal)	$8,400.00
2	Weekend days of monitoring	$945/day	$1,890.00
2	Project management site visits	$400/visit (3 Hour each visit)	$800.00
8	Perimeter PCM samples per day	$10/sample	$80.00
2	TEM Clearances-24 TAT	$395/clearance	$790.00
		Estimated Total for Phase 3A	**$11,960.00**

Phase 5B Modular Classroom Demolition/PCB Abatement (April 2024 start; 12 days including 2 Saturdays)

Quantity	Activity	Rate	Total
10	Weekdays days of monitoring	$840/day 8 hours portal to portal)	$8,400.00
2	Weekend days of monitoring	$945/day	$1,890.00
2	Project management site visits	$400/visit (3 Hour each visit)	$800.00
8	Perimeter PCM samples per day	$10/sample	$80.00
1	TEM Clearances	$395/clearance	$395.00
12	PCB post-abatement wipe samples	$125/sample (24 TAT)	$1,500.00
5	PCB post-abatement air samples PCB Homologue Analysis	$677.65/sample (24 TAT)	$3,388.25
		Estimated Total for Phase 5B	**$16,453.25**

Phase 6 Gymnasium & Classroom Abatement (June 19, 2024, start; 12 days including 2 Saturdays)

Quantity	Activity	Rate	Total
10	Weekdays days of monitoring	$840/day	$8,400.00
2	Weekend days of monitoring	$945/day	$1,890.00
2	Project management site visits	$400/visit	$800.00
8	Perimeter PCM samples per day	$10/sample	$80.00
2	TEM Clearances	$395/clearance	$790.00
		Estimated Total for Phase 6	**$11,960.00**

State Approvals/Closeout Documentation/Misc. Costs

Activity	Total
CT DPH approval for abatement with school in session submission plus submission fee of $200.00 each (Three AWP applications)	$5,125.00
Overnight Saturday Shipping Unit Price	included
Courier of Samples Unit Price	$650.00
TEM Air Sample Analysis (NIOSH 7402) for elevated perimeter samples only. (24 TAT)	$355 each
Final Closeout Report for remaining three phases	$3,535.00

Terms and Conditions

The attached General Terms and Conditions are an integral part of this agreement. This proposal shall be valid for a period of 60 calendar days from the date of issuance.

Agreement for Services

If you are in agreement with this proposal and the attached General Terms and Conditions, please indicate by signing the Authorization to Proceed and returning it to our office via email, mail, or fax.

Initiation of Services

Services will commence upon receipt of the signed Authorization to Proceed.

Please contact us if you have any questions related to this proposal. We look forward to working with you.

Sincerely,

Carlos Texidor
Associate

Elizabeth Laundry, P.E.
Vice President

CT/kr

Attachments: Authorization to Proceed
General Terms and Conditions

Authorization to Proceed

Carlos Texidor
Fuss & O'Neill
146 Hartford Road
Manchester, CT 06040
Email: ctexidor@fando.com

RE: Authorization to Proceed
Hazardous Building Materials Consulting Services
Killingly Memorial School
339 Main Street, Danielson, Connecticut
Fuss & O'Neill Opportunity No. 20240113.A10

Dear Mr. Texidor

I hereby authorize Fuss & O'Neill to proceed with the above-referenced project in accordance with the provided General Terms and Conditions and proposal dated February 8, 2024.

_____ _____
Printed Name Date

_____ _____
Signature Title

Antinozzi Associates, P.C. – please complete information below.

*Submit invoice as follows (✓ one →):		_____ Mail	_____ Email	_____ Online
Billing Contact:	Name:			
	Address:			
	Phone/Email:			
Accounts Payable Contact:	Name:			
	Address:			
	Phone/Email:			
Purchase Order Number:				

**** Indicate address, email address and website link if different than already provided.***

FUSS & O'NEILL

GENERAL TERMS AND CONDITIONS

Attached to and incorporated into the Proposal that, as executed, shall serve as an agreement between Antinozzi Associates, P.C. (Client) and Fuss & O'Neill, Inc. (Consultant) dated February 8, 2024 in respect of the Project described therein.

