TOWN OF KILLINGLY
PERMANENT BUILDING COMMISSION
SPECIAL MEETING
Tuesday, March 26, 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: March 6, 2024 sitewalk
   March 6, 2024 regular meeting

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#089 – Café Ceiling – VFR Covers in an amount totaling $2,636.00
      3. Consideration and Action on the approval of PCO#115 – PR#06 & RFI #110 for Security, Access Control and AI Phone Revisions in an amount totaling $12,058.00
      4. Consideration and Action on the approval of PCO#225 – Handrail Modification in an amount totaling $1,922.00 from a contractor back charge
      5. Consideration and Action on the approval of PCO#288 – Egress Window Conflict with Handrail in an amount totaling $2,624.00
      6. Consideration and Action on the approval of PCO#313 – Fire Protection for Classroom Closets in an amount not to exceed $4,158.00
      7. Consideration and Action on the approval of PCO#316 – Replacement of Damaged or Missing Ceiling Tiles in Phases 4, 5 and 6 in an amount totaling $5,398.00
      8. Consideration and Action on the approval of PCO#317 – Eversource Fees to Engergize Switchgear and Remove Temp Service in an amount totaling $8,925.00 from CM Contingency
      9. Consideration and Action on the approval of PCO#318 – GPR for Kitchen Slab in an amount totaling $1,733.00 from CM Contingency
      10. Consideration and Action on the approval of PCO#214 – Additional Duct Smokes in an amount totaling $42,589.00 from CM Contingency
      11. Antinozzi update on the soft cost budget

b. Westfield Avenue/Community Center Renovation Project
    1. Consideration and Action on the approval of the Letter of Authorization #2 in the amount of $8,134,195.00
    2. Review of project budget

5. New Business: None

6. Other: None

7. Correspondence

8. Executive Session: None

9. Council Member Reports

10. Adjournment

AGENDA ITEM COVER SHEET

ITEM 3 : MEETING MINUTES

PREPARED BY: Mary Bromm, Community Development Administrator

ITEM SUMMARY:

Attached are the minutes for the March 6, 2024 site walk and regular meeting.

ACTION REQUESTED AT THE MARCH 26, 2024 MEETING:

Upon review, approve minutes.

SUPPORTING DOCUMENTS:

- Minutes

TOWN OF KILLINGLY
PERMANENT BUILDING COMMISSION [PBC]

Wednesday, March 6, 2024
6:00 P.M.
Killingly Memorial School

SPECIAL MEETING MINUTES

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1. Call of the Meeting and Roll Call: Chairman Tom Weaver called the meeting to order at 6:00 PM

   Members present: Thomas Weaver, Kyle Zadora, Stewart Rivers, Dan Toth, Marcel Lussier

   Also present: CD Administrator Mary Bromm, Town Council Liaison Kevin Kerttula, Town Council Member Tammy Wakefield; BOE Maintenance and Operations Director Mike Vassar, Michael LoSasso and David Ferris from Antinozzi Associates, Frank Tomcak, Eric Fontaine and Doug Triba from Downes Construction

2. Citizen Comments: none

   Site Walk for the purpose of reviewing interior school renovations to date.

4. Adjournment:

   MOTION made by Mr. Zadora, SECONDED BY Mr. Toth, That the Permanent Building Commission adjourns the meeting at 6:42 p.m.
   VOICE VOTE: UNANIMOUS; MOTION CARRIES

Mary Bromm
Mary Bromm
Staff Liaison to the PBC

TOWN OF KILLINGLY

Killingly Town Hall
172 Main Street, Danielson, CT 06239
PERMANENT BUILDING COMMISSION (PBC)

REGULAR MEETING MINUTES
Wednesday, March 6, 2024
7:00 p.m.

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1. Call of the Meeting and Roll Call: Chairman Thomas Weaver called the meeting to order at 7:03 p.m.

   Members Present: Tom Weaver, Kyle Zadora, Stewart Rivers, Dan Toth, Marcel Lussier

   Members Absent: Adam Reynolds (with notification)

   Also Present: Mary Bromm, Community Development Administrator; Kevin Kerttula, BOE Liaison; Mike LoSasso and David Ferris from Antinozzi Associates; Frank Tomcak and Doug Triba from Downes Construction

2. Citizens Participation: None

3. Adoption of Minutes:

   MOTION (1) made by Mr. Toth SECONDED BY Mr. Zadora that the Permanent Building Commission approve the February 7, 2024 special meeting minutes as presented
   VOICE VOTE: UNANIMOUS **MOTION CARRIED**

   MOTION (2) made by Mr. Toth SECONDED BY Mr. Zadora that the Permanent Building Commission approve the February 7, 2024 regular meeting minutes as presented
   VOICE VOTE: UNANIMOUS **MOTION CARRIED**

   MOTION (3) made by Mr. Toth SECONDED BY Mr. Zadora that the Permanent Building Commission approve the February 27, 2024 special meeting minutes as presented
   VOICE VOTE: UNANIMOUS **MOTION CARRIED**

4. Unfinished Business:

   a. **KMS RENOVATE AS NEW WITH ADDITION PROJECT**:

   Mr. Zadora made a statement to the PBC members and others present regarding suspending the rules for the citizen attending the February 27, 2024 meeting. A short discussion with Downes Construction ensued.

   Michael LoSasso of Antinozzi provided a presentation of change orders for this project. A spreadsheet of change items, separated by categories was provided to the members. Frank Tomcak of Downes Construction presented a high-level view of how PCO s are created and the number of actual change orders that have moved forward to the PBC.

   Discussion ensued regarding future site walks at KMS to include a more structured review of potential change orders.

   MOTION (4) made by Mr. Rivers SECONDED BY Mr. Toth that the Permanent Building Commission approve a revised site walk agenda structure to include actual PCO areas to be reviewed
   VOICE VOTE: UNANIMOUS **MOTION CARRIED**

   MOTION (5) made by Mr. Toth SECONDED BY Mr. Rivers that the Permanent Building Commission approve PCO #083 – Repair to Foundation Wall at Column Line 2.3 for an amount of $2,103.00 from a back charge to contractor
   VOICE VOTE: UNANIMOUS **MOTION CARRIED**

5. New Business: None

6. Other: None

7. Correspondence: None.

8. Council Member Report:
   Mr. Kerttula reported that the Town Council reappointed three people to Boards and Commissions.

9. Adjournment:

   MOTION (6) made by Mr. Toth SECONDED BY Mr. Rivers that the Permanent Building Commission adjourn the meeting at 7:37 p.m.
   VOICE VOTE: UNANIMOUS; MOTION CARRIED

Respectfully submitted,

Mary Ch

Mary Bromm
Staff Liaison

AGENDA ITEM COVER SHEET

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

PREPARED BY: Mary Bromm, CD Administrator

ARCHITECT/ENGINEER: **Antinozzi Associates**

CONSTRUCTION MANAGER: **Downes Construction**

COMMISSIONING AGENT: **Consulting Engineering Services**

ITEM SUMMARY:

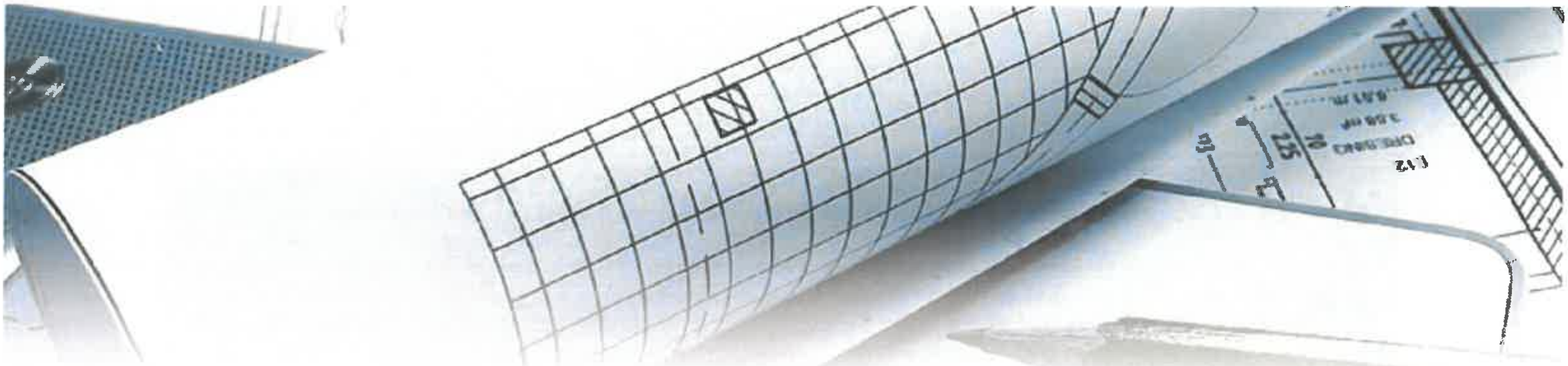
The Commission will receive budget status presentations and review change order proposals. Bids for Move #4 will be opened on March 27, 2024. Due to the timing of this meeting and when the move is required, I will be asking the Chairman to authorize the low bidder outside of a meeting (the cost will fall within his approval authorization).

ACTION REQUESTED AT THE MARCH 26, 2024 MEETING:

Receive Downes project status update.
Review and if appropriate, approve PCO#089 -Café Ceiling – VFR Covers
Review and if appropriate, approve PCO#115 - Security, Access Controls and AI Phone Revisions
Review and if appropriate, approve PCO#225 – Handrail Modification
Review and if appropriate, approve PCO#288 – Egress Window Conflict with Handrail
Review and if appropriate, approve PCO#313 – Fire Protection for Classroom Closets
Review and if appropriate, approve PCO#316 – Replacement of Damaged or Missing Ceiling Tiles in Phases 4, 5 and 6
Review and if appropriate, approve PCO#317 – Eversource Fees to Energize Switchgear and Remove Temp Service
Review and if appropriate, approve PCO#318 – GPR for Kitchen Slab
Review and if appropriate, approve PCO#214 – Additional Duct Smokes
Receive Antinozzi soft cost budget report.

SUPPORTING DOCUMENTS:

- Downes Monthly Status Report
- Downes Project Agenda
- PCO#089
- PCO#115
- PCO#225
- PCO#288
- PCO#313
- PCO#316
- PCO#317
- PCO#318
- PCO#214



Killingly Memorial School Renovation and Expansion

Monthly Status Report

February 2024

DOWNES CONSTRUCTION COMPANY

Section I – Executive Summary (Through 2/29/2024)

Mobilization/Site Logistics/Security

The parent drop-off / pick-up lane has permanently been relocated to the new road adjacent to the addition. All exterior doors have been installed with lockable hardware to ensure security at each entry point. Additional chain-link fencing and construction barriers have been installed around the DCC trailer and stockpiled material to deter any non-construction personnel from entering this area to limit safety concerns.

Envelope Trades

The envelope construction has been completed with exception of metal panels at the northeast connector which need to be re-made to accommodate roof blocking. During the month of February, the temporary doors at the west entry and south connector leading towards the courtyard were removed and the permanent FRP doors were installed along with all hardware.

MEP Trades

HVAC contractor completed the hydronic piping within phase 4 and is nearing completion within phase 5. Currently the hydronic system within phase 4 is operational. Ductwork install has been completed in phase 5 and will soon be insulated. Air handling units were rigged into each fan room and ducting is roughly 50% complete for each unit. The radon pit within phase 5 corridor was installed and slab infilled. The fire protection contractor has completed the fire protection system within phase 4 and is nearing completion in phase 5. The electrician continued assembly of the switchgear, and completed power feeds to all mini split units in phases 4 and 5. Conduit and wire were run for rooftop equipment and will be stubbed through the roof shortly. The plumbing completed all rough in work in phase 4 and is roughly 50% complete in phase 5.

Balance of Trades/ Miscellaneous

Abatement of unforeseen in-wall pipe insulation is nearing completion in phase 5. The flooring contractor completed flooring preparations throughout all classrooms and corridor in phase 4 and flooring installation to begin next week. All steel support framing for rooftop equipment was completed in phases 4 and 5. Acoustical ceiling grid has been installed within corridor of phase 4 in preparation for an above ceiling inspection. The opening for the overhead door at the kitchen was created so the door manufacturer can field measure and begin fabrication of the door.

Section II – Cost Reports (Through 2/29/24)

PCO / COP Log:

As of 2/29/2024, there are a total of (316) Potential Change Orders (PCO's) that have been compiled, (85) have been approved, (32) are pending and currently being vetted, and (199) have been settled as no cost impact and closed.

Budget Summary:

The updated construction budget, including phase #2, has been developed and is summarized below. Trade allowances, including allowances held directly by DCC, are tracked in a separate summary report (allowance log attached). Please refer back to the separate allowance log for a complete, up to date, reporting on all allowances. CM Contingency has been adjusted with $289,921.53 spent to date and $595,518.54 remaining, which includes currently pending & approximate PCO's totaling ($6,779.00).

Budget Snapshot

- $30,036,781 – GMP
- $ 383,625.09 – Approved change orders through PCCO #014

Killingly Memorial School

Work Completed Through July 2023

Allowance Log

DOWNES CONSTRUCTION COMPANY

Hide Hide

PHASE I ALLOWANCES			Contract SOV	Revised SOV	Commited Costs	Balance
1.0.1	Downes Construction	Pre-Purchased Switch Gear Due to Lead Time	$ 110,000.00	$ 110,000.00	$ 110,000.00	$ -
1.0.2	Downes Construction	Materials Testing & Ispections for Phase 1	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ -
1.0.3	Downes Construction	Off Hours Supervision	$ -	$ -	$ -	$ -
1.0.4	Downes Construction	Remove and Relocate Existing Irrigation System	$ 7,500.00	$ 7,500.00	$ -	$ 7,500.00
1.0.5	Downes Construction	Eversource Gas Meter Location Change	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ -
1.2-1	AAIS	Demo and Hazmat Removal and Select Demo	$ 99,315.00		$ 26,293.32	$ 73,021.68
1.7-1	Young Developers	Additional Existing Roof System Penetrations	$ 22,092.00			$ 22,092.00
1.26-1	Net Services	Additioinal Temp Lighting and Power	$ 7,500.00		$ 7,500.00	$ -
1.26-2	Net Services	Utility Fees	$ 25,000.00		$ 25,000.00	$ -
1.31-1	Mather	Site Grounds Maintenance	$ 14,600.00		$ 14,600.00	$ -
1.31-2	Mather	Snow Removal / Winter Conditions	$ 7,500.00		$ 7,500.00	$ -
1.31-3	Mather	Fence Maintenance	$ 12,300.00		$ 12,300.00	$ -
		Total	$320,807.00	$0.00	$218,193.32	$102,613.68

PHASE II ALLOWANCES			Contract SOV	Revised SOV	Commited Costs	Balance
2.0.1	Downes Construction	Select Demo Changes	$ 25,000.00		$ -	$ 25,000.00
2.0.2	Downes Construction	Roofing Changes	$ 15,000.00		$ -	$ 15,000.00
2.0.3	Downes Construction	T&D Polluted Soil	$ 150,000.00		$ 175,683.75	$ (25,683.75)
2.0.4	Downes Construction	Water Heaters Not Scheduled	$ 20,000.00		$ -	$ 20,000.00
					$ -	$ -
2.3.1-A	Marguerite	Misc. Concrete Slab/ Wall Patching	$ 27,500.00		$ -	$ 27,500.00
2.3.1-B	Marguerite	Rebar Detailing	$ 10,000.00		$ -	$ 10,000.00
2.4.1	Dexter	Masonry Wall Patching	$ 46,000.00		$ -	$ 46,000.00
2.6.1-A	Acoustics	Patch Spray Fireproofing	$ 3,849.60		$ -	$ 3,849.60
2.6.1-B	Acoustics	Safety & Carpentry	$ 27,080.00		$ -	$ 27,080.00
2.7.1	NH Firestop	Firestopping & Caulk Existing Walls	$ 10,199.20		$ -	$ 10,199.20
2.9.1-A	Acoustics	Patch Existing Drywall Finishes	$ 24,641.00		$ -	$ 24,641.00
2.9.1-B	Acoustics	Patch Existing Plaster Finishes	$ 24,172.00		$ -	$ 24,172.00
2.9.3	Central Conn Acoustics	Ceiling Removal & Replacement	$ 15,740.00		$ -	$ 15,740.00
2.9.6	Mackenzie	Paint Touch-Ups	$ 33,250.00		$ -	$ 33,250.00
2.14.1	Kone	Operator Time	$ 8,200.00		$ -	$ 8,200.00
2.22.1	MJ Daly	Maintain Occupancy	$ 26,671.80		$ -	$ 26,671.80
2.23.1-A	P&D Mech	Maintain Occupancy	$ 47,900.00		$ -	$ 47,900.00
2.23.1-B	P&D Mech	Temporary Environmental Conditioning	$ 37,799.20		$ -	$ 37,799.20
2.26.1-A	Dicin Electric	Maintain Occupancy	$ 23,700.00		$ -	$ 23,700.00
2.26.1-B	Dicin Electric	Temporary Environmental Conditioning	$ 20,000.00		$ -	$ 20,000.00
2.27.1	Net Services	Maintain Occupancy	$ 12,500.00		$ -	$ 12,500.00
2.28.1	Net Services	Maintain Occupancy	$ 12,500.00		$ -	$ 12,500.00
2.31.1-A	Mather	Site Grounds Work Related To Construction	$ 21,440.00		$ -	$ 21,440.00
2.31.1-B	Mather	Snow Removal / Winter Conditions	$ 26,620.00		$ -	$ 26,620.00
2.31.1-C	Mather	Fence Work	$ 11,200.00		$ -	$ 11,200.00
		Total	$470,962.80	$0.00	$175,683.75	$505,279.05

RFI #	Responsible Contractor	Questions	Status	Due Date	Official Responses	Response Dates	Overdue	Ball In Court
		construction. The structural drawings do not identify any reinforcement modifications at the HPU & rail locations. Because of the weights of these units along with the vibration and isolation required, we feel a slip sheet detail is not sufficient enough for this type of application but would like confirmation if this is the design intent. If additional support is warranted, please provide a detail for the units / rails to be supported or additional engineering to verify if the existing roof system can support the weight of these units. Please refer to Spec section 23-0548-2.5-D for rail system requirements. Attached submittal information and a photo of the approved rail system for additional clarification.			utilize the existing rails and blocking on site to install the HPU's around the existing roof. The Construction Team further clarified the required flashing and installations associated with the HPU bases by the roofer is already covered in the contract cost. Therefore, it was confirmed this process/ direction supported by the Contractor would not incur any additional cost to the Owner. As such, the Design Team is not opposed to this solution. Provide an angle frame below these equipment locations per typical detail 3/ S-601. See notes on drawings S-101.2, S-101.3, and in note 2 of typical detail 3/ S-601.			Ferris Jeremy Soderholm
198		Please see attached photos of the KMS plaques and vestibule. All plaques with exception to the KMS plaque are 20" Tall x 16" Wide. The KMS plaque is 24.25" Tall x 36.25" Wide. Please review possible mounting locations in the vestibule photos. Photo #1 is directly across from the transaction window and Photo #2 is left of the transaction window on the same wall as the window. Please provide desired mounting locations.	Open	09/02/2023		08/28/2023	Yes	Patti McKeon David Ferris
100	Mather Corporation	Please see attached sketch for the approximate location of the existing irrigation main. The existing pipe will likely need to be removed as it is in line with the proposed drainage run and drainage structures. According to the town of killingly employee that came out and shut it off it feeds all the irrigation laterals for all the fields located to the north, east and west of the new addition. The line also has hand holes for laterals that are presently buried and are in fill areas to be filled approximately 4 feet which will render them not accessible. Please advise.	Open	04/25/2023	Per todays meeting with KPS- Mike Vassar, DCC, Heritage Landscaping, Mather corp and Stantec Kent Gannon, a marked up plan is being provided for final resolution to the irrigation plan repairs. As mentioned in the previous comments, the irrigation lines were not part of the original design to accommodate new sloping or drainage / structures. As discussed in coordination meetings, the existing irrigation system is to be maintained for Owner use. A such, the existing piping would require modifications by qualified personnel, to ensure it's solvency or future soundness. Please submit proposal for review. 1. Does the Town currently utilize the irrigation system and is the desire for the system to be maintained? How many control boxes are affected? 2. If the system is to remain, the irrigation system main shall be relocated as shown on the attached file. Service laterals shall be reconnected to the existing main reutilizing connections to the greatest extent possible. Valve boxes shall be reset to grade by stacking boxes or resetting as required.	02/16/2024 06/21/2023 06/21/2023 04/26/2023	Yes	Kevin Matis Kent Gannon David Ferris

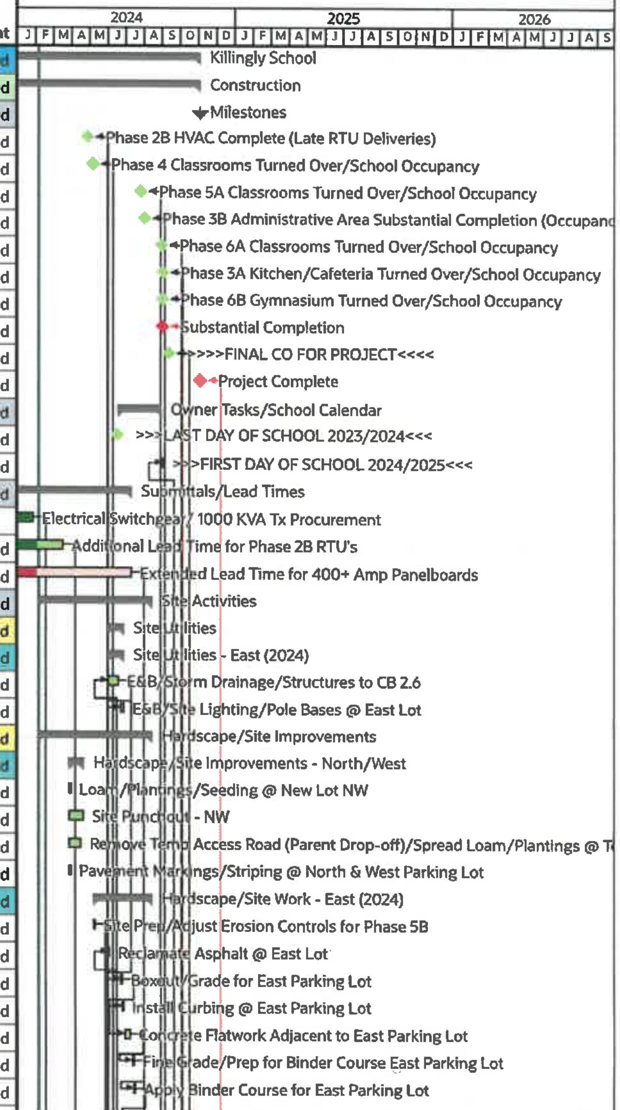
#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
211000 Water-Based Fire-Suppression Systems															
211000-08	0	Fire Suppression O&M	Other	Open	Blackwater Services Group, LLC		Mark Zito	02/14/2024	Sherman Taylor (Salamone & Associates, PC)	Justin Barros (Downes Construction Company) Sherman Taylor (Salamone & Associates, PC) David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates)	Reviewed Pending Pending Pending	02/14/2024 02/14/2024	02/14/2024	02/21/2024	
114000 Foodservice Equipment															
114000-10	2	Food Service Mechanical Layout	Plans	Open	Singer Kittredge		Jeffrey Mackey	02/21/2024	Brett Farrell (Raymond and Raymond Associates)	Justin Barros (Downes Construction Company) Brett Farrell (Raymond and Raymond Associates) Sherman Taylor (Salamone & Associates, PC) David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates)	Reviewed Pending Pending Pending Pending	02/22/2024 02/22/2024	02/22/2024	03/27/2024	
096519 Resilient Tile Flooring															
096519-15	0	CTHPB/ LEED Submittals - Transitions	Other	Open	M. Frank Higgins & Co., Inc.		Debbie Siembab	02/07/2024	David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates) Patti McKeon (Antinozzi Associates)	Justin Barros (Downes Construction Company) David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates) Patti McKeon (Antinozzi Associates)	Reviewed Pending Pending Pending	02/09/2024 02/09/2024 02/09/2024 02/09/2024	02/09/2024	02/16/2024	

Killingly School
Data Date: 02-Feb-24

Prepared for Downes Construction Company

Activities Report
Print Date: 02-Feb-24
Filter Name: 1 Month Back/Remaining Activities (ws)

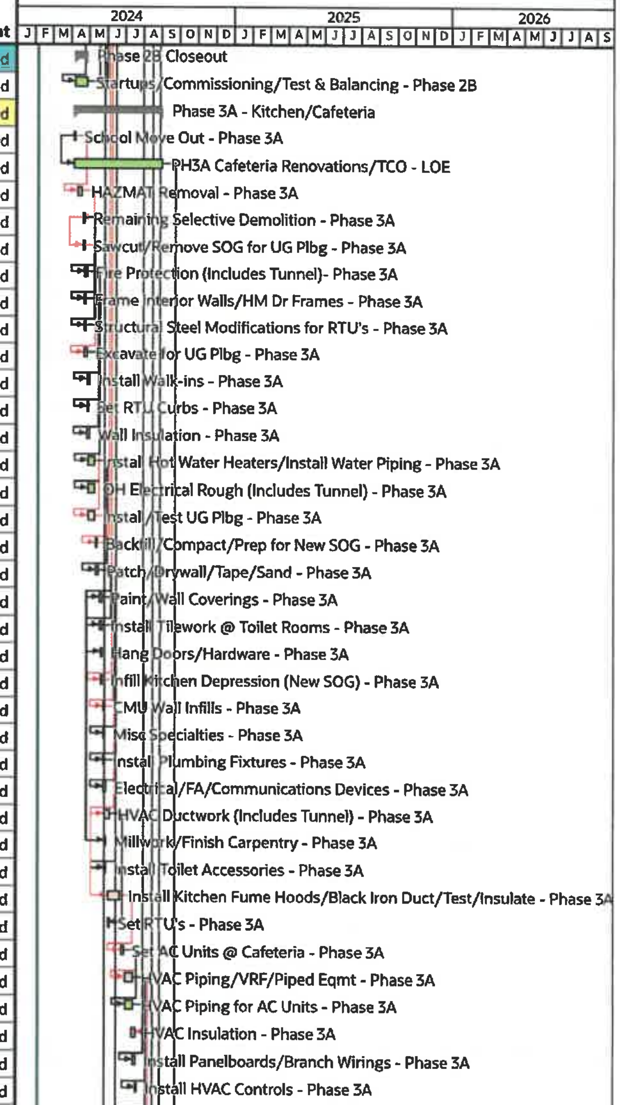
#	ID	Name	Remai... Duration	Start	Finish	Total Float
1	Killingly School		190d	24-Aug-22 A	01-Nov-24	0d
2	Construction		190d	24-Aug-22 A	01-Nov-24	0d
3	Milestones		0d		01-Nov-24	0d
4	M2B.1	Phase 2B HVAC Complete (Late RTU Deliveries)	0d		24-Apr-24 C	2d
5	M4	Phase 4 Classrooms Turned Over/School Occupancy	0d		03-May-24 C	29d
6	M5A	Phase 5A Classrooms Turned Over/School Occupancy	0d		24-Jul-24 C	27d
7	M3B	Phase 3B Administrative Area Substantial Completion (Occupancy Obtained Aug 2023)	0d		31-Jul-24 C	7d
8	M6A	Phase 6A Classrooms Turned Over/School Occupancy	0d		27-Aug-24 C	3d
9	M3A	Phase 3A Kitchen/Cafeteria Turned Over/School Occupancy	0d		30-Aug-24 C	0d
10	M6B	Phase 6B Gymnasium Turned Over/School Occupancy	0d		30-Aug-24 C	0d
11	M980	Substantial Completion	0d		30-Aug-24	0d
12	M985	>>>>FINAL CO FOR PROJECT<<<<	0d		09-Sep-24 C	0d
13	M990	Project Complete	0d		01-Nov-24 C	0d
14	Owner Tasks/School Calendar		53d	14-Jun-24	28-Aug-24	0d
15	KS110	>>>LAST DAY OF SCHOOL 2023/2024<<<	0d	14-Jun-24 C		98d
16	KS115	>>>FIRST DAY OF SCHOOL 2024/2025<<<	1d	28-Aug-24 C	28-Aug-24	0d
17	Submittals/Lead Times		109d	24-Aug-22 A	09-Jul-24	0d
18	S1035	Electrical Switchgear/ 1000 KVA Tx Procurement	0d	24-Aug-22 A	25-Jan-24 A	
19	S1380.1	Additional Lead Time for Phase 2B RTU's	30d	28-Apr-23 A	15-Mar-24	2d
20	S1485	Extended Lead Time for 400+ Amp Panelboards	109d	28-Sep-23 A	09-Jul-24	0d
21	Site Activities		133d	02-Feb-24	12-Aug-24	19d
22	Site Utilities		22d	28-May-24	26-Jun-24	20d
23	Site Utilities - East (2024)		22d	28-May-24	26-Jun-24	20d
24	A1055	E&B/Storm Drainage/Structures to CB 2.6	15d	28-May-24	17-Jun-24	14d
25	A1060	E&B/Site Lighting/Pole Bases @ East Lot	7d	18-Jun-24	26-Jun-24	20d
26	Hardscape/Site Improvements		133d	02-Feb-24	12-Aug-24	19d
27	Hardscape/Site Improvements - North/West		19d	25-Mar-24	19-Apr-24	98d
28	A1100	Loam/Plantings/Seeding @ New Lot NW	5d	25-Mar-24	29-Mar-24	112d
29	A1295	Site Punchout - NW	19d	25-Mar-24	19-Apr-24	93d
30	A1195	Remove Temp Access Road (Parent Drop-off)/Spread Loam/Plantings @ Temp Road Locati...	15d	25-Mar-24	15-Apr-24	97d
31	A1105	Pavement Markings/Striping @ North & West Parking Lot	1d	25-Mar-24	25-Mar-24	70d
32	Hardscape/Site Work - East (2024)		70d	03-May-24	12-Aug-24	14d
33	A1300	Site Prep/Adjust Erosion Controls for Phase 5B	1d	03-May-24	03-May-24	14d
34	A1155	Reclamate Asphalt @ East Lot	2d	28-May-24	29-May-24	27d
35	A1115	Boxout/Grade for East Parking Lot	3d	18-Jun-24	20-Jun-24	14d
36	A1130	Install Curbing @ East Parking Lot	3d	21-Jun-24	25-Jun-24	14d
37	A1135	Concrete Flatwork Adjacent to East Parking Lot	8d	25-Jun-24	05-Jul-24	14d
38	A1120	Fine Grade/Prep for Binder Course East Parking Lot	2d	08-Jul-24	09-Jul-24	14d
39	A1125	Apply Binder Course for East Parking Lot	2d	10-Jul-24	11-Jul-24	14d



