

Municipal Complex Building Committee Agenda
Town of Putnam is inviting you to a scheduled Zoom meeting.

Topic: Municipal Complex Building Committee
Time: Jun 3, 2021 06:00 PM Eastern Time (US and Canada)

Join Zoom Meeting
<https://us02web.zoom.us/j/89713715965>

Meeting ID: 897 1371 5965

+1 646 558 8656

1. Call to Order
2. Approval of Minutes
 - A. Minutes from May 6, 2021 Municipal Complex Building Committee Meeting
 - B. Minutes from May 20, 2021 Municipal Complex Building Committee Special Meeting.
3. Old Business
 - A. Accompanying Project Items
 1. Fiber
 2. IT/Data
 3. Furniture and Décor
 4. Library Grant
4. New Business
 - A. Owner Update
 - B. Architect Design Update
 - C. Construction manager Update
 1. Monthly CM requisition – Vote Required
5. Public Participation
6. Adjournment

To Be Approved
Municipal Complex Building Committee
May 6, 2021
Via Zoom Meeting ID: 896 7768 6606

TOPIC		DISCUSSION	
PRESENT:		Chairman Osbrey, Vice Chairman Coderre, Member Dignam, Member Rawson, Ad Hoc Members Sistare and Colwell.	
ABSENT:		Member Gagnon, Member Heydecker and Member Copeland	
1.	Call to Order	Chairman Osbrey called the meeting to order at 6:00 PM	
2.	Approval of the Minutes	A.	<p>Minutes from April 1, 2021 Municipal Complex Building Committee Meeting</p> <p>Vice Chairman Coderre made a motion to approve the minutes of the April 1, 2021 Municipal Complex Building Committee Meeting as presented. The motion was seconded by Member Rawson and passed unanimously.</p>
3.	Old Business	A.	<p>Accompanying Project Items</p> <p>1. Fiber Town Administrator Sistare is working with Sertex and the installers in the construction phase of the fiber installation. If necessary, a temporary pole can be in place within 24 hours if necessary.</p> <p>2. IT/DATA Town Administrator Sistare will be meeting on site with Novus and Mallory Demy from LLB to go over the IT/Data ports etc... next week.</p> <p>3. SHPO/Aspinock Building Town Administrator Sistare is working with the PAL representative on the displays and Historical Neighborhood designation.</p>

			<p>4. Furniture and Décor Almost all of the furniture has been ordered. We anticipate the shelving in the Library to begin installation in July. Furniture will be delivered in late July.</p> <p>5. Library Grant The Town has received \$500,000 of the Library Grant. The remaining funds are anticipated in July/August.</p>
4.	New Business	<p>A. Owner Update Member Dignam made a motion to approve CO #'s, 34, 36, 50, 51, 54, 57, 58, 59, 60, 61, 62, 63, and 66. The motion was seconded by Vice Chairman Coderre and passed unanimously.</p> <p>B. Architect Design Update Discussion regarding plaque for Building Committee and Directories.</p> <p>C. Construction Manager Update 1. Monthly CM requisition – VOTE REQUIRED Vice Chairman Coderre made a motion to approve the CM requisition in the amount of \$1,101,247.92. The motion was seconded by Member Rawson and passed unanimously.</p>	
5.	Public Participation		None
7.	Adjournment		Member Rawson made a motion to adjourn at 7:00 PM. The motion was seconded by Member Dignam and passed unanimously.

To Be Approved
May 20, 2021
TOWN OF PUTNAM
MUNICIPAL COMPLEX BUILDING COMMITTEE
Via Zoom ID # 827 0197 5304

TOPIC		DISCUSSION
PRESENT:		Chairman Osbrey, Vice Chairman Coderre, Member Rawson, Member Gagnon, Ad Hoc Members Sistare and Colwell
ABSENT:		Member Copeland, Member Heydecker, Member Dignam
1.	Call to Order	
2.	New Business	<p>A. Site Sign</p> <p>Member Gagnon made a motion to adopt the c/o to include the sign with wall wash lights. The motion was seconded by Member Rawson and passed unanimously.</p> <p>B. Flagpole</p> <p>LLB will redesign and Downes will price. Decision on Flagpole will be discussed at the June 3rd meeting.</p> <p>C. Plaque</p> <p>Discussion regarding the plaque ensued. More examples will be presented at an upcoming meeting.</p>
3.	Adjournment	Vice Chairman Coderre made a motion to adjourn at 5:15 PM. The motion was seconded by Member Rawson and passed unanimously.

Change Events

Status : Open, Pending

#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
014	PR-02 Hardware Revisions	Out of Scope	Owner Change	Design development	Open		\$0.00	\$0.00	\$0.00			
021	PR-03 - Shade Changes	Out of Scope	Owner Change		Open		\$0.00	\$0.00	\$0.00			
027	Repairs to Concrete Sidewalk Back Charge	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00			
065	Overtime Allowance for Spray Foam on 2nd Shift	In Scope	Allowance	Allowance	Pending	In-Scope Allowance	\$0.00	\$0.00	\$0.00			PCO #065
067	Spandrel Glass at CW1 in Lieu of Wood Panel	Out of Scope	Owner Change	Design development	Open		\$0.00	\$0.00	\$0.00			
068	Data Pedestals at 3 Conference Tables	Out of Scope	Owner Change	Design development	Pending	Owner Contingency	\$838.00	\$838.00	\$0.00			PCO #068
070	PR-18 Site Sign	Out of Scope	Owner Change	Client request	Pending	Owner Contingency	\$64,130.00	\$64,130.00	\$0.00			PCO #070
071	PR-19 Flag Pole	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			PCO #071
072	Rigid Insulation at Colum Line D - In-Scope Construction Contingency	In Scope	Contingency		Pending	In-Scope CM Contingency	\$1,040.00	\$1,040.00	\$0.00			PCO #072
073	Overtime Allowance for Masonry	In Scope	Allowance	Allowance	Pending	In-Scope Allowance	\$0.00	\$0.00	\$0.00			PCO #073
Report Grand Totals							\$66,008.00	\$66,008.00	\$0.00			