1.0 GENERAL

Consultant shall perform for Client professional consulting services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as Client's professional consulting representative for the Project.

Any provisions of this Agreement held in violation of any law or ordinance shall be deemed stricken and all remaining provisions shall continue valid and binding upon the parties. Client and Consultant shall attempt in good faith to replace any invalid or unenforceable provisions of this Agreement with provisions which are valid and enforceable, and which express the intention of the original provisions.

Client shall reimburse Consultant for all costs of modifications and any additional services required to comply with laws, rules, or regulations first coming into effect after the signing of this Agreement, charges for which will be based on Consultant's fee schedule at the time the additional services are performed. It is understood that various codes and regulations are subject to varying and sometimes contradictory interpretation. Consultant will exercise its professional skill and care consistent with the generally accepted standard of care applicable to the geographical locale to provide a work product that complies with such regulations and codes, as well as its reasonable engineering judgment consistent with generally accepted scientific, industry, municipal, or governmental information concerning environmental, atmospheric, and geotechnical conditions and developments. Consultant shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the project. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant's services.

2.0 MEANING OF TERMS

As used herein the term "Agreement" refers to the Proposal Letter or Agreement to which these General Terms and Conditions are attached and in which they are incorporated as if they were part of one and the same document.

3.0 CLIENT'S RESPONSIBILITIES

Client shall:

- Provide all criteria and complete information as to Client's requirements for the Project,
- Designate a person to act with authority on the Client's behalf in respect to all aspects of the Project,
- Examine and respond promptly to the Consultant's submissions,
- Give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any perceived defect in the work,
- Guarantee access to and make all provisions for the Consultant to enter lawfully upon public and private property,
- As appropriate and required by law, bear responsibility for reporting significant and/or material environmental hazards of contaminated property.

Unless otherwise specifically indicated in writing, Consultant shall be entitled to rely unconditionally and without liability on the accuracy and completeness of information provided by Client, Client's consultants and contractors, and information from public records, without the need for independent verification.

Client acknowledges that if Consultant's professional services involve the use of vehicles or other equipment as part of Project, some damage to the project site could occur. Client understands that unless specifically stated in the Agreement, and provided Consultant uses reasonable care, correction of such damage shall not be the responsibility of Consultant.

4.0 REUSE OF DOCUMENTS

All documents, including reports, electronic media, drawings and specifications, prepared or furnished by Consultant and its subsidiaries, independent professional associates, subconsultants and subcontractors pursuant to this Agreement are instruments of service in respect of a particular Project and Consultant shall retain ownership and property interests therein whether or not the Project is completed. Client may make and retain copies of such documents for information and reference in connection with the Project, However, such documents are not intended or represented to be suitable for reuse by Client, including extensions of the Project or on any other project, nor are they to be relied upon by anyone other than Client.
Copies of documents that may be relied upon by Client are limited to printed copies that are signed or sealed by Consultant, or PDF files prepared, issued, and digitally signed and encrypted by the Consultant. Other files in electronic media, including but not limited to CAD or other similar electronic drawings, other electronic media, text, data and graphics files will be made available solely as a convenience and any conclusion or information obtained or derived from such other electronic files will be at the user's sole risk. When transferring documents in electronic media format, Consultant makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by Consultant at the beginning of this Project.

Any reuse, modification or disbursement by Client of Consultant's documents to third parties without written consent of Consultant including, but not limited to, any corruption or alteration arising out of the transmission of electronic files or occurring to such electronic files once leaving the custody of Consultant will be at Client's sole risk and without any liability or legal exposure to Consultant or its subsidiaries, independent professional associates, subconsultants, and subcontractors. Accordingly, Client shall, to the fullest extent permitted by law, defend, indemnify, and hold Consultant harmless from and against any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized reuse, modification, or disbursement.

