

**TOWN OF KILLINGLY  
PERMANENT BUILDING COMMISSION  
REGULAR MEETING**

**Wednesday, March 6, 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:      February 7, 2024 sitewalk  
   February 7, 2024 regular meeting  
   February 27, 2024 special meeting

4. Unfinished Business:

- a. KMS Renovate As New with Addition Project
  - 1. Presentation on KMS project change orders
  - 2. Downes project status update
  - 3. Consideration and Action on the approval of PCO#083 – Repair to Foundation Wall at Column Line 2.3 (\$0.00 – contractor back charge)
  - 4. Consideration and Action on the approval of KMS Abatement Monitoring for Pennoni (Hygenix) in an amount totaling \$6,990.00

5. New Business:      None

6. Other:                  None

7. Correspondence

8. Executive Session:      None

9. Council Member Reports

10. Adjournment

2024 MAR - 1 11:39  
Killingly, CT  
E-mailed

## **AGENDA ITEM COVER SHEET**

### **ITEM 3 : MEETING MINUTES**

**PREPARED BY:** Mary Bromm, Community Development Administrator

### **ITEM SUMMARY:**

Attached are the minutes for the February 7, 2024 site walk and regular meeting and the February 27, 2024 special meeting.

### **ACTION REQUESTED AT THE MARCH 6, 2024 MEETING:**

Upon review, approve minutes.

### **SUPPORTING DOCUMENTS:**

- Minutes

**TOWN OF KILLINGLY  
PERMANENT BUILDING COMMISSION [PBC]**

**Wednesday, February 7, 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, Adam Reynolds

Also present: CD Administrator Mary Bromm, Town Council Liaison Kevin Kerttula, BOE Liaison Kyle Naperata, Superintendent Sue Nash, BOE Maintenance and Operations Director Mike Vassar, Michael LoSasso and David Ferris from Antinozzi Associates, Frank Tomcak and Doug Triba from Downes Construction

2. Citizen Comments: none

Site Walk for the purpose of reviewing interior school renovations to date and pending change orders.

4. Adjournment:

**MOTION** made by Mr. Zadora, **SECONDED BY** Mr. Lussier, That the Permanent Building Commission adjourns the meeting at 6:48 p.m.

**VOICE VOTE: UNANIMOUS;**

**MOTION CARRIES**



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, February 7, 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 7:00 p.m.

**Members Present:** Kyle Zadora, Stewart Rivers, Dan Toth, Marcel Lussier, Adam Reynolds

**Also Present:** Mary Bromm, Community Development Administrator; Kevin Kerttula, BOE Liaison; Mike Vassar, BOE Director of Operations and Maintenance; Sue Nash, Superintendent; Mike LoSasso and David Ferris from Antinozzi Associates; Frank Tomcak and Doug Triba from Downes Construction; Sherman Taylor from Salamone and Associates (virtually)

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 January 3, 2024 site walk minutes as presented

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (2)** made by Mr. Zadora **SECONDED BY** Mr. Lussier that the Permanent Building Commission approve the January 3, 2024 regular meeting minutes as presented

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

4. Unfinished Business:

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

Commission members received a report of temporary heat issues in the new addition in January. Downes Construction gave a presentation on the issues and corrective actions taken. A discussion ensued.

Commission members received a project status update from Downes Construction.

**MOTION (3)** made by Mr. Zadora **SECONDED BY** Mr. Rivers that the Permanent Building Commission approve PCO #013A – Contaminated Soils Part 2 for an amount of \$34,907.06 from Contaminated Soils Allowance

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (4)** made by Mr. Rivers **SECONDED BY** Mr. Toth that the Permanent Building Commission approve PCO #056 – Soffits in Corridor 424 for an amount of \$1,005.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (5)** made by Mr. Rivers **SECONDED BY** Mr. Toth that the Permanent Building Commission approve PCO #073 – Roof Drain Clarification for an amount of \$4,044.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (6)** made by Mr. Rivers **SECONDED BY** Mr. Toth that the Permanent Building Commission approve PCO #091B – Duct in Existing Mechanical Space for an amount of \$92,435.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (7)** made by Mr. Toth SECONDED BY Mr. Rivers that the Permanent Building Commission approve PCO #095 – Existing Wood Above Ceilings for an amount of \$4,005.00 previously approved as a not to exceed