Current
Progress
Critical
User Baseline 1
Milestones
Summary

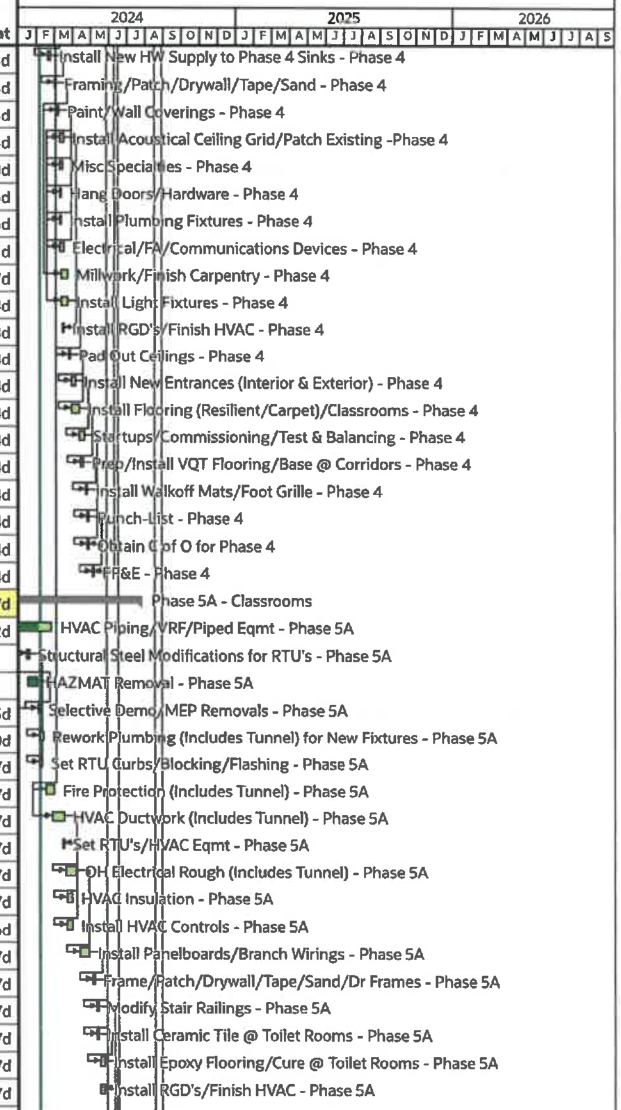
DOWNES CONSTRUCTION COMPANY

	ID	Name	Remai... Duration	Start	Finish	Total Float
79	Phase 2B Closeout		15d	03-Apr-24	24-Apr-24	2d
80	B2350	Startups/Commissioning/Test & Balancing - Phase 2B	15d	03-Apr-24	24-Apr-24	2d
81	Phase 3A - Kitchen/Cafeteria		107d	01-Apr-24	30-Aug-24	0d
82	B3000	School Move Out - Phase 3A	4d	01-Apr-24 C	04-Apr-24	0d
83	B3010	PH3A Cafeteria Renovations/TCO - LOE	107d	01-Apr-24	30-Aug-24	0d
84	B3005	HAZMAT Removal - Phase 3A	8d	08-Apr-24	17-Apr-24	0d
85	B3035	Remaining Selective Demolition - Phase 3A	2d	16-Apr-24	17-Apr-24	0d
86	B3075	Sawcut/Remove SOG for UG Plbg - Phase 3A	3d	16-Apr-24	18-Apr-24	0d
87	B3060	Fire Protection (Includes Tunnel)- Phase 3A	5d	18-Apr-24	24-Apr-24	23d
88	B3081	Frame Interior Walls/HM Dr Frames - Phase 3A	3d	18-Apr-24	22-Apr-24	48d
89	B3050	Structural Steel Modifications for RTU's - Phase 3A	3d	18-Apr-24	22-Apr-24	69d
90	B3076	Excavate for UG Plbg - Phase 3A	4d	19-Apr-24	24-Apr-24	0d
91	B3080	Install Walk-ins - Phase 3A	5d	23-Apr-24	29-Apr-24	54d
92	B3055	Set RTU Curbs - Phase 3A	2d	23-Apr-24	24-Apr-24	69d
93	B3082	Wall Insulation - Phase 3A	5d	23-Apr-24	29-Apr-24	48d
94	B3090	Install Hot Water Heaters/Install Water Piping - Phase 3A	10d	25-Apr-24	08-May-24	41d
95	B3095	OH Electrical Rough (Includes Tunnel) - Phase 3A	10d	25-Apr-24	08-May-24	47d
96	B3077	Install/Test UG Plbg - Phase 3A	10d	25-Apr-24	08-May-24	0d
97	B3078	Backfill/Compact/Prep for New SOG - Phase 3A	3d	09-May-24	13-May-24	0d
98	B3100	Patch/Drywall/Tape/Sand - Phase 3A	5d	09-May-24	15-May-24	41d
99	B3120	Paint/Wall Coverings - Phase 3A	4d	16-May-24	21-May-24	41d
100	B3015	Install Tilework @ Toilet Rooms - Phase 3A	4d	16-May-24	21-May-24	45d
101	B3130	Hang Doors/Hardware - Phase 3A	1d	17-May-24	17-May-24	58d
102	B3040	Infill Kitchen Depression (New SOG) - Phase 3A	2d	17-May-24	20-May-24	0d
103	B3079	CMU Wall Infills - Phase 3A	2d	21-May-24	22-May-24	0d
104	B3165	Misc Specialties - Phase 3A	2d	22-May-24	23-May-24	64d
105	B3140	Install Plumbing Fixtures - Phase 3A	2d	22-May-24	23-May-24	63d
106	B3135	Electrical/FA/Communications Devices - Phase 3A	4d	22-May-24	28-May-24	62d
107	B3085	HVAC Ductwork (Includes Tunnel) - Phase 3A	7d	23-May-24	03-Jun-24	0d
108	B3125	Millwork/Finish Carpentry - Phase 3A	4d	23-May-24	29-May-24	61d
109	B3150	Install Toilet Accessories - Phase 3A	1d	24-May-24	24-May-24	63d
110	B3045	Install Kitchen Fume Hoods/Black Iron Duct/Test/Insulate - Phase 3A	15d	31-May-24	20-Jun-24	0d
111	B3170	Set RTU's - Phase 3A	3d	31-May-24	04-Jun-24	44d
112	B3065	Set AC Units @ Cafeteria - Phase 3A	5d	21-Jun-24	27-Jun-24	0d
113	B3110	HVAC Piping/VRF/Piped Eqmt - Phase 3A	10d	28-Jun-24	12-Jul-24	0d
114	B3070	HVAC Piping for AC Units - Phase 3A	10d	28-Jun-24	12-Jul-24	16d
115	B3180	HVAC Insulation - Phase 3A	7d	08-Jul-24	16-Jul-24	0d
116	B3155	Install Panelboards/Branch Wirings - Phase 3A	5d	10-Jul-24	16-Jul-24	12d
117	B3175	Install HVAC Controls - Phase 3A	2d	15-Jul-24	16-Jul-24	18d



Current
Progress
Critical
User Baseline 1
Milestones
Summary

	ID	Name	Remai... Duration	Start	Finish	Total Float
157	C273-04	Install New HW Supply to Phase 4 Sinks - Phase 4	5d	16-Feb-24	23-Feb-24	14d
158	B4060	Framing/Patch/Drywall/Tape/Sand - Phase 4	4d	26-Feb-24	29-Feb-24	14d
159	B4075	Paint/Wall Coverings - Phase 4	4d	01-Mar-24	06-Mar-24	14d
160	B4140	Install Acoustical Ceiling Grid/Patch Existing -Phase 4	6d	07-Mar-24	14-Mar-24	14d
161	B4120	Misc Specialties - Phase 4	5d	07-Mar-24	13-Mar-24	40d
162	B4085	Hang Doors/Hardware - Phase 4	3d	07-Mar-24	11-Mar-24	25d
163	B4012	Install Plumbing Fixtures - Phase 4	2d	07-Mar-24	08-Mar-24	36d
164	B4090	Electrical/FA/Communications Devices - Phase 4	7d	07-Mar-24	15-Mar-24	21d
165	B4080	Millwork/Finish Carpentry - Phase 4	10d	08-Mar-24	21-Mar-24	17d
166	B4145	Install Light Fixtures - Phase 4	10d	08-Mar-24	21-Mar-24	14d
167	B4150	Install RGD's/Finish HVAC - Phase 4	5d	11-Mar-24	15-Mar-24	18d
168	B4155	Pad Out Ceilings - Phase 4	3d	22-Mar-24	26-Mar-24	14d
169	B4170	Install New Entrances (Interior & Exterior) - Phase 4	7d	27-Mar-24	04-Apr-24	14d
170	B4160	Install Flooring (Resilient/Carpet)/Classrooms - Phase 4	10d	27-Mar-24	10-Apr-24	14d
171	B4180	Startups/Commissioning/Test & Balancing - Phase 4	10d	08-Apr-24	19-Apr-24	14d
172	B4014	Prep/Install VQT Flooring/Base @ Corridors - Phase 4	5d	11-Apr-24	17-Apr-24	14d
173	B4161	Install Walkoff Mats/Foot Grille - Phase 4	2d	18-Apr-24	19-Apr-24	14d
174	B4165	Punch-List - Phase 4	5d	22-Apr-24	26-Apr-24	14d
175	B4185	Obtain C of O for Phase 4	5d	22-Apr-24	26-Apr-24	14d
176	B4190	FF&E - Phase 4	5d	29-Apr-24	03-May-24	14d
177	**Phase 5A - Classrooms**		**120d**	**06-Nov-23 A**	**24-Jul-24**	**27d**
178	B5035	HVAC Piping/VRF/Piped Eqmt - Phase 5A	15d	06-Nov-23 A	23-Feb-24	72d
179	B5005	Structural Steel Modifications for RTU's - Phase 5A	0d	11-Jan-24 A	16-Jan-24 A	
180	B5000	HAZMAT Removal - Phase 5A	0d	12-Jan-24 A	31-Jan-24 A	
181	B5002	Selective Demo/MEP Removals - Phase 5A	1d	31-Jan-24 A	02-Feb-24	33d
182	B5031	Rework Plumbing (Includes Tunnel) for New Fixtures - Phase 5A	6d	02-Feb-24	09-Feb-24	80d
183	B5010	Set RTU Curbs/Blocking/Flashing - Phase 5A	5d	02-Feb-24	08-Feb-24	77d
184	B5015	Fire Protection (Includes Tunnel) - Phase 5A	10d	12-Feb-24	26-Feb-24	27d
185	B5020	HVAC Ductwork (Includes Tunnel) - Phase 5A	15d	23-Feb-24	14-Mar-24	27d
186	B5025	Set RTU's/HVAC Eqmt - Phase 5A	5d	11-Mar-24	15-Mar-24	57d
187	B5030	OH Electrical Rough (Includes Tunnel) - Phase 5A	15d	15-Mar-24	04-Apr-24	27d
188	B5050	HVAC Insulation - Phase 5A	10d	18-Mar-24	29-Mar-24	57d
189	B5045	Install HVAC Controls - Phase 5A	10d	18-Mar-24	29-Mar-24	66d
190	B5040	Install Panelboards/Branch Wirings - Phase 5A	15d	08-Apr-24	26-Apr-24	27d
191	B5055	Frame/Patch/Drywall/Tape/Sand/Dr Frames - Phase 5A	5d	29-Apr-24	03-May-24	27d
192	B5056	Modify Stair Railings - Phase 5A	5d	06-May-24	10-May-24	27d
193	B5061	Install Ceramic Tile @ Toilet Rooms - Phase 5A	5d	06-May-24	10-May-24	57d
194	B5062	Install Epoxy Flooring/Cure @ Toilet Rooms - Phase 5A	8d	13-May-24	22-May-24	57d
195	B5095	Install RGD's/Finish HVAC - Phase 5A	8d	13-May-24	22-May-24	37d



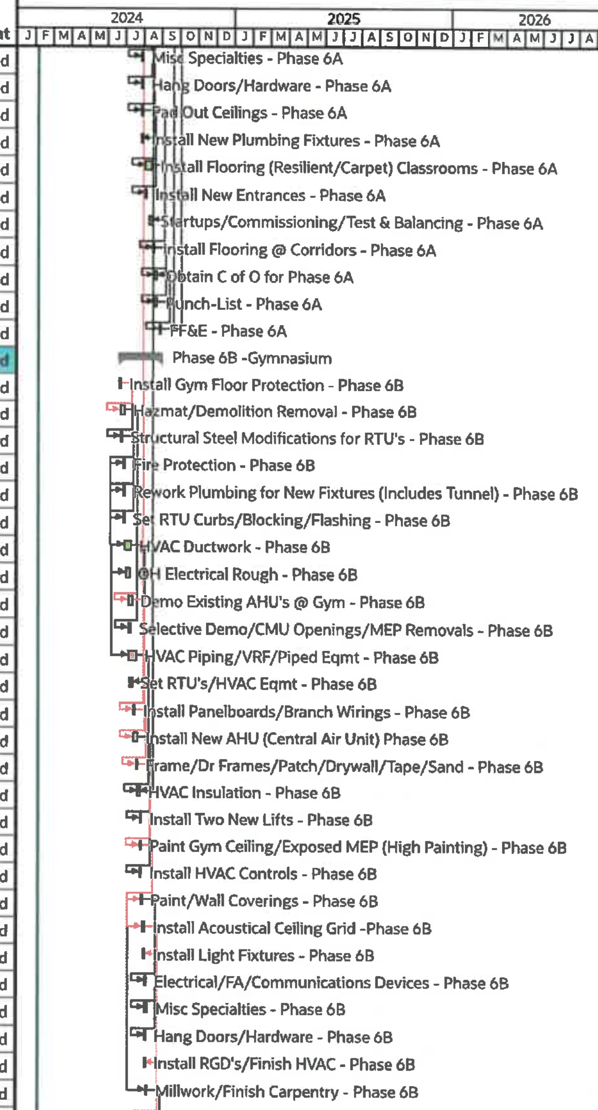
Current
Progress
Critical
User Baseline 1
Milestones
Summary

Killingly School
Data Date: 02-Feb-24

Prepared for Downes Construction Company

Activities Report
Print Date: 02-Feb-24
Filter Name: 1 Month Back/Remaining Activities (ws)

	ID	Name	Remai... Duration	Start	Finish	Total Float
235	B6080	Misc Specialties - Phase 6A	5d	23-Jul-24	29-Jul-24	13d
236	B6070	Hang Doors/Hardware - Phase 6A	3d	23-Jul-24	25-Jul-24	2d
237	B6100	Pad Out Ceilings - Phase 6A	3d	25-Jul-24	29-Jul-24	0d
238	B6067	Install New Plumbing Fixtures - Phase 6A	2d	25-Jul-24	26-Jul-24	1d
239	B6105	Install Flooring (Resilient/Carpet) Classrooms - Phase 6A	10d	30-Jul-24	12-Aug-24	0d
240	B6110	Install New Entrances - Phase 6A	4d	30-Jul-24	02-Aug-24	4d
241	B6120	Startups/Commissioning/Test & Balancing - Phase 6A	5d	06-Aug-24	12-Aug-24	3d
242	B6106	Install Flooring @ Corridors - Phase 6A	3d	13-Aug-24	15-Aug-24	0d
243	B6125	Obtain C of O for Phase 6A	5d	16-Aug-24	22-Aug-24	0d
244	B6115	Punch-List - Phase 6A	5d	16-Aug-24	22-Aug-24	0d
245	B6130	FF&E - Phase 6A	3d	23-Aug-24	27-Aug-24	0d
246	Phase 6B -Gymnasium		54d	17-Jun-24	30-Aug-24	0d
247	B6340	Install Gym Floor Protection - Phase 6B	2d	17-Jun-24 C	18-Jun-24	0d
248	B6345	Hazmat/Demolition Removal - Phase 6B	8d	19-Jun-24	28-Jun-24	0d
249	B6205	Structural Steel Modifications for RTU's - Phase 6B	3d	19-Jun-24	21-Jun-24	2d
250	B6215	Fire Protection - Phase 6B	5d	24-Jun-24	28-Jun-24	2d
251	B6330	Rework Plumbing for New Fixtures (Includes Tunnel) - Phase 6B	3d	24-Jun-24	26-Jun-24	11d
252	B6210	Set RTU Curbs/Blocking/Flashing - Phase 6B	5d	24-Jun-24	28-Jun-24	8d
253	B6220	HVAC Ductwork - Phase 6B	10d	25-Jun-24	09-Jul-24	2d
254	B6230	OH Electrical Rough - Phase 6B	5d	28-Jun-24	05-Jul-24	2d
255	B6355	Demo Existing AHU's @ Gym - Phase 6B	7d	01-Jul-24	10-Jul-24	0d
256	B6350	Selective Demo/CMU Openings/MEP Removals - Phase 6B	5d	01-Jul-24	08-Jul-24	4d
257	B6235	HVAC Piping/VRF/Piped Eqmt - Phase 6B	10d	02-Jul-24	16-Jul-24	2d
258	B6225	Set RTU's/HVAC Eqmt - Phase 6B	5d	03-Jul-24	10-Jul-24	6d
259	B6240	Install Panelboards/Branch Wirings - Phase 6B	3d	10-Jul-24	12-Jul-24	0d
260	B6360	Install New AHU (Central Air Unit) Phase 6B	7d	11-Jul-24	19-Jul-24	0d
261	B6255	Frame/Dr Frames/Patch/Drywall/Tape/Sand - Phase 6B	5d	15-Jul-24	19-Jul-24	0d
262	B6250	HVAC Insulation - Phase 6B	5d	17-Jul-24	23-Jul-24	2d
263	B6325	Install Two New Lifts - Phase 6B	4d	22-Jul-24	25-Jul-24	7d
264	B6370	Paint Gym Ceiling/Exposed MEP (High Painting) - Phase 6B	3d	22-Jul-24	24-Jul-24	0d
265	B6245	Install HVAC Controls - Phase 6B	3d	22-Jul-24	24-Jul-24	10d
266	B6260	Paint/Wall Coverings - Phase 6B	3d	25-Jul-24	29-Jul-24	0d
267	B6285	Install Acoustical Ceiling Grid -Phase 6B	5d	26-Jul-24	01-Aug-24	0d
268	B6290	Install Light Fixtures - Phase 6B	5d	29-Jul-24	02-Aug-24	0d
269	B6275	Electrical/FA/Communications Devices - Phase 6B	4d	30-Jul-24	02-Aug-24	3d
270	B6280	Misc Specialties - Phase 6B	5d	30-Jul-24	05-Aug-24	12d
271	B6270	Hang Doors/Hardware - Phase 6B	2d	30-Jul-24	31-Jul-24	5d
272	B6295	Install RGD's/Finish HVAC - Phase 6B	4d	30-Jul-24	02-Aug-24	0d
273	B6265	Millwork/Finish Carpentry - Phase 6B	3d	01-Aug-24	05-Aug-24	10d



Current
Progress
Critical
User Baseline 1
Milestones
Summary

DOWNES CONSTRUCTION COMPANY

2/27/2024

Description

Taken Date
02/27/2024 at 08:37 am

Upload Date
02/27/2024 at 08:44 am

Uploaded By
Eric Fontaine

File Name
DD5AE635-E5D4-481F-A...

Description: Radon pit installation in Phase 5 corridor.

2/20/2024

Description

Taken Date
02/20/2024 at 10:53 am

Upload Date
02/20/2024 at 10:54 am

Uploaded By
Eric Fontaine

File Name
B528C0D3-AE02-47FF-9...

Description: FRP doors were installed at West Entry and south connector into courtyard during brief April break.

2/7/2024

Description

Taken Date

Upload Date
02/07/2024 at 02:30 pm

Uploaded By
Eric Fontaine

File Name
94385793-8A77-48A0-A...

Description: Current condition of sanitary main within tunnels below phase 4 classrooms. DCC notified the design team and town immediately to begin working on a solution.

2/6/2024

Description

Taken Date
02/06/2024 at 02:06 pm

Upload Date
02/06/2024 at 02:32 pm

Uploaded By
Eric Fontaine

File Name
74401358-54CC-4A8F-8...

Description: Above ceiling duct installation within phase 5 corridor is nearing completion. Next step is insulation.

2/2/2024

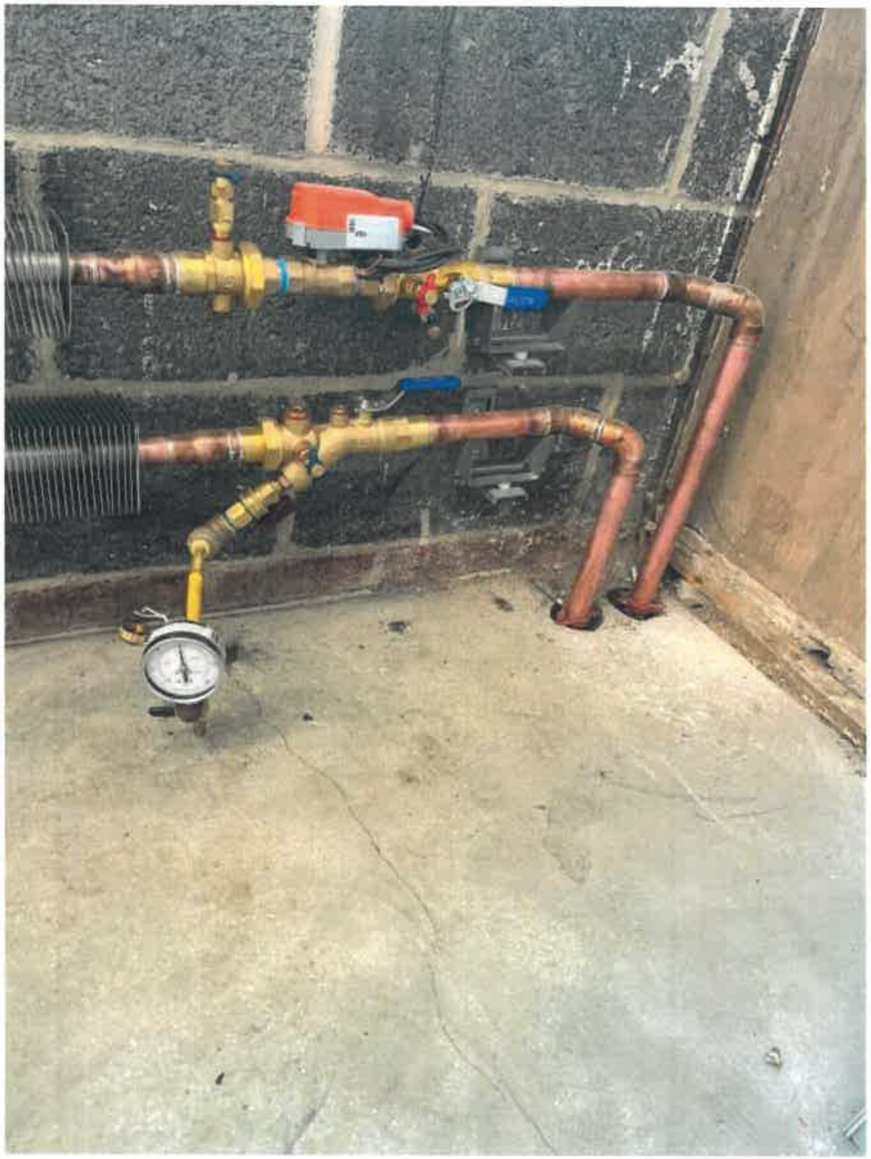
Description

Taken Date
02/02/2024 at 10:59 am

Upload Date
02/02/2024 at 11:06 am

Uploaded By
Eric Fontaine

File Name
A0EB8FF3-D9FC-4E09-B...



Description: Pressure test underway on new FTR in phase 4 classrooms.

				IN-SCOPE		Out-of-Scope								
ibility	Description	Originating Document	Contractor	COP Amount	Totals	COP Amount	Totals	Cost Status	Design Team Approval	Sent for Signature	CCO	PCCO	State CO #	Comments/Notes
14			GMP Allowance	($17,920.88)				A				004		