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Town of Putnam
Town Administrator
Town of Putnam
Putnam, CT 06260

PROJECT:

Putnam Municipal Building

APPLICATION NO:

DRAFT

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

LOCATION:

PERIOD TO:

PROJECT/PO NO.:

JOB NO:

25-01-0386

FROM CONTRACTOR:

Downes Construction Co., LLC
200 Stanley Street
New Britain, CT 06050

VIA ARCHITECT:

DATED: 5/26/2021 2:34:30PM

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM

\$16,349,407.00

2. Net change by Change Orders

\$50,366.00

3. CONTRACT SUM TO DATE (Line 1 +/- 2)

\$16,399,773.00

4. TOTAL COMPLETED & STORED TO DATE
(Column G on Continuation Sheet)

\$13,436,289.50

5. RETAINAGE:

a. 4.56% of Completed Work
(Column D + E on Continuation Sheet)

\$612,684.07

b. 0.00% of Stored Material
(Column F on Continuation Sheet)

\$0.00

Total Retainage (Lines 5a + 5b or
Total in Columns I on Continuation Sheet)

\$612,684.07

6. TOTAL EARNED LESS RETAINAGE
(Line 4 Less Line 5 Total)

\$12,823,605.43

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)

\$12,024,991.57

8. CURRENT PAYMENT DUE

\$798,613.86

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 Less Line 6)

\$3,576,167.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00
Total approved this Month		\$0.00
TOTALS		\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR:

Downes Construction Co., LLC

By:

Date:

State of:

Connecticut

County of:

Hartford

Subscribed and sworn to before me this

day of

Notary Public:

My Commission expires::

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$798,613.86

(Attach explanation if amount differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: *DRAFT*

APPLICATION DATE: 5/26/2021

PERIOD TO:

ARCHITECT'S PROJECT NO:

A	B	C	D E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0001	Preconstruction	\$61,000.00	\$61,000.00	\$0.00	\$0.00	\$61,000.00	100.00	\$0.00	\$0.00
0010	General Conditions - Staff	\$979,770.00	\$691,602.36	\$57,633.53	\$0.00	\$749,235.89	76.47	\$230,534.11	\$0.00
0020	General Conditions	\$179,953.00	\$127,025.64	\$10,585.47	\$0.00	\$137,611.11	76.47	\$42,341.89	\$0.00
0030	General Requirements	\$504,517.00	\$356,129.64	\$29,677.47	\$0.00	\$385,807.11	76.47	\$118,709.89	\$0.00
0040	MEP Coordination	\$103,800.00	\$73,270.56	\$6,105.88	\$0.00	\$79,376.44	76.47	\$24,423.56	\$305.29
1000	Sitework	\$2,239,404.40	\$1,792,412.99	\$89,212.32	\$0.00	\$1,881,625.31	84.02	\$357,779.09	\$94,081.27
1005	Abatement	\$0.00	\$51,073.00	\$0.00	\$0.00	\$51,073.00	0.00	\$-51,073.00	\$2,553.65
1010	Concrete	\$628,002.00	\$619,846.00	\$0.00	\$0.00	\$619,846.00	98.70	\$8,156.00	\$30,992.30
1020	Masonry	\$898,258.00	\$901,894.00	\$14,360.00	\$0.00	\$916,254.00	102.00	\$-17,996.00	\$45,812.71
1030	Structural & Misc Metals	\$1,081,067.00	\$1,023,341.00	\$0.00	\$0.00	\$1,023,341.00	94.66	\$57,726.00	\$51,167.05
1040	Finish Carpentry	\$316,231.00	\$17,500.00	\$15,000.00	\$0.00	\$32,500.00	10.28	\$283,731.00	\$1,625.00
1050	Architectural Woodwork	\$332,714.00	\$118,458.50	\$89,115.20	\$0.00	\$207,573.70	62.39	\$125,140.30	\$10,378.69
1060	Roofing	\$287,701.00	\$271,943.00	\$6,270.00	\$0.00	\$278,213.00	96.70	\$9,488.00	\$13,910.65
1070	Joint Sealants	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$10,000.00	\$0.00
1080	Doors, Frames & Hardware	\$175,457.00	\$28,243.00	\$2,290.95	\$0.00	\$30,533.95	17.40	\$144,923.05	\$1,526.70
1090	Aluminum Windows & Entrances	\$679,704.00	\$423,065.80	\$12,265.00	\$0.00	\$435,330.80	64.05	\$244,373.20	\$21,766.54
1100	Drywall Framing/General Trades	\$2,145,442.00	\$2,109,014.00	\$14,759.00	\$0.00	\$2,123,773.00	98.99	\$21,669.00	\$106,188.67
1110	Tile	\$93,566.00	\$66,059.00	\$9,632.70	\$0.00	\$75,691.70	80.90	\$17,874.30	\$3,784.59
1120	Acoustical Ceilings	\$258,980.00	\$150,792.00	\$56,520.00	\$0.00	\$207,312.00	80.05	\$51,668.00	\$10,365.60
1130	Flooring	\$196,087.00	\$82,017.00	\$42,108.20	\$0.00	\$124,125.20	63.30	\$71,961.80	\$6,206.26
1140	Painting	\$104,335.00	\$34,450.00	\$16,485.00	\$0.00	\$50,935.00	48.82	\$53,400.00	\$3,565.45
1150	Specialties	\$44,258.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$44,258.00	\$0.00
1160	Visual Display Surfaces	\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$13,800.00	\$0.00
1170	Signage	\$38,132.00	\$0.00	\$1,555.00	\$0.00	\$1,555.00	4.08	\$36,577.00	\$77.75
1180	Operable Partition	\$30,000.00	\$23,708.14	\$0.00	\$0.00	\$23,708.14	79.03	\$6,291.86	\$1,185.41
1190	Specialties - Vault	\$248,194.00	\$248,193.46	\$0.00	\$0.00	\$248,193.46	100.00	\$0.54	\$12,409.67
1200	Residential Appliance	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$4,400.00	\$0.00
1210	Window Treatments	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$35,000.00	\$0.00
1220	Elevator	\$109,624.00	\$108,164.00	\$0.00	\$0.00	\$108,164.00	98.67	\$1,460.00	\$5,408.20
1230	Fire Protection	\$218,930.00	\$208,430.00	\$5,500.00	\$0.00	\$213,930.00	97.72	\$5,000.00	\$10,696.50
1240	Plumbing	\$220,750.00	\$225,604.00	\$11,954.00	\$0.00	\$237,558.00	107.61	\$-16,808.00	\$11,877.90
1250	HVAC	\$1,125,713.00	\$898,066.26	\$142,512.50	\$0.00	\$1,040,578.76	92.44	\$85,134.24	\$52,028.94
1260	Electrical	\$1,862,141.00	\$1,441,839.30	\$172,813.10	\$0.00	\$1,614,652.40	86.71	\$247,488.60	\$113,025.67