Any request by Client for Project-specific adaptation by Consultant will entitle the Consultant to further compensation at rates to be agreed upon by Client and Consultant.

Consultant shall retain all records in its custody and control that are pertinent to performance under this Agreement in accordance with its record retention policy, as amended from time to time. Consultant shall make such records available to Client for inspection and reproduction upon Client's reasonable request, advance notice and at Client's expense.

5.0 OPINIONS OF COST

Unless expressly stipulated in the Proposal, Consultant's services do not include any express or implied endorsement or evaluation of, or comment upon, the relationship of the Project's development, construction, operational, and maintenance costs to the financial value or viability of the Project.

Since Consultant has no control over the cost of labor, materials, equipment or services furnished by others, or over Contractor's methods of determining prices, its means, methods and sequencing, or over competitive bidding or market conditions, Consultant's opinions of probable total project costs and construction cost, if any, are made based solely upon the Consultant's experience and qualifications, and represent Consultant's best judgment as an experienced and qualified professional familiar with the construction industry. Consultant cannot, and does not, guarantee or warrant that proposals, bids or actual total project or construction costs will not vary from opinions of probable cost prepared by Consultant. If prior to the bidding or negotiating phase the Client wishes greater assurance as to total project or construction costs, Client shall employ an independent cost estimator.

6.0 SUCCESSORS AND ASSIGNS

6.1 Neither Client nor Consultant shall assign, sublet, or transfer any rights (including, but without limitation, moneys that may become due or moneys that are due) under or interest in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated by law, or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor

from any duty or responsibility under this Agreement.

6.2 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party.

7.0 MEDIATION

Prior to the initiation of litigation in a court of competent jurisdiction, the parties to this Agreement agree to submit all claims, disputes or controversies arising out of or in relation to the interpretation, application, or enforcement of this Agreement to non-binding mediation. Such mediation shall be conducted under the auspices of the American Arbitration Association or such other mediation service or mediator upon which the parties agree. The party seeking to initiate mediation shall do so by submitting a formal, written request to the other party to this Agreement. This section shall survive completion or termination of this Agreement, but under no circumstances shall either party call for mediation or litigation of any claim or dispute arising out of this Agreement after such period of time as would normally bar the initiation of legal proceedings to litigate such claim or dispute under the laws of the State of Connecticut

8.0 PURCHASE ORDERS

In the event Client issues a purchase order or other instrument related to Consultant's services, it is understood and agreed that such document is for Client's internal accounting purposes only and shall in no way modify, add to, delete, or supersede any of the terms and conditions of this Agreement and these Terms and Conditions incorporated therein. If Client does issue a purchase order or other similar instrument, it is understood and agreed that Consultant shall indicate the purchase order number on the invoices sent to Client.

9.0 SUBCONSULTANTS

Except as expressly agreed, Client will directly retain other consultants whose services are required in connection with the Project. As a service, Consultant may advise Client with respect to selecting other consultants and may assist Client in coordinating and monitoring the performance of other consultants as an additional service for which Consultant is entitled to an agreed fee. However, in no event will Consultant assume any liability or responsibility for the work performed by other consultants, or for their failure to perform any work, regardless of whether Consultant retains them directly or as subconsultants, or only coordinates and monitors their work. When Consultant does engage a subconsultant on behalf of Client, the expenses incurred, including rental of special equipment necessary for the work will be billed as they are incurred, subject to an administrative markup of 15 percent, or as specified in the rate table or billing terms in effect at the time the services are provided. By engaging Consultant to perform services, Client agrees to hold Consultant, its directors, officers, employees, and other agents harmless against any claims, demands, costs, or judgments relating in any way to the performance or non-performance of work by another consultant or subconsultant for which Consultant is not legally liable and which Consultant does not control, except claims for personal injury, death, or personal property damage caused solely by the negligence of Consultant's employees.