DOWNES CONSTRUCTION COMPANY

				IN-SCOPE		Out-of-Scope								
ibility	Description	Originating Document	Contractor	COP Amount	Totals	COP Amount	Totals	Cost Status	Design Team Approval	Sent for Signature	CCO	PCCO	State CO #	Comments/Notes
21A					$13,808.00		$0.00	A				006		
21B	Drop existing MEP to floor and cut in managable sections - Dates 04/17/23 to 04/28/23 (DM)		AAIS	$14,178				A				007		
21B					$14,178.00		$0.00	A				007		
21C	Drop existing MEP to floor and cut in managable sections - Dates 06/08/23 to 06/14/23 (DM)		AAIS	$11,718				A				008		
21C					$11,718.00		$0.00	A				008		
21D	Drop existing MEP to floor and cut in managable sections - Dates 07/05/23 to 07/10/23 (DM)		AAIS	$4,927				A				008		
21D					$4,927.00		$0.00	A				008		
21E	Drop existing MEP to floor and cut in managable sections - Dates 07/17/23 to 07/21/23 (DM)		AAIS	$3,967				A	6-Oct	10/20	007	010		
21E					$3,967.00		$0.00	A				010		
21F	Drop existing MEP to floor and cut in managable sections - Dates 07/24/23 to 08/08/23 (DM)		AAIS	$11,703				A	6-Oct	10/20	008	010		
21F					$11,703.00		$0.00	A				010		
21G	Drop existing MEP to floor and cut in managable sections - Dates xx/xx/23 to xx/xx/23 (DM)		AAIS					B						
21G					$0.00		$0.00	B						
22	Unforeseen ACM removal Rm. 100	RFI#056	AAIS			$10,896.00		A				005		DocuSign to AA on 5/18/23
22			Dexter			$1,555.00		A				005		
22			Bond			$87.00		A				005		
22			Insurance			$94.00		A				005		
22			Fee			$379.00		A				005		
22					$0.00		$13,011.00	A				005		
23	Dry Fire Protection System in Tunnel / Heat Detectors	PR #05/ RFI #38	Net Services			$39,707.00		Q						Submitted to Antinozzi on 12/21
23			Blackwater			$25,108.00		Q						
23			Bonds			$176.00		Q						
23			Insurance			$190.00		Q						
23			Fee			$764.00		Q						
23					$0.00		$26,238.00	Q						
24	Roof Leader Conflict in tunnel with Sanitary Pipe.	RFI#070	Mather					V						No cost
24								V						
24					$0.00		$0.00	V						
25	FP-100 Change lower level vestibule 109 from pendent head to dry sidewall head. (Carlson)	RFI#039	Blackwater			$0.00		V						No Cost Per Dan E mail backup in file
25								V						
25					$0.00		$0.00	V						
162	Elevator elevation discrepancy - DCC misinterpreted RFI response and gave incorrect elevation to subs (DM)	RFI#040 & #076	Marguerite	$6,749				A	6-Oct	10/20	003	010		
162			Mather	$1,325				A			004	010		
162					$8,074.00		$0.00	A				010		
27	Due to the low roof in corridor 190 outside Conference A 182 the piping entering and existing this space will need to run exposed. (Carlson)	RFI#051	Blackwater			$0.00		V						No Cost Per Dan E mail backup in file
27			MacKenzie Painting			$0.00		V						No Cost Per Patrick Kelly E mail backup in file
27					$0.00		$0.00	V						
28	Panel schedule discrepancies for mechanical equipment (Carlson)	RFI#052	Dicin			$0.00		V						No cost Per Chis Hersom
28								V						
28					$0.00		$0.00	V						
29A	Existing Condition - Wood Framing in Ceiling, structural repair required (Shoring Engineering Only)	RFI#054	AAIS			$1,943.00		A				005		
29A			Bond			$14.00		A				005		
29A			Insurance			$15.00		A				005		
29A			Fee			$59.00		A				005		
29A					$0.00		$2,031.00	A				005		
29B	Existing Condition - Wood Framing in Ceiling, structural repair required (Option B - CFMF)	RFI#054	Acoustics			$5,804.00		A				005		
29B			AAIS			$6,904.00		A				005		
29B			Bond			$89.00		A				005		
29B			Insurance			$96.00		A				005		
29B			Fee			$387.00		A				005		
29B					$0.00		$13,280.00	A				005		
29C	Existing Condition - Wood Framing in Ceiling, structural repair required (Option A - Steel)	RFI#54				$0.00		V						This option was not accepted
29C								V						
29C					$0.00		$0.00	V						
30	Alternate 10 lighting - Media Center (MC)	RFI#060	Dicin	No Cost		$0.00		V						Alt 10 Pricing
30			Central Conn Acoustics	No Cost		$0.00		V						No Cost Per Gerald St.Hilaire Jr.
30			Bond			$0.00		V						
30			Insurance			$0.00		V						
30			Fee			$0.00		V						
30					$0.00		$0.00	V						
31	Kitchen electric questions (DT)	RFI#062	DICIN			$2,349.00		A	2/16	2/20	010			
31			Bond			$16.00		A						
31			Insurance			$18.00		A						

sibility	Description	Originating Document	Contractor	IN-SCOPE COP Amount	IN-SCOPE Totals	Out-of-Scope COP Amount	Out-of-Scope Totals	Cost Status	Design Team Approval	Sent for Signature	CCO	PCCO	State CO #	Comments/Notes
46B			Fee			$637.00		A				007		
46B					$0.00		$21,866.00	A				007		
47	Extended coverage sidewall sprinklers @ entrance overhang	RFI#081	Blackwater					V						No Cost per BW Email
47								V						
47					$0.00		$0.00	V						
48	Sprinkler in media center (MC)	RFI#082	Blackwater					V						NO Cost per BW Email
48								V						
48					$0.00		$0.00	V						
49	During tunnel investigation for coordination purposes an existing gas line is	RFI#084	MJ Daly			$7,134.00		A				008		
49	still installed which conflcts with the new hydronic system and other MEPs in		Bond			$50.00		A				008		
49	the tunnel. Please advise if we are to properly shut down, cap and remove		Insurance			$54.00		A				008		
49	the existing gas piping as shown on the attached sketch. (DM)		Fee			$217.00		A				008		
49					$0.00		$7,455.00	A				008		
50	Reference contract drawing M-300.4 and M-101.2 section per attached. The	RFI#085	P&D					V						RFI Response clarified this work is base bid
50	AC Ladder drawing on M-300.4 does not include units/piping for rooms 198,							V						
50	199, and corridor 162 per our mark-ups on M-101.2. Please review and				$0.00		$0.00	V						
50								V						
51	Please see attached from equipment vendor. The contract drawings do not show a convector in	RFI#086	P&D			$12,667.00		V						Submitted to Antinozzi 10/12
51	RM317. We propose to add a CV-3 convector at this location. This RFI will have added cost or		Bond			$89.00		V						Not needed per AA / Salamone direction
51	equipment, piping controls, etc. Please advise. (DT)		Insurance			$96.00		V						
51			Fee			$386.00		V						
51					$0.00		$13,238.00	V						
52	Reference contract drawing M-201.2 and attached RFI from our equipment vendor. There are three	RFI#087	P&D					V						Sherman Taylor expected a credit for this change if accepted, P&D proposed added cost so sticking with convectors
52	(3) locations, Gym 175, Room 198 and Room 199 where the drawings have the convectors							V						
52	ganged/butted together. The longest convector available is 64" long. At these three (3) locations we							V						
52	are proposing to change from convectors butted up toeach other to a single run of FTR baseboard,				$0.00		$0.00	V						
53	Flow test change RPZ to double check valve (DT)	RFI#089	Blackwater					V						No Cost / No Credit - Per email from Mike
53								V						
53					$0.00		$0.00	V						
54	conflicts identifed during MEP coordination the ceiling in Corridor #117 needs to be lowered to 8'0" AFF from 8'-6"AFF. Please advise if acceptable.. LOWER CEILING	RFI#090	Dicin		$0.00		$0.00	V						No Cost per DICIN Email
54			Central Conn Acoustics					V						No Cost per Sophie Email
54			Blackwater					V						No Cost per BW Email
54					$0.00		$0.00	V						
55	Conflicts identified with ceiling height and steel beams spanning east to west along Column Line E.	RFI#094	P&D					V						No Cost per Dave Email 8.22.23
55	Reviewing dividing CFM into 3 registers associated with VAV2 or adding, add register north of		Acoustics					V						No Cost per Nick Email 8/24
55	Column Line E, 1 wall grill @ 600 CFM or 2 @ 300 CFM (DT)				$0.00		$0.00	V						
56	DWG M-101.1 shows a conflict at the end of corridor 424 with steel and lights. Please confirm if	RFI#095	P&D					A	9/22	1/26		014		
56	duct can be dropped below ceiling and a soffit be built to conceal it. (DT)		Acoustics			$962.00		A	9/22		D06	014		
56			Bond			$7.00		A	9/22			014		
56			Insurance			$7.00		A	9/22			014		
56			Fee			$29.00		A	9/22			014		
56					$0.00		$1,005.00	A	9/22			014		
57	DWG M101.2 shows 2 new duct risers going from lvl1 to lower lvl. Note 39 on A101.2 states to	RFI#096	P&D					V						
57	rework walls to accommodate duct. Please verify that shaft can be enlarged to 6'-6" wide by 17"		Dexter			$4,195.00		V						THIS IS COVERED BY ALLOWANCE
57	deep to accommodate duct (DT)		MacKenzie			$922.00		V						THIS IS COVERED BY ALLOWANCE
57			Bond			$36.00		V						
57			Insurance			$39.00		V						
57			Fee			$156.00		V						
57					$0.00		$5,348.00	V						
58	On drawing M-101.2 it shows 3 AC-2 units in each of the following corridor's	RFI#097	DICIN			$1,079.00		A	9/22					TOM EXECUTED FOR T&M
58	162,177,190,325. On drawing E-101.2 the same corridor's only have 2 AC-2					$8.00		A	9/22					
58	units shown. Will the electric drawings need to be updated with added units? (DT)					$8.00		A	9/22					
58	PROCEED ON T&M					$33.00		A	9/22					
58	EMAILED DICIN FOR TICKETS 1/11 & 1/22				$0.00		$1,128.00	A	9/22					
59	Engineer requested roof curbs to be seismic curbs in lieu of knock down curbs	RFI#099	P&D					V						No Cost Per Dave Email 10/4
59								V						
59					$0.00		$0.00	V						
60	Existing pipe will likely need to be removed at existing irrigation main b/c it is in line with proposed	RFI#100	Mather					B						
60	drainage run/structures. Line also has hand holes for laterals that are buried and are in fill areas							B						
60	and will be inaccessible. Please advise (DT)				$0.00		$0.00	B						

DOWNES CONSTRUCTION COMPANY

3/4/2024

				IN-SCOPE		Out-of-Scope								
ibility	Description	Originating Document	Contractor	COP Amount	Totals	COP Amount	Totals	Cost Status	Design Team Approval	Sent for Signature	CCO	PCCO	State CO #	Comments/Notes
75			Insurance			$21.00		A				006		
75			Fee			$83.00		A				006		
75					$0.00		$2,844.23	A				006		
76	Ground Penetrating Radar Kitchen Slab on Grade (DT)							V						Kitchen work moved to next year. Will create new PCO
76								V						
76					$0.00		$0.00	V						
77	leave a 15-ft to 20-ft box out opening in the footings and walls located on Col Line 1.4 between E - F for others to access their work inside the building footprint and Interior Quad area. This pricing covers the cost to bulkhead off these Footings & Walls placements and to remobilize back to this area in question and splice onto the reinforcing and fill-in this proposed boxout 2-weeks later.		Marguerite			$0.00		V						Contract work, no cost.
77								V						
77					$0.00		$0.00	V						
78	08/24/23 DD Value Management Revisions (BM)	PR #04	AAIS			($29,363.50)		R						Submited to A/E - 11/30
78	08/24/23 DD Value Management Revisions (BM)	PR #04	Young			$10,000.00		R						REQUESTED QUOTE FROM AAIS 2/22
78								R						
78	ASK DAVE TO SEND PREVIOUSLY SUBMITTED PCO							R						
78					$0.00		($19,363.50)	R						
79	Existing Coax cable to be removed from the classrooms/corridors to the source	RFI#126	Net Services			$8,356.00		A	9/22	9/22	003	009		
79			Bond			$58.00		A	9/22		003	009		
79			Insurance			$63.00		A	9/22			009		
79			Fee			$254.00		A	9/22			009		
79					$0.00		$8,731.00	A	9/22			009		
80	Blackboard removal Rm. 102 & associated gyp. Patching	RFI#127	Spectrum			$5,854.00		A	10/20	10/20	009	010		
80	Blackboard removal Rm. 102 & associated gyp. Patching	RFI#127	Acoustics			$1,266.00		A			003	010		
80			Bond			$50.00		A				010		
80			Insurance			$54.00		A				010		
80	To remove the piping, the chalkboard on the north elevation interferes with the trench on the wall		Fee			$217.00		A				010		
80	to remove the piping.				$0.00		$7,441.00	A				010		
81	Select demo of walls/ceilings to accommodate new heat line/installation	RFI#122	AAIS					V						10/2 Spectrum mentioned they had been paid in another change order. Spectrum confirming this is the case
81								V						
81					$0.00		$0.00	V						
82A	Survey of Existing plumbing in tunnel in need of repair	RFI#123	MJD			$1,429.00		A				008		
82A			Bond			$10.00		A				008		
82A			Insurance			$11.00		A				008		
82A			Fee			$43.00		A				008		
82A					$0.00		$1,493.00	A				008		
82B	Repair Existing plumbing in tunnel in need of repair	RFI#123	MJD			$711,600.00		V						School to perform repairs
82B			Bond					V						
82B			Insurance					V						
82B			Fee					V						
82B					$0.00		$711,600.00	V						
83	Repair to Col Line 2.3 Line Wall (backcharge) (DM)	RFI#124	Gen Welding	$2,103				R		12/21	005			Emailed to each sub on 12/21
83		RFI#124	Marguerite	($2,103)				R			005			
83					$0.00		$0.00	R						
84	VAV Detail Clarification - Provide credit for flexible duct connections.	RFI#125	P&D					V						No Cost / No Credit - Soft connection was changed to hard conection
84								V						
84					$0.00		$0.00	V						
85	Underground Fire Service Piping Clarification	RFI#128	Blackwater					V						Material change to galvanized piping added roughly $1000 to material cost. Per phone conversation with Mike on 10/18 BW will not pursue a CO for this.
85								V						
85					$0.00		$0.00	V						
86	P&D RFI 025(KSM-14) Cafe and Kitchen X-Bracing vs Ducts	RFI#129	Gen Welding			$3,500.00		V						Should be no cost unless additional structural support is needed
86			P&D			$0.00		V						
86			Bond					V						
86			Insurance					V						
86			Fee					V						
86					$0.00		$3,500.00	V						
87	NOT ASSIGNED							V						WRITE A VOIDED PCO IN PROCORE
87					$0.00		$0.00	V						
88	NOT ASSIGNED							V						WRITE A VOIDED PCO IN PROCORE
88					$0.00		$0.00	V						
89	Cafe Ceiling Height - VRF Cassettes (DT)	RFI#132	P&D			$2,522.00		R						Submitted to AA on 2/28
89			Bond			$18.00		R						
89			Insurance			$19.00		R						
89			Fee			$77.00		R						

ability	Description	Originating Document	Contractor	IN-SCOPE COP Amount	IN-SCOPE Totals	Out-of-Scope COP Amount	Out-of-Scope Totals	Cost Status	Design Team Approval	Sent for Signature	CCO	PCCO	State CO #	Comments/Notes
101					$0.00		$0.00	V						
102	Unsound brick and masonry exist where the previously removed cheek wall was as shown on demo note 60 on 1D-101.1 Per detail B2 on A640, new masonry is to align flush with existing brickwork. There is no sound masonry to tie brick to and there is no scope of work to remove existing concrete wall at the base of the stair to have a uniform brick finish. Please see attached photos with markups for reference. Please provide a detail and or respond to the recommendations provided in the attached document. (DT)	RFI#146	Dexter	No Cost				V						No Cost / No Credit
102								V						
102					$0.00		$0.00	V						
103	Replacement of Damaged or Missing Ceiling Tiles (Labor for 2A ONLY)	RFI#147	Central Conn Acoustics			$6,484.00		A	10/27	1-Nov	004	011		
103			Bond			$45.00		A				011		
103			Insurance			$49.00		A				011		
103			Fee			$197.00		A				011		
103					$0.00		$6,775.00	A				011		
104	New Addition Curtainwall Anchor Bolt Layout (DM)	RFI#151	Gen Welding	$8,278				A	10/20	10/20	003	010		
104			Marguerite	($4,139)				A			004	010		
104					$4,139.00		$0.00	A				010		Dom agreed to split cost with Neil
105	Boiler room housekeeping pads	RFI#152	Marguerite			$2,529.00		V						Submitted to Antinozzi 10/12
105						$18.00		V						
105	A100 shows several pads - not for glycol					$19.00		V						
105	DISCUSS WITH NEIL					$77.00		V						
105					$0.00		$2,643.00	V						
106	Chief Display backbox in masonry (DT)	RFI#155	Dicin	No Cost				V						No Cost / No Credit
106			Dexter	No Cost				V						No Cost / No Credit
106								V						
106					$0.00		$0.00	V						
107	Intrusion detection/ Access Control Door 161A (DT)	RFI#156	Dicin					V						No Cost / No Credit
107			Acoustics BP6.1					V						No Cost / No Credit
107								V						
107					$0.00		$0.00	V						
108	Classroom speaker call buttons (DT)	RFI#157	Dicin					V						No Cost / No Credit
108								V						
108								V						
108					$0.00		$0.00	V						
109	PA Master Handset location (DT)	RFI#158	Dicin					V						No Cost / No Credit
109								V						
109								V						
109					$0.00		$0.00	V						
110	Existing Clock/Bell head end system	RFI#159	Dicin			$2,058.00		A	10/20	10/20	002	010		Submitted to Antinozzi on 10/18
110			Bond			$14.00		A				010		
110			Insurance			$16.00		A				010		
110			Fee			$63.00		A				010		
110					$0.00		$2,151.00	A				010		
111	Column C2 @ 1 Dimensional Issue	RFI#160	Marguerite					V						NO COST - CLARIFICATION ONLY
111								V						
111								V						
111					$0.00		$0.00	V						
112	Sanitary Tie in for the Grease Trap elevation, and pitch.	RFI#164	Mather					V						No cost per email dated 12/14.
112								V						
112								V						
112					$0.00		$0.00	V						
113	Stair tower for roof access		Dexter	$3,205				A		11/15	004	013		
113			Project Requirements	($3,205)				A		11/29		013		
113								A				013		
113					$0.00		$0.00	A				013		
114	Demo existing FA system		Net Services					V						REQUEST NO COST VERIFICATION WITH NICK
114								V						
114								V						
114					$0.00		$0.00	V						
115	PR #06 - Security system changes / Access Controls / AI Phone	PR #06 / RFI #110	DICIN			$11,539.00		R						Submitted to AA 2/12/24
115			Bonds			$81.00		R						
115	Nick D'agostino approved 2/14		Insurance			$87.00		R						
115			Fee			$351.00		R						
115					$0.00		$12,058.00	R						
116	PR #07 - Interactive Boards	PR #07	DICIN			($85,272.00)		A	12/5	12/6	007	014		
116								A				014		
116								A				014		

ibility	Description	Originating Document	Contractor	IN-SCOPE COP Amount	IN-SCOPE Totals	Out-of-Scope COP Amount	Out-of-Scope Totals	Cost Status	Design Team Approval	Sent for Signature	CCO	PCCO	State CO #	Comments/Notes
135	Door location for door #425.6	RFI #175	Acoustics					V						NO COST - CLARIFICATION ONLY
135								V						
135					$0.00		$0.00	V						
136	Heavily Damaged Plaster Room 188 Nurses Office.	RFI #176	Acoustics					V						Allowance work - see tickets
136								V						
136					$0.00		$0.00	V						
137	Wire clarification within tunnel	RFI #177	Net					V						Clarification only
137			DICIN					V						
137					$0.00		$0.00	V						
138	Transformer Utility Vault Drainage	RFI #178	Spectrum			$877.00		A	10/20	20-Oct	010	010		
138			Bond			$6.00		A				010		
138			Insurance			$7.00		A				010		
138			Fee			$27.00		A				010		
138					$0.00		$917.00	A				010		
139	Floor infill required 3B office area existing restroom (DT)	RFI #179	Marguerite					V						No Cost / No Credit per email 8/25/23 ALLOWANCE
139								V						
139					$0.00		$0.00	V						
140	Trim Painting in Administrative Offices (DT)	RFI #192	MacKenzie			$1,312.00		A	9/22	9/22/2023	002	009		
140			Bond			$9.00		A	9/22		002	009		
140			Insurance			$10.00		A	9/22		002	009		
140			Fee			$40.00		A	9/22		002	009		
140					$0.00		$1,371.00	A	9/22		002	009		
141	Thermostat Mounting Height (DT)	RFI#154	P&D					V						No Cost / No Credit per email from Dave 8/22/23
141								V						
141					$0.00		$0.00	V						
142	Housekeeping pads in Electrical rooms 1123 & 113 (DT)	RFI #153	Marguerite Concrete					V						No Cost / No Credit per email dated 8/22
142								V						
142					$0.00		$0.00	V						
143	Area of Refuge Call Box - Courtyard	RFI #180	DICIN					V						NO COST
143			Net Services					V						No Cost / No Credit per email 8/28/23
143					$0.00		$0.00	V						
144	Signage Clarification (DT)	RFI #181	Acoustics					V						No Cost / No Credit
144								V						
144					$0.00		$0.00	V						
145	AHU Housekeeping Pads in Fan Rooms		Acoustics			$4,852.00		A	11/10	11/29	005	013		
145			Bonds			$34.00		A				013		
145			Insurance			$37.00		A				013		
145			Fee			$148.00		A				013		
145					$0.00		$5,071.00	A				013		
146	Existing Wire Mold Relocation (DT)	RFI #183	P&D					V						No Cost / No Credit per email 8.25.23
146								V						
146					$0.00		$0.00	V						
147	Existing Wall Split Units Relocation	RFI #184	DICIN					V						NO COST - CLARIFICATION ONLY
147			P&D					V						
147					$0.00		$0.00	V						
148	Condensate Routing	RFI #185	MJ Daly					V						Emailed for Cost 8/24
148			Acoustics					V						Emailed for Cost 8/25
148								V						Frank directed to void on 10/16 based on no pricing submitted sinc
148					$0.00		$0.00	V						
149	Roof Duct Supports	RFI #186	P&D					V						NO COST - CLARIFICATON ONLY
149								V						
149					$0.00		$0.00	V						
150	Conference Room A - Ceiling Height (DT)	RFI #187	P&D					V						No Cost / No Credit
150			Central Conn Acoust					V						No Cost per email
150					$0.00		$0.00	V						
151	120v Power to ATC Panels	RFI #188	P&D					V						NO COST
151			DICIN					V						
151					$0.00		$0.00	V						

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168			Fee			$10.00		A				010		
168					$0.00		$349.00	A				010		
169	Site Survey Bench Mark	RFI #001						V						
169								V						
169					$0.00		$0.00	V						
170	Irrigation Conflict w/ Temp Access Road	RFI# 003	Mather					V						NO COST IMPACT - CLARIFICATION ONLY
170								V						
170					$0.00		$0.00	V						
171	Salve Existign Sinks & Cabinets	RFI #005						V						NO COST IMPACT - CLARIFICATION ONLY
171								V						
171					$0.00		$0.00	V						
172	Exposed ACM Heating Pipe at Room 101	RFI #006						V						NO COST IMPACT - CLARIFICATION ONLY
172								V						
172					$0.00		$0.00	V						
173	Alt #4 Existing Hydronic System Pipe Insualtion	RFI #007						V						NO COST IMPACT - CLARIFICATION ONLY
173								V						
173					$0.00		$0.00	V						
174	Tack Board Demo	RFI #008						V						NO COST IMPACT - CLARIFICATION ONLY
174								V						
174					$0.00		$0.00	V						
175	Office 313 Floor Slab	RFI #009						V						NO COST IMPACT - CLARIFICATION ONLY
175								V						
175					$0.00		$0.00	V						
176	Pipe Insulation Outside Office 312	RFI #010						V						NO COST IMPACT - CLARIFICATION ONLY
176								V						
176					$0.00		$0.00	V						
177	Existign Roof Leader	RFI #011						V						NO COST IMPACT - CLARIFICATION ONLY - NEWER RFI request info about this.
177								V						
177					$0.00		$0.00	V						
178	Existing Radiator Grills	RFI #014						V						NO COST IMPACT - CLARIFICATION ONLY
178								V						
178					$0.00		$0.00	V						
179	Deteriorating Existing ACT	RFI #015						V						NO COST IMPACT - CLARIFICATION ONLY
179								V						
179					$0.00		$0.00	V						
180	Existing Door Frame & Glass at Stair	RFI #016						V						NO COST IMPACT - CLARIFICATION ONLY
180								V						
180					$0.00		$0.00	V						
181	Scoreboard Conduit	RFI #017						V						NO COST IMPACT - CLARIFICATION ONLY
181								V						
181					$0.00		$0.00	V						
182	Storage Room Heat Detector	RFI #018						V						
182								V						
182					$0.00		$0.00	V						
183	CAD Files	RFI #020						V						
183								V						
183					$0.00		#NAME?	V						
184	RAP's Proximity to Building	RFI #021						V						NO COST IMPACT - CLARIFICATION ONLY
184								V						
184					$0.00		$0.00	V						

				IN-SCOPE		Out-of-Scope								
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201					$0.00		$0.00	V						
202	FP Riser / Zoning	RFI #041						V						NO COST IMPACT - CLARIFICATION ONLY
202								V						
202					$0.00		$0.00	V						
203	EPS Geofoam	RFI #042						V						NO COST IMPACT - CLARIFICATION ONLY
203								V						
203					$0.00		$0.00	V						
204	Sanitary in Foundation Wall	RFI #043						V						NO COST IMPACT - CLARIFICATION ONLY
204								V						
204					$0.00		$0.00	V						
205	KMS Grease Vent	RFI #044						V						NO COST IMPACT - CLARIFICATION ONLY
205								V						
205					$0.00		$0.00	V						
206	Follow up to RFI 029	RFI #046						V						NO COST IMPACT - CLARIFICATION ONLY
206								V						
206					$0.00		$0.00	V						
207	Room 309 Convector Removal	RFI #047						V						No Cost on dwgs
207								V						
207					$0.00		$0.00	V						
208	FP Zoning Confirmation	RFI #049	Blackwater					V						No Cost Per Email
208								V						
208					$0.00		$0.00	V						
209	Exposed Pipe In Corridor 162	RFI #050	Blackwater					V						No Cost Per Email
209								V						
209					$0.00		$0.00	V						
210	Ramp Footing	RFI #053						V						NO COST IMPACT - CLARIFICATION ONLY
210								V						
210					$0.00		$0.00	V						
211	Saniatry Insulation	RFI #057						V						NO COST IMPACT - CLARIFICATION ONLY
211								V						
211					$0.00		$0.00	V						
212	Condensate Insualtion Thickness	RFI #058						V						NO COST IMPACT - CLARIFICATION ONLY
212								V						
212					$0.00		$0.00	V						
213	Fire Alarm Device Conflict w/ Clock	RFI #204	Net Services					V						CLARIFICATION ONLY
213								V						
213					$0.00		$0.00	V						
215	OT/PT Office Exterior Framing	RFI #206	Acoustics					V						No Cost Per Email
215								V						
215					$0.00		$0.00	V						
216	Cabinet Height in Science , Art & Music Rooms	RFI #207	Nova					V						NO COST
216								V						
216					$0.00		$0.00	V						
217	Kiln Location in Art Room	RFI #208	DICIN P&D					V						CLARIFICATION ONLY
217								V						
217					$0.00		$0.00	V						
218	Courtyard Grading at Media Center	RFI #209	Mather					V						Grades were not modified - no pricing needed
218								V						
218					$0.00		$0.00	V						
219	Elevator Vestibule 103A/103B Existing Electrical	RFI #210	DICIN					V						Clarification of contract work - no cost
219								V						
219					$0.00		$0.00	V						
220	Lower level Elevator Vestibule plumbing pipe conflict	RFI #211	Acoustics					V						No Cost per email
220			MacKenzie					V						No Cost per email

DOWNES CONSTRUCTION COMPANY

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239	Condensate Piping - Through wall Detail	RFI #230						V						Clarification only
239								V						
239					$0.00		$0.00	V						
240	Manhole Repairs & Minor Grading Changes	RFI #231	Mather					V						No Cost per Mike L
240								V						
240					$0.00		$0.00	V						
241	Temp Exhaust Fan Power	RFI #232						V						Clarification only - Contract Work
241								V						
241					$0.00		$0.00	V						
242	Existing Roof Opening Infill Repair Detail Clarification	RFI #233						V						Clarification only
242								V						
242					$0.00		$0.00	V						
243	Repairs to Existing Security System (VENTURE CONTRACTED BY NET)		Net	$6,618				A	10/20	10/20	004	010		
243					$6,618.00		$0.00	A				010		
244	Grouting Baseplates	RFI #137	Marguerite					V						No cost - added scope and remove scope based on revised drawing cancel out any cost impact
244			CM Contingency					V						
244					$0.00		$0.00	V						
246	200A Temp Electrical Service to Addition		DICIN			$3,667.00		A	10/20		005	010		
246			Bond			$26.00		A				010		
246			Insurance			$28.00		A				010		
246			Fee			$112.00		A				010		
246					$0.00		$3,833.00	A				010		
247	Temporary Heat for Phase 2B		Polygon			$55,316.00		A	10/20	10/20		010		Submitted to Antinozzi 10/19
247			Bonds			$387.00		A				010		
247			Insurance			$418.00		A				010		
247			Fee			$1,684.00		A				010		
247					$0.00		$57,805.00	A				010		
248	IAQ Monitoring		Eagle Environmental			$32,103.00		V						Rejected by town
248			Bonds			$225.00		V						
248			Insurance			$242.00		V						
248			Fee			$977.00		V						
248					$0.00		$33,547.00	V						
249	Existing Retaining Wall - Parent Drop Off	RFI #234	Dexter			$38,233.00		R						Submitted to Antinozzi 1/10 Revise to add chainlink fence to high wall 42" tall, remove portion into sidewalk, SS flashing??
249			Bonds			$268.00		R						
249			Insurance			$289.00		R						
249			Fee			$1,164.00		R						
249					$0.00		$39,954.00	R						
250	Mechanical Demolition Clarification	RFI #235	P&D					V						No Colst per conversation with Dave W.
250								V						
250					$0.00		$0.00	V						
251	HPU Support Detail	RFI #236						V						Contract work - clarification only
251								V						
251					$0.00		$0.00	V						
252	ADA Ramp and Sidewalk at Dropf Off/ Pickup	RFI #237						V						This was replaced by PCO #260 - PR#14
252								V						
252					$0.00		$0.00	V						
253	2A Office Ceiling Tile Layout	RFI #238						V						Calrification only
253								V						
253					$0.00		$0.00	V						
254	Added ADA Ramps at NW Corner of Addition	RFI #239	Mather			$3,073.00		A	11/3	11/3	005	013		
254			Bonds			$22.00		A				013		
254			Insurance			$23.00		A				013		
254			Fee			$94.00		A				013		
254					$0.00		$3,212.00	A				013		
255	Sidewalk Grading / Layout Clarification	RFI #240						V						Any changes made are to be included in PR #14
255								V						
255					$0.00		$0.00	V						
256	Temp Heat Ductwork		P&D	$23,909				A	11/10	11/29	005	012		APPROVED BY TOWN DURING 11/14 MEETING
256								A				012		
256					$23,909.00		$0.00	A				012		
257	Heat Exchanger		Ware Inc	$45,200				A	11/10	11/29		012		APPROVED BY TOWN DURING 11/14 MEETING
257			P&D	$15,000				A			003	012		
257					$60,200.00		$0.00	A				012		
258	Light Switch Office 310A	RFI #241	Dicin			$700.00		A	1/5/24	1/5/25	008	014		
258			Bonds			$5.00		A				014		
258			Insurance			$5.00		A				014		
258			Fee			$21.00		A				014		
258					$0.00		$731.00	A				014		
259	Additional Exterior Signage		Acoustics (GT)			$963.00		A	12/15	12/19	006	014		
259			Bond			$7.00		A				014		
259			Insurance			$7.00		A				014		

ability	Description	Originating Document	Contractor	IN-SCOPE COP Amount	IN-SCOPE Totals	Out-of-Scope COP Amount	Out-of-Scope Totals	Cost Status	Design Team Approval	Sent for Signature	CCO	PCCO	State CO #	Comments/Notes
280								V						
280					$0.00		$0.00	V						
281	Millwork Replacement in Existing Classrooms (Option 1)		Nova			$128,162.00		V						ON AGENDA FOR 2/27/24 MEETING
281			AAIS			$23,893.00		V						
281			MacKenzie			$3,282.00		V						
281			Higgins			$11,079.00		V						
281			Acoustics (ALLOWANCE)			$21,175.00		V						
281			MJ Daly			$32,544.00		V						
281			Dicin (ALLOWANCE)			$7,500.00		V						
281			Bonds			$1,593.00		V						
281			Insurance			$1,719.00		V						
281			Fee			$6,928.00		V						
281					$0.00		$237,875.00	V						
281A	Millwork Replacement in Existing Classrooms (Option 2)		Nova			$167,503.00		A	2/27	2/28	001			
281A			AAIS			$23,893.00		A			013			
281A			MacKenzie			$3,282.00		A			005			
281A			Higgins			$8,411.00		A			003			
281A			Acoustics (ALLOWANCE)			$17,360.00		A			010			
281A			MJ Daly			$32,544.00		A			008			
281A			Dicin (ALLOWANCE)			$7,500.00		A			015			
281A			Bonds			$1,823.00		A						
281A			Insurance			$1,967.00		A						
281A			Fee			$7,929.00		A						
281A							$272,212.00	A						
282	Corridor 325 Fire Alarm Mag Holds	RFI #260	Net Services					V						Existing magholds are compatible
282			Dicin					V						
282			Acoustics					V						
282								V						
282								V						
282					$0.00		$0.00	V						
283	Demising wall class 199/198	RFI #261	P&D			$583.00		A	2/19	2/19	008			
283			Acoustics			$8,364.00		A			008			
283			Dicin			$1,337.00		A			012			
283			AAIS			$1,343.00		A			012			
283			MacKenzie			$514.00		A			004			
283			Bonds			$85.00		A						
283			Insurance			$92.00		A						
283			Fee			$370.00		A						
283					$0.00		$12,688.00	A						
284	Millwork demo clarification phase 5B	RFI #262						V						Millwork to remain - no cost
284								V						
284					$0.00		$0.00	V						
285	Wardrobe room - millwork clarification	RFI #263						V						Millwork to remain - no cost
285								V						
285					$0.00		$0.00	V						
289	Kitchen Finishes	RFI #267						V						Clarification Only
289								V						
289					$0.00		$0.00	V						
290	Phase #2 Demo & Roofing changes		Spectrum			$0.00		R						Submitted to Antinozzi 1/17/24
290			Young Dev			$17,894.00		R						
290			Bonds			$125.00		R						
290			Insurance			$135.00		R						
290			Fee			$545.00		R						
290					$0.00		$18,699.00	R						
291	Tackboard for Classroom 403	PR #016	Acoustics			$694.00		A	1/26	1/26	008	014		
291			Bonds			$5.00		A				014		
291			Insurance			$5.00		A				014		
291			Fee			$21.00		A				014		
291					$0.00		$725.00	A				014		
293	Phase 4 Wire Mold Conflicts	RFI #269	Dicin			$1,528.00		A	2/21	2/21	013			
293						$11.00		A						
293						$12.00		A						
293						$47.00		A						
293					$0.00		$1,598.00	A						
294	CDU -1 Relocation	RFI #268	P&D					V						Moving CDU resulted in additional cost from P&D. No additional co
294								V						
294					$0.00		$0.00	V						
295	Paint Existing Brick at 2A /2B Stair	Antinozzi Observation Report	MacKenzie					V						Contract Work - Mackenzie agreed
295			Bonds					V						
295			Insurance					V						
295			Fee					V						
295					$0.00		$0.00	V						

sibility	Description	Originating Document	Contractor	IN-SCOPE COP Amount	IN-SCOPE Totals	Out-of-Scope COP Amount	Out-of-Scope Totals	Cost Status	Design Team Approval	Sent for Signature	CCO	PCCO	State CO #	Comments/Notes