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (8)** made by Mr. Rivers SECONDED BY Mr. Zadora that the Permanent Building Commission approve PCO #100 – Insulation on Interior Roof Drainage Pipe for an amount of \$7,772.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (9)** made by Mr. Zadora SECONDED BY Mr. Toth that the Permanent Building Commission approve PCO #116 – PR#07 Interactive Boards for a CREDIT amount totaling \$85,272.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (10)** made by Mr. Toth SECONDED BY Mr. Rivers that the Permanent Building Commission approve PCO #121 – Temp FA Devices for an amount of \$12,311.00 – half as a back charge to the Hazmat contractor and half from Project Requirements

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (11)** made by Mr. Toth SECONDED BY Mr. Zadora that the Permanent Building Commission approve PCO #227 – Roof Drain Conflict Room 407 Ceiling for an amount of \$0.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (12)** made by Mr. Rivers SECONDED BY Mr. Toth that the Permanent Building Commission approve PCO #258 – Lighting Controls in Office 310A for an amount of \$731.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (13)** made by Mr. Rivers SECONDED BY Mr. Zadora that the Permanent Building Commission approve PCO #259 – Additional Exterior Signage for an amount of \$1,006.00

**VOICE VOTE: 3 YES 1 NO (Toth)**

**MOTION CARRIED**

**MOTION (14)** made by Mr. Toth SECONDED BY Mr. Zadora that the Permanent Building Commission concur with PCO #261 – Horn Strobe Relocation PR #15 for an amount of \$582.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (15)** made by Mr. Rivers SECONDED BY Mr. Toth that the Permanent Building Commission approve PCO #262 – Corner Guards for Addition for an amount of \$5,266.00 from CM Contingency

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (16)** made by Mr. Toth SECONDED BY Mr. Rivers that the Permanent Building Commission concurrence with PCO #263 – Pressure Switches for Temp Heating Ductwork for an amount of \$1,404.00 from CM Contingency

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (17)** made by Mr. Rivers SECONDED BY Mr. Toth that the Permanent Building Commission approve PCO #270 – Exit Sign Height Issue for an amount of \$430.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (18)** made by Mr. Zadora SECONDED BY Mr. Lussier that the Permanent Building Commission approve PCO #271 – Classroom 100 New Sink and Faucet for an amount of \$2,193.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (19)** made by Mr. Rivers SECONDED BY Mr. Lussier that the Permanent Building Commission approve PCO #272 – Heat Exchanger Reconciliation for an amount of \$11,919.00 from CM Contingency

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

Commission members discussed PCO#283 – Room 198/199 Demising Wall Removal and Replacement. No action was taken and members asked for two alternate solutions be priced.

**MOTION (20)** made by Mr. Toth SECONDED BY Mr. Zadora that the Permanent Building Commission approve PCO #291 – Tackboard for Classroom #403 for an amount of \$725.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (21)** made by Mr. Rivers **SECONDED** BY Mr. Toth that the Permanent Building Commission approve PCO #307 – Temporary Fencing for an amount of \$6,136.00 from CM Contingency

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

Mr. Toth discussed an issue with the new sidewalk on the west side of the building near the old parent drop-off area. The finish is unacceptable and there may be elevation issues. Downes will review and get back to the Commission.

The Commission members received a soft cost budget update from Antinozzi Associates. Mr. LoSasso reported to Commission members that additional pricing was being sought for environmental monitoring from Eagle Environmental and Fuss & O'Neill.

**b. WESTFIELD AVENUE/COMMUNITY CENTER RENOVATION PROJECT:**

The Contract Documents cost estimate was within budget. Commission members received an update on the bidding process for the project. Bids are due on February 20, 2024.

5. New Business: None

6. Other: None

7. Correspondence: None.

**8. Council Member Report:**

Mr. Kerttula reported that their meeting conducted interviews for Boards and Commissions.

**9. Adjournment:**

**MOTION (22)** made by Mr. Toth **SECONDED** BY Mr. Rivers that the Permanent Building Commission adjourn the meeting at 8:58 p.m.

**VOICE VOTE: UNANIMOUS;**

**MOTION CARRIED**

Respectfully submitted,



*Mary Bromm*  
Staff Liaison

# TOWN OF KILLINGLY

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

## SPECIAL MEETING MINUTES Wednesday, February 27, 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 7:00 p.m.

**Members Present:** Kyle Zadora, Stewart Rivers, Dan Toth

**Members Absent:** Marcel Lussier, Adam Reynolds

**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: None

4. Unfinished Business:

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

Commission members received a project status update from Downes Construction.