10.0 INDEMNIFICATION

10.1 Client and Consultant each agree to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives from and against liability for all damages, including reasonable attorneys' fees, to the extent such damages are caused by the indemnifying party's negligent acts, errors, or omissions, as ultimately adjudicated. In the event damages are caused by the joint or concurrent negligence of Client and Consultant, they shall be borne by each party in proportion to its negligence, as ultimately adjudicated.

10.2 Consultant shall under no circumstances be considered the generator of any hazardous substances, pollutants or contaminants encountered or handled in the performance of Consultant's services. In the event that the Consultant or any other party encounters asbestos or toxic materials at the job site which was previously unknown or had not been disclosed to Consultant, or should it become known that certain materials may be present at the job site or any adjacent areas that may affect the performance of

the Consultant's services, Consultant shall notify Client and may, at its option and without liability for consequential or any other damages, suspend performance of service on the Project until Client retains appropriate specialist consultants to identify, abate and/or remove the asbestos or hazardous or toxic material, and Client warrants to Consultant that the job site is in full compliance with applicable laws and regulations with regard to said substances.

10.3 Neither party shall have liability for loss of product, loss of profit, loss of use, or any other indirect, incidental, special, or consequential damages incurred by the other party, whether brought as an action for breach of contract, breach of warranty, tort, or strict liability, and irrespective of whether caused or allegedly caused by either party's negligence; and Client agrees to defend, indemnify and hold Consultant harmless with respect to any such claims. Client and Consultant agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors, and other entities involved in this Project to carry out the intent of this provision.

10.4 Consultant and Client agree that should Consultant's services not include construction phase services, Client shall be solely responsible for interpreting any contract documents and observing the work of Contractor to discover, correct or mitigate errors, inconsistencies, or omissions. If Client authorizes deviations, recorded or unrecorded, from the documents prepared by Consultant, Client shall not bring any claim against Consultant and shall indemnify and hold Consultant, its agents, representatives and employees harmless from and against claims, losses, damages and expenses including, but not limited to, defense costs and the time expended by Consultant, its employees, agents and representatives, to the extent such claim, loss, damage or expense arises out of or results in whole or in part from such deviations, regardless of whether or not such claim, loss, damage or expense is caused in part by a party indemnified under this provision.

10.5 In no event shall the indemnification obligation extend beyond the date when the institution of legal or equitable proceedings for professional negligence would be barred by an applicable statute of limitations or statute of repose.

11.0 LIMITATION OF LIABILITY

Notwithstanding any other provision of these General Terms and Conditions, to the extent Consultant is adjudicated liable, Consultant's liability to Client for any loss or damage arising out of or in connection with the accompanying Proposal or any related Agreement from any cause, including Consultant's professional negligent errors or omissions, shall not exceed the greater of $50,000 or the total compensation received by Consultant hereunder, and the Client expressly releases the Consultant from any liability above such amount.

12.0 STANDARD OF CARE

All services of Consultant and those for whom it is legally liable will be performed in a manner consistent with that degree of skill and care ordinarily exercised by practicing professionals performing similar services in the same locality, at the same site and under the same or similar circumstances and conditions. Consultant shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the project. Consultant expressly disclaims any and all other warranties, whether express or implied, with respect to the services rendered hereunder.

13.0 CHANGES OR DELAYS

Unless the accompanying Agreement/Proposal provides otherwise, the proposed fees constitute Consultant's estimate to perform the services required to complete the Project as Consultant understands it to be defined, and subject to the accuracy of information provided to the Consultant at that time. For those projects involving conceptual or process development work, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope, timeframe, or cost. Consultant will inform Client of such situations so that negotiation of change in scope and adjustment to the time of performance and fees may be accomplished as required. If such change, additional services, or delay in commencement of the project, unanticipated delay in construction of the project or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, regardless of the reason

or cause, an equitable adjustment shall be made, and the Agreement modified accordingly. No work shall commence until the Parties have mutually agreed upon and memorialized any changes in writing signed by both Parties.