Through PCCO #14

Summary				
Original CMR Contingency	$ 878,661.08	Original GMP	$ 30,036,781.00	
Approved COPs	$289,921.53	Approved GMP COs	$383,625.09	Through PCO #14
Revised CMR Contingency	$ 588,739.55	Revised GMP	$ 30,420,406.09	
Pending COPs	($6,779.00)	Pending COPs	$85,183.00	
CMR Contingency Balance	$ 595,518.55	Anticipated Final GMP	$ 30,505,589.09	

Approved GMP Change Orders		
GMP Change Order No. 1		$17,465.95
GMP Change Order No. 2		$22,653.00
GMP Change Order No. 3		$100,849.91
GMP Change Order No. 4		($22,569.00)
GMP Change Order No. 5		$48,147.00
GMP Change Order No. 6		$1,161.23
GMP Change Order No. 7		$76,012.00
GMP Change Order No. 8		$18,216.00
GMP Change Order No. 9		$10,102.00
GMP Change Order No. 10		$72,496.00
GMP Change Order No. 11		($373.00)

March 26, 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		$ 677,037.09	*- (Thru PCCO #15)*
Total Revised GMP		**$ 30,713,818.09**	
Pending/Approximate Change Order Requests		$156,580.50	
Total Anticipated Final GMP		**$ 30,870,398.59**	
Construction Manager's Construction Contingency	$ 878,661.08		
Approved PCO's	$ 287,376.53		
Pending PCO's	$ 53,247.00		
Approximate PCO's	$ 43,031.00		
Remaining CM Contingency	**$ 495,006.55**	w/GMP Above	
Owner's Contingency		$ 1,747,114.00	
Approved Changes		$ 677,037.09	
Pending Construction COP's		$ 26,874.00	*Approval TBD*
Approximate Construction COP's		$ 129,706.50	*Approval TBD*
Pending Soft Cost COP's		$ -	
Remaining Owner's Contingency		**$ 913,496.41**	
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 #89- VRF Cassette Covers for Cafe ($2,636.00) Owner Conting'
- PCO #115 - PR#6 Security / Access Controls / AI Phone ($12,058.00) Owner Conting'
- PCO #214 - Additional Duct Smokes for Mechanical Equipment ($42,589.00) CM Conting'
- PCO #225- West Elevation Stairwell Discrepancy ($0.00)
- PCO #288 - Egress Window Conflict with Handrail ($2,624.00) Owner Conting'
- PCO #313 - Fire Protection for Phase Classroom Closets - ($4,158.00) Owner Conting'
- PCO #316 - Replacement of Existing Ceiling Tiles (Labor Only) - ($5,398.00.00) Owner Conting'
- PCO #317- Eversource Energize Switchgear & Removal of Temp Service ($8,925.00) CM Conting'
- PCO #318- GPR for Kitchen Slab ($1,733.00) CM Conting'

TOTAL $26,874.00 Owner Contingency
TOTAL $ 53,247.00 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 #16B - Eversource Transformer Re-Design (-$6,779) CM Conting'
- PCO #78 - DD Value Management Revisions (-$19,363.50) Owner Conting'
- PCO #214 - Additional Duct Smokes for Mechanical Equipment ($42,589.00) CM Conting'
- PCO #249- Repairs to Existing Retaining Wall ($39,954.00.00) Owner Conting'
- PCO #260 - Sitework Revisions - ($20,659.00) Owner Conting'
- PCO #290 - Phase #2 Demo & Roof Changes - ($18,699.00) Owner Conting'
- PCO #319 - Acoustical Ceiling Tiles in Gym ($56,858.00) Owner Conting'
- PCO #021G – Drop existing MEP to floor & cut into sections ($7,000) 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 #078 – PR #004 – Demo value management, (-$20,000.00) Owner Conting'
- PCO #95A - Removal / Painting of Wood Above Ceiling Part 2 ($2,900.00) Owner Conting'
- PCO #117 - PR#8 Overflow Drain & Piping ($5,000.00) Owner Conting'

TOTAL $129,706.50 Owner Contingency
TOTAL $ 43,031.00 CM Contingency

d. Rejected PCO's

- None to report at this time

e. **Requisitions:**
- Total Completed & Stored to Date through February 2024 - $23,349,875.63
- Percentage complete through February 2024, 76.76%
- Retainage held through February 2024, $985,489.61

3. **Schedule**

a. **Work Completed:**
- Phase 4 MEP Rough-Ins
- Phase 4 Flooring
- Phase 5 Demo / Abatement

b. **Work In Progress:**
- Overhead Rough-In Phase 5
- Above Ceiling Inspection - Phase 4
- Door Frame Install Phase 5

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

DOWNES
CONSTRUCTION COMPANY

PCO #089

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 #089: CE #089 - RFI#132 Cafe Ceiling - VFR Covers

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	089 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Mike Carlson **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	6/22/2023
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:	30 days	**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$2,636.00

POTENTIAL CHANGE ORDER TITLE: CE #089 - RFI#132 Cafe Ceiling - VFR Covers

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #089 - RFI#132 Cafe Ceiling Hight - VRF Cassettes
Furnish and install (4) VRF covers in cafeteria due to low clearance height above ceiling per RFI #132. Labor includes time to fit covers, and adjust mounts as needed to keep the bottom of VRF 1" below ceiling.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.23-100.S Construction.HVAC.Subcontractor	RFI#132 Cafe Ceiling Hight - VRF Cassettes	$2,522.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bond	$18.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurnace	$19.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	CM Fee	$77.00
		Grand Total:	**$2,636.00**

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051
DocuSigned by: David Ferris 3/18/2024 347A3D7E89C9478...		DocuSigned by: Douglas Triba 3/18/2024 F9D80D7780E54F1...
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

DOWNES CONSTRUCTION COMPANY

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

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

RFI #132: P&D RFI 027 Cafe Ceiling Height - VRF Cassettes

Status	Closed on 06/16/23		
To	David Ferris (Antinozzi Associates) Sherman Taylor (Salamone & Associates, PC) Kevin Matis (Antinozzi Associates)	**From**	Sherry Lawson (P & D Mechanical, Inc.)
Date Initiated	May 18, 2023	**Due Date**	May 21, 2023
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	David Warzecha (P & D Mechanical, Inc.)	**Sub Job**	
Copies To	Alison Burzdak (P & D Mechanical, Inc.), Justin Barros (Downes Construction Company), Eric Fontaine (Downes Construction Company), Sherry Lawson (P & D Mechanical, Inc.), Dominic Madigan (Downes Construction Company), Kerry Mallett (P & D Mechanical, Inc.), Ray Morgan (P&D Mechanical, Inc), Douglas Triba (Downes Construction Company), Dave Tupper (P & D Mechanical, Inc.), David Warzecha (P & D Mechanical, Inc.)		

Activity

Question

Question from Sherry Lawson P & D Mechanical, Inc. *on Wednesday, May 17, 2023 at 04:00 PM EDT*

We need to lower the ceiling in the café area. The VRF cassettes in the ceiling of the café do not fit between the trusses. The ceiling will need to be lowered 6" to have the cassettes be below the trusses and fit in the ceiling. Lowering the ceiling from 9'6" to 9'. Please see attached and review and advise ASAP.

Attachments
P&D RFI 027 Cafe Ceiling Height - VRF Cassettes.PDF

Official Response

Response from Kevin Matis Antinozzi Associates *on Friday, Jun 2, 2023 at 09:51 AM EDT*

Due to the existing structure being too low to fit the VRF cassettes above the ceiling is it possible to use the attached cassette cover to have them below the ceiling and still maintain a clean finished appearance? Please let us know if this would work in lieu of lowering the ceiling and if there are any other impacts from using this approach.

Attachments
SB_CeilingCassetteCover_PTDCA.pdf

All Replies

Response from Kevin Matis Antinozzi Associates *on Friday, Jun 16, 2023 at 08:58 AM EDT*

This is acceptable to maintain the existing ceiling height.

Response from Dave Tupper P & D Mechanical, Inc. *on Thursday, Jun 15, 2023 at 09:43 AM EDT*

Yes the cassette will be below the ceiling 1'

Response from Kevin Matis Antinozzi Associates *on Friday, Jun 2, 2023 at 09:51 AM EDT*

Due to the existing structure being too low to fit the VRF cassettes above the ceiling is it possible to use the attached cassette cover to have them below the ceiling and still maintain a clean finished appearance? Please let us know if this would work in lieu of lowering the ceiling and if there are any other impacts from using this approach.

Attachments

SB_CeilingCassetteCover_PTDCA.pdf

DocuSign Envelope ID: E63C1D93-3244-440A-A4DA-CFF8A7C31653

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

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

February 22, 2024

Dominic Madigan
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 Change Order Proposal No. 004R**
RFI 132 Café Ceiling Height, VRF Covers

Dear Mr. Madigan,

In regards to the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Two Thousand Five Hundred Twenty-One Dollars and 86/100 ($2,521.86)** 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 **Sixty (60) 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 M. Warzecha

David Warzecha
Project Manager
P&D Mechanical, Inc.

Killingly Memorial School - HVAC
PROPOSED CHANGE ORDER

General Contractor:	Downes Construction Company 200 Stanley Street New Britain, CT 06050	**Project Name & Address:**	Job # 262 - Killingly Memorial School - HVAC 339 Main Street Danielson, CT 06239
Subcontractor:	P&D Mechanical, Inc. 627 Old Hartford Road Colchester, Connecticut 06415	**Change Order Number:** 004R	**Date:** February 22, 2024
Description:	RFI 132 Café Ceiling Height, VRF Covers		

Quantity	Unit	Description of Material and/or Equipment (See Attached Breakdown Sheets)	Unit Cost	Total
	EA	P&D Materials	$ 1,348.00	$ 1,348.00
	EA		$ -	$ -
	EA		$ -	$ -
	EA		$ -	$ -
	EA		$ -	$ -
Line 1			Material and/or Equipment Total	$ 1,348.00

Crew	Labor Classification	Hours	Base Rate	FICA	FUTA	SUTA	Worker/ Comp. Insurance	General Liability Insurance	Benefits	Total Rate	Total
	Plumber/ Fitter	8	48.28	3.69	0.29	3.28	2.82	0.69	44.55	103.60	$ 828.80
	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:	$ 944.60

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%	$ 2,292.60	$ 229.26
Net Value of Subcontract Work (Amount = Line 3)	5%	$ -	$ -
Line 4		Contractor Overhead and Profit Total:	$ 229.26

Line 5	Sub-Total Proposed Change Order Amount (Line 1 + 2 + 3 + 4):	$ 2,521.86
Line 6	Bond (1.56%)	
Line 7	Total Proposed Change Order Amount (Line 5 + 6):	$ 2,521.86

P&D#004-R

R.A. NOVIA & ASSOCIATES, LLC

355 HIGHLAND AVE., SUITE 102
CHESHIRE, CT. 06410
203-271-0348
203-272-1692 (FAX)

Email Quotation

To: P&D Mechanical
Attn: Dave Warzecha
RE: Killingly Memorial School

We are pleased to quote the following:

Four (4) LG PTDCA Ceiling Cassette Cover For 4-Way Dual Vane Cassette Units.

Lead time is 8-12 weeks currently. These parts are now listed as Ordered as Needed.

Total Cost $1,348.00
Including Freight
FOB Factory
Taxes are not included.
Prices are valid for 30 Days

Call me to discuss.

Best Regards,

Greg Leonardi
860-878-4167

Job Name/Location: **Tag No.:**

Date: **For:** ☐File ☐Resubmit ☐Approval ☐Other_____

PO No.:

Architect: **GC:**

Engr: **Mech:**

Rep:

(Company) (Project Manager)

PTDCA
Ceiling Cassette Cover
For 4-Way Dual Vane Cassette Units

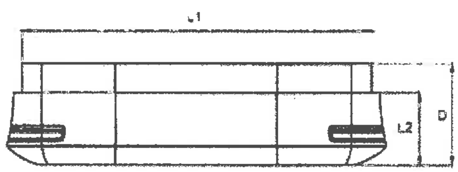
LG Life's Good

Features:
- Lightweight.
- Covers the sides of the cassette indoor unit in exposed applications.
- For use with TA 4-Way Ceiling Cassettes.

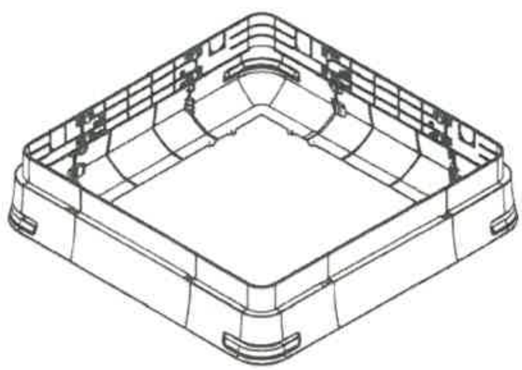
Note:
Follow installation instructions in the applicable LG installation manual.

Unit Data:

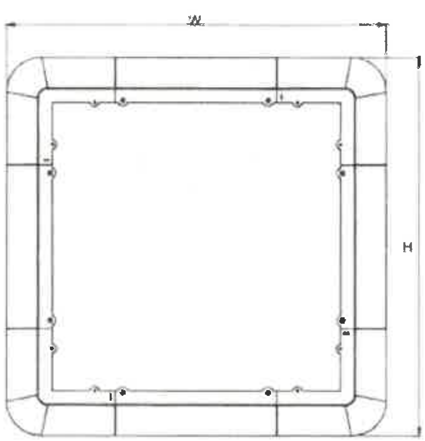
Color	White
Material	High Impact Polystyrene
Net Weight (lbs.)	13
Shipping Weight (lbs.)	19



Side View



Isometric View



Top View

W	45 1/2"
H	45 1/2"
D	12 1/8"
L1	41 15/16"
L2	8 5/8"

DOWNES CONSTRUCTION COMPANY

PCO #115

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 #115: CE #115 - PR#06 & RFI #110

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	115 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	11/7/2023
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:	$12,058.00

POTENTIAL CHANGE ORDER TITLE: CE #115 - PR#06 & RFI #110

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #115 - PR#06 & RFI #110
Electrician:
- Labor and material to provide power to card readers (Open Path) at additional doors 191.1, 191.3, 400.1.

Technology:
- Change in Access controls devices - Emerge was originally specified, Avigilon Alta (Open Path) is now the desired materials.
- Change in value carried at bid time for Aiphone.
- Programming for added card readers.
- Provide (16) Ava Cloud Camera licenses

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	$11,539.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$81.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$87.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$351.00
		Grand Total:	**$12,058.00**

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
DocuSigned by: David Ferris 3/18/2024 347A3D7EB9C9478...		DocuSigned by: Douglas Triba 3/18/2024 F8D60D7760E34F1...
SIGNATURE **DATE**	**SIGNATURE** **DATE**	**SIGNATURE** **DATE**

DOWNES CONSTRUCTION COMPANY

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

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

RFI #110: Hardware schedule/ access control questions

Status	Closed on 05/18/23		
To	David Ferris (Antinozzi Associates) Frank Berardi (Salamone & Associates, PC) Marc D'Agostino (D'Agostino & Associates) Sherman Taylor (Salamone & Associates, PC) Nick D'Agostino (D'Agostino & Associates) Kevin Matis (Antinozzi Associates)	**From**	Jason Scarano (DICIN Electric Co., Inc.)
Date Initiated	Apr 25, 2023	**Due Date**	Apr 28, 2023
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Jason Scarano (DICIN Electric Co., Inc.)	**Sub Job**	
Copies To	Cindy Hersom (DICIN Electric Co., Inc.), Eric Fontaine (Downes Construction Company), Foreman (DICIN Electric Co., Inc.), Chris Hersom (DICIN Electric Co., Inc.), Dominic Madigan (Downes Construction Company), Jason Scarano (DICIN Electric Co., Inc.)		

Activity

Question

Question from Jason Scarano DICIN Electric Co., Inc. *on Tuesday, Apr 25, 2023 at 02:47 PM EDT*

1)The hardware sets indicate that there is a card reader on these doors 191.1, 191.3 and 400.1, however no card reader is shown on drawing T101.1 or T101.2 at these locations please advise?
2)Drawing T101.1 calls for the right hand door (door 425.4) to get a card reader, however the door schedule on Drawing A-901 calls for the card reader on door 425.3. Please clarify which door is getting the card reader?

Official Response

Response from Kevin Matis Antinozzi Associates *on Wednesday, May 17, 2023 at 01:20 PM EDT*

1. Doors 191.1. 191.3 and 400.1 are to receive card readers as indicated in the door hardware set specifications. Updated Technology drawings are attached to verify this.
2. Door 425.3 to receive card reader. Updated Technology drawings are attached to verify this.

CM please note other general coordination revisions and previous RFI 61 response are reflected on these drawings.

Attachments
802_T-101.2_Rev 2.pdf, 801_T-101.1_Rev 1.pdf, 800_T-000_Rev 1.pdf

All Replies

Response from Kevin Matis Antinozzi Associates *on Wednesday, May 17, 2023 at 01:20 PM EDT*

1. Doors 191.1. 191.3 and 400.1 are to receive card readers as indicated in the door hardware set specifications. Updated Technology drawings are attached to verify this.
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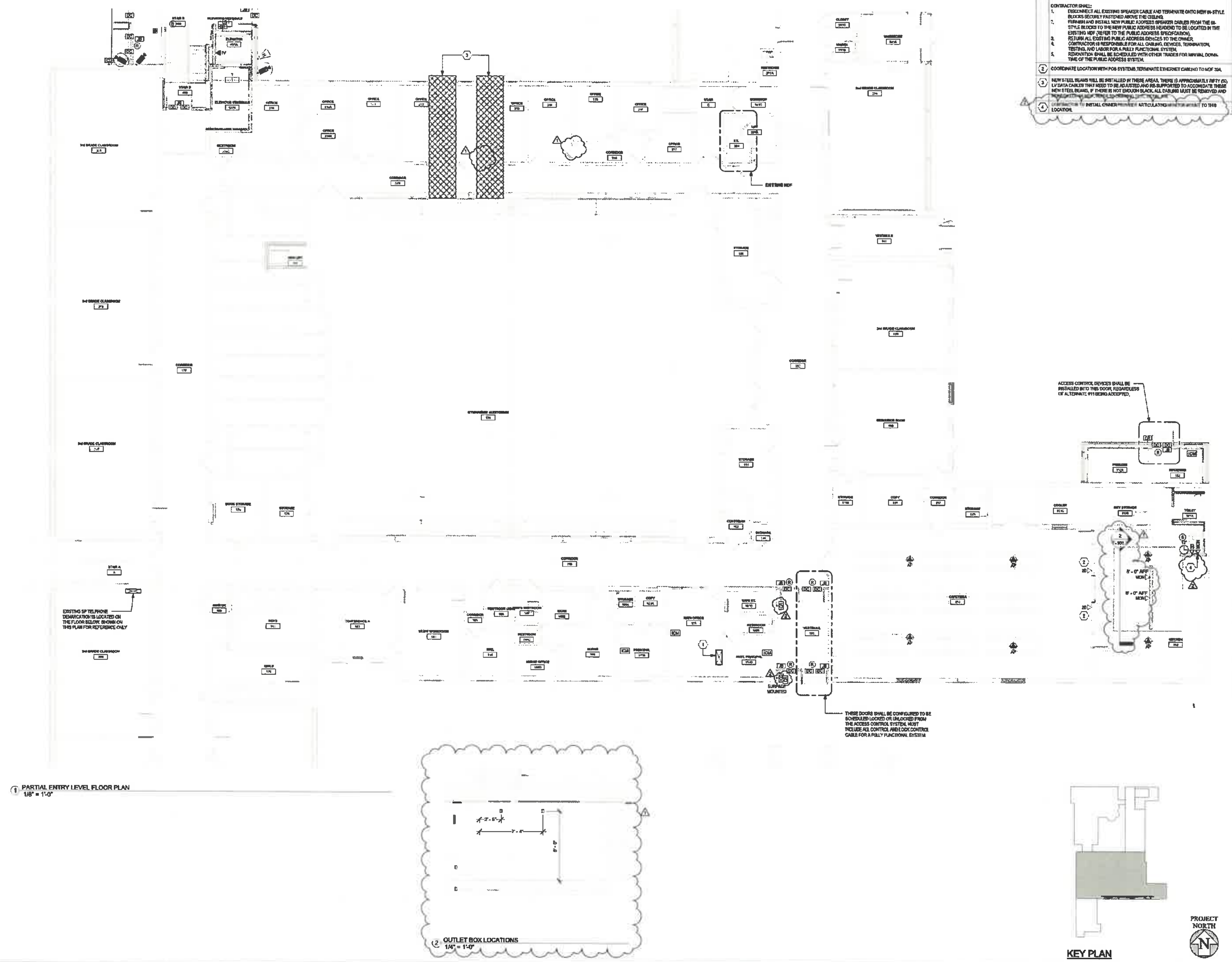


PLAN KEY NOTES

1. EXISTING PUBLIC ADDRESS HEADEND RELATED WORK. EXISTING PUBLIC ADDRESS SHALL BE REMOVED AND ALL EXISTING CABLING SHALL BE EXTENDED TO THE NEW HEADEND LOCATED IN THE EXISTING MDF.

   CONTRACTOR SHALL:
   1. DISCONNECT ALL EXISTING SPEAKER CABLE AND TERMINATE ONTO NEW 66-STYLE BLOCKS SECURLY FASTENED ABOVE THE CIELING.
   2. FURNISH AND INSTALL NEW PUBLIC ADDRESS SPEAKER CABLES FROM THE 66-STYLE BLOCKS TO THE NEW PUBLIC ADDRESS HEADEND TO BE LOCATED IN THE EXISTING MDF (REFER TO THE PUBLIC ADDRESS SPECIFCATION).
   3. RETURN ALL EXISTING PUBLIC ADDRESS DEVICES TO THE OWNER.
   4. CONTRACTOR IS RESPONSIBLE FOR ALL CABLING, DEVICES, TERMINATION, TESTING, AND LABOR FOR A FULLY FUNCTIONAL SYSTEM.
   5. RENOVATION SHALL BE SCHEDULED WITH OTHER TRADES FOR MINIMAL DOWN-TIME OF THE PUBLIC ADDRESS SYSTEM.

2. COORDINATE LOCATION WITH POS SYSTEMS. TERMINATE ETHERNET CABLING TO MDF 324.

3. NEW STEEL BEAMS WILL BE INSTALLED IN THESE AREAS. THERE IS APPROXIMATLY FIFTY (50) LV DATA CABLES THAT NEED TO BE ADJUSTED AND RE-SUPPORTED TO ACCOMIDATE THESE NEW STEEL BEAMS. IF THERE IS NOT ENOUGH SLACK, ALL CABLING MUST BE REMOVED AND [illegible]

4. CONTRACTOR TO INSTALL OWNER PROVIDED ARTICULATING MONITOR MOUNT TO THIS LOCATION.

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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

CERTIFICATION:

CONSULTANT:

d'agostino & ASSOCIATES
Technology · Security · Audio Visual
477 MAIN STREET, SUITE 210B
MONROE, CT 06468

REVISIONS

NO.	DATE	DESCRIPTION
	11/2/22	ISSUE FOR BID
	01/05/23	CONFORMANCE DRAWINGS
1	03/24/23	Alterations & Clarifications
2	05/10/23	Alterations & Clarifications

KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION

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

DRAWING TITLE:
TECHNOLOGY PLANS
PARTIAL ENTRY LEVEL FLOOR PLAN

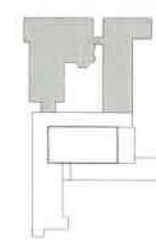
SCALE:	DRAWN BY:	REVIEWED BY:
As indicated	Author	Approver

DRAWING NO.
T-101.2

DATE:	JOB NUMBER:
03/25/22	21025

1 MIDDLE LEVEL FLOOR PLAN
1/8" = 1'-0"

PLAN KEY NOTES	
1	THE OM MOUNTING BOX SHALL BE FLUSH MOUNTED. FURNISH AND INSTALL OBERON #1021-00 AP ENCLOSURE ONTO THE MOUNTING BOX PER THE MANUFACTURERE'S RECOMMENDATIONS. OBERON ENCLOSURE SHALL BE PROTECTED FROM THE OUTDOOR ELEMENTS (RAIN AND EXTREME TEMPERATURES).
2	INSTALL CATEGORY 6 CABLE FROM ELEVATOR CONTROLLER FOR ELEVATOR CAB PHONE, TERMINATE DIRECTLY TO THE TERMINATION BLOCK INSTALLED IN TEH MAIN EQUIPMENT ROOM, ADJACENT TO THE SERVICE PROVIDERS DEMARCATION.
3	INSTALL 1" CONDUIT FROM CHASE TO UNDER FURNITURE AND PROVIDE PATHWAY TO OUTLET BOX, TOTAL BENDS SHALL NOT EXCEED 180 DEGREES, COORDINATE IN FIELD WITH FURNITURE VENDOR.
4	INSTALL DATA OUTLETS [illegible] THE INSIDE WALL OF THIS [illegible]
5	[illegible] ACCESS [illegible] TO [illegible] DOORS, DOORS SHALL [illegible] RELEASE AND SCHEDULED FROM ACCESS CONTROL SYSTEM.



KEY PLAN

PROJECT NORTH

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

CERTIFICATION:

CONSULTANT:

d'agostino & ASSOCIATES
Technology · Security · Audio Visual
477 MAIN STREET, SUITE 210B
MONROE, CT 06468
203.447.3084
www.datechnology.com

REVISIONS

NO.	DATE	DESCRIPTION
	11/2/22	ISSUE FOR BID
	01/06/23	CONFORMANCE DRAWINGS
1	05/10/23	[illegible] & Clarifications

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

DRAWING TITLE:
TECHNOLOGY PLANS
MIDDLE LEVEL FLOOR PLAN

SCALE:	DRAWN BY:	REVIEWED BY:
As indicated	MJD	Approve

DRAWING NO.
T-101.1

DATE:	JOB NUMBER:
29 August 2022	21025

COMMUNICATION CABLING INFRASTRUCTURE

SYMBOL	DESCRIPTION	OUTLET BOX & CONDUIT PROVIDED & INSTALLED BY DIVISION 26 - ELECTRICIAN: 1 G - 2-1/2" DP	2 G - 2-1/2" DP	LEGRAND #TVLMWTWCC2	4 x 4" x 2-1/8" DP	LEGRAND #TVLMWTWCC2	1G DEVICE RING	3/4" C	1" C		CABLE / TERMINATION & DEVICES PROVIDED & INSTALLED BY DIVISION 27 - LV CONTRACTOR: CATEGORY 6A PLENUM CABLE	RJ45 JACK - CAT 6A	RG6 COAXIAL PLENUM CABLE	F - STYLE CONNECTOR		TERMINATION FACEPLATE -	WALL PHONE INTO PLATE	HUBBELL #HBWP	RJ45 MOUNTING BRKT	COMMENTS
W	Wall Outlet	1					1		1		1	1					1			Mounting Height 46" AFF
1V1D	1 Voice - 1 Data Outlet				1		1		1		1	1				1				Mounting Height 42" AFF unless otherwise noted.
1D	1 Data Outlet				1		1		1		1	1				1				Mounting Height 42" AFF unless otherwise noted.
2D	2 Data Outlet				1		1		1		2	2				1				Mounting Height 42" AFF unless otherwise noted.
4D	4 Data Outlet								1		4	4				1				Mounting Height 42" AFF unless otherwise noted.
4D	4 Data in Floor Box								1		4	4								Floor Box specified in division 26, coordinate mounting brackets with Floor Box manufacturer.
AP	Wireless Access Point Ceiling Mounted										1	1						1		See Note #3. Ceiling mounted AP shall have a 15 ft service loop and located at approximate locations shown on plans. Refer to T-200 for more requirements.
AP	Wireless Access Point Wall Mounted				1		1				1	1				1				Procurement and installation of wireless access points is NIC.
MON	Monitor Location		1	1		1			2		1	1	1	2		1				Mounting Height 6'-6" A.F.F. or as Otherwise Noted.