**MOTION (1)** made by Mr. Rivers SECONDED BY Mr. Toth that the Permanent Building Commission approve PCO #031A – Kitchen Electrical for an amount of \$2,455.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (2)** made by Mr. Zadora SECONDED BY Mr. Toth that the Permanent Building Commission approve PCO #130 – Video Intercom at Kitchen Receiving for an amount of \$3,088.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (3)** made by Mr. Zadora SECONDED BY Mr. Rivers that the Permanent Building Commission approve PCO #262A – Exterior Corner Guards Reconciliation for a CREDIT amount of \$2,545.00 back to CM Contingency

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

Downes reviewed the two different millwork configurations provided by the Owner for pricing. Pricing included the millwork, demolition of existing, plumbing, wall repair, new flooring. Commission discussion and questions ensued.

**MOTION (4)** made by Mr. Zadora SECONDED BY Mr. Rivers that the Permanent Building Commission suspend the rules to allow Mr. Nick Malone to speak on the item

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (5)** made by Mr. Rivers SECONDED BY Mr. Zadora that the Permanent Building Commission approve PCO #281A – Existing Millwork Removal and Replacement Option 2 for an amount of \$272,212.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

Downes reviewed the original change proposal for the demising wall between rooms 198 and 199 as well as the two alternate proposals based on Commission input during the 2/7/24 PBC meeting. Discussion and questions ensued. Mr. Malone also spoke on behalf of this item.

**MOTION (6)** made by Mr. Zadora SECONDED BY Mr. Rivers that the Permanent Building Commission approve PCO #282 – Room 198/199 Demising Wall Removal and Replacement (original proposal) for an amount of \$12,688.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (7)** made by Mr. Toth SECONDED BY Mr. Rivers that the Permanent Building Commission approve PCO #293 – Phase 4 Wire Mold Conflicts for a not to exceed amount of \$1,598.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (8)** made by Mr. Toth SECONDED BY Mr. Rivers that the Permanent Building Commission approve PCO #308 – Phase 5 Wire Mold Conflicts for a not to exceed amount of \$1,044.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (9)** made by Mr. Zadora SECONDED BY Mr. Toth that the Permanent Building Commission approve PCO #314 – Access Doors for Phase 4 Plumbing Access for a not to exceed amount of \$327.00

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

Antinozzi reviewed the pricing received from Pennoni (revised pricing), Eagle Environmental and Fuss and O'Neill for the remaining Asbestos Abatement Monitoring for the KMS project.

**MOTION (10)** made by Mr. Zadora SECONDED BY Mr. Toth that the Permanent Building Commission approve KMS Abatement Monitoring by Pennoni (Hygenix) for an amount of \$45,490.00

**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 rescinded their letter to NDDH to withdraw from services; that the Solid Waste subcommittee has proposed to raise rates to the recycling center, reducing town subsidy if approved.

9. Adjournment:

**MOTION (11)** made by Mr. Toth SECONDED BY Mr. Zadora that the Permanent Building Commission adjourn the meeting at 8:30 p.m.

**VOICE VOTE: UNANIMOUS;**

**MOTION CARRIED**

Respectfully submitted,



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:**

Based on your last meeting, Antinozzi and Downes will present an overview of the change orders accepted to date.

### **ACTION REQUESTED AT THE MARCH 6, 2024 MEETING:**

Receive presentation regarding change orders.

Receive Downes project status update.

Review and if appropriate, approve PCO#083 -Repair to Foundation Wall at Column Line 2.3

Review and if appropriate, approve KMS Abatement Monitoring for Pennoni

### **SUPPORTING DOCUMENTS:**

- PCO#083
- KMS Abatement Monitoring for Pennoni



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

PCO #083

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

## Prime Contract Potential Change Order #083: CE #083 - Repair to Foundation Wall at Column Line 2.3

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	083 / 0	CONTRACT:	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		CREATED BY:	Douglas Triba (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	12/21/2023
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:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #083 - Repair to Foundation Wall at Column Line 2.3

CHANGE REASON: Backcharge

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #083 - Repair to Foundation Wall at Column Line 2.3