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: *DRAFT*

APPLICATION DATE: 5/26/2021

PERIOD TO:

ARCHITECT'S PROJECT NO:

A	B	C	D E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1270	ALLOW - Building Directory	\$7,468.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$7,468.00	\$0.00
1280	ALLOW - All Glass Door Hardwar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
1290	ALLOW - Abatement & Demo	\$106,402.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$106,402.60	\$0.00
1300	ALLOW - Onsite Soil Management	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
1310	ALLOW - Flagpole & Lighting	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$5,000.00	\$0.00
1320	ALLOW - Aggregate Piers Balanc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
1330	ALLOW - COVID-19	\$100,000.00	\$24,750.71	\$1,663.90	\$0.00	\$26,414.61	26.41	\$73,585.39	\$659.31
1340	ALLOW - Premium Time	\$27,023.00	\$1,286.00	\$0.00	\$0.00	\$1,286.00	4.76	\$25,737.00	\$64.30
1350	ALLOW - Weeked/Off Hr Super	\$62,400.00	\$16,800.00	\$3,600.00	\$0.00	\$20,400.00	32.69	\$42,000.00	\$1,020.00
1360	P&P Bond	\$36,004.00	\$33,812.00	\$0.00	\$0.00	\$33,812.00	93.91	\$2,192.00	\$0.00
1370	General Liability Insurance	\$123,154.00	\$85,838.86	\$7,153.23	\$0.00	\$92,992.09	75.51	\$30,161.91	\$0.00
1390	Contingency	\$300,960.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$300,960.00	\$0.00
1400	CM Fee	\$404,433.00	\$282,880.59	\$19,008.24	\$0.00	\$301,888.83	74.64	\$102,544.17	\$0.00
1410	Adjustment	\$-2.00	\$-2.00	\$0.00	\$0.00	\$-2.00	100.00	\$0.00	\$0.00
		\$16,399,773.00	\$12,598,508.81	\$837,780.69	\$0.00	\$13,436,289.50	81.93	\$2,963,483.50	\$612,684.07

June 3, 2021

Town of Putnam, CT
Putnam Municipal Complex**Subject: Downes Building Committee Agenda****1. Project Update****A. Project Financial Summary**

Original GMP	\$	16,349,407	
Approved Change Order Proposal's	\$	<u>201,323</u>	
Total Revised GMP	\$	16,550,730	
Pending/Approximate Change Order Requests	\$	<u>64,968</u>	
Total Anticipated GMP			\$ 16,615,698
Construction Manager's Construction Contingency	\$	473,582	included in above/GMP
Approved COPs	\$	172,694	
Pending COPs	\$	<u>1,040</u>	
Remaining CM Contingency			\$ 299,848
Owner's Contingency	\$	350,000	
Approved COs	\$	201,323	
Pending PCOs	\$	<u>64,968</u>	
Remaining Owner Contingency			\$ 83,709
Owner's Soft Cost	\$	2,703,378	
Approved Change Order Requests	\$	0	
Pending/Approximate Change Order Requests	\$	<u>0</u>	
Revised Owner's Soft Cost			\$ 2,703,378
Total Project Budget			\$ 19,402,785

B. Schedule Update

I.) Work Completed

- Drywall & Taping Soffit and Ceilings
- Interior electrical, fire alarm and tele/data rough-in 1st and the 2nd floor Town Hall
- Exterior Condenser Units Installation
- Acoustical Ceiling Grid
- Light Fixture installation 1st and the 2nd floor Town Hall
- Registers, Grills and Diffuser Installation 1st and the 2nd floor Town Hall
- Sprinkler Head Installation 1st and the 2nd floor Town Hall
- Prime Coat and First Coat Painting Throughout
- Bathroom Tile
- Millwork Window Casings
- Exterior Concrete Sidewalks and Curbs
- Hollow Metal Frames 150 & 164
- Emergency Generator Installation

II.) Work In Progress

- Curtain Wall Glazing
- Interior electrical, fire alarm and tele/data rough-in continues at Library
- Mechanical Unit Temperature Controls Programming
- Wood Wave Ceiling Installation at Library
- Light Fixture installation at Library
- Registers, Grills and Diffuser Installation at Library
- Sprinkler Head Installation at Library
- Finish Coat Painting at Town Hall
- Plug & Switch Devices
- Plumbing Fixtures & Trim
- Stair B install
- Millwork and Casework Installation
- Millwork Fabrication
- Linoleum Flooring at 2nd Floor Town Hall
- Carpeting at 2nd Floor Town Hall
- Landscaping

III.) Work to Start

- Equipment Start-up and Commissioning
- Metal Panel Installation
- Glass Rails at Stairs
- Toilet Partitions
- Operable Partition Installation
- Signage Installation
- Window Treatments