SECURITY

SYMBOL	DESCRIPTION	MANUFACTURER PART NUMBER	OUTLET BOX & CONDUIT PROVIDED & INSTALLED BY DIVISION 26 - ELECTRICIAN: 1 G - 2-1/2" DP	1G - 3-1/2" DP	2 G - 2-1/2" DP	4 x 4" x 2-1/8" DP	1G DEVICE RING	3/4" C	1/2" FLEX			CABLE / TERMINATION & DEVICES PROVIDED & INSTALLED BY DIVISION 27 - LV CONTRACTOR: CAT 6A PLENUM CABLE	RJ45 JACK - CAT 6A	FACEPLATE - DATA	BELDEN #6504FJ COMPOSITE CABLE PLENUM or Equiv. 18-4C Shld, 22-2C, 22-4C, 18-4C	#22 - 2C PLENUM	#18 - 4C PLENUM	#16 -4C PLENUM CABLE	COMMENTS
CXX	FIXED DOME CAMERA - WALL MTG	CAMERA AS SPECIFIED			1			1				1	1						
CXX	FIXED DOME CAMERA - CEILING MTG - INTERIOR	CAMERA AS SPECIFIED			1			1				1	1						
CXX	FIXED DOME 180 - 360 CAMERA - WALL MTG	CAMERA AS SPECIFIED			1			1				1	1						
CR	ACCESS CONTROL CARD READER	HID #RP40													1				
DC	DOOR CONTACT - INTRUSION DETECTION & ACCESS CONTROL	SPECIFIED IN DIV 08							1							2			
JB	JUNCTION BOX	4" x 4" JUNCTION BOX				1		1	1										REQUIRED AT EACH DOOR WITH A "CR" AND/OR "DC". REFER TO DRAWING T3.2 FOR OUTLET & CONDUIT INSTALL.
STK	ELECTRIC DOOR HARDWARE	SPECIFIED IN DIV 08															1		
PS	POWER SUPPLY FOR DOOR HARDWARE	SPECIFIED IN DIV 08															1		SPECIFIED WITHIN DIV. 08 - DOOR HARDWARE & SHALL BE FIELD LOCATED.
R	INTERNAL REQUEST TO EXIT SWITCH	SPECIFIED IN DIVISION 08 00 00							1										
●	DURESS BUTTON	REFER TO SPECIFICATION							1									2	PANIC BUTTON DETAIL - SHALL BE MOUNTED UNDER DESK.
LD	LOCK DOWN BUTTON	STI #SS-2000 REFER TO SPEC FOR ALL RECID DEVICES	1					1										2	MOUNT 48" AFF. STI BOX SHALL BE GREEN. CUSTOM LABEL "LOCKDOWN". CONFIRM LOCATION WITH OWNER & CONSULTANT PRIOR TO INSTALLATION.
G	GLASS BREAK SENSOR	DSC GLASSBREAK OR APPROVED EQUIVALENT														1			TERMINATE ON INTRUSION DETECTION PANEL.
M	MOTION SENSOR	REFER TO INTRUSION DETECTION														1			TERMINATE ON INTRUSION DETECTION PANEL.
ICD	AUDIO VIDEO INTERCOM DOOR RELEASE	AIPHONE IX-DVF-L				1		1				1			1				ICD SHALL RELEASE DOOR FROM ACS PANEL. INCLUDE SPECIALTY ICD BACKBOX FROM MANUFACTURER.
ICM	AUDIO VIDEO INTERCOM MASTER STATION	AIPHONE IX-MV7-HB				1		1				1							

AUDIO VISUAL

SYMBOL	DESCRIPTION	DEVICE	OUTLET BOX - CONDUIT SIZES: 1 G - 2-1/2" DP	1G - 3-1/2" DP	2 G - 2-1/2" DP	2G - 3-1/2" DP	4G - 2-1/2" DP	4" x 4" x 4" DP	1G DEVICE RING	2G DEVICE RING	4G DEVICE RING	3/4" C	1" C	1-1/4" C	1-1/2" C	CABLE - TERMINATION: CAT 6A CABLE PLENUM	RJ45 PLUG CAT6A	RJ45 JACK - CAT 6A	FACEPLATE - DATA	CRESTRON APPROVED AV CABLE WITH APPROVED PLUG	CHROMIS MADC-18G-R-OBXP-0XXM HDMI CABLE	RJ45 PLUG - CAT6	SPEAKER CABLE / ASSOCIATED AUDIO CABLES	COMPREHENSIVE #USB2-AB-XXPROAP	LIBERTY P22 IP-3.5TRSM-4-XX	C2G #03619 3.5MM KEYSTONE	CONTROL CABLE		COMMENTS
D	Interactive Display Display Mount	Viewsonic #IFP7552-1C-E1 Viewsonic #VPC27-WFF-02-1B																											Refer to drawings and specification for mounting information and display mount part number. Display must be coordinated with Architectural elevations.
PE	Ceiling Mounted Plenum Rated Enclosure	Front Row #1600-00064 Front Row #1600-00039 Front Row #1600-00040 Front Row #S0CS														1		1	1										Coordinate power in enclosure. Refer to written specification for additional classroom AV devices, including chargers.
S1	Classroom Speaker	Front Row #SPC																					A/R						Ceiling mounted. Refer to wiring diagram and written specification for all requirements and associated devices. Confirm color with Architect.
B	Classroom Control Panel	Front Row #TC-1						1		1			1			1	1												Mounting Height 42" A.F.F. Refer to AV wiring diagram for cable termination.
A	AV Input Plate	C2G #39873 LEVITON #41X62-W						1		1				2							1		A/R	1	2	2			Refer to wiring diagram for cable requirements. Include all connections, cover plates, and cabling as required. Architect to confirm colors.
A1	Display Backbox	CHIEF #PAC525FW INCLUDE COVER						1		1				2									2						Include all mounting hardware, include Crestron scaler, refer to wiring diagram & specifications for all requirements.
E	Floorbox AV Transmitter & Receiver	CRESTRON #HD-MD-4K-200-1G-B					1			1			1							1		1							Coordinate location in floor box prior to rough-in of floor box. Signal shall terminate at receiver located at A1 outlet

PUBLIC ADDRESS - CLOCKS

SYMBOL	DESCRIPTION	PLENUM RATED CABLE A/R	2 G - 2-1/2" DP	1G DEVICE RING	3/4" C	PRODUCT	COMMENTS
S	PA Speaker - Refer to public address specification	1				Corridors: 8" Speakers, Classrooms: 2'x2' Drop-In Ceiling Speakers - Refer to Specifications for Product Description	
S	PA Speaker - BOGEN #MB8TSQVR	1	1		1	12" SQ., Wall Mounted Speaker - Refer to Specification for Product Description	
PA	PA Master Handset Refer to Specification	1	1	1	1	Cabling A/R - Refer to Specification for Product Description	Include data jack and faceplate for cabling. Install QTY (2) in Main Office.
PT	PA Pendant Speaker	1				Soundtube #RS62-EZ, Secure per manufacturer's recommendations.	Homerun cable to indicated MDF / IDF. Coordinate mounting height with Architect prior to installation.
(clock)	Wired Clock	1	1	1	1	12" Clock Unless Otherwise Noted on Plans - Refer to Specification for Product Description	Refer to architectural plan for mounting height.
VC	PA Volume Control LOWELL #25LVC	1	1	1	1	Volume Control Shall Control the Speakers Shown Within the Same Room. - Refer to Specification for Product Description	Mount at 48" AFF. Confirm color with architect.
H	Exterior PA Horn BOGEN #KFLDS30T	1			1	Speaker / Horn - Interior / Exterior - Refer to Specification for Product Description	Secure horns to structure. Exterior horns shall receive proper weather proofing assembly.

GENERAL NOTES

1. DRAWINGS INDICATE THE GENERAL ARRANGEMENT OF SYSTEMS AND WORK INCLUDED IN THE CONTRACT.
2. ALL COMMUNICATION OUTLETS MUST COINCIDE WITH ELECTRICAL POWER DRAWINGS AND SECURITY DRAWINGS. THE CONTRACTOR MUST COORDINATE ALL LOCATIONS OF THE ELECTRICAL OUTLETS WITH THE DATA OUTLETS.
3. ALL CABLING SHALL BE LABELED AT BOTH ENDS.
4. LABEL ALL CABLES WITHIN 12" OF FINAL TERMINATION.
5. ALL LABELS SHALL BE MACHINE PRINTED, NO HAND LETTERED CABLES SHALL BE USED.
6. CONTRACTOR SHALL MAINTAIN THE TWIST OF THE INDIVIDUAL PAIRS TO WITHIN 1/2" OF FINAL TERMINATION FOR ALL CATEGORY 3 OR HIGHER CABLE.
7. USE ONLY HOOK AND LOOP CABLE TIES (VELCRO) FOR CABLES RATED CATEGORY 3 OR HIGHER.
8. ALL CABLES RUN IN CEILING AREAS SHALL BE PROPERLY SUPPORTED WITH CONDUIT OR J-HOOKS MOUNTED TO SLAT AT MINIMUM OF 5' INTERVALS. NO CABLE SHALL REST OR TOUCH CEILING ASSEMBLIES. CABLES SHALL NOT BE INSTALLED EXPOSED IN OPEN CEILING AREAS.
9. USE ONLY PLENUM RATED CABLES.
10. DO NOT RUN TELECOMMUNICATION CABLES PARALLEL TO POWER CABLES. CROSS POWER CABLES ONLY AT RIGHT ANGLES.
11. MAINTAIN 6" DISTANCE FROM ALL LIGHTING TRANSFORMERS.
12. COLOR AND STYLE OF TELECOMMUNICATION FACE PLATES SHALL MATCH ELECTRICAL FACE PLATES AND BE COORDINATED WITH AND CONFIRMED BY THE ARCHITECT.
13. OBTAIN AND EXTEND TO OWNER ALL AVAILABLE MANUFACTURER AND SYSTEM WARRANTIES, TO INCLUDE WORKMANSHIP INSTALLATION AND MATERIAL.
14. SPLICING CABLES IS NOT PERMITTED EXCEPT AS SPECIFICALLY NOTED.
15. DEVICE CABLING SHALL BE TERMINATED WITHIN THE INDICATED DATA ROOMS AND SHALL BE TERMINATED ONTO A 19" RACK MOUNTED, RJ45, 24 PORT, CATEGORY 6A RATED PATCH PANEL.
16. THE FOLLOWING CABLING SHALL BE TERMINATED ONTO IT'S OWN DISCRETE AND SEPARATE CATEGORY 6 RATED, RACK MOUNTED PATCH PANELS, REFER TO RACK ELEVATION DETAILS:
    16.1. ALL WIRELESS APS
    16.2. ALL VIDEO SURVEILLANCE CAMERAS
17. LOCATIONS OF EQUIPMENT FOR ALL OTHER TRADES SHALL BE COORDINATED BEFORE CONSTRUCTION.
18. CONTRACTOR SHALL COORDINATE LAYOUT LOCATIONS AND CLEARANCE OF ALL EQUIPMENT WITH OTHER TRADES AND ATTAIN OWNER'S APPROVAL PRIOR TO CONSTRUCTION.
19. CONTRACTOR SHALL COORDINATE ALL RACEWAYS, LOCATIONS, AND POWER REQUIREMENTS WITH THE ELECTRICAL CONTRACTOR.
20. ALL COMMUNICATION OUTLETS MUST COINCIDE WITH ELECTRICAL POWER DRAWINGS.
21. ALL VOICE AND DATA OUTLETS THAT DO NOT HAVE AN ELECTRICAL OUTLET WITHIN 3FT SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE THE PROJECT ARCHITECT, CONSTRUCTION MANAGER, AND TECHNOLOGY CONSULTANT PRIOR TO THE TIME OF INSTALLATION.
22. PLACEMENT OF ALL SECURITY VIDEO SURVEILLANCE CAMERAS MUST BE APPROVED BY THE SECURITY CONSULTANT AND/OR OWNER PRIOR TO CONSTRUCTION.
23. ALL DEVICES SHOWN ON THESE PLANS MUST BE COORDINATED AND APPROVED BY THE ARCHITECT. THE INSTALLATION CONTRACTOR SHALL DEPICT ALL DEVICES ONTO ELEVATION SUBMITTALS BEFORE INSTALLATION. ANY DEVICE THAT IS NOT APPROVED BY THE ARCHITECT PRIOR TO INSTALLATION MAY BE REQUIRED TO BE RELOCATED AS DIRECTED BY THE ARCHITECT AND CORRECTED BY THE CONTRACTOR WITH NO ADDITIONAL CHARGE TO THIS PROJECT.
24. ALL PATHWAYS, INCLUDING ALL WALL AND CEILING PENETRATIONS ARE REQUIRED TO INSTALL CABLING TO THE END DEVICE AND SHALL BE COORDINATED BETWEEN THE LOW VOLTAGE AND SECURITY CONTRACTOR AND THE ELECTRICAL CONTRACTOR AND SHALL BE INCLUDED AS PART OF THIS SECTION.
25. SEISMIC PERFORMANCE: ALL WALL MOUNTED DEVICES SHALL BE MOUNTED, SECURED AND INSTALLED IN ACCORDANCE WITH SEI/ASCE 7 AND SHALL ADDITIONALLY WITHSTAND THE EFFECTS OF ANY MOTIONS WITHIN THE BUILDING AS DETERMINED BY SEI/ASCE 7.
26. THE TERM "WITHSTAND" MEANS "THE UNITS ILL REMAIN IN PLACE WITHOUT SEPARATION OF ANY PARTS FROM THE DEVICE WHEN SUBJECTED TO SEISMIC FORCES SPECIFIED AND THE UNIT WILL BE FULLY OPERATIONAL AFTER THE SEISMIC EVENT."
27. ALL CONDUIT ARE TO BE INSTALLED TO ABOVE ACCESSIBLE CEILING UNLESS OTHERWISE NOTED.
28. THERE SHALL BE NO EXPOSED CABLING IN ANY SPACES OTHER THAN THE DATA ROOMS. LOCATIONS WHERE CABLE IS VISIBLE, THE CABLING SHALL BE INSTALLED INTO CONDUIT AND THE CONDUIT SHALL BE PAINTED TO MATCH THE COLOR OF THE SURFACE IT IS MOUNTED ON.
29. THE CONTRACTOR AWARDED THIS PROJECT SHALL USE THE ROOM NAMES AND NUMBERS ON A-990 FOR THE PROGRAMMING AND IDENTIFICATION OF ALL SYSTEMS, INCLUDING ON AS-BUILTS AND SHOP DRAWINGS.

TECHNOLOGY ABBREVIATIONS

(NOTE: NOT ALL ABBREVIATIONS APPLICABLE)

3.5mm	3.5MM JACK PLUG (AUDIO)
AFF	ABOVE FINISH FLOOR
AFC	ABOVE COUNTER
A/R	AS REQUIRED
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE
AWG	AMERICAN WIRE GAUGE
BICSI	BUILDING INDUSTRY CONSULTING SERVICE INTERNATIONAL
BNC	BAYONET NEIL-CONCELMAN
C	CONDUIT(S)
DEMARC	DEMARCATION
DPDT	DOUBLE PULL DOUBLE THROW
EIA	ELECTRONICS INDUSTRIES ALLIANCE
EMT	ELECTRICAL METALLIC TUBING
FACP	FIRE ALARM CONTROL PANEL
F	FACSIMILE (FAX)
HDMI	HIGH DEFINITIONS MEDIA INTERFACE
LAN	LOCAL AREA NETWORK
MER	MAIN EQUIPMENT ROOM
NEC	NATIONAL ELECTRIC CODE
NIC	NOT IN CONTRACT
NTS	NOT TO SCALE
OFE	OWNER FURNISHED EQUIPMENT
PA	PUBLIC ADDRESS
PBX	PRIVATE BRANCH EXCHANGE
PC	PERSONAL COMPUTER
PoE	POWER OVER ETHERNET
PP	PATCH PANEL
PVC	POLYVINYL CHLORIDE CONDUIT
QTY	QUANTITY
STP	SHIELDED TWISTED PAIR
TBB	TELECOMMUNICATIONS BONDING BACKBONE
TGB	TELECOMMUNICATIONS GROUNDING BUSBAR
TIA	TELECOMMUNICATIONS INDUSTRY ASSOCIATIONS
TMGB	TELECOMMUNICATIONS MAIN GROUNDING BUSBAR
TR	TELECOMMUNICATIONS ROOM
TV	TELEVISION
TYP	TYPICAL
UPS	UNINTERRUPTIBLE POWER SUPPLY
USB	UNIVERSAL SERIAL BUS
UTP	UNSHIELDED TWISTED PAIR
VGA	VIDEO GRAPHICS ARRAY
VoIP	VOICE OVER INTERNET PROTOCOL
W	WALL TELEPHONE (VOICE)
WAN	WIDE AREA NETWORK
WAO	WORK AREA OUTLET
WAP	WIRELESS (DATA) ACCESS POINT
WG	WIRE GUARD
WP	WEATHERPROOF
XFMR	TRANSFORMER
XMTR	TRANSMITTER

GENERAL SYMBOLS

DETAIL NUMBER
DETAIL/PLAN IDENTIFIER
SHEET NUMBER

DETAIL NUMBER
SECTION IDENTIFIER
SHEET NUMBER

DETAIL NUMBER
ELEVATION IDENTIFIER
SHEET NUMBER

DRAWINGS KEYNOTE NOTE TAG

EQUIPMENT NOTE TAG

CONDUIT SLEEVE - THROUGH CEILING TO ABOVE FLOOR

CONDUIT SLEEVES - THROUGH FLOOR TO BELOW FLOOR

CONDUIT SLEEVES - HORIZONTAL

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

271 Fairfield Avenue
Bridgeport, Connecticut 06604
Tel: (203) 377-1300
Fax: (203) 378-3002

301 Merritt 7
Norwalk, Connecticut 06851
Tel: (203) 956-6460 www.antinozzi.com

d'agostino & ASSOCIATES

REVISIONS

NO.	DATE	DESCRIPTION
	11/2/22	ISSUE FOR BID
1	11/29/22	SUPPLEMENT 2
	4/10/23	CONFORMANCE DRAWINGS
2	4/11/23	ALTERATIONS & CLARIFICATIONS

KILLINGLY MEMORIAL SCHOOL EXPANSION AND RENOVATION

PHASE 2 OF 3

339 MAIN STREET DANIELSON, CT 06239

STATE PROJECT NO: 069-0069 RNV

TECHNOLOGY &SECURITY SYMBOL LEGEND & GENERAL NOTES

SCALE	DRAWN BY	REVIEWED BY
As Noted	NAD	MID

T-000

29 August 2022 | 21025

DICIN ELECTRIC

CHANGE ORDER REQUEST SUMMARY

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

DATE: **2/14/2024**
DICIN JOB #: **647**
C.O. REQUEST #: **22 REV 3**

THIS PRICING INCLUDES
PR-6
RFI #110
AI Phone

PROJECT: **KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV**
SUBCONTRACT NO.: **BIS PACKAGE #2.26.1 ELECTRICAL**
DESCRIPTION: **PR-006 - SECURITY SYSTEM CHANGES; RFI #110; AIPHONE MANUFACTURER CHANGE**
SUBMITTED BY: **Christopher Hersom**
EMAIL: chris@dicinelectric.com
NOTES: **Please reference attached backup for details**

QUOTES	VENTURE - EMERGE		DEDUCT			$	(20,863.00)
	VENTURE - OPEN PATH		ADD			$	26,000.00
	VENTURE CAMERA LICENSES		ADD			$	2,544.00
	MILESTONE DEVICE LICENSES		DEDUCT			$	(1,982.40)
	VENTURE - AIPHONE MFG		ADD			$	2,420.00
MATERIAL						$	463.45
TOTAL MATERIAL						**$**	**8,582.05**
LABOR HOURS - FOREMAN - REG.		-	RATE:	$	103.69	$	-
LABOR HOURS - JOURNEYMAN - REG.		19.64	RATE:	$	97.15	$	1,908.03
TOTAL LABOR						**$**	**1,908.03**
SUB-TOTAL						**$**	**10,490.08**
OH/PROFIT - DICIN WORK		10%				**$**	**1,049.01**
SUBCONTRACTOR WORK						**$**	**-**
OH/PROFIT - SUBCONTRACTOR WORK		5%				**$**	**-**
GRAND TOTAL						**$**	**11,539.09**

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: Q2022-499E
REVISED OPENPATH-ALTA

January 24, 2024

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

Project: Killingly Memorial School *Changes to AVIGILON OPENPATH and AVIGILON AVA*

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

- In regard to the new access control being added per the PR6 and RFI 110 construction plans, including changing from the eMerge system that was previously specified to the AVIGILON ALTA (OPEN PATH)

1	Emerge	Existing Contract Scope of Work Deduct	$20,863.00
1	Open Path	Existing Contract Scope of work plus the additional doors that were added (Excludes the (2) additional elevator readers	ADD $26,000.00
		NET CHANGE ADDER FOR ACCESS	**$5,137.00**

- There is **no charge** for portal licensing as the KBOE district has enough spare licenses to add the new doors.

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Quote Number: Q2022-499E
REVISED OPENPATH-ALTA

Qty.	Manufac.	Part #	Description	Price	Unit	Cost	Labor	Unit	Labor
			Equipment						
2	S2 System	S2-ACM	2 Reader blade	$1,024.00	1	$2,048.00	0.00	1	0.00
1	S2 System	S2-NN-E2R-WM	2 Reader Node	$3,078.00	1	$3,078.00	0.00	1	0.00
	S2 System	S2-INP	Input Blade (8 Position)	$616.00	1	$0.00	0.00	1	0.00
	S2 System	S2-OUTP	Output Blade (8 Position)	$742.00	1	$0.00	0.00	1	0.00
8	HID	RP15	Card Reader	$310.00	1	$2,480.00	0.00	1	0.00
1	Altronix	AL400ULACMCB	Power Supply	$390.00	1	$390.00	0.00	1	0.00
2	Power-Sonic	PS1720F1	7AH 12V Battery	$20.00	1	$40.00	0.00	1	0.00
	Bosch	DS160	REX	$89.00	1	$0.00	0.00	1	0.00
1			Misc cables, connectors, hangers	$150.00	1	$150.00	0.00	1	0.00
			Programming						16.00
			Design / Management / As Built Documentation					1	72.00
			Training Hours					1	8.00
			TOTAL MATERIAL			$8,186.00			
			TOTAL LABOR HOURS						96.00

BID RECAP

Material		$8,186.00
Material Tax	0%	$0.00
Material Profit	20%	$1,637.20
	Sub Total	$9,823.20
Labor Hours		96.00
Average Labor Rate	115	
Labor Dollars		$11,040.00
Shipping	$0	$0.00
	Sub Total	$11,040.00
		$20,863.20
Trip charge:		$0.00
		$20,863.20

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

Quote Number: Q2022-499E
REVISED OPENPATH-ALTA

Qty.	Manufac.	Part #	Description	Price	Unit	Cost		Labor	Unit	Labor
			Equipment							
3	OpenPath	SYS-8ENT-DVE4	Core Series 8 Port	$3,025.00	1	$9,075.00		0.00	1	0.00
9	S2 System	OP-R2X-MULL	Crad Reader - Mullion	$275.00	1	$2,475.00		0.00	1	0.00
1			Misc cables, connectors, hangers	$150.00	1	$150.00		0.00	1	0.00
			Programming						1	24.00
			Design / Management / As Built Documentation						1	72.00
			Training Hours						1	8.00
			TOTAL MATERIAL			$11,700.00				
			TOTAL LABOR HOURS							104.00
			BID RECAP							
			Material			$11,700.00				
			Material Tax	0%		$0.00				
			Material Profit	20%		$2,340.00				
				Sub Total		$14,040.00				
			Labor Hours			104.00				
			Average Labor Rate	115						
			Labor Dollars			$11,960.00				
			Shipping	$0		$0.00				
				Sub Total		$11,960.00				
						$26,000.00				
			Trip charge:			$0.00				
						$26,000.00				

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
Stephen Bordua - Manager
Email: steveb@venturecomsec.com

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Quote Number: Q2022-499CAMS – CO1

November 21, 2023

Dicin Electric
156 Cross Road
Waterford, CT 06385
Attn: Tom Manente

Project: Killingly Memorial School *Camera Licenses*

Tom,

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.