Labor and material to post install L5x3x5/16 angle iron with 5/8" threaded rod every 24"OC at foundation wall as directed in RFI response.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.05-100.S Construction.Structural Steel.Subcontractor	Structural Steel	\$2,103.00
2	001.03-300.S Construction.Concrete.Subcontractor	Concrete	\$(2,103.00)
Grand Total:			\$0.00

Antinozzi Associates  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

Town of Killingly  
172 Main Street  
Killingly, Connecticut 06239

Downes Construction Company  
200 Stanley St  
New Britain, Connecticut 06051

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



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

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

## RFI #124: Repair to Col Line 2.3 Line Wall

Status	Closed on 05/23/23		
To	Kevin Matis (Antinozzi Associates) David Ferris (Antinozzi Associates)	From	Justin Barros (Downes Construction Company)
Date Initiated	May 11, 2023	Due Date	May 14, 2023
Location	Project Stage		
Cost Impact	Schedule Impact		
Spec Section	Cost Code		
Drawing Number	Reference		
Linked Drawings			
Received From	Neil Connelly (Marguerite Concrete, Inc.)	Sub Job	
Copies To	Neil Connelly (Marguerite Concrete, Inc.), Eric Fontaine (Downes Construction Company), Jay Herbert (General Welding & Fabrication), Dominic Madigan (Downes Construction Company), Casey Ryan (General Welding & Fabrication), Kyle Schwartz (Marguerite Concrete, Inc.)		

### Activity

#### Question

**Question from Justin Barros Downes Construction Company on Thursday, May 11, 2023 at 08:45 AM EDT**

Please see attached RFI Sketch Alternative Detail for the Tunnel Wall found on Col Line 2.3 between H.1 to H.5 that we poured 5-1/2" too low. Marguerite proposes to have a L5x3x5/6 continuous angles be post installed in this area into the top curb of the slab seat for the decking to sit on. We will then drill & grout #4 dowels down into the top of the wall and run an additional # 4 dowels length wise along top of the wall and now pour in the top of the wall in the slab on deck by forming up the outer edge of the wall the additional 5-1/2"

#### Attachments

[RFI - Sketch for Top of Col Line 2.3 Wall.pdf](#)

#### Official Response

**Response from David Ferris Antinozzi Associates on Tuesday, May 23, 2023 at 05:32 AM EDT**

MHA's supplemental provisions are acceptable as noted.

#### Official Response

**Response from James Thompson Michael Horton Associates, Inc. on Tuesday, May 16, 2023 at 09:57 AM EDT**

See pdf attachment for RFI response.

#### Attachments

[RFI - Sketch for Top of Col Line 2.3 Wall.pdf](#)

#### All Replies

**Response from David Ferris Antinozzi Associates on Tuesday, May 23, 2023 at 05:32 AM EDT**

MHA's supplemental provisions are acceptable as noted.