C. Critical Items / Items for Discussion

- Site Sign
- Flag Pole Design

2. Action Items**A. PCO Approvals.**

- PCO #065 – OT Allowance Spray Foam 2nd Shift – \$991 – In Scope/GMP Allowance
- PCO #068 – Data Pedestals at 3 Conference Tables - \$838 – Out of Scope/Owners Contingency
- PCO #070 – PR-18 Site Sign - \$64,130 - Out of Scope/Owners Contingency
- PCO #072 – Rigid Insulation at Column Line D – \$1,040 – In Scope/CM Contingency
- PCO #073 – OT Allowance Masonry at Condenser Pad – \$523 – In Scope/GMP Allowance

B. Order of Magnitude/Pending Revisions – See attached report

- Owners Contingency Out-of-Scope = \$64,968
- GMP Allowance Reallocation = \$1,514
- Construction Managers Contingency = \$1,040

C. May Requisition Approvals

- May 2021 AIA Payment Application #17 - \$798,613.86



Putnam Municipal Complex

Monthly Status Report
May 2021



Putnam
CONNECTICUT

Table of Contents

Section 1: Executive Summary

- Monthly Narrative

Section 2: Budget Summary

- Budget Report
- Pending Revisions by COP
- Allowance Log

Section 3: Construction Schedule

- Monthly Update

Section 4: Document Summary Log

- RFI Log
- Submittal Log

Section 5: Progress Photos



May 27, 2021

Putnam Municipal Complex EXECUTIVE SUMMARY

Budget:

The GMP Established for the project is \$16,349,407.00 as approved by the Town of Putnam. Revisions to the GMP and the Construction Managers Contingency are summarized below.

Approved GMP:	\$16,349,407.00
▪ Approved Owner Change Orders:	<u>\$201,323.00</u>
Total Revised GMP:	\$16,550,730.00
▪ Pending Change Order Proposals:	<u>\$64,968.00</u>
Total Projected Final GMP	\$16,615,698.00
Construction Managers Construction Contingency	\$473,582.00
▪ Approved Change Order Proposals	<u>\$174,694.00</u>
Remaining Contingency	\$300,888.00
▪ Pending Change Order Proposals	<u>\$1,040.00</u>
Projected Contingency Balance	\$299,848.00
Owner's Contingency	\$350,000.00
▪ Approved Change Order	<u>\$201,323.00</u>
Remaining Owner's Contingency	\$148,677.00
▪ Pending Change Order Proposals	<u>\$64,968.00</u>
Projected Owner's Contingency Balance	\$83,709.00

Schedule Update:

The curtain wall framing at both the Town Hall and the Library has been completed and curtain wall glazing is progressing. Exterior concrete walkways and sidewalks have been completed and landscaping and plantings are underway. The HVAC mechanical condensers have been installed as well as the emergency generator. Second floor above ceiling inspections have been conducted and acoustical ceilings on the 2nd floor have been completed. First floor ceiling grid has been installed and the light fixtures, registers, grills, diffusers and sprinkler heads are being installed as well. Tiling in the bathrooms has been completed and bathroom fixtures have been installed. Millwork window casing and trim have been completed and millwork cabinet installation has begun. Linoleum flooring and carpeting has begun on the 2nd floor.

90 Day Look Ahead

Activities for June, 2021:

- Glass and Glazing at Library and Curtain Wall Installations
- Acoustical Ceiling installation
- Wood Ceiling Installation
- Millwork Installation
- Linoleum and Carpet Flooring 2nd Floor
- Power and Data Terminations
- Electrical Devices and Trim
- HVAC Controls and Programming
- Glass Rails at Entry Stair
- Toilet Partitions
- Pavement Top Coat
- Line Stripping
- Metal Panels

Activities for July, 2021:

- Floor install 1st floor and Library
- Visual Display Boards
- Doors and Hardware
- Operable Partitions
- Roller Shades
- Interior Signage
- Landscaping
- Site Signage

Activities for August, 2021:

- Final Testing & Commissioning
- Punch List
- Certificate of Substantial Completion
- Owner Training
- FF&E Delivery
- Certificate of Occupancy
- Turnover & Closeout Documentation

Critical Items:

Site Signage & Flag Pole Designs

Putnam Municipal Complex

208 School Street

Item	Original Budget Amount	Budget Modifications	Approved COs	Revised Budget	Pending Revisions	Projected Budget
17-015 - Pre-Construction Services	61,000.00	0.00	0.00	61,000.00	0.00	61,000.00
01-001 - General Conditions Staff	979,770.00	0.00	0.00	979,770.00	0.00	979,770.00
01-002 - General Conditions	179,953.00	0.00	0.00	179,953.00	0.00	179,953.00
01-003 - Temp Facilities & Control	504,517.00	0.00	0.00	504,517.00	0.00	504,517.00
01-044 - MEP Coordinator	103,800.00	0.00	0.00	103,800.00	0.00	103,800.00
02-001 - Abatement	0.00	0.00	51,073.00	51,073.00	0.00	51,073.00
03-001 - Cast-In-Place Concrete	624,500.00	0.00	7,140.00	631,640.00	0.00	631,640.00
04-001 - Masonry	786,481.00	0.00	115,413.00	901,894.00	30,517.00	932,411.00
05-101 - Struc and Misc Metals	1,068,500.00	0.00	6,903.00	1,075,403.00	0.00	1,075,403.00
06-220 - Architectural Woodwork	324,600.00	0.00	7,003.00	331,603.00	0.00	331,603.00
06-225 - Finish Carpentry	311,140.00	0.00	7,939.00	319,079.00	0.00	319,079.00
07-500 - Roofing	286,900.00	0.00	2,123.00	289,023.00	1,040.00	290,063.00
07-900 - Joint Sealants	10,000.00	0.00	-6,997.00	3,003.00	0.00	3,003.00
08-105 - Doors, Frames & Hardware	171,995.00	0.00	3,462.00	175,457.00	0.00	175,457.00
08-500 - Alum Windows & Entrances	592,587.00	0.00	145,079.00	737,666.00	0.00	737,666.00
09-250 - Drywall Framing Gen Trades	2,198,265.00	0.00	-51,522.00	2,146,743.00	991.00	2,147,734.00
09-300 - Tile	93,566.00	0.00	0.00	93,566.00	0.00	93,566.00
09-510 - Acoustical Ceilings	258,980.00	0.00	-140.00	258,840.00	0.00	258,840.00
09-644 - Flooring	193,919.00	0.00	2,168.00	196,087.00	0.00	196,087.00
09-900 - Painting	107,900.00	0.00	-4,727.00	103,173.00	0.00	103,173.00
10-100 - Specialties	44,258.00	0.00	0.00	44,258.00	0.00	44,258.00
10-105 - Visual Display Boards	13,800.00	0.00	0.00	13,800.00	0.00	13,800.00
10-425 - Signage	35,600.00	0.00	2,532.00	38,132.00	6,880.00	45,012.00
10-620 - Operable Partition	30,000.00	0.00	1,340.00	31,340.00	0.00	31,340.00
11-020 - Specialties Vault	248,194.00	0.00	0.00	248,194.00	0.00	248,194.00
11-455 - Residential Appliance	4,400.00	0.00	0.00	4,400.00	0.00	4,400.00
12-500 - Window Treatment	35,000.00	0.00	203.00	35,203.00	0.00	35,203.00
14-200 - Elevator	108,814.00	0.00	810.00	109,624.00	0.00	109,624.00
21-100 - Fire Suppression	215,500.00	0.00	3,430.00	218,930.00	0.00	218,930.00
22-100 - Plumbing	219,890.00	0.00	18,808.00	238,698.00	0.00	238,698.00
23-100 - HVAC	1,097,414.00	0.00	54,985.00	1,152,399.00	0.00	1,152,399.00
26-100 - Electrical	1,583,500.00	0.00	302,345.00	1,885,845.00	5,661.00	1,891,506.00
31-200 - Sitework	2,121,000.00	0.00	184,576.40	2,305,576.40	18,659.00	2,324,235.40
60-001 - Building Directory Allowance	10,000.00	0.00	-2,532.00	7,468.00	0.00	7,468.00
60-002 - Hardware/Glass Entrance Door	85,000.00	0.00	-85,000.00	0.00	0.00	0.00
60-003 - Conc Bldg/Aspinick Bld Abate	136,000.00	0.00	-137,497.40	-1,497.40	0.00	-1,497.40
60-004 - OnSite Soil Manag Allowance	310,000.00	0.00	-310,000.00	0.00	0.00	0.00
60-005 - Excav/BF for Flagpole/Lighting	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
60-006 - Aggregate Pier Under Full Slab	6,500.00	0.00	-6,500.00	0.00	0.00	0.00

Putnam Municipal Complex

208 School Street

Putnam, CT 06260							
60-007 - Covid 19 Allowance	100,000.00	0.00	0.00	100,000.00	0.00	100,000.00	
60-008 - Premium Tire Allowance	30,000.00	0.00	-2,977.00	27,023.00	-991.00	26,032.00	
60-009 - Weekend/Off Hrs Supervision	62,400.00	0.00	0.00	62,400.00	0.00	62,400.00	
60-500 - P&P Bond	33,812.00	0.00	3,626.00	37,438.00	617.00	38,055.00	
60-501 - General Liability Ins	121,605.00	0.00	2,563.00	124,168.00	437.00	124,605.00	
70-001 - Contingency	473,582.00	0.00	-172,622.00	300,960.00	0.00	300,960.00	
70-007 - PR 15 - Kitchen Mods	0.00	0.00	8,544.00	8,544.00	0.00	8,544.00	
90-002 - Construction Manager Fee	359,767.00	0.00	49,772.00	409,539.00	2,197.00	411,736.00	
90-003 - Adjustment	-2.00	0.00	0.00	-2.00	0.00	-2.00	
Subtotal	\$16,349,407.00	\$0.00	\$201,323.00	\$16,550,730.00	\$66,008.00	\$16,616,738.00	