- Provide (16) Ava Cloud Connector licenses at $159 each for new cameras

BASE PRICE PER SCOPE OF WORK LISTED ABOVE: $2,544.00

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

milestone Deduct

Milestone Systems Quote

Project Name: Killingly
Contact Name: William Kobrock
Company Name: Integrated Systems Services
Address:
City/State/Zip: ,
Country:
Email:

Sales Person: Matt Roach
Phone Number: +1 503 530 0391
Email: maro@milestone.us

Quote Date (YYYY-MM-DD): 2022-09-22
Expiration Date (YYYY-MM-DD): 2022-10-22
Quote Number: MS00008511-01
Created By: Matt Roach

Description	Part Number	MSRP (USD)	Qty	Disc (%)	Proj (%)	Unit Cost	Total Cost (USD)
XProtect Professional+ Base License	XPPPLUSBL	$524.00	1	20	100	$.00	$.00
XProtect Professional+ Device License	XPPPLUSDL	$177.00	16	20	100	$123.90	$1982.40

MSRP Total (USD) $3,356.00 **Grand Total (USD)** $1,982.40

Comments

Upgrade from Pro to Pro+ with purchase of 3yr Care+ on existing SLC. Must sign new T&C's before purchasing

Notes

- This quote is a price estimate, subject to change based on current pricelist, partner discount, device license count, Milestone Care and project discount validity. Please confirm the quote online or with Milestone before issuing a Purchase Order.
- Certified Products May Only Be Ordered By Advanced and Premier Partners.
- All Orders Must Be Placed Via Distribution.
- Registered Projects Must Be Placed Via The Distribution Partner You Selected At The Time of Registration.
- When ordering licenses on an existing system, please include the SLC number with the order.
- Total quantity quoted must be purchased at one time to receive the pricing on this quote.
- Orders Placed With Distribution Must Include The Following:
    - Your Company Name
    - The End User Name, Address, Contact E-Mail and Vertical Market for This Project
    - Registration Approval Number (If Applicable)

VENTURE
COMMUNICATIONS & SECURITY LLC

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Danielson, CT 06239
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CT E1 License #122186

Quote Number: Q2022-499D
COR 1A

June 16, 2023

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

Project: Killingly Memorial School ***Basic Aiphone Video Audio Intercom System***

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
  - (2) JP-DV Door stations
    - Exterior of Vestibule 191, Exterior near Stair B 400 at dual set of double doors.
  - (1) JO1MD Main Desk Station, (3) JO11FD Expansion Desk Stations
    - Main Office #189, Principal #189B, Asst. Principal 189D & Receiving #192

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 1A

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: $2,420.00

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

JOB: KMS

Estimate Takeoff Sheet

6/15/2023

Q2022-485 COR #1

Qty.	Manufac.	Part #	Description	Unit Price	Unit	Total Cost	Unit Labor	Unit	Total Labor
			Equipment						
3	Aiphone	IX-MV7-HB-L	7" Color Touchscreen IP Master Station with T-Coil Hearing Aid Supported Handset, Black	$1,222.00	1	$3,666.00	0.00	1	0.00
2	Aiphone	IX-DVF-L	IP Video Door Station With T-Coil Compatibility	$1,153.00	1	$2,306.00	0.00	1	0.00
2	Aiphone	SBX-IDVF	Stainless Steel Surface Mount Box for IS-DVF, IS-IPDVF, IS-SS, IX-DVF, IX-SSA	$150.00	1	$300.00	0.25	1	0.50
1			Design / Management / As Built Documentation		1	$0.00	2.00	1	2.00
1			Training Hours		1	$0.00	2.00	1	2.00
1			Misc cables, connectors, hangers	$75.00	1	$75.00	0.00	1	0.00
1			Program		1	$0.00	2.00	1	2.00
			MISC> MATERIAL			$0.00			
			MISC> LABOR						
			TOTAL MATERIAL			$6,347.00			
			TOTAL LABOR HOURS						6.50

BID RECAP

Material		$6,347.00
Material Tax	0%	$0.00
Material Profit	10%	$634.70
	Sub Total	$6,981.70

Labor Hours		6.50
Average Labor Rate	98	
Labor Dollars		$637.00
Shipping	$65	$65.00
	Sub Total	$702.00

	$7,683.70
Trip charge:	$0.00
	$7,683.70

Job ID: JOB-0439
Project: KILLINGLY RFI 110

IntelliBid

Summary by Subtotal

Vendor: CLS **Labor Level:** LABOR 1 **13 Oct 2023 6:34:16**

Subtotal 11 - EMT FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
30282	3/4	EMT STEEL-SS COUPLING	M	4.00	EA	0.2522	1.01	0.0500	0.20	0.0000	0.00
30372	3/4	EMT STEEL COMP CONNECTOR	M	1.00	EA	1.2796	1.28	0.1400	0.14	0.0000	0.00
					Subtotal totals:		2.29		0.34		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
160030	3/4	PLTD-MINERALLAC COND-HGR W/BOLT	M	4.00	EA	0.5091	2.04	0.1250	0.50	0.0000	0.00
					Subtotal totals:		2.04		0.50		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
150040	2-1/8"D 30.3-CI	4"SQ 3/4-KO NO BRKT	M	2.00	EA	1.5686	3.14	0.3000	0.60	0.0000	0.00
150061	3/4"RISE 5.8-CI	1G 4"SQ PLASTER-RING	M	2.00	EA	4.2983	8.60	0.1500	0.30	0.0000	0.00
					Subtotal totals:		11.73		0.90		0.00

Subtotal 24 - CAST BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
150403	2"DEEP 16.5-CI	1G ALUM WP (BELL) BOX W/ 4 x 1/2"HUBS	M	1.00	EA	13.4538	13.45	0.6000	0.60	0.0000	0.00
					Subtotal totals:		13.45		0.60		0.00

Subtotal 29 - MISC WIRE/TECK CABLE

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
90293	16/6C	CONTROL CABLE	M	600.00	FT	0.2400	144.00	0.0170	10.20	0.0000	0.00
90304	14/8C	CONTROL CABLE	M	250.00	FT	0.8500	212.50	0.0200	5.00	0.0000	0.00
					Subtotal totals:		356.50		15.20		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	1.6500	33.00	0.0700	1.40	0.0000	0.00
530057	WM V704	RACEWAY STRAP IVORY	M	4.00	EA	0.6000	2.40	0.0500	0.20	0.0000	0.00
530112	WM V5744	1G-DEVICE BOX 2-3/4 D	M	2.00	EA	21.0200	42.04	0.2500	0.50	0.0000	0.00
					Subtotal totals:		77.44		2.10		0.00
					Job totals:		463.45		19.64		0.00

Grand Material, Quote, Equipment, and Subcontract Total: **463.45**

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

Store My Account Contact

Free Same Day Pickup

Shopping Cart (10)

Order Summary

Subtotal	$130.72
Order Total	$130.72

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

Change All to Delivery Change All to Pickup Empty Cart

Product
Price
Quantity
Subtotal

Ideal Industries 89-208 Rugged Polyester Thermoplastic 8 Terminal Strip 30-Amp 600-Volt 5.5-Inch x 1.33-Inch x 0.81-Inch

SKU: 21496

$19.35 / ea

Qty (ea)

\- 1 +

Subtotal

$19.35

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

Pickup
5 on hand for pickup from New London, Ct - Pickup Friday, October 13th
Change Branch

Add Note

Raco SB3100S Powder Coated Die Cast Metal 1-Gang Weatherproof Outlet Box 23-Cubic-Inch Taymac®

SKU: 59341

$13.45⁹⁰ / ea

Qty (ea)

\- 1 +

Subtotal

$13.46

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

Pickup
8 on hand for pickup from New London, Ct - Pickup Friday, October 13th
Change Branch

Add Note

AMFI EC751US Zinc Plated Screw Machined Steel EMT Compression Connector 3/4-Inch

SKU: 10057

$2.06 / ea

Qty (ea)

- 1 +

Subtotal

$2.06

Delivery
1525 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

Pickup
50 on hand for pickup from New London, Ct - Pickup Friday, October 13th
Change Branch

Add Note

Erico CD1B Electrogalvanized Steel Built-In Hexagonal Nut Bolt Close Conduit/Pipe Clamp 3/4-Inch EMT/Rigid Caddy®

SKU: 7832

$\$0.51^{96}$ / ea

Qty (ea)

- 4 +

Subtotal

$2.08

Delivery
7711 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

Pickup
109 on hand for pickup from New London, Ct - Pickup Friday, October 13th
Change Branch

Add Note

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

SKU: 72940

$\$0.25^{37}$ / ea

Qty (ea)

- 4 +

Subtotal

$1.01

Delivery
22104 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

Pickup
493 on hand for pickup from New London, Ct - Pickup Friday, October 13th
Change Branch

Add Note

Wiremold V5744 1-Gang Extra Deep Switch And Receptacle Box Fitting Steel Ivory For Use With 500® and 700® Series Single-Channel Steel Surface Raceway

SKU: 20734

$21.02 / ea

Qty (ea)

- 2 +

Subtotal

$42.04

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

Pickup
7 on hand for pickup from New London, Ct - Pickup Friday, October 13th
Change Branch

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

Add Note

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

SKU: 21974

$1.65 / ea

Qty (ea)

− 20 +

Sold in multiples of 10

Subtotal

$33.00

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

Pickup
60 on hand for pickup from New London, Ct - Pickup Friday, October 13th
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

$0.60 / ea

Qty (ea)

− 10 +

Sold in multiples of 10

Subtotal

$6.00

Delivery
3960 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

Pickup
200 on hand for pickup from New London, Ct - Pickup Friday, October 13th
Change Branch

Add Note

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

SKU: 66397

$1.56[29] / ea

Qty (ea)

− 2 +

Subtotal

$3.13

Delivery
18084 on hand for delivery from Middletown, Ct - Estimated Delivery on Monday, October 16th

Pickup
209 on hand for pickup from New London, Ct - Pickup Friday, October 13th
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

$4.29[52] / ea

Qty (ea)

\- 2 +

Subtotal

$8.59

Delivery
151 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

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Our Affiliations

Electrical Wholesalers Inc.
a US Electrical Services Co.

Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
10/11/2023	S124131663	1 of 1

CUST PO#:	KILLINGLY
JOB/REL#:	KILLINGLY MEMORIAL

EW - NEW LONDON
163 STATE PIER ROAD
NEW LONDON, CT 06320-5817
860-443-4381
Fax 860-443-4570

QUOTE TO:

DICIN ELECTRIC
156 CROSS RD
WATERFORD, CT 06385-1236

SHIP TO:

KILLINGLY MEMORIAL SCHOOL
339 MAIN ST
DANIELSON, CT 06239-2818

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON
432713		JASON	MICHAEL GIRAULO 860-990-2629

WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT EXEMPT
JOSHUA UNKRICH 860-522-3232		NET 15TH	10/10/2023	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS ** DELIVER TO DICIN JOB TRAILER ONLY ** DELIVERIES ACCEPTED BETWENN 730 AM - 2PM - NO EXCEPTIONS!		
1000ft	QUOTE ITEM: PER M/1000 SOU P20019 22/6STR CU OAS CMP/ CL3P	235.000/m	235.00
2000ft	SOU H91602-1A YELLOW COMMUNICATIONS AND CONTROL CABLE POWER LIMITED CARD READER SHIELDED 75C 300V PLENUM RATED ************************************ >>CURRENTLY FACTORY STOCK IN PA >>PLUS FREIGHT - TBD AT TIME OF SHIPPING ************************************	840.000/m	1680.00

Prices listed on this quotation are subject to change without notice beyond expiration date, include only the equipment listed and do not include any sales tax unless noted otherwise. Expiration date does not apply to commodity pricing which may be subject to change after 24 hours. Special order items cannot be cancelled unless the manufacturer permits cancellation.

Subtotal	1915.00
Shipping Chgs	0.00
Amount Due	1915.00

DOWNES
CONSTRUCTION COMPANY

PCO #225

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 #225: CE #225 - Hand Rail Modificati

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	225 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Approved	**CREATED DATE:**	3/6/2024
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 #225 - Hand Rail Modificati

CHANGE REASON: Backcharge

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #225 - Hand Rail Modifications
Labor and material to modify exterior handrail due to dimension discrepancy in cheek wall that was poured.

ATTACHMENTS:
General Weld Quote.pdf

#	Budget Code	Description	Amount
1	001.05-500.S Construction.Miscellaneous Metals.Subcontractor	Misc. Metals	$1,922.00
2	001.03-300.S Construction.Concrete.Subcontractor	Concrete	$(1,922.00)
		Grand Total:	**$0.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 3/18/2024
347A5D7EB0C0470...
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 3/18/2024
F8D80D7706EE4F1...
SIGNATURE DATE

KILLINGLY MEMORIAL ELEMENTARY

Proposed Change Order

To: Downes Const Co.

From: **General Welding & Fabrication**

Date: 10/3/2023

Ref: RFI # 216

7

Description: Price to bring railing back to shop, rework off set handrail, send back to powder coater and deliver to site

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				$0.00
1	ls	Pipe	$20.00	$20.00
				$0.00
4	ls	Shop	$95.00	$380.00
				$0.00
7	ls	Delivery (to site to pick up, to shop, to painter, to site)	$95.00	$665.00
				$0.00
1	ls	Powder coater	$682.18	$682.18
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
Line 1			Material and Equipment Total	**1,747.18**

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
									0.00
1	IRONWORKER FORMAN							114.51	0.00
	IRONWORKER FORMAN OT							151.52	0.00
2	IRONWORKER JOURNEY							109.84	0.00
	IRONWORKER JOURNEY OT							144.54	0.00
									0.00
									0.00
Line 2								Labor Total	**0.00**

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		0.00
		0.00
		0.00
Line 3	Subcontractor Total	0.00

Line 4 Total Labor, Material, and Equipment (Lines 1 + 2) 1,747.18

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)	10%	174.72	1,747.18
Net Value of Subcontract Work (Amount = Line 3)	5%	0.00	0.00
Line 5		Contractor Overhead and Profit Total	174.72

Line 6	Total Proposed Change Order Amount (Lines 1+2+3+5)	**1,921.90**

Estimate

PO Box 268
Durham, CT 06422
2034675645
customerservice@niklyncorp.com
www.niklyncorp.com

ADDRESS	SHIP TO
General Welding & Fab 977 Echo Lake Rd Watertown, CT 06795	General Welding & Fab 977 Echo Lake Rd Watertown, CT 06795

ESTIMATE #	DATE	EXPIRATION DATE
3158	10/06/2023	02/29/2024

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NO.	PROJECT
Bowers Elementary School	2013200

ACTIVITY	QTY	RATE	AMOUNT
misc Paint Sales Rework 3-pieces of Steel 2Line Pipe Rails @ 32' linear feet sandblast prime SW 7024 Functional Gray RAL 7030	32	20.00	640.00
Environmental Fee Environmental State of CT & Federal Regulatory service charge 3% or 6.00 min. per invoice	640	0.03	19.20
Energy Surcharge State of CT Due to rapidly increasing cost of energy; electricity along with Natural and Propane gas that have increased by 48% as of December 2022. This is beyond our ability to absorb so we are forced to implement an energy surcharge. This rate may vary depending on project type or due to additional future increases. Surcharge rate is currently 4.21% for metalizing, 3.59% on jobs that require Abrasive blasting & or Powder coating. & 2.48% for Paint only projects	640	0.0359	22.98

QUALITY & SAFETY 1st
Please refere to our terms http://www.niklyncorp.com/customer-information-and/niklyn-corp-terms-condition.pdf
Acceptance of our estimated is considered an agreement to our terms.
All materials are billed at market price at time of project plus 5%. Jobs less than 5,000 are expected to be paid at time of delivery or pickup by ACH or Check. Jobs with terms in good standing over 5,000.00 are Net30 all accounts over 45days will be put on credit hold.
Enviromental and energy surcharges apply to all jobs see notes for details

TOTAL **$682.18**

Accepted By

Accepted Date

DOWNES
CONSTRUCTION COMPANY

PCO #288

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 #288: CE #288 - Egress Window Conflict with Handrail

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	288 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	3/14/2024
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:	$2,624.00

POTENTIAL CHANGE ORDER TITLE: CE #288 - Egress Window Conflict with Handrail

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #288 - Egress Window Conflict with Handrail
Labor and material to modify an existing window due to a conflict with a new handrail in the courtyard.

Labor includes:
- Removal of (4) pieces of glazing
- Removal of (2) horizontal mullions
- Patching holes in vertical mullions at locations of removed horizontal mullions. Patching to include applying bondo to the old fastener locations and painting the patches to match adjacent frame.
- Installation of (4) pieces of glazing in new orientation
- Caulking at new mullion locations
- Pricing does not include replacement glazing, but if contractor breaks a piece during removal they are responsible to purchase and install a new piece.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.08-400.S Construction.Alum. Windows/Metal Panel Sys.Subcontractor	Storefronts & Glazing	$2,511.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$18.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$19.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$76.00
		Grand Total:	**$2,624.00**

DOWNES CONSTRUCTION COMPANY

PCO #288

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051
DocuSigned by: David Ferris 34TA3D7EB9C9478... 3/15/2024		DocuSigned by: Douglas Triba F8D80D7788E54F1... 3/18/2024
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

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

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

RFI #266: Egress Window conflict with Courtyard Railing

Status	Closed on 02/06/24		
To	Kent Gannon (Stantec) Kevin Matis (Antinozzi Associates) David Ferris (Antinozzi Associates)	**From**	Justin Barros (Downes Construction Company)
Date Initiated	Jan 10, 2024	**Due Date**	Jan 20, 2024
Location	Middle Level>207	**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Justin Barros (Downes Construction Company)	**Sub Job**	
Copies To	Justin Barros (Downes Construction Company), Eric Fontaine (Downes Construction Company), Josh Herbert (General Welding & Fabrication), Douglas Triba (Downes Construction Company)		

Activity

Question

Question from Justin Barros Downes Construction Company *on Wednesday, Jan 10, 2024 at 02:42 PM EST*
Current location conflicts with emergency egress window in room 207. Please advise on how to address this conflict.

Attachments
79C625AD-DAA2-45EA-8CAB-B236FFB2506C.jpg

Proposed Solution

--

Official Response

Response from David Ferris Antinozzi Associates *on Tuesday, Feb 6, 2024 at 05:36 PM EST*
Provide pricing to exchange the two operable panels (as well as the associated glass panels above) as shown on the attached drawing/image.

Attachments
Image Illustrating Suggested Fix.pdf

All Replies

Response from David Ferris Antinozzi Associates *on Tuesday, Feb 6, 2024 at 05:36 PM EST*
Provide pricing to exchange the two operable panels (as well as the associated glass panels above) as shown on the attached drawing/image.

Attachments
Image Illustrating Suggested Fix.pdf

Response from Douglas Triba Downes Construction Company *on Monday, Feb 5, 2024 at 02:56 PM EST*

2/5/24 UPDATE:
As requested by Antinozzi, DCC spoke with the glazing contractor to verify whether or not the operable windows could be modified to swing inside the classroom. Glazing contractor confirmed this not an option, as the window would not provide a waterproof seal as originally intended. Further, making this modification would void all existing warranties with the storefront manufacturer.

Please provide further direction.

Response from Justin Barros Downes Construction Company *on Thursday, Jan 11, 2024 at 08:48 AM EST*

See attached photos/dimensions for reference

Attachments
Egress 3.jpg, Egress 2.jpg, Egress 1.jpg

Accurate Door & Window L.L.C.
Since 1986
394 North Main Street, Norwich, CT. 06360
phone 860.334-4357 fax 860.383.4020

Change Order Proposal Workbook

Attached to and made part of **Change Order Proposal Number:** 5

To: Project Manager — Doug Triba

Date: 3.7.2024

From: Trade/Sub — Accurated Door & Window LLC

Project Number:

Proposed Change: REF. RFI 266-Option 1: Modify egress window in room 207. Cut aluminum frame, swap operable windows and

Project Name and Location: Killingly Memorial School Killingly, CT.

Quantity	Unit	Proposed Material(s) and/or Equipment	Unit Cost	Item Cost
				-
				-
				-
				-
				-
				-
		Use Continuation Worksheet M-E for Additional Material(s) and/or Equipment		-

Total Material(s) and/or Equipment Cost $ -

Labor Classification	Name of Worker	Hours worked	Labor Rate	Labor Cost
Glazier	Journeyman	28.00	81.53	2,282.84
Glazier	Forman	-	84.34	-
Ironworker	Journeyman	-	94.97	-
Ironworker	Forman	-	100.55	-
				-
	Use Continuation Worksheet LC for Additional Labor Classifications			-

Total Labor Cost $ 2,283

Total Material and Labor Cost $ **2,283**

Trade Contractor OH&P- Self Performed Work	Percentage Allowed by Contract	10%

Total Trade Contractor OH&P on Self Performed work $ 228

Total Trade Cost - Self Performed work $ **2,511**

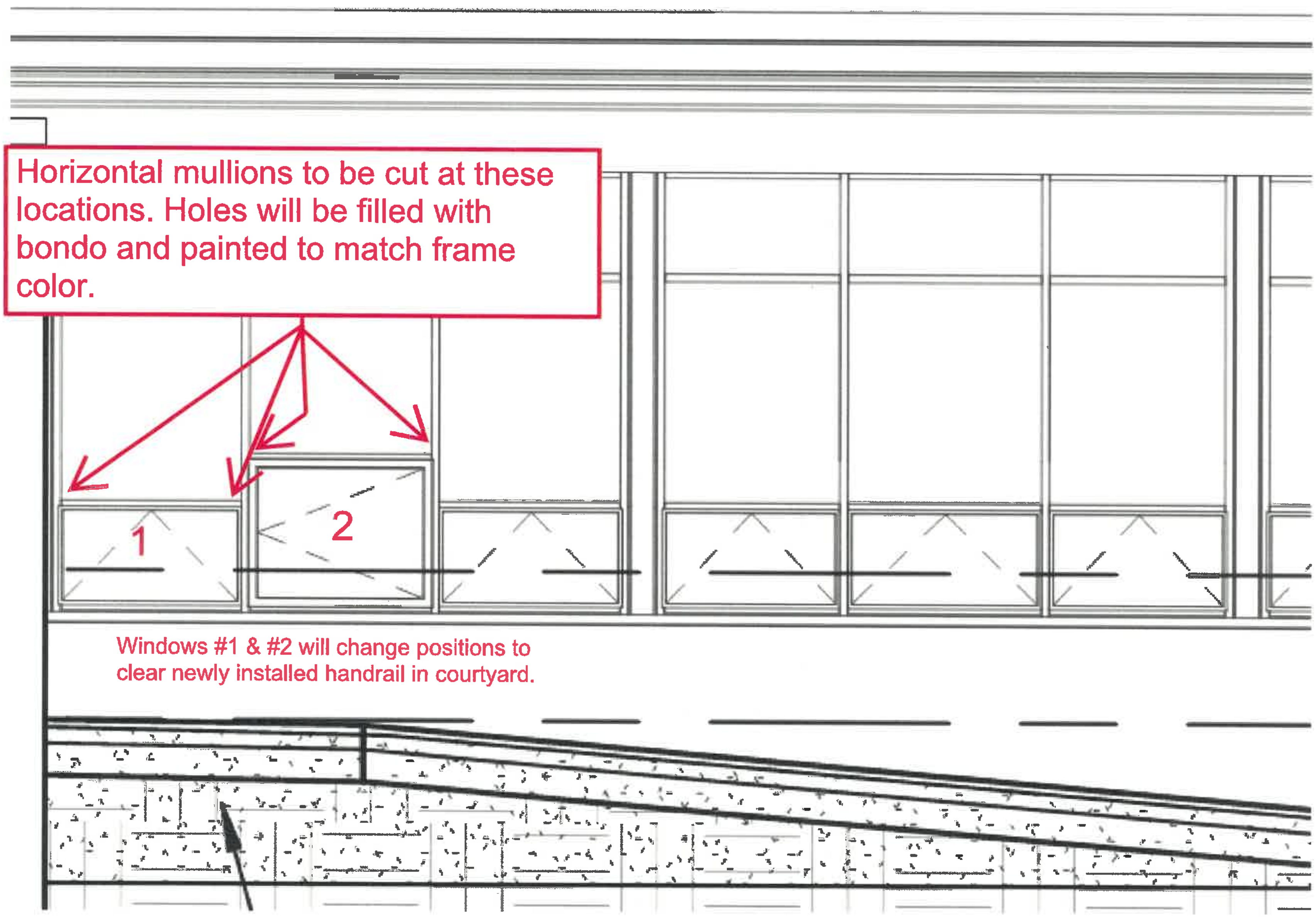
Named Subcontractor(s) -see attached worksheets	Trade	Cost
Use Continuation Worksheet AS for Additional Named Subcontractors		-

Total Subcontractor(s) Cost $ -

Trade Markup on Subcontractor Cost 10% $ -

Total Subcontractor Charge $ -

Total Proposed Change Order Charge $ 2,511


Horizontal mullions to be cut at these locations. Holes will be filled with bondo and painted to match frame color.
1
2
Windows #1 & #2 will change positions to clear newly installed handrail in courtyard.

DOWNES
CONSTRUCTION COMPANY

PCO #313

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 #313: CE #313 - Fire Protection for Classroom Closets

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	313 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/28/2024
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:	$4,158.00

POTENTIAL CHANGE ORDER TITLE: CE #313 - Fire Protection for Classroom Closets

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #313 - Fire Protection for Classroom Closets
Labor and material to install fire protection piping, fittings and pendant heads in closets within Phase 4 classrooms as directed in PR #021.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.21-100.S Construction.Fire Supression.Subcontractor	Fire Protection	$3,979.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	$28.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$30.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$121.00
		Grand Total:	**$4,158.00**

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051
DocuSigned by: David Ferris 3/19/2024		DocuSigned by: Douglas Triba 3/20/2024
34TA8D7EB9C9478...		F0D80D7786E54F4...
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

DOWNES CONSTRUCTION COMPANY

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

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

RFI #285: Closets in Rooms 302, 303, 304, 305, & 306

Status	Closed on 02/27/24		
To	David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates) Sherman Taylor (Salamone & Associates, PC)	**From**	Dan Kokonowski (Blackwater Services Group, LLC)
Date Initiated	Feb 9, 2024	**Due Date**	Feb 19, 2024
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings			
Received From	Dan Kokonowski (Blackwater Services Group, LLC)	**Sub Job**	
Copies To	Justin Barros (Downes Construction Company), Michael Uszakiewicz (Blackwater Services Group, LLC), Eric Fontaine (Downes Construction Company), Josh Herbert (General Welding & Fabrication), Dan Kokonowski (Blackwater Services Group, LLC), Casey Ryan (General Welding & Fabrication), Douglas Triba (Downes Construction Company)		

Activity

Question

Question from Dan Kokonowski Blackwater Services Group, LLC *on Friday, Feb 9, 2024 at 10:46 AM EST*

During field installation in Phase 4 it has come to our attention that rooms 302 through 306 have full height closets within the classrooms.
See the clouded areas on the attached contract document FP-101.3.
Despite a lack of sprinkler heads on the contract drawing, if these closets are accessible, sprinkler heads will need to be installed within these closets per NFPA 13.
Please confirm if these closets need fire protection within them.

Attachments
FP-101.3.pdf

Official Response

Response from Sherman Taylor Salamone & Associates, PC *on Tuesday, Feb 27, 2024 at 08:21 AM EST*

AA will be issuing a PR drawing ASAP.

All Replies

Response from Sherman Taylor Salamone & Associates, PC *on Tuesday, Feb 27, 2024 at 08:21 AM EST*

AA will be issuing a PR drawing ASAP.

AIA® Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*
Killingly Memorial School

Expansion and Renovation Project

339 Main Street

Danielson, CT 06239

CONTRACT INFORMATION:
Contract For: Construction Manager as Constructor with a GMP
Date: July 06, 2022

Architect's Project Number: 21025
Proposal Request Number: 021

Proposal Request Date: February 26, 2024

OWNER: *(name and address)*
Town of Killingly
172 Main Street

Danielson, CT 06239

ARCHITECT: *(name and address)*
Antinozzi Associates, P. C.
271 Fairfield Avenue

Bridgeport, CT 06604

CONTRACTOR: *(name and address)*
Downes Construction Company
200 Stanley Street

New Britain, CT 06051

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

Provide a proposal for the following changes as requested:

1. Installation of Sprinkler Heads in Teacher's Closets in Phase 4 Classrooms, as identified in the attached drawings listed below.

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

ATTACHMENTS:

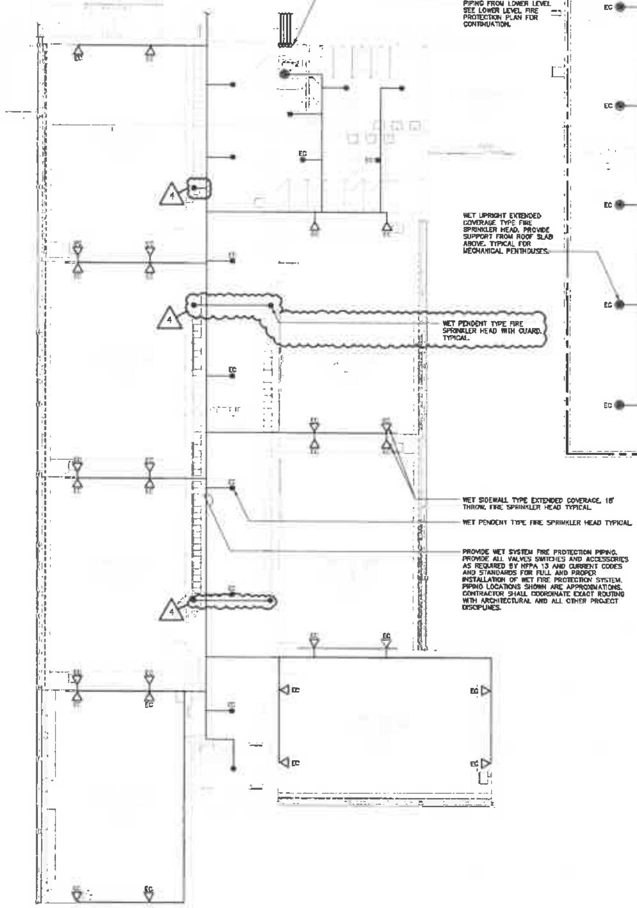
Drawings
FP-101.3_PR 021

Specifications
NONE

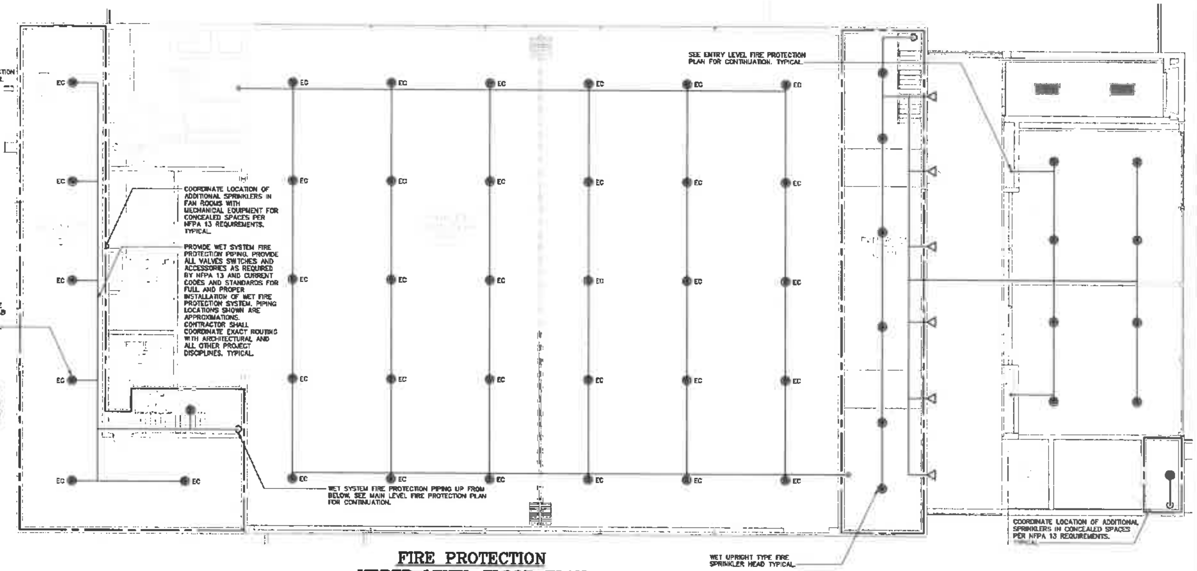
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

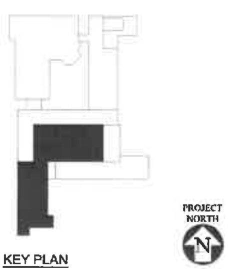
David C. Ferris, Sr. Associate / Sr. Project Manager
PRINTED NAME AND TITLE



FIRE PROTECTION
PARTIAL ENTRY LEVEL FLOOR PLAN
SCALE: 1/8"=1'-0"



FIRE PROTECTION
UPPER LEVEL FLOOR PLAN
SCALE: 1/8"=1'-0"



KEY PLAN

TEST DRAIN/VALVE NOTE:
PROVIDE TEST DRAINS/VALVES AT ALL REQUIRED LOCATIONS. COORDINATE EXACT LOCATION REQUIREMENTS WITH FIRE MARSHALL.

ACCESS PANEL NOTE:
COORDINATE ACCESS/ACCESS PANELS TO PROPOSED SYSTEMS WITH ARCHITECTURAL AS REQUIRED. TYPICAL.

CEILING NOTE:
PROVIDE SPRINKLER PIPING AND UPRIGHT SPRINKLER HEADS AT SPACES ABOVE CEILINGS AS REQUIRED BY NFPA 13. PROVIDE PER NFPA 13 AND ALL APPLICABLE CODES AND STANDARDS. COORDINATE WITH STRUCTURAL AND ARCHITECTURAL. TYPICAL. PROVIDE ALL PIPING, FITTINGS, VALVES AND ACCESSORIES REQUIRED FOR PROPER COVERAGE AND INSTALLATION.