**Response from James Thompson Michael Horton Associates, Inc. on Tuesday, May 16, 2023 at 09:57 AM EDT**

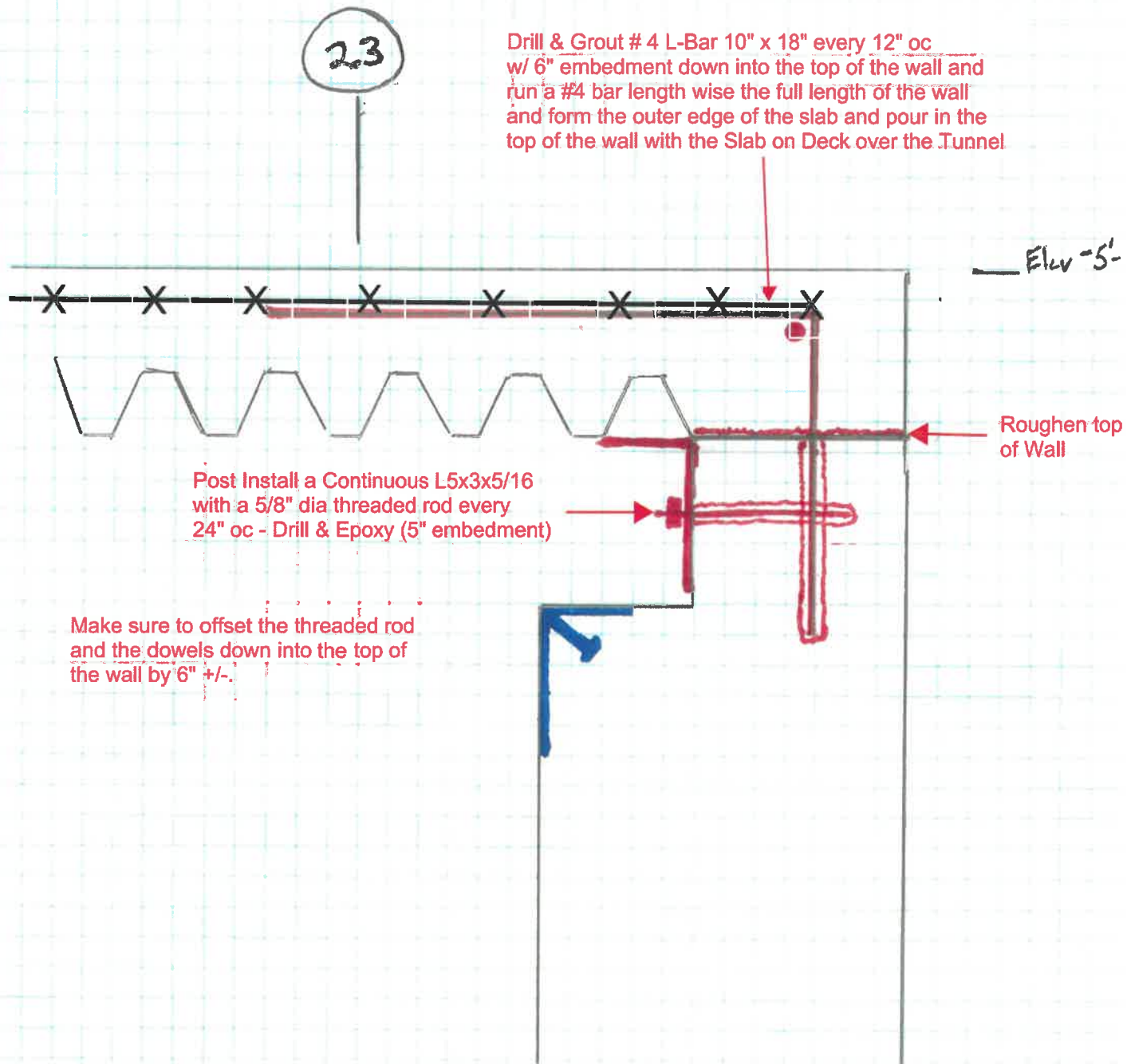
See pdf attachment for RFI response.

#### Attachments

[RFI - Sketch for Top of Col Line 2.3 Wall.pdf](#)

This Wall on Col Line 2.3  
Line between H.1 to H.5  
was placed 5-1/2" too Low





The Tunnel Wall found along Col Line 2.3 between H.1 to H.5 was previously placed 5-1/2" too low.

Marguerite proposes to now pour in the top of this wall in with the Tunnel Roof Slab on Deck per the above detail with the top of the proposed wall being poured with the Deck Slab

# KILLINGLY MEMORIAL ELEMENTARY

## Proposed Change Order

To: Downes Const Co.

From:

General Welding & Fabrication

Date: 7/3/2023

Ref:

RFI # 124

4

Description: Price to add a 5 x 3 x 5/16 angle where inbed angle was set to low at tunnel

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	ls	5x3x5/16 angle	\$195.00	\$195.00
				\$0.00
1	ls	Threaded rods	\$46.33	\$46.33
				\$0.00
2	tubes	Hilit Hy - 200	\$40.00	\$80.00
				\$0.00
				\$0.00
				\$0.00
6	hrs	Shop / Delivery	\$95.00	\$570.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Line 1		Material and Equipment Total		891.33

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	6						87.19	523.14
	IRONWORKER FORMAN OT							110.07	0.00
1	IRONWORKER JOURNEY	6						82.92	497.52
	IRONWORKER JOURNEY OT							104.29	0.00
	Crane Operator							51.53	0.00
									0.00
Line 2								Labor Total	1,020.66

Subcontractor Cost (Attach Proposals)			Total
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)

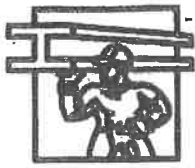
1,911.99

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)		10%	191.20	<del>1,082.53</del>
Net Value of Subcontract Work (Amount = Line 3)		5%	0.00	0.00
Line 5	Contractor Overhead and Profit Total			<del>1,082.53</del> 191.20