Change Events

Status : Open, Pending

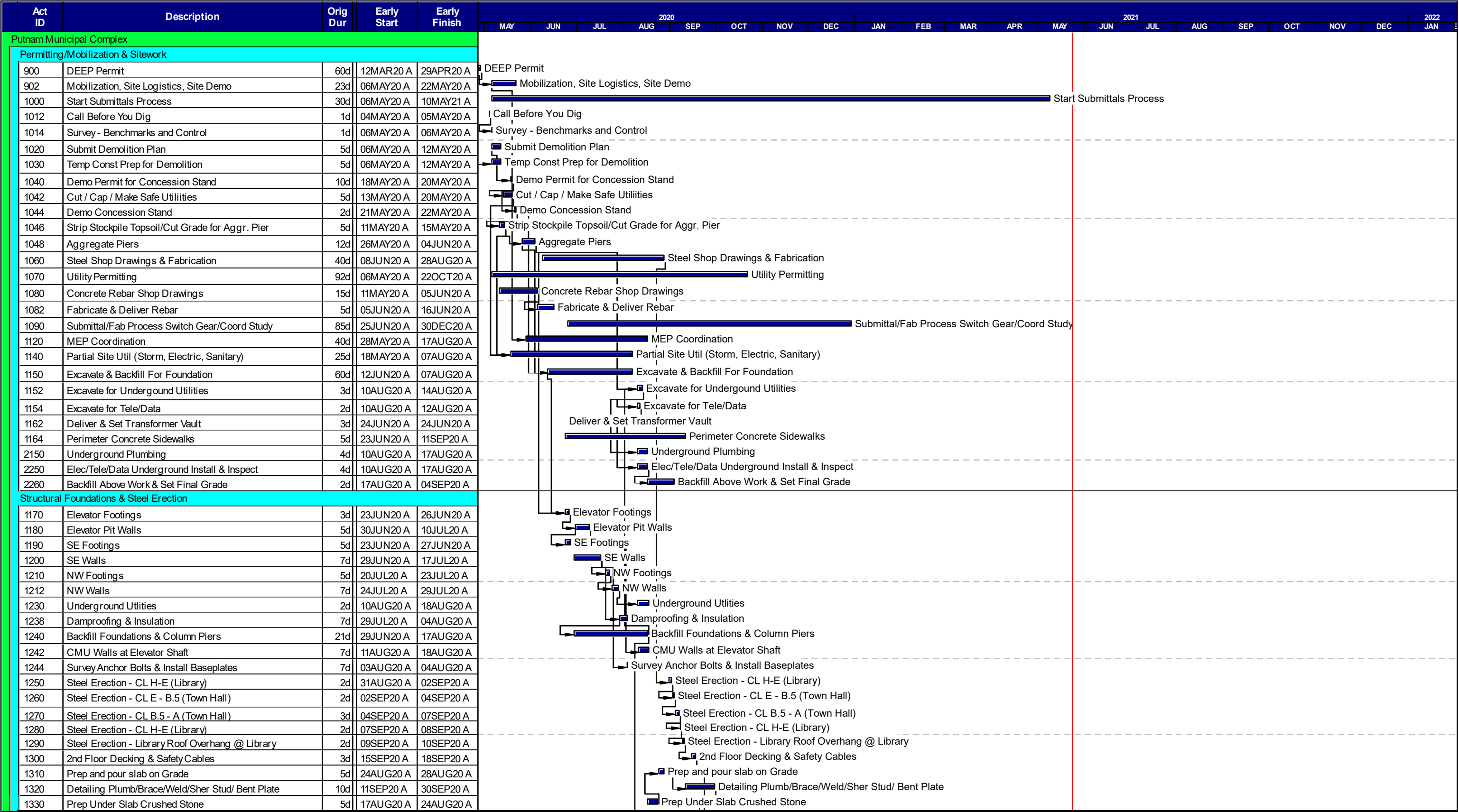
#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
014	PR-02 Hardware Revisions	Out of Scope	Owner Change	Design development	Open		\$0.00	\$0.00	\$0.00			
021	PR-03 - Shade Changes	Out of Scope	Owner Change		Open		\$0.00	\$0.00	\$0.00			
027	Repairs to Concrete Sidewalk Back Charge	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00			
065	Overtime Allowance for Spray Foam on 2nd Shift	In Scope	Allowance	Allowance	Pending		\$0.00	\$0.00	\$0.00			PCO #065
067	Spandrel Glass at CW1 in Lieu of Wood Panel	Out of Scope	Owner Change	Design development	Open		\$0.00	\$0.00	\$0.00			
068	Data Pedestals at 3 Conference Tables	Out of Scope	Owner Change	Design development	Pending		\$838.00	\$838.00	\$0.00			PCO #068
070	PR-18 Site Sign	Out of Scope	Owner Change	Client request	Pending	MTG#25: OAC Meeting	\$64,130.00	\$64,130.00	\$0.00			PCO #070
071	PR-19 Flag Pole	Out of Scope	Owner Change	Client request	Open	MTG#25: OAC Meeting	\$0.00	\$0.00	\$0.00			PCO #071
072	Rigid Insulation at Colum Line D - In-Scope Construction Contingency	In Scope	Contingency		Pending		\$1,040.00	\$1,040.00	\$0.00			PCO #072
Report Grand Totals							\$66,008.00	\$66,008.00	\$0.00			

Putnam Municipal Complex Allowance Summary



	Package	Scope	Description	CM	Trades	Expenditure	Balance
1	CMR	Downes	Building Directory Allowance		\$ 10,000.00	\$ 2,532.00	\$ 7,468.00
2	CMR	Downes	All Glass Entrance Door Hardware		\$ 85,000.00	\$ 85,000.00	\$ -
3	CMR	Downes	Conession Building / Aspinock Building Demo and Abatement		\$ 136,000.00	\$ 136,000.00	\$ -
4	CMR	Downes	On-Site Soil Management Allowance		\$ 310,000.00	\$ 310,000.00	\$ -
5	CMR	Downes	Excavation and Backfill for Flagpole Lighting - Sitework		\$ 5,000.00	\$ -	\$ 5,000.00
6	CMR	Downes	Aggregate Piers Under Full Slab Area Allowance		\$ 6,500.00	\$ 6,500.00	\$ -
7	CMR	Downes	COVID-19 Safety and Management		\$ 100,000.00	\$ 24,750.71	\$ 75,249.29
8	CMR	Downes	Additional Premium Time		\$ 30,000.00	\$ 5,747.00	\$ 24,253.00
9	CMR	Downes	Weekend/Off Hour Supervision		\$ 62,400.00	\$ 16,800.00	\$ 45,600.00
2.1-1	2.1	Demo and Abatement	Unforseen HAZMAT Removal Allowance		\$ 5,000.00	\$ -	\$ -
3.1-1	3.1	Concrete	Additional Labor and Material		\$ 10,000.00	\$ -	\$ 10,000.00
5.1-1	5.1	Steel & Misc. Metals	Misc. Additional Steel Work		\$ 7,500.00	\$ 2,860.00	\$ 4,640.00
9.1-1	9.1	Drywall & Carpentry	Additional Drywall Work		\$ 15,000.00	\$ -	\$ 15,000.00
9.2-1	9.2	Acoustical Ceilings	Misc. Ceiling Pad Replacement		\$ 5,000.00	\$ -	\$ 5,000.00
9.3-1	9.3	Tile	Additional Labor and Material		\$ 5,000.00	\$ -	\$ 5,000.00
9.5-1	9.5	Painting	Painting Touch-up		\$ 4,600.00	\$ -	\$ 4,600.00
14.1-1	14.1	Elevator	Elevator Operator		\$ 8,160.00	\$ -	\$ 8,160.00
23.1-1	23.1	HVAC System	Temporary Environmental Controls		\$ 50,000.00	\$ 22,581.33	\$ 27,418.67
26.1-1	26.1	Electrical System	Misc. Electrical Work		\$ 10,000.00	\$ 3,550.00	\$ 6,450.00
26.1-2	26.1	Electrical System	Temporary Environmental Controls		\$ 7,500.00	\$ 2,611.30	\$ 4,888.70
31.1-1	31.1	Sitework	Snow Removal		\$ 10,000.00	\$ 1,650.00	\$ 8,350.00
31.1-2	31.1	Sitework	Labor & Material		\$ 15,000.00	\$ -	\$ 15,000.00
			Total	\$0.00	\$897,660.00	\$620,582.34	\$ 277,077.66