CONCEALED SPACES NOTE:
PROVIDE SPRINKLER PIPING AND UPRIGHT SPRINKLER HEADS IN ALL/THROUGHOUT CONCEALED SPACES, AND CONCEALED SPACES ABOVE CEILINGS. PROVIDE PER NFPA 13 AND ALL APPLICABLE CODES AND STANDARDS. COORDINATE WITH STRUCTURAL AND ARCHITECTURAL. TYPICAL. PROVIDE ALL PIPING, FITTINGS, VALVES AND ACCESSORIES REQUIRED FOR PROPER COVERAGE AND INSTALLATION.

FIRE PROTECTION NOTES:
1. PROVIDE PROTECTIVE GUARD ON ALL FIRE SPRINKLER HEADS AS REQUIRED BY NFPA 13 IN UTILITY AREAS (I.E. JANITOR'S CLOSETS, MECH. RM, ETC.) TYPICAL.
2. PROVIDE HYDRAULIC CALCULATIONS FOR THE HYDRAULICALLY MOST DEMANDING AREA FOR EACH DESIGN CRITERIA PER THE REQUIREMENTS OF NFPA 13, STATE ORDINANCES AND LOCAL GOVERNING AUTHORITIES. TYPICAL.
3. PROVIDE BAFFLES FOR ALL SPRINKLER HEADS LESS THAN 6'-0" BETWEEN HEADS, AND NEAR ALL ELECTRICAL PANELS AND DATA SERVER RACKS. INSTALL PER NFPA REQUIREMENTS. TYPICAL.
4. COORDINATE EXACT PIPE ROUTING AND SPRINKLER HEAD LOCATIONS WITH STRUCTURAL ELEMENTS, AND WITH ALL PROJECT DISCIPLINES AS REQUIRED. TYPICAL.

ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

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

CERTIFICATION:

CONSULTANT:

SALAMONE & ASSOCIATES, P.C.
CONSULTING ENGINEERS
116 North Plains Industrial Road
Wallingford, Connecticut 06492
Phone: (203) 281-5696 Fax: (203) 287-872

REVISIONS

NO.	DATE	DESCRIPTION
1	9/30/22	CODE REVIEW COMMENTS
	11/2/22	ISSUED FOR BID
[illegible]	11/21/22	SUPPLEMENT #1
[illegible]	12/2/22	SUPPLEMENT #2
	01/05/23	CONFORMANCE DRAWINGS
[illegible]	02/20/24	PR 021 CL SPRINKLER HEAD

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

DRAWING TITLE:
FIRE PROTECTION PARTIAL ENTRY AND UPPER LEVEL FLOOR PLANS

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

DRAWING NO.
FP-101.3

DATE:	JOB NUMBER:
29 AUGUST 2022	21025

DocuSign Envelope ID: C32AE816-41D9-43DC-9975-E16F057832C8

BLACKWATER
SERVICES GROUP LLC
FIRE PROTECTION

SYSTEM DESIGN * FABRICATION * INSTALLATION * INSPECTION * TESTING * MAINTENANCE * SERVICE
License #'s - FRP.0011512-F1 CT FRP.0041622-F1 CT 17-00000469 RI SC-210108 MA
Blackwater Services Group, LLC is an equal opportunity and affirmative action employer

Main Office:
117 Great Hill Road
Naugatuck, CT 06770
Ph: (475) 269-3473 (FIRE)
Fax: (475) 212-3442

WOSB Certified Business
SAM.GOV Registered Business
DAS Registered
CT Women-Owned S/MBE
Hartford Supplier Diversity Small Contractor
www.BlackwaterServicesGroup.com

REQUEST FOR CHANGE

To: DOWNES CONSTRUCTION
200 STANLEY STREET
New Britain, CT 06051
DOUG TRIBA, dtriba@downesco.com
Project: KILLINGLY MEMORIAL SCHOOL

RFC No: RFC-6,PR-021 ADD HEADS IN CLOSETS
Date: 2/27/2024
Description: CORE THROUGH CORRIDOR WALL, INSTALL SPRINKLER HEADS IN TEACHERS CLOSETS IN PHASE 4 CLASSROOMS 306, 305, 304, 303, and 302.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $3,978.54 will be added to the contract price.

This Request $3,978.54

Authorized Signature: ______________________ Date: ________
Blackwater Services Group, LLC

Authorized Signature: ______________________ Date: ________
DOWNES CONSTRUCTION

BLACKWATER
SERVICES GROUP LLC
FIRE PROTECTION

SYSTEM DESIGN * FABRICATION * INSTALLATION * INSPECTION * TESTING * MAINTENANCE * SERVICE
License #'s - FRP.0011512-F1 CT FRP.0041622-F1 CT 17-00000469 RI SC-210108 MA
Blackwater Services Group, LLC is an equal opportunity and affirmative action employer

Main Office:
117 Great Hill Road
Naugatuck, CT 06770
Ph: (475) 269-3473 (FIRE)
Fax: (475) 212-3442

WOSB Certified Business
SAM.GOV Registered Business
DAS Registered
CT Women-Owned S/MBE
Hartford Supplier Diversity Small Contractor
www.BlackwaterServicesGroup.com

REQUEST FOR CHANGE

To: DOWNES CONSTRUCTION
200 STANLEY STREET
New Britain, CT 06051
DOUG TRIBA, dtriba@downesco.com

Project: KILLINGLY MEMORIAL SCHOOL

Labor	Hours	Rate	Burden	Fringes	Total
FOREMAN	10	50.55	21.19	32.52	1,042.60
JOURNEYMAN	10	47.55	19.21	32.52	992.80
DESIGN TIME	3	135.00	0.00	0.00	405.00
	23				2,440.40

Material	Qty	Cost	Tax	Total
Sprinkler Head QR K5.6 1/2" Pend Concealed 155°	5	11.45	0.00	57.25
Pipe Black Schedule 40 - 1"	63	9.75	0.00	614.25
GRV 4X1 MECH TEE	5	45.15	0.00	225.75
Threaded Elbow 1" 90° Black Steel	16	10.40	0.00	166.40
1" Swivel Hanger Assy	10	11.28	0.00	112.80
			0.00	1,176.45

Description	Pcnt	Amount
Labor		2,440.40
Material		1,176.45
Total Cost		3,616.85
OH&P	10	361.69
Contract Amount		$3,978.54

FERGUSON® FIRE & FABRICATION

FERGUSON FIRE & FAB #1760
1125 SHERIDAN STREET
CHICOPEE, MA 01022-1044

Phone: 413-887-5137
Fax: 413-568-2682

Deliver To:
From: Richard Welsh
Comments:

14:38:12 FEB 27 2024

FERGUSON FIRE & FAB #2019
Price Quotation
Phone: 413-887-5137
Fax: 413-568-2682

Bid No: B874522
Bid Date: 02/27/24
Quoted By: RAW

Cust Phone: 475-269-3473
Terms: NET 10TH PROX

Customer: BLACKWATER SERVICES GROUP
117 GREATHILL ROAD
NAUGATUCK, CT 06770

Ship To: BLACKWATER SERVICES GROUP
117 GREATHILL ROAD
NAUGATUCK, CT 06770

Cust PO#: QUOTE

Job Name: KILLINGLY MEMORIAL

Item	Description	Quantity	Net Price	UM	Total
VS381PCQ410	V3802 1/2 BRS V38 155 QR CONC 5.6K	5	11.450	EA	57.25
DBPPEA135S40G	1X21 BLK A135 S40 STL PIPE	63	975.000	C	614.25
VCD2292NPE0	4X1 PTD FIP MECH TEE 920	5	45.150	EA	225.75
IBCI9G	1 BLK CI 125# 90 ELL	16	10.400	EA	166.40
FNW7010NZ0100	1 PLTD NFPA ADJ SWVL RNG HGR 3/8	10	11.280	EA	112.80

Net Total:	$1176.45
Tax:	$0.00
Freight:	$0.00
Total:	$1176.45

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.
LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

DOWNES CONSTRUCTION COMPANY

PCO #316

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 #316: CE #316 - Replacement of Damaged or Missing Ceiling Tiles in Phases 4, 5, 6

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	316 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/29/2024
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:	$5,398.00

POTENTIAL CHANGE ORDER TITLE: CE #316 - Replacement of Damaged or Missing Ceiling Tiles in Phases 4, 5, 6

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #316 - Replacement of Damaged or Missing Ceiling Tiles in Phases 4, 5, 6
Labor ONLY to remove and replace existing ceiling tiles throughout all classrooms in phases 4, 5 & 6 that are stained, damaged, or missing. Materials for this work were purchases through previously approved PCO #103.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.09-500.S Construction.Acoustical Ceilings.Subcontractor	Acoustical Ceilings	$5,166.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bond	$36.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	$39.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	$157.00
		Grand Total:	**$5,398.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 3/18/2024
347A6D7EB9C0478...
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 3/18/2024
F8D89D7786E54F1...
SIGNATURE DATE

Killingly Memorial School
Change Order Proposal #3

To: Downes Construction Co.

From: Central Connecticut Acoustics, Inc.
Date: 2/27/24

Ref:

CM Number:
Trade Contractor COP Number:

Description: Install 465 pieces of Classic Acoustical 12x12 tile. This count includes the remainder of the school.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
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
1	Carpenter	58.00	$ 37.61	$ 2.88	$ 2.86	$ 9.14	$ 28.48	$ 80.97	$ 4,696.26
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	$ 4,696.26

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

Line 4	Total Labor, Material, and Equipment	$ 4,696.26

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 4,696.26	$ 469.63
Net Value of Subcontract Work (Amount = Line 3)	5%	$ -	$ -
Line 5		Contractor Overhead and Profit Total	$ 469.63

Line 6	Total Proposed Change Order Amount (Lines 4+5)	$ 5,166

Sophia Sim

DOWNES CONSTRUCTION COMPANY

PCO #317

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 #317: CE #317 - Eversource Fees to Energize Switchgear and Remove Temp Service

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	317 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	3/8/2024
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 #317 - Eversource Fees to Energize Switchgear and Remove Temp Service

CHANGE REASON: Construction Contingency

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #317 - (no title)
Eversource fee to energize new 1600amp switchgear and removal of temporary 400amp service in the same day.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	$8,925.00
2	001.70-001.M Construction.Contingency.Material (Procore)	CM Contingency	$(8,925.00)
		Grand Total:	**$0.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris
347A5D7ED0C0478...
3/18/2024
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
F0D09D7786E64F4...
3/18/2024
SIGNATURE DATE

CHANGE ORDER REQUEST SUMMARY

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

DATE:	**3/12/2024**
DICIN JOB #:	**647**
C.O. REQUEST #:	**42**

PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV
SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL
DESCRIPTION: UTILITY FEE - EVERSOURCE
NOTE: THERE WILL BE AN ADDITIONAL FEE FOR THE SECOND SHUTDOWN
SUBMITTED BY: Christopher Hersom
EMAIL: chris@dicinelectric.com
NOTES: Please reference attached backup for details

QUOTES					$	-
MATERIAL					$	-
TOTAL MATERIAL					$	-
UTILITY FEE - EVERSOURCE					$	8,499.83
LABOR HOURS - FOREMAN - REG.	-	RATE:	$	103.69	$	-
LABOR HOURS - JOURNEYMAN - REG.	-	RATE:	$	97.15	$	-
TOTAL LABOR					$	-
SUB-TOTAL					$	8,499.83
OH/PROFIT - DICIN WORK	~~10%~~				~~$~~	~~849.98~~
SUBCONTRACTOR WORK					$	-
OH/PROFIT - SUBCONTRACTOR WORK	5%				$	424.99-
GRAND TOTAL					$	~~9,349.81~~ $8,925.00

EVERSOURCE

Eversource
173 Mechanic St
Danielson, CT 06239

Scott Cormier, Supervisor - Field Engineering Design
(860) 779-5680 or Scott.Cormier@eversource.com

Town Of Killingly
339 Main St
Danielson, CT 06239

March 5, 2024

Dear Customer:

Eversource has reviewed your request (Customer Request # 10062259) for us to complete work on premium time at 339 Main Street, Killingly, CT. The total amount due (please make check payable to Eversource) to complete Eversource's portion of this work is $ 8,499.83.

The amount is valid for 90 days and assumes average working conditions. Additional charges may apply if we encounter unusual conditions (rock, water, frost, etc.). All tree trimming, trenching, conduit and blasting on private property are the responsibility of the property owner.

To enable Eversource to schedule the work, please detach the bottom portion of this letter and return it in the enclosed envelope with your nonrefundable payment. Your payment authorizes Eversource to relocate electric service at the above location and acknowledges your agreement with the terms and conditions stated in this letter.

Facilities installed by Eversource will remain the responsibility of Eversource. This payment will not entitle you to ownership interest or rights to Eversource facilities.

If you should have any questions, please contact Field Engineering Designer Ii Douglas Grimason at 8607795679.

Sincerely,

Scott Cormier
Supervisor - Field Engineering Design

Please cut at dotted line and return with your mail in payment.

Payment Options:

Credit/Debit Card or ACH (echeck) payments (convenience fee required): Call the Electric Service Support Center, (888)544-4826
US Mail Payments: Eversource - Electric Service Support Center, PO Box 2985, Hartford CT 06104-2985
Overnight/Express Payments: Eversource - Electric Service Support Center, 107 Selden St., Berlin CT 06037 (Monday-Friday)

ENT	CCC	WAMFWO	Cost Ele	LOB	FERC	MAXIMO WO #		
11	2BC	80377923	A68			10062259	$	7,327.44
11	310	1864W011	A68	11100	1864W0		$	1,172.39
Job Address:		*Reimbursement Estimate, Job Type NCUST-LRG-UG-AD*				**Total Due**	**$**	**8,499.83**

339 Main Street, Killingly, CT

Customer Billed
Town Of Killingly
339 Main St
Danielson, CT 06239

Dicin Electric Co., Inc.

49676

3/5/2024	WO #10062259	339 MAIN ST., KILLINGLY, CT	8,499.83	0.00	8,499.83

Customer Request # 10062259

Check: 049676 3/11/2024 EVERSOURCE 8,499.83

49676

Dicin Electric Co., Inc.
156 Cross Road
Waterford, CT 06385

ChelseaGroton Bank

51-7335/2111

049676

*EIGHT THOUSAND FOUR HUNDRED NINETY-NINE AND 83 / 100

DATE 3/11/2024

AMOUNT **********8,499.83*

PAY TO THE ORDER OF EVERSOURCE

COPY

AUTHORIZED SIGNATURE

⑈049676⑈ ⑆211173357⑆ 558 000 392⑈

EVERSOURCE

Eversource
173 Mechanic St
Danielson, CT 06239

Scott Cormier, Supervisor - Field Engineering Design
(860) 779-5680 or Scott.Cormier@eversource.com

Town Of Killingly
339 Main St
Danielson, CT 06239

March 5, 2024

Dear Customer:

Eversource has reviewed your request (Customer Request # 10062259) for us to complete work on premium time at 339 Main Street, Killingly, CT. The total amount due (please make check payable to Eversource) to complete Eversource's portion of this work is $ 8,499.83.

The amount is valid for 90 days and assumes average working conditions. Additional charges may apply if we encounter unusual conditions (rock, water, frost, etc.). All tree trimming, trenching, conduit and blasting on private property are the responsibility of the property owner.

To enable Eversource to schedule the work, please detach the bottom portion of this letter and return it in the enclosed envelope with your nonrefundable payment. Your payment authorizes Eversource to relocate electric service at the above location and acknowledges your agreement with the terms and conditions stated in this letter.

Facilities installed by Eversource will remain the responsibility of Eversource. This payment will not entitle you to ownership interest or rights to Eversource facilities.

If you should have any questions, please contact Field Engineering Designer Ii Douglas Grimason at 8607795679.

Sincerely,

Scott Cormier
Supervisor - Field Engineering Design

Please cut at dotted line and return with your mail in payment.

Payment Options:

Credit/Debit Card or ACH (echeck) payments (convenience fee required): Call the Electric Service Support Center, (888)544-4826
US Mail Payments: Eversource - Electric Service Support Center, PO Box 2985, Hartford CT 06104-2985
Overnight/Express Payments: Eversource - Electric Service Support Center, 107 Selden St., Berlin CT 06037 (Monday-Friday)

	ENT	CCC	WAMFWO	Cost Ele	LOB	FERC	MAXIMO WO #		
	11	2BC	80377923	A68			10062259	$	7,327.44
	11	310	1864W011	A68	11100	1864W0		$	1,172.39
Job Address:			**Reimbursement Estimate, Job Type NCUST-LRG-UG-AD**				**Total Due**	**$**	**8,499.83**

339 Main Street, Killingly, CT

Customer Billed
Town Of Killingly
339 Main St
Danielson, CT 06239

DOWNES
CONSTRUCTION COMPANY

PCO #318

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 #318: CE #318 - GPR for Kitchen Slab

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	318 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	3/14/2024
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 #318 - GPR for Kitchen Slab

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #318 - GPR for Kitchen Slab
Quote for 1 day GPR scanning of kitchen slab to identify any utilities buried before demolition begins.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.01-200.S Construction.Demolition & Hazmat.Subcontractor	Demolition / GPR	$1,733.00
2	001.70-001.M Construction.Contingency.Material (Procore)	CM Contingency	$(1,733.00)
		Grand Total:	**$0.00**

Antinozzi Associates	Town of Killingly	Downes Construction Company
271 Fairfield Ave.	172 Main Street	200 Stanley St
Bridgeport, Connecticut 06604	Killingly, Connecticut 06239	New Britain, Connecticut 06051
DocuSigned by: David Ferris 347A5D7EB9C9478... 3/18/2024		DocuSigned by: Douglas Triba F8D8DD7786E54F1... 3/18/2024
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

Killingly Memorial School
Change Order Proposal #??

To: Downes Construction Co.
Ref: GPR

From: Spectrum Environmental
Date: 8/21/23
CM Number:
Trade Contractor COP Number: XX

Description: Perform GPR Detection in Kitchen and Café area

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			$ -	$ -
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	~~6.00~~	$ 42.00	$ 8.40	$ 1.26	$ 11.76	$ 26.37	$ 89.79	~~$ 538.74~~
	Laborer	0.00	$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ -
	Operator	0.00	$ 47.00	$ 9.40	$ 1.41	$ 13.16	$ 27.00	$ 97.97	$ -
	Laborer	0.00	$ 34.00	$ 5.78	$ 1.02	$ 9.52	$ 26.00	$ 76.32	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	~~$ 538.74~~

Subcontractor Cost (Attach Proposals)			
Trade	Name of Subcontractor	Total	
GPR Contractor	Admiral Conservation Services Day 1	$ 1,650.00	
~~GPR Contractor~~	~~Admiral Conservation Services Day 2~~	~~$ 1,650.00~~	
Line 3	Subcontractor Total	~~$ 3,300.00~~	$1,650.00

Line 4	Total Labor, Material, and Equipment	~~$ 3,838.74~~	$1,650.00

Contractor Overhead and Profit	Allow %	Amount	Total	
Net Value of Self Performed Work (Amount = Lines 1+2)	~~10%~~	~~$ 538.74~~	~~$ 53.87~~	
Net Value of Subcontract Work (Amount = Line 3)	5%	~~$ 3,300.00~~	~~$ 165.00~~	$82.50
Line 5		Contractor Overhead and Profit Total	~~$ 218.87~~	

Line 6	Total Proposed Change Order Amount (Lines 4+5)	~~$ 4,058~~

TOTAL $1,733.00

Subject: Aais spectrum ACS Quote for GPR Survey - Killingly Memorial School, Danielson CT (339 Main Street)
Date: Wednesday, April 12, 2023 at 8:52:30 AM Eastern Daylight Time
From: Joseph Villano
To: Dominic Madigan, Eric Fontaine, Oscar Hernandez, Jeff Ploszay
Attachments: image.png, ACS.CreditCard 2023.pdf

Please see attached.
I can forward an official pro if interested but I will have to include mark up and some supervision,
We will also need as builds of tge area if we have them.
Thank you
Joe v

Joseph Villano //
V.P. Demolition Services
Direct: 203-932-9639
Mobile: 203-410-0366
Spectrum //
16 Hamilton Street / West Haven / CT / 06516

Begin forwarded message:

From: Jeff Ploszay <jploszay@spectrum-env.com>
Date: April 12, 2023 at 8:46:19 AM EDT
To: Joseph Villano <jvillano@spectrum-env.com>
Subject: Fwd: ACS Quote for GPR Survey - Killingly Memorial School, Danielson CT (339 Main Street)

Jeff Ploszay
Spectrum
Environmental
CT. Division
203-410-3657

Jeff Ploszay //
Superintendent
Direct: (203) 200-7986
Mobile: (203) 410-3657
Spectrum //
/ / /

Begin forwarded message:

From: Jo Schimke <jschimke@acsunderground.com>
Date: April 11, 2023 at 7:12:13 PM EDT
To: Jeff Ploszay <jploszay@spectrum-env.com>
Cc: ibeaver21@gmail.com, Kathleen <kbeaver@acsunderground.com>
Subject: ACS Quote for GPR Survey - Killingly Memorial School, Danielson CT (339 Main Street)

Dear Jeff,

Nice speaking with you! Per Ian, the ACS discounted weekday rate for conducting a GPR Survey with concrete imaging is $1650 per day, plus sales tax unless an exempt certificate is provided. A day is for 1 technician for up to 7-hours onsite anytime between the hours of 7:30am to 4:30pm.

ACS has allotted 1 day to complete this work; locate/markout subsurface utilities in an area approximately 100' x 30' prior to sawcutting taking place. The area being scanned must be clearly defined before ACS conducts any work and free of obstructions and/or debris. Any available utility drawings should be provided to the ACS technician upon arrival. All work is conducted on a best effort basis and does not include confined space entry.

ACS technicians use EM locators and Ground Penetrating radar with concrete imaging for locating subsurface utilities and if needed, rebar. As the utilities and rebar (if needed) are located, they are marked out on the slab with temporary marking paint and/or grease pencil for reference. A Job Report along with a site sketch and site photographs is also provided on the day this work is conducted or within 1-2 business days.

ACS 2023 Payment Terms are by Credit Card, form is attached and needs returning for authorizing and scheduling this work. If an ACH Bank Draft is preferred, please let me know for forwarding this form accordingly. If you need any additional information, please feel free to contact ACS Owner Ian Beaver and/or me at anytime.

Thank You,

Jo Schimke
Office Manager
O# 203.544.7190
C# 203.943.0755*
Ref 58

Admiral Conservation Services II, Inc. (ACS)
PO Box 448
Georgetown, CT 06829

DOWNES CONSTRUCTION COMPANY

PCO #214

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 #214: CE #214 - Additional Duct Smok

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	**FROM:**	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	214 / 0	**CONTRACT:**	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		**CREATED BY:**	Douglas Triba **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	3/22/2024
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 #214 - Additional Duct Smok

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #214 - Additional Duct Smokes
Labor and material to install (21) additional duct smokes required for rooftop HVAC equipment on existing school roof.

History:
Contract drawings called for a total of (16) duct smokes to be installed throughout all HVAC equipment on the project. Based on limited space above ceilings and HVAC duct layout indicated on approved coordination drawings for the project a total of (37) duct smokes are required for all HVAC equipment.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.23-100.S Construction.HVAC.Subcontractor	HVAC	$5,355.00
2	001.28-400.S Construction.Fire Alarm.Subcontractor	Fire Alarm	$37,234.00
3	001.70-001.M Construction.Contingency.Material (Procore)	CM Contingency	$(42,589.00)
		Grand Total:	**$0.00**

Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

DocuSigned by:
David Ferris 3/22/2024
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 3/22/2024
F0D00D7780E54F1...
SIGNATURE DATE

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

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

February 28, 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. 009R3**
RFI 205 Install twenty-one (21) additional duct smokes provided by others per email dated 12/13/23 – Revised per email dated 2/8/24 & 2/27/24.

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 Thousand Six Hundred Fifty-Three Dollars and 17/100 ($5,653.17)** 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 **Forty-five (45) 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.
- Engineer of record/fire alarm contractor to confirm number of, and locations of all required duct smoke detectors.

Respectfully,

David M. Warzecha

David Warzecha
Project Manager
P&D Mechanical, Inc.

Killingly Memorial School - HVAC
PROPOSED CHANGE ORDER

General Contractor:	Downes Construction Company 200 Stanley Street New Britain, CT 06050	**Project Name & Address:**	Job # 262 - Killingly Memorial School - HVAC 339 Main Street Danielson, CT 06239
Subcontractor:	P&D Mechanical, Inc. 627 Old Hartford Road Colchester, Connecticut 06415	**Change Order Number:** 009R3	**Date:** February 28, 2024
Description:	RFI 205 install twenty-one (21) additional duct smokes provided by others per email dated 12/13/23 - Revised per email dated 2/8/24 & 2/27/24.		

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

Crew	Labor Classification	Hours	Base Rate	FICA	FUTA	SUTA	Worker/ Comp. Insurance	General Liability Insurance	Benefits	Total Rate	Total
	Plumber/ Fitter		48.28	3.69	0.29	3.28	2.82	0.69	44.55	103.60	$ -
	Supervisor	2	53.28	4.08	0.32	3.62	2.96	0.76	50.78	115.80	$ 231.60
	~~Project Manager~~	~~2~~	~~76.94~~	~~5.89~~	~~0.46~~	~~5.23~~	~~1.64~~	~~1.09~~	~~44.46~~	~~135.71~~	~~$ 271.42~~
	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:	$ ~~503.02~~ $231.60

Subcontractor Cost (Attached Proposals)			
Trade	Name of Subcontractor	Cost Impact (YES/NO)	Cost
Sheet Metal	Kleeberg Sheet Metal		$ 4,857.00
Insulation			$ -
Testing, Adjusting & Balancing			$ -
Automatic Temperature Controls			
Other			$ -
			$ -
Line 3		Subcontractor Total:	$ 4,857.00

Contractor Overhead & Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1 & 2)	10%	$ ~~503.02~~	~~$ 50.30~~ $23.16
Net Value of Subcontract Work (Amount = Line 3)	5%	$ 4,857.00	$ 242.85
Line 4		Contractor Overhead and Profit Total:	$ ~~293.15~~ $266.01

Line 5	Sub-Total Proposed Change Order Amount (Line 1 + 2 + 3 + 4):	$ ~~5,653.17~~
Line 6	Bond (1.56%)	
Line 7	Total Proposed Change Order Amount (Line 5 + 6):	$ ~~5,653.17~~ $5,355.(

P#D# 009 R-3

KLEEBERG

Date: 2/23/2024

Company: Kleeberg Sheet Metal, Inc.
Project: Killingly Memorial School
Kleeberg PCO Number: PCO-KSM-C1105-007-R3-MD

Customer Change Request ID: DCC RFI # 205, Duct Smokes

We are pleased to offer for your consideration this proposal to perform the following scope of work.

Inclusions:
Install 21 Duct smokes supplied by others

Exclusions:
Standard Base Contract Exclusions Apply

Total Cost	**$**	**4,857**
Schedule Extension	0 Days	
PCO Expiration Date	10 Days	

We have included our back up data for your use.