Line 6	Total Proposed Change Order Amount (Lines 1+2+3+5)	<del>1,082.53</del> 2,103
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This Wall on Col Line 2.3  
Line between H.1 to H.5  
was placed 5-1/2" too Low





# CENTRAL STEEL SUPPLY COMPANY

Where Service & Steel  
Come Together

Central Steel Supply Co Inc  
85 Ames St  
Marlborough, MA 01752  
Phone: 800-345-3232  
Fax: 508-460-2014  
www.centralsteelsupply.com

Remit To:  
PO Box 75149  
Chicago, IL 60675-5149

June 05, 2023  
10:52:09AM  
Page 1 of 1

Sales Order No: 136531

Bill To GENERAL WELDING & FAB\*\*\*  
977 ECHO LAKE ROAD  
WATERTOWN, CT 06795

Ship To GENERAL WELDING & FAB  
977 ECHO LAKE ROAD  
WATERTOWN, CT 06795  
Attn: Casey Ryan  
Phone#: 860-274-9668

Customer P.O.#: 86-891

Terms: Net 30 days

Salesperson 1: Robert Burokas

F.O.B.: Destination

Salesperson 2: Alexis Riemer

Due Date: 06/06/2023

Order Date: 06/05/2023

Ship Via: Connecticut

Pcs	Description	Length	Weight	Price	UM	Extension	Tax
1	HR ANGLE 5 X 3 X 5/16 A36	240"	163.98	\$195.00	E	\$195.00	E

1

Totals

163.98

Subtotal Non Taxable

\$195.00

Total

\$195.00

Unloading Instructions:

Messages:



Bill-To Address

GENERAL WELDING & FAB  
977 ECHO LAKE RD  
WATERTOWN CT 06795-1639

PO # 87-891

Quotation 927519587

Page 1(1)

Order Type:	Quotation	Customer Number:	10803540
Creation Date:	06/05/2023	Purchase Order No.:	quote
		Your Reference:	
Our Contact:	Seth Hales	Your Main Contact:	CASEY RYAN
		Your Main Contact Tel.:	860-274-9668

Delivery Address GENERAL WELDING & FAB, WATERTOWN, 977 Echo Lake Rd, Watertown CT 06795-1639

Item No.	Description	Ordered Quantity	Net Price/Unit	Net Value
2198025	Anchor rod HAS-V-36 5/8"x8"	1 ZPX of 10 EA = 10 EA	46.33 ZPX	46.33
Items Total				46.33
Total net value				46.33
Final Total USD				46.33

Price subject to change without notice.

All transactions governed by Hilti's Terms and Conditions found at Hilti.com. Acceptance is limited to the express terms contained herein. Any purchase order issued by Customer after acceptance of this offer, even if signed by Hilti, shall be treated solely as authorization to proceed with the order under the accepted terms and such purchase order will not amend or vary the accepted terms.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**February 28, 2024**

ANTIA22003

**ANTINOZZI ASSOCIATES**

ARCHITECTURE & INTERIORS

Michael Losasso, AIA, LEED| AP BD+C

Principal

MLosasso@Antinozzi.com

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

DOWNES Construction & Spectrum have estimated that the remediation of the additional pipe insulation in the wet walls in Phase 5A and the flooring under the wall between Room #198 & #199 will take approximately 6 days. There will be fourteen (14) tent containments for the removal that will require PCM clearances. The estimated cost for the oversight of this material in Phase 5A is as follow:

Phase 5A Pipe Insulation & Flooring Abatement (6 business days, 8-hours/day, no weekend work)	
6 weekdays of monitoring @ 700/day =	\$4,200.00
1 project management site visit at \$600/visit =	\$600.00
8 perimeter PCM samples per day @ \$15/sample =	\$720.00
14 PCM Clearances w/ 7 PCM samples/clearance @ \$15/sample =	\$1,470.00
Estimated Total for Phase 5A(Additional Work)	\$6,990.00

**Unit Rates for Miscellaneous Item**

- a. Day rate is based on an 8-hour shift. Overtime will be billed at time and a half.
- b. Overnight Saturday Shipping Unit Price \$50.00/package
- c. Courier of Samples Unit Price Cost + 20%
- d. TEM Air Sample Analysis (NIOSH 7402) – Only needed for an elevated perimeter sample  
FedEx Delivery + Rush Turn Around Time Unit Price \$ 240.00/sample