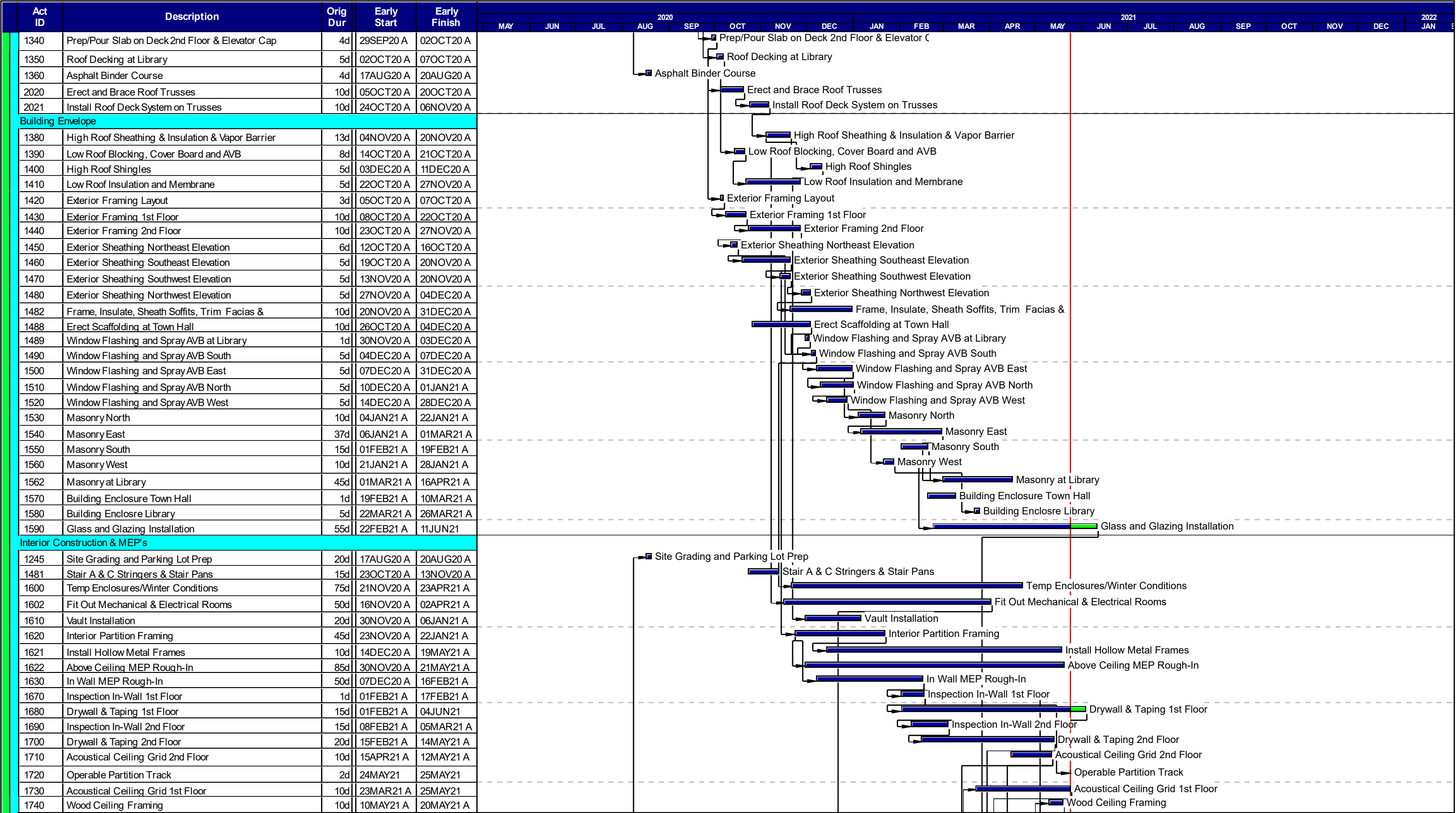
Total CM Allowances		\$0.00
Total Allowances		\$897,660.00
All Allowances		\$897,660.00
% Expended		69.13%
Balance All Allowances		\$277,077.66



Start date	29APR20
Finish date	15OCT21
Data date	24MAY21
Run date	25MAY21
Page number	1A
© Primavera Systems, Inc.	

Downes Construction Company
Putnam Municipal Building

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point

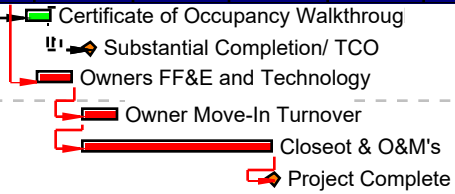


Start date	29APR20
Finish date	15OCT21
Data date	24MAY21
Run date	25MAY21
Page number	2A
© Primavera Systems, Inc.	

Downes Construction Company
Putnam Municipal Building

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point

	Act ID	Description	Orig Dur	Early Start	Early Finish																									
						2020												2021												
						MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2022 JAN				
	2060	Certificate of Occupancy Walkthroughs	10d	29JUL21	06AUG21																									Certificate of Occupancy Walkthroug
	2062	Substantial Completion/ TCO	0		18AUG21 *																									Substantial Completion/ TCO
	2070	Owners FF&E and Technology	10d	02AUG21	13AUG21																									Owners FF&E and Technology
	2090	Owner Move-In Turnover	10d	16AUG21	27AUG21																									Owner Move-In Turnover
	2092	Closeot & O&M's	45d	16AUG21	15OCT21																									Closeot & O&M's
	2140	Project Complete	0		15OCT21																									Project Complete



Start date	29APR20
Finish date	15OCT21
Data date	24MAY21
Run date	25MAY21
Page number	4A
© Primavera Systems, Inc.	