Please contact me if you have any questions
Sincerely

Michael DuBois

Project Manager

PROPOSED CHANGE ORDER BREAKDOWN

Date: 2/23/24

Company: **Kleeberg Sheet Metal, Inc.**
Project: **Killingly Memorial School**
Kleeberg PCO Number: **PCO-KSM-C1105-007-R3-MD**
Customer Change Request ID: **DCC RFI # 205, Duct Smokes**

MATERIAL	*Revised*	*Original*	*Differential*		
Galvanized Material			0	lbs. @ $2.08	$0.00
Stainless Steel			0	lbs. @ $8.25	$0.00
Aluminium			0	lbs. @ $9.75	$0.00
Drive Slips			0	ft. @ $0.52	$0.00
S-Slips			0	ft. @ $0.78	$0.00
TDF Corners			0	@ $0.96	$0.00
TDF Cleats			0	@ $0.50	$0.00
Joint Gasket			0	ft. @ $0.20	$0.00
3/8" TDF EZ Bolts			0	@ $1.55	$0.00
Zee Bar Reinforcement			0	ft. @ $1.95	$0.00
Condo lock bolt sets			0	@ $0.55	$0.00
Conduit			0	ft. @ $0.42	$0.00
Angle Iron			0	ft. @ $2.70	$0.00
Threaded rod			0	ft. @ $0.50	$0.00
Hanger Strap			0	ft. @ $0.20	$0.00
Unistrut			0	ft. @ $5.81	$0.00
Hanger - upper supports			0	ft. @ $1.31	$0.00
Canvas Connections			0	ft. @ $2.70	$0.00
Turning Vanes - Rails			0	ft. @ $4.83	$0.00
Turning Vanes - Vane			0	ft. @ $5.23	$0.00
1-1/2" Duct Liner			0	sqft.@ $1.39	$0.00
Pins & Washers			0	@ $0.10	$0.00
Safing Angles			0	ft. @ $2.75	$0.00
Duct Sealer			0	@ $58.06	$0.00
Flex Duct			0	box @ $295.00	$0.00
Tek Screws			0.0	@ $55.00	$0.00
Damper Assemblies			0	@ $6.90	$0.00
WMS			0	sf @ $5.50	$0.00
Access Doors			0	@ $55.00	$0.00
Duct mate			0	ft. @ $2.25	$0.00
Duct mate Corners			0	ea @ $0.55	$0.00
Duct Capping			0	SF @ $0.10	$0.00
Strut Clamps			0	ea @ $3.01	$0.00
Gripple Hangers			0	ea @ $11.81	$0.00
SawZall Blades			0	ea @ $4.79	$0.00
			SECTION A	Material Total	$0

PROPOSED CHANGE ORDER BREAKDOWN

Date: 2/23/24

Company: Kleeberg Sheet Metal, Inc.
Project: Killingly Memorial School
Kleeberg PCO Number: PCO-KSM-C1105-007-R3-MD
Customer Change Request ID: DCC RFI # 205, Duct Smokes

PURCHASED EQUIPMENT	*Revised*	*Original*	*Differential*	
Fans & Curbs			-	$0.00
RGD's			-	$0.00
Spiral Ductwork			-	$0.00
Fire/Smoke Dampers			-	$0.00
Volume Dampers			-	$0.00
Sound Attenuators			-	$0.00
Vibration Isolation/Seismic			-	$0.00
Breeching			-	$0.00
Constant Volume Regulators			-	$0.00
BMD Duct Collars			-	$0.00
Louver			-	-
Wall Cap			-	-
			-	$0.00
			-	$0.00
			-	$0.00
			-	$0.00
			-	$0.00
			-	$0.00
			-	$0.00
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			-	$0.00
			-	$0.00
			-	$0.00
			-	$0.00
			-	$0.00
			-	$0.00

SECTION B	Purchased Equipment Total	$0

PROPOSED CHANGE ORDER BREAKDOWN

Date: 2/23/24

Company: **Kleeberg Sheet Metal, Inc.**
Project: **Killingly Memorial School**
Kleeberg PCO Number: **PCO-KSM-C1105-007-R3-MD**
Customer Change Request ID: **DCC RFI # 205, Duct Smokes**

Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate for	OT Rate	Total
Install 21 Additional Duct Smokes for RTU-1,2, & 3, DOAS 1-5, MAU-1			0.00			0	Drafting	$ 116.28	$ 147.36	$ -
			0.00			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0			0	Shop Foreman	$ 112.52	$ 141.20	$ -
	0.00	42.00	42.00			0	Field Labor	$ 105.14	$ 130.34	$ 4,415.88
			0.00			0	Foreman	$ 109.35	$ 136.53	$ -
						0	Gen Foreman	$ 112.52	$ 141.20	$ -
Activity	**Orig. Hrs ST**	**Revised Hrs ST**	**Delta Hrs ST**	**Orig. Hrs OT**	**Revised Hrs OT**	**Delta Hrs OT**	**Labor Type**	**ST Rate**	**OT Rate**	**Total**
			0			0	Drafting	$ 116.28	$ 147.36	$ -
			0			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0			0	Shop Foreman	$ 112.52	$ 141.20	$ -
			0			0	Field Labor	$ 105.14	$ 130.34	$ -
			0			0	Foreman	$ 109.35	$ 136.53	$ -
			0			0	Gen Foreman	$ 112.52	$ 141.20	$ -
Activity	**Orig. Hrs ST**	**Revised Hrs ST**	**Delta Hrs ST**	**Orig. Hrs OT**	**Revised Hrs OT**	**Delta Hrs OT**	**Labor Type**	**ST Rate**	**OT Rate**	**Total**
			0			0	Drafting	$ 116.28	$ 147.36	$ -
			0			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0			0	Shop Foreman	$ 112.52	$ 141.20	$ -
			0			0	Field Labor	$ 105.14	$ 130.34	$ -
			0			0	Foreman	$ 109.35	$ 136.53	$ -
			0			0	Gen Foreman	$ 112.52	$ 141.20	$ -
Activity	**Orig. Hrs ST**	**Revised Hrs ST**	**Delta Hrs ST**	**Orig. Hrs OT**	**Revised Hrs OT**	**Delta Hrs OT**	**Labor Type**	**ST Rate**	**OT Rate**	**Total**
			0			0	Drafting	$ 116.28	$ 147.36	$ -
			0			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0			0	Shop Foreman	$ 112.52	$ 141.20	$ -
			0			0	Field Labor	$ 105.14	$ 130.34	$ -
			0			0	Foreman	$ 109.35	$ 136.53	$ -
			0			0	Gen Foreman	$ 112.52	$ 141.20	$ -
Activity	**Orig. Hrs ST**	**Revised Hrs ST**	**Delta Hrs ST**	**Orig. Hrs OT**	**Revised Hrs OT**	**Delta Hrs OT**	**Labor Type**	**ST Rate**	**OT Rate**	**Total**
			0			0	Drafting	$ 116.28	$ 147.36	$ -
			0			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0			0	Shop Foreman	$ 112.52	$ 141.20	$ -
			0			0	Field Labor	$ 105.14	$ 130.34	$ -
			0			0	Foreman	$ 109.35	$ 136.53	$ -
			0			0	Gen Foreman	$ 112.52	$ 141.20	$ -

SECTION C — Labor $ 4,415.88

PROPOSED CHANGE ORDER BREAKDOWN		Date:	2/23/24
Company:	**Kleeberg Sheet Metal, Inc.**		
Project:	**Killingly Memorial School**		
Change Order Number:	**PCO-KSM-C1105-007-R3-MD**		
Customer Change Request II	**DCC RFI # 205, Duct Smokes**		Labor Part 2

Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0.00			0	Drafting	$ 116.28	$ 147.36	$ -
			0.00			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0.00			0	Shop Foreman	$ 112.52	$ 141.20	$ -
			0.00			0	Field Labor	$ 105.14	$ 130.34	$ -
			0			0	Foreman	$ 109.35	$ 136.53	$ -
			0			0	Gen Foreman	$ 112.52	$ 141.20	$ -

Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0			0	Drafting	$ 116.28	$ 147.36	$ -
			0			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0			0	Shop Foreman	$ 112.52	$ 141.20	$ -
			0			0	Field Labor	$ 105.14	$ 130.34	$ -
			0			0	Foreman	$ 109.35	$ 136.53	$ -
			0			0	Gen Foreman	$ 112.52	$ 141.20	$ -

Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0			0	Drafting	$ 116.28	$ 147.36	$ -
			0			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0			0	Shop Foreman	$ 112.52	$ 141.20	$ -
			0			0	Field Labor	$ 105.14	$ 130.34	$ -
			0			0	Foreman	$ 109.35	$ 136.53	$ -
			0			0	Gen Foreman	$ 112.52	$ 141.20	$ -

Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0			0	Drafting	$ 116.28	$ 147.36	$ -
			0			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0			0	Shop Foreman	$ 112.52	$ 141.20	$ -
			0			0	Field Labor	$ 105.14	$ 130.34	$ -
			0			0	Foreman	$ 109.35	$ 136.53	$ -
			0			0	Gen Foreman	$ 112.52	$ 141.20	$ -

Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0			0	Drafting	$ 116.28	$ 147.36	$ -
			0			0	Shop Labor	$ 105.14	$ 130.34	$ -
			0			0	Shop Foreman	$ 112.52	$ 141.20	$ -
			0			0	Field Labor	$ 105.14	$ 130.34	$ -
			0			0	Foreman	$ 109.35	$ 136.53	$ -
			0			0	Gen Foreman	$ 112.52	$ 141.20	$ -

SECTION C	Labor	$ -

PROPOSED CHANGE ORDER BREAKDOWN		Date: 2/23/24
Company:	**Kleeberg Sheet Metal, Inc.**	
Project:	**Killingly Memorial School**	
Kleeberg PCO Number:	**PCO-KSM-C1105-007-R3-MD**	
Customer Change Request ID:	**DCC RFI # 205, Duct Smokes**	

PROPOSED CHANGE ORDER BREAKDOWN

Date: 2/23/24

Company: **Kleeberg Sheet Metal, Inc.**
Project: **Killingly Memorial School**
Kleeberg PCO Number: **PCO-KSM-C1105-007-R3-MD**
Customer Change Request ID: **DCC RFI # 205, Duct Smokes**

Subcontractors	*Revised*	*Original*	*Differential*		
Testing & Balancing			0	Sub quoted	$0
Insulation			0	Sub quoted	$0
Fire Stopping			0	Sub quoted	$0
General Construction			0	Sub quoted	$0
Specialty Testing			0	Sub quoted	$0
Duct Cleaning			0	Sub quoted	$0
			0	Sub quoted	$0
			0	Sub quoted	$0
			0	Sub quoted	$0
			SECTION F	Subcontractor Total	$0

Rentals, Travel & Trucking	*Revised*	*Original*	*Differential*		
Parking			0.0	DAY @ $15.00	$0
Site Transportation			0	DAY @ $50.00	$0
Trucking			0	TRIP @ $350.00	$0
Crane Rental			0	DAY @ $1,600.00	$0
Lull Rental			0	WEEK @ $750.00	$0
Lift Rental			0.00	WEEK @ $125.00	$0
Staging Rental			0	Month @ $1,011.00	$0
					$0
					$0
			SECTION G	Rental Total	$0

Safety, General Conditions, Project Management			
Safety Management & Consumables	5% of Labor		$0.00
General Conditions	If Schedule Extends		
Project Manager	0%	Labor	$0.00
SECTION H	Total		$0.00

PROPOSED CHANGE ORDER BREAKDOWN Date: 2/23/24

Company:	**Kleeberg Sheet Metal, Inc.**
Project:	**Killingly Memorial School**
Kleeberg PCO Number:	**PCO-KSM-C1105-007-R3-MD**
Customer Change Request ID:	**DCC RFI # 205, Duct Smokes**

Material			A		$0.00
Purchased Equipment & Products			B		$0.00
Tools & Equipment			E		$0.00
Rentals, Travel & Trucking			G		$0.00
	Material Sub Total			$	-
	Profit & Overhead	*10%*		$	-
		Material Total		$	-
Safety, General Conditions & Warranty			H		$0.00
	Safety, GCs, PM Sub Total			$	-
	Profit & Overhead	*10%*		$	-
		Material Total		$	-
Subcontractors			F		$0.00
	Subcont. Sub Total			$	-
	Profit & Overhead	*5%*		$	-
		Subcontractor Total		$	-
		Pg 1 Sub Total		$	4,415.88
		Pg 2 Sub Total		$	-
Sheet Metal Labor					
	Labor Sub Total		C	$	4,415.88
	Profit & Overhead	*10%*		$	441.59
		Labor Total		$	4,857.47
		Change Sub Total		$	4,857.47
		Taxes 0.00%		$	-
		Change Total Cost		$	4,857

Killingly Memorial School

Proposed Change Order Form

To:	*Downes Construction*	From:	*NET SERVICES, LLC*
Project:	KMS Phase 2	Date:	29-Feb-24
Ref:		CM Number:	
		Trade Contractor PCO No:	NET# 06

Description: Added Duct Smokes. Housing installed by mechanical, smokes installed by net. Revised per mechganical contractor and engineers direction. Total added duct smokes is 21.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
3	E	Material & Equipment attached	$2,321.28	$ 6,963.84
			$0.00	$ -
			$0.00	$ -
			$0.00	$ -
			$0.00	$ -
			$0.00	$ -
			$0.00	$ -
			$0.00	$ -
			$0.00	$ -
Line 1		Material and Equipment Total		$ 6,963.84

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman	36.54	$49.23	$3.51	$3.49	$3.43	$41.70	$ 101.36	$ 3,703.69
	Journeyman	36.54	$44.75	$3.19	$3.17	$3.12	$34.33	$ 88.56	$ 3,235.98
								$ -	$ -
								$ -	$ -
Line 2								Labor Total	$ 6,939.68

Subcontractor Trade (attach proposals)	Name of Subcontractor	Total
FA	Firetech	$ 20,895.00
Line 3	Subcontractor Total	$ 20,895.00
Line 4		$ 34,798.52

Contractor Overhead and Profit	Max %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	$ 13,903.52	$1,390.35
Net Value of Subcontract Work (Amount = Line 3)	5%	$ 20,895.00	~~$ 2,089.50~~
Line 5		$2,435.10	~~$3,479.85~~
Line 6		Total Proposed Change Order Amount (Lines 4+5)	~~$ 38,278.37~~

$37,234.00

Killingly Memorial School

Item Description	Quantity	Material Price	Unit	Extended	Labor Unit	Per	Hours
16/2 MC	1050	$ 1.75	FT	$ 1,837.50	17.00	M	17.85
MCS 101	63	$ 548.95	C	$ 345.84	5.00	C	3.15
Smoke Detector	21	$ -	E	$ -	1.33	E	27.93
RTU Comission added Smokes	21	$ -	E	$ -	1.00	E	21.00
Beam Clamps	63	$ 218.95	C	$ 137.94	5.00	C	3.15
Totals				**$ 2,321.28**			**73.08**

FIRETECH
Engineered Systems
486 Derby Avenue
West Haven, CT 06516

Fire and Smoke Detection - CCTV
Voice Communications - Card Access
Nurse Call/Call for Aid - Security
Industrial/Institutional Sound Systems
Clock and Program - Outdoor Security
24 Hr Central Station Monitoring - UL®

P: 203-397-1344 F: 203-397-1354

3/4/2024
12:50 PM

FACSIMILE COVER SHEET

Please deliver the following pages to

Attn: Nic Bane
Net Services
860-563-3134 Phone
nbane@netservicesllc.net

Contact me if you have any questions regarding this transmission.
Thank you,
Lisa Goldin 203-397-1344 Ext: 204

Killingly Memorial School
Danielson, Ct

Per E-mail Dated 2/29/24 and PR-60
Addressable Fire Alarm System **(NOTIFIER) - Add to Building System**

Add:
- (19) Addressable Duct Smoke Detectors
- ~~speaker strobe to SRO Office 1153~~
- (21) Addressable Duct Smoke Head
- (2) Addressable Weatherproof Duct Smoke Housings
- (21) Sampling Tubes
- (21) Remote Test Station (Keyed)

This item was carried over from another project quote. Confirmed not included in pricing

Lot Net **$ 20,895.00** plus applicable tax
F.O.B. West Haven, Ct

Includes: Submittals and Prints, Technical Support, Final Programming and Test and 1 Year Warranty

Thank you
Lisa

PAYMENT TERMS

10% Due Upon Approval
45% DueTo Release Materials
45% Due Upon Completion of Proposed Work

VISA MasterCard

Purchase Order #

Signature of Acceptance

Print Name & Date

TO PROCEED, PLEASE SIGN & FAX BACK TO:
FAX: 203-397-1354

AGENDA ITEM COVER SHEET

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

PREPARED BY: Mary Bromm, CD Administrator

ARCHITECT/ENGINEER: **Antinozzi Associates**

CONSTRUCTION MANAGER: **Downes Construction**

ITEM SUMMARY:

Phase II work has been bid and Downes will present the bidding/scoping process. Approval of the letter of authorization for this work will be requested. A full project budget will also be presented.

ACTION REQUESTED AT THE FEBRUARY 26, 2024 MEETING:

Review and if appropriate, approve the Letter of Authorization.

SUPPORTING DOCUMENTS:

- Letter of Authorization

KILLINGLY COMMUNITY CENTER
BUDGET ANALYSIS AS OF 3/21/24

DOWNES CONSTRUCTION COMPANY

PHASE I						
	DOWNES GMP AMENDMENT NO. 1		$	7,288,316		
					$	**7,288,316**
PHASE II						
	DOWNES PHASE 2 BIDS					
01 00 00	Project Requirements	DCC	$	610,244		
01 00 00	Progress / Final Cleaning	DCC	$	265,793		
01 00 00	Temp Phasing / Protection	DCC	$	268,475		
02 00 00	Interior Demo & HAZMAT	Spectrum	$	833,874		
04 20 00	Masonry	Dexter	$	147,247		
05 00 00	Structural Steel & Misc Metal	Berlin	$	45,462		
06 10 00	General Trades	Noble	$	343,118		
06 20 00	Carpentry & Casework	DCC	$	683,077		
08 80 00	Glass & Glazing	Accurate	$	7,600		
08 90 00	Doors, Frames, Hardware (Furnish Only)	Tull Brothers	$	133,300		
09 20 00	Drywall & Ceilings	Conn Acoustics	$	856,306		
09 30 00	Tile	R&B	$	129,000		
09 60 00	Flooring	Higgins	$	542,000		
09 90 00	Painting	Crosscup	$	149,000		
02 30 00	Plumbing & HVAC	MJ Daly	$	3,616,000		
26 00 00	Electrical	Dicin	$	848,288		
31 00 00	Sitework & Concrete	TBD	$	483,060		
Phase 2 Anticipated Allowances						
Materials Testing & Inspection				By Owner		
Utility Consumption				By Owner		
Off Hours Work / Supervision			$	25,000		
Temp Enclosures			$	25,000		
Misc. Cutting / Patching			$	50,000		
Supplemental Steel / Supports			$	75,000		
Misc Fireproof Patching			$	25,000		
Terrazzo Polishing / Repair			$	150,000		
Temp Environmental Controls			$	175,000		
Utility Fees			$	20,000		
				TOTAL TRADE COST	**$**	**10,506,844**
0.026%	State Education Fee				$	2,732
	General Conditions & Staffing				$	602,375
0.75%	General Liability Insurance				$	85,988
	Builder's Risk Insurance					By Owner
	Local Building Permit					N / R
0.86%	CM Payment & Performance Bond				$	98,819
3%	Construction Contingency				$	341,389
1.15%	CM Fee				$	133,839
	Preconstruction Services				$	54,420
				TOTAL CONSTRUCTION COST:	**$**	**19,114,721**
				OWNER SOFT COSTS:	**$**	**4,227,354**
				TOTAL PROJECT COST:	**$**	**23,342,075**
				APPROVED FUNDING	**$**	**27,800,000**
				SURPLUS BALANCE:	**$**	**(4,457,925)**

ALTERNATES

				Value	Status
3	FRP Doors	$	216,536	TBD
10	Abate Existing Tunnels Not Part of Base Bid	$	208,451	TBD
11	Replace Existing Ceilings Not Part of Base Bid	$	64,573	TBD
12	Mecho Shades In Lieu of Mini Blinds	$	30,810	TBD
13	VRF Split Units At 1st Floor East Conn	$	130,034	TBD
14	Site Improvements At Comm Ctr Entrance		TBD	Not Yet Priced
15	Terrazzo Floor Re-finishing	$	269,428	TBD
	ALTERNATES TOTAL	**$**	**919,833**	

DOWNES CONSTRUCTION COMPANY

March 20, 2024

Town of Killingly Permanent Building Commission
Killingly Town Hall
172 Main Street
Danielson, Connecticut

Project: **Killingly Community Ctr. (Interiors Package)**
79 Westfield Ave, Danielson, CT 06239

Re: **Letter of Authorization (LOA) #02**

Based on the attached bid results and subsequent scope review with the apparent low bidder(s), Downes Construction Company, LLC recommends the contract for the above referenced Bid Package be awarded to:

Bid Package	Subcontractor Name & Address	Contract Sum	Value
BP# 2.2.1	Spectrum Environmental LLC. 16 Hamilton St West Haven, CT. 06516	Eight Hundred Thirty Three Thousand Eight Hundred Seventy Four Dollars and No Cents...$833,874.00	$833,874.00
BP# 2.4.1	Dexter Masonry 103 Kearney Rd. Pomfret Ctr, CT. 06259	One Hundred Forty Seven Thousand Two Hundred Forty Seven Dollars and No Cents...$147,247.00	$147,247.00
BP# 2.5.1	Berlin Steel 76 Depot Rd Kensington, CT. 06037	Forty Five Thousand Four Hundred Sixty Two Dollars and No Cents...$45,462.00	$45,462.00
BP# 2.6.1	Noble Construction 216 Essex Plz Essex, CT. 06426	Three Hundred Forty Three Thousand One Hundred Eighteen Dollars and No Cents...$343,118.00	$343,118.00
BP# 2.8.1	Accurate Door & Window, LLC. 394 N. Main St. Norwich, CT. 06360	Seven Thousand Six Hundred Dollars and No Cents...$7,600.00	$7,600.00
BP#2.8.2	Tull Brothers 66 New Britain Ave Rocky Hill, CT. 06067	One Hundred Thirty Three Thousand Three Hundred Dollars and No Cents...$133,300.00	$133,300.00
BP#2.9.1	Conn Acoustics 60 Holmes Rd. Newington, CT. 06111	Eight Hundred Fifty Six Thousand Three Hundred Six Dollars and No Cents........................$856,306.00	$856,306.00

BP#2.9.2	**R&B Ceramic Tile** **10 Pickett Ave #1A** **Wallingford, CT. 06492**	**One Hundred Twenty Nine Thousand Dollars and No Cents………………………………………$129,000.00**	**$129,000.00**
BP#2.9.4	**M.F. Higgins** **199 White Oak Dr.** **Berlin, CT. 06037**	**Five Hundred Forty Two Thousand Dollars and No Cents……………………………………..$542,000.00**	**$542,000.00**
BP#2.9.5	**WA Crosscup Inc.** **10 Tolland St.** **E. Hartford, CT. 06108**	**One Hundred Forty Nine Thousand Dollars and No Cents……………………………………..$149,000.00**	**$149,000.00**
BP#2.22.1	**MJ Daly, LLC.** **110 Mattatuck Heights Rd.** **Waterbury, CT. 06705**	**Three Million Six Hundred Sixteen Thousand Dollars and No Cents……………………………$3,616,000.00**	**$3,616,000.00**
BP#2.26.1	**DICIN Electric Co., Inc.** **156 Cross Rd.** **Waterford, CT. 06385**	**Eight Hundred Forty Eight Thousand Two Hundred Eighty Eight Dollars and No Cents…………………………………..$848,288.00**	**$848,288.00**
BP#3.31.1	**TBD**	**Requesting Approval NOT TO EXCEED Four Hundred Eighty Three Thousand Dollars and No Cents………………………………$483,000.00**	**$483,000.00**
		Total Authorization LOA #02:	**$8,134,195.00**

Major notes on recommendation:

- All recommendations do not accept alternates at this time. Alternates will be written into the contract agreements for each contractor as TBD within 90 days of the contract date.

We believe that the above contractors are the lowest responsible qualified bidder for this bid package and request your agreement to issue a contract. Construction Manager Fee, Insurance and the Cost of 100% Performance & Payment Bonds will be billed for per our agreement. All work will be proceeded with including general conditions, project requirements, including trade work by Downes in order to move forward with the project. All values will be forthcoming in our future GMP for Phase 2.

If there are any questions or concerns, please contact me at your earliest convenience.

Sincerely,
Downnes Construction Company, LLC

Frank J. Tomcak
Project Executive

Copy to: File; Bid Results Spreadsheet attached

Agreed by: **Town of Killingly**	**Agreed by:** **Town of Killingly Permanent Building Commission**
(Signature)	(Signature)
(Printed name and title)	(Printed name and title
(Date)	(Date)

Please return one (1) signed copy of this letter indicating your approvals of the above

DOWNES CONSTRUCTION COMPANY

KILLINGLY COMMUNITY CTR - 2/20/2024

Contractor/Vendor	Union/Non-Union	Base Bid	Apparent Low Bid	Alt. #3 FRP Doors	Alt #10 Abate Existing Tunnels Not Part of Base Bid	Alt#11 Replace Existing Ceilings Not Part of Base Bid	Alt #12 Mecho Shades In Lieu of Mini Blinds	Alt #13 VRF Split Units 1st Fl. East Conn Areas West of Gym Corr	Alt #14 Site Impr At Comm Ctr Main Entrance	Alt #15 Terrazzo Floor Re-finishing	ADJUSTED BID
2.2.1 Demo & Abatement											
DOWNES Estimate		$ 1,851,142.00	$ 833,874.00								
Spectrum	Union	$ 833,874.00		$ -	$ *28,000.00*	$ *11,500.00*		$ *4,000.00*			919,374.00
Bestech	Union	$ 1,528,000.00		$ 30,000.00	$ 207,000.00	$ 16,000.00		$ 12,000.00	$ 20,000.00		
News LLC	Union	$ 994,000.00			$ 360,000.00						
2.4.1 Masonry											
DOWNES Estimate		$ 490,859.00	147,247.00								
Noble	*Union*	$ 438,100.00									
B.W. Dexter Mason Contractors	Union	$ 147,247.00									147,247.00
2.5.1 Steel & Misc Metal											
Downes Estimate		$ 256,738.00	45,462.00								
Berlin Steel	Union	$ 45,462.00									45,462.00
L&P	Union	$ 267,476.00									
2.6.1 General Trades											
Downes Estimate		$ 351,652.00	337,833.00								
Acoustics	Union	$ 484,858.00					$ 44,945.00				
OWI	Union	$ 337,833.00					$ 27,112.00				
Noble	Union	$ 343,118.00					$ 29,000.00				372,118.00

KILLINGLY COMMUNITY CTR - 2/20/2024

Contractor/Vendor	Union/Non-Union	Base Bid	Apparent Low Bid	Alt. #3 FRP Doors	Alt #10 Abate Existing Tunnels Not Part of Base Bid	Alt#11 Replace Existing Ceilings Not Part of Base Bid	Alt #12 Mecho Shades In Lieu of Mini Blinds	Alt #13 VRF Split Units 1st Fl. East Conn Areas West of Gym Corr	Alt #14 Site Impr At Comm Ctr Main Entrance	Alt #15 Terrazzo Floor Re-finishing	ADJUSTED BID
2.8.1 Glass & Glazing											
Downes Estimate		$ 53,250.00	7,600.00								
Accurate Door & Window, LL	Union	$ 7,600.00		$ 154,660.00							162,260.00
2.8.2 D/F/H											
Downes Estimate		$ 166,363.00	133,300.00								
Builders Hardware	Union	$ 146,165.00		$ 47,200.00							
Tull Brothers	Union	$ 133,300.00		$ 48,950.00							182,250.00
2.9.1 Gypsum Drywall											
Downes Estimate		$ 1,055,550.00	625,995.00								
Acoustics, Inc.	Union	$ 1,017,300.00				$ 3,500.00					
Conn Acoustics	Union	$ 625,995.00		$ -		$ -		$ 1,800.00			627,795.00
Professional Drywall	Union	$ 1,379,950.00		$ 9,400.00		$ 1,500.00					
2.9.2 Tile		*Includes Terrazzo Alt#15 - Worth $155,361*									
Downes Estimate		$ 225,600.00	129,000.00								
R&B Ceramic Tile	Union	$ 129,000.00									129,000.00
Spectrum	Union	$ 196,910.00									
2.9.3 Acoustical Ceilings											
Downes Estimate		$ 430,219.00	230,311.00								
Central Conn Acoustics	Union	$ 271,876.00				$ 39,410.00		$ 10,215.00			
Acoustics, Inc.	Union	$ 256,662.00				$ 39,374.00					
Conn Acoustics	Union	$ 230,311.00				$ 49,074.00		$ 13,595.00			292,980.00

KILLINGLY COMMUNITY CTR - 2/20/2024

Contractor/Vendor	Union/Non-Union	Base Bid	Apparent Low Bid	Alt. #3 FRP Doors	Alt #10 Abate Existing Tunnels Not Part of Base Bid	Alt#11 Replace Existing Ceilings Not Part of Base Bid	Alt #12 Mecho Shades In Lieu of Mini Blinds	Alt #13 VRF Split Units 1st Fl. East Conn Areas West of Gym Corr	Alt #14 Site Impr At Comm Ctr Main Entrance	Alt #15 Terrazzo Floor Re-finishing	ADJUSTED BID
2.9.4 Flooring											
Downes Estimate		$ 555,574.00	542,000.00								
R&B Ceramic Tile	Union	$ 1,290,000.00								$ 190,000.00	
M. Frank Higgins	Union	$ 542,000.00								$ 253,600.00	795,600.00
Spectrum	Union	$ 794,745.00								$ 377,000.00	
2.9.5 Painting											
Downes Estimate		$ 312,348.00	149,000.00								
Mackenzie	Union	$ 186,890.00									186,890.00
Decco	Union	$ 197,000.00									
Cross Cup	Union	$ 149,000.00									
2.22.1 Plumbing											
Downes Estimate		$ 266,188.00	584,000.00								
MJ Daly, LLC	Union	$ 584,000.00			$ 30,000.00			$ 3,000.00			618,500.00
P&D Mechanical	Union	$ 845,932.00									
Walter Sullivan Co.	Union	$ 1,300,000.00									
2.23.1 HVAC											
Downes Estimate		$ 3,616,084.00	3,072,000.00								
MJ Daly, LLC	Union	$ 3,072,000.00			$ 138,000.00			$ 100,000.00			3,311,500.00
Mega Mechanical	Union	$ 4,014,000.00			$ 420,000.00			$ 160,000.00			
P&D Mechanical	Union	$ 3,931,000.00			$ 137,500.00			$ 104,269.00			
Sullivan	Union	$ 4,350,000.00			$ 300,000.00			$ 230,000.00			

KILLINGLY COMMUNITY CTR - 2/20/2024

Contractor/Vendor	Union/Non-Union	Base Bid	Apparent Low Bid	Alt. #3 FRP Doors	Alt #10 Abate Existing Tunnels Not Part of Base Bid	Alt#11 Replace Existing Ceilings Not Part of Base Bid	Alt #12 Mecho Shades In Lieu of Mini Blinds	Alt #13 VRF Split Units 1st Fl. East Conn Areas West of Gym Corr	Alt #14 Site Impr At Comm Ctr Main Entrance	Alt #15 Terrazzo Floor Re-finishing	ADJUSTED BID
2.26.1 Electrical											
Downes Estimate		$ 924,075.00	848,288.00								
Custom Electric	Union	$ 997,500.00				$ 26,200.00		$ 10,150.00			
Dicin Electric	Union	$ 848,288.00				$ 26,850.00		$ 14,650.00			889,788.00
Net Services	Union	$ 925,000.00									
1.31.1 Sitework & Concrete											
Downes Estimate		$ 483,060.00	0.00								
Paganelli	Union	$ -									
Silcarr	Union	$ -									
Genovesi	Union	$ -									