Costs and schedule commitments shall be subject to renegotiation for unreasonable delays caused by Client's failure to provide specified facilities or information, Client's failure to make payment in accordance with its obligations under this Agreement, or for delays caused by unpredictable occurrences or force majeure including, but not limited to, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdown, acts of God or of the public enemy, or acts or regulations of any governmental agency, pandemics, or epidemics. Temporary work stoppage caused by any of the above will result in additional cost (reflecting a change in scope) beyond that outlined in the Agreement to which Consultant is entitled to payment.

14.0 PAYMENT

Consultant shall typically invoice Client for services performed under this Agreement on a monthly basis, and Client shall pay Consultant's invoices within thirty (30) days of receipt. Payment shall be delivered to: Fuss & O'Neill, Inc. at P.O. Box 412889, Boston, MA 02241-2889 or by EFT/ACH transfer to Bank of America, Account #385016029253, ABA #011900254. Client agrees to bring to Consultant's attention in writing any questions regarding Consultant's invoice within ten (10) days of receipt. In the event that Client does not provide Consultant with written questions within ten (10) days, the invoice shall be deemed accurate and acceptable to Client. If Client fails to make any payment due Consultant for services, expenses or other charges within thirty (30) days after receipt of Consultant's invoice therefor, the amounts due Consultant will be increased at the rate of one and one half (1.5%) percent per month from the thirtieth day after the invoice was received and, additionally, Consultant may, after giving a minimum of seven (7) days' written notice to Client, suspend services under this Agreement until Consultant has been paid in full all amounts due for services, expenses and charges. Consultant may at its sole discretion suspend services on any or all other projects being performed by Consultant for Client under any other agreements until Consultant has been paid in full for all amounts due for services, expenses, and any other charges under this Agreement. Client shall be responsible for the reasonable cost of collection including reasonable attorneys' fees and costs.

15.0 TERMINATION

The obligation to provide services under this Agreement may be terminated by either party upon seven (7) days' written notice in the event either party fails to substantially perform in accordance with the terms of this Agreement, and these incorporated Terms and Conditions, through no fault of the terminating party. In the event of any termination, for whatever reason, Client shall pay Consultant for all services rendered to the date of termination, all reimbursable expenses and termination expenses. Failure to make payments in accordance herewith shall constitute substantial nonperformance. This Agreement shall automatically terminate if payments are not brought current within seven (7) days of notice of termination.

16.0 CONTROLLING LAW

This Agreement is to be governed by the laws of the State of Connecticut.

17.0 SUBSURFACE INVESTIGATIONS

Client recognizes that special risks occur whenever engineering or related disciplines are applied to identify subsurface conditions. Even a comprehensive sampling and testing program, implemented with appropriate equipment and experienced personnel under the direction of a trained professional which functions in accordance with a professional standard of practice may fail to detect certain hidden conditions. The passage of time also must be considered, and Client recognizes that due to natural occurrences or direct or indirect human intervention at the Site or a distance from it, actual conditions may quickly change. In no event shall Consultant be liable to Client, or any other person or entity, for any delays and/or costs associated with any hidden, unforeseen, or differing site or subsurface conditions. Any liability for such costs or delays shall be allocated to and remain the sole responsibility of Client. Consultant shall not be liable for such alteration or damage or for damage to, or interference with any subterranean structure, pipe, tank, cable, or other element or condition

whose nature and location are not called to Consultant's attention in writing before exploration commences.

18.0 HAZARDOUS MATERIALS TESING

Client recognizes that special risks occur whenever engineering or related disciplines are applied to the testing of hazardous materials which typically require invasive or destructive testing. Even if properly implemented with appropriate equipment and experienced personnel under the direction of a trained professional who renders services in accordance with the professional standard of care, damage may occur to the area subject to the testing including, but not limited to, invasive or destructive sampling methods. In no event shall Consultant be liable to Client, or any other person or entity, for any damage caused to any real or personal property during the course of such invasive or destructive sampling methods as set forth in this request. Any liability for such damages shall be allocated to and remain the sole responsibility of Client. In the event a claim is asserted against Consultant alleging damages arising from its services under this request, Client shall defend and indemnify Consultant with respect to any such claims or resulting damages.

19.0 LITIGATION AND ADDITIONAL WORK

In the event Consultant is to prepare for or appear in any litigation on behalf of Client or is to make investigations of reports on matters not covered by this Agreement, or is to perform other services not included herein, additional compensation shall be paid to Consultant, charges for which will be based upon Consultant's fee schedule at the time the additional services are performed.

20.0 INSURANCE

Consultant will secure and maintain such insurance as will protect Consultant from claims under the Workmen's Compensation Act and from claims for bodily injury, death or property damage that may arise from the performance of Consultant's services under this Agreement.

Consultant will secure and maintain professional liability insurance for protection against claims arising out of the performance of professional services under this Agreement caused by negligent errors or omissions for which Consultant is adjudicated liable, and further subject to the indemnification and limitation of liability provisions contained in this Agreement and the incorporated Terms & Conditions. Consultant shall request that all of its subcontractors/subconsultants carry insurance of similar types and with similar limits of coverage as required for Consultant.

21.0 SALES TAX EXEMPTION CERTIFICATE

Client must provide Consultant a sales tax exemption certificate within fifteen (15) days after the effective date of this Agreement for any exemptions claimed by Client from the sales tax for any services performed or for any tangible personal property purchased under this Agreement. In the event that Client fails to provide Consultant with such an exemption certificate within that time period, Client shall be solely responsible for obtaining a refund for any and all sales tax collected or paid by Consultant in connection with the performance of this Agreement before Client provides Consultant with such exemption certificate, including any sales tax paid by Consultant to subcontractors, engineers, suppliers or any other individual entity.

22.0 PERIOD OF SERVICE

Consultant shall proceed with the services under this Agreement promptly and will diligently prosecute the work to completion subject to any delays due to strikes, action of the elements, act of any government, civil disturbances, or any other cause beyond the reasonable control of Consultant.

23.0 NOTICE REQUIREMENTS

If Client alleges that it has discovered a negligent defect, fault, error, non-compliance, or omission in Consultant's services, it shall give written notice to the Consultant within thirty (30) days of the date it identifies any negligent defect, fault, error, non-compliance, or omission in Consultant's services. Notice shall include a detailed description of the nature of the alleged negligent defect, fault, error, non-compliance, or omission. Client agrees that failure to give such notice shall result in Client's waiver of the claim. Additionally, Client agrees that failure to give such notice from the time it reasonably should have discovered any alleged defect, fault, error, non-compliance, or omission in

Consultant's services, and failed to give proper notice, shall result in Client's waiver of the claim. All claims against Consultant, whether grounded in contract, tort, or otherwise, shall be brought no later than two (2) years from the date of issuance of the invoice relating to the services giving rise to the claim. Client expressly waives any applicable discovery rule or applicable statute of repose for any services provided under this Agreement.

24.0 PROPRIETARY RIGHTS OF CONSULTANT

Client acknowledges that Consultant has developed systems, processes, apparatus, analytical tools and methods which are proprietary to Consultant and which are used in its business. Such systems, processes, apparatus, analytical tools, and methods (including software, patents, copyrights, and other intellectual property), and all derivations, enhancements or modifications thereof made by Consultant including those as a result of work performed by Consultant hereunder, shall be and remain the property of Consultant.

25.0 PHOTOGRAPHIC/ARTISTIC REPRESENTATIONS

Consultant shall have the right to use photographic and artistic representations of the Project for promotional or professional purposes. Consultant shall make its best effort to exclude proprietary or confidential information. Client agrees to notify Consultant in writing of specific proprietary or confidential information to be excluded.