Downes Construction Company
Putnam Municipal Building

Early bar
Progress bar
Critical bar
Summary bar
Start milestone point
Finish milestone point

RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
114	Type G Light Fixtures in Children's Rm 164 Conflict	Open	Paquette Electric...	Trudeau, Cody (Paquette Electric Inc.)	Wilkie, Roger (LL... Demty, Mallory (L...	05/26/2021	Carlos Gomez	06/02/2021		Wilkie, Roger (LL... Demty, Mallory (L...	164 Children's Room	TBD		TBD
<p>Cody Trudeau Sent Wed May 26, 2021 at 12:52 pm EDT In the childrens section of the library, the type G fixtures are to be mounted up in the beam pocket but Beam "F" is obstructing the run and the 48' run of the tape lighting is made up of 3 equal pre manufactured runs to reach the footage and cannot be cut per the manufacturer. is it possible to put a 5/8" hole in the beam in the 4 locations shown on the attached drawing? we are trying to avoid crossing under the beam for aesthetic reasons. Please advise. Extracted pages from 1837_PR 014-00 Electrical Updates.pdf</p>														
113	Library Ceiling Deck and Beam Color	Closed	Decco Internation...	DeMarco, Tony (Decco International, LLC)	Demty, Mallory (L... Wilkie, Roger (LL...	05/11/2021	Andrew Klawitter	05/18/2021	05/12/21		First Floor	TBD		TBD
<p>Q: Tony DeMarco Sent Tue May 11, 2021 at 09:10 am EDT Material List & Typical Finish Details A9.00 shows Library ceiling deck and beams as PNT-5, however that designation shows TBD. Please specify a color for the exposed ceiling deck and beams in the library.</p> <p>Roger Wilkie (LLB Architects) Responded Wed May 12, 2021 at 08:45 am EDT A: Please find official response from LLB in attached PDF RFI 113_Response.pdf</p>														
112	Film at Door 150	Closed	New England Gls... Gls ...	DeVries, Dan (New England Gls & Mirror Co)	Demty, Mallory (L... Wilkie, Roger (LL...	05/10/2021	Andrew Klawitter	05/17/2021	05/12/21					
<p>Andrew Klawitter Sent Mon May 10, 2021 at 03:18 pm EDT In regards to the film at door 150, the spec calls for Fasara Aerina, which is a gradient film, meaning it fades as it goes from one end to another. The pdf attached does not show this fading. The pdf also has little blocks on the bottom of the film, however the wording makes it sound as though those blocks are actually books behind the glass. Can you please clarify</p> <p>Q:</p> <ol style="list-style-type: none"> 1. what the pattern is 2. what the fading direction is 3. what the color is 4. what surface the glass goes on <p>Film Spec.png Putnam - GRAPHIC DECAL PATTERN.dwg</p> <p>Roger Wilkie (LLB Architects) Responded Wed May 12, 2021 at 08:44 am EDT A: Please find official response from LLB in attached PDF RFI 112_Response.pdf</p>														
111	Wood Panel in Corridor C102	Closed	Downes Constructi...	Klawitter, Andrew (Downes Construction Company)	Wilkie, Roger (LL...	05/10/2021	Andrew Klawitter	05/17/2021	05/18/21			TBD		TBD

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Demty, Mallory (L...									
	<p>Andrew Klawitter Sent Mon May 10, 2021 at 02:32 pm EDT</p> <p>After a layout of the wood panels in corridor C102 was completed an issue was noted pertaining to the 3rd from bottom panel. Detail B4 on A8.00 shows the top of the third panel to be flush with the hard ceiling. However, detail A4 on A702 shows the last 1' of the ceiling to be built down 2". As a result of this drop down in the ceiling there is a 2" wide band of sheetrock around the corridor that is left exposed. Please advise how we are to fill this 2" gap. A few options are listed below.</p> <p>Q:</p> <p>A) Leave open and paint sheetrock</p> <p>B) Width of 3rd Panel to be 9" rather than 7" to cover 2" gap</p> <p>C) Install 2" wide wood panel Wood Panel RFI.pdf</p> <p>Mallory Demty (LLB Architects) Responded Tue May 18, 2021 at 02:41 pm EDT</p> <p>A: See attached for response. RFI 111_Response.pdf</p>													
110	Wood Flooring at Top Tread of Stair B	Closed	Downes Constructi...	Klawitter, Andrew (Downes Construction Company)	Demty, Mallory (L... Wilkie, Roger (LL...	05/10/2021	Andrew Klawitter	05/17/2021	05/12/21			TBD		TBD
	<p>Andrew Klawitter Sent Mon May 10, 2021 at 01:49 pm EDT</p> <p>Q: Detail B3 on A7.02 shows there to be 12" wide wood floor at the top tread. The wood is to match the tile floor thickness at 3/8" thick. Due to the thickness, width and high traffic this area will see we feel as though the wood may become warped over time. We recommend the use of tile in lieu of wood flooring at the top tread of stair B. Please advise. Top Tread RFI.pdf</p> <p>Roger Wilkie (LLB Architects) Responded Wed May 12, 2021 at 08:45 am EDT</p> <p>A: Please find official response from LLB in attached PDF RFI 110_Response.pdf</p>													
109	Area of Refuge/ Exit signs	Closed	Paquette Electric...	Trudeau, Cody (Paquette Electric Inc.)	Wilkie, Roger (LL... Demty, Mallory (L...	05/07/2021	Andrew Klawitter	05/14/2021	05/18/21					TBD
	<p>Cody Trudeau Sent Wed May 5, 2021 at 11:48 am EDT</p> <p>The returned, Approved submittal called out the location to be in stair C. Originally the Area of refuge was shown mounted next to the elevator. Rfi response 40 calls for one ISA exit sign to be mounted on the second floor by the elevator. The area of refuge in stair C has no ISA exit signs leading towards it and also has no access due to Access control on the double doors leading into Historical Records Gallery. Please advise. 1837_260000-23.0_AreaofRefugePhone_final.pdf RFI 40-00_Response.pdf</p> <p>Mallory Demty (LLB Architects) Responded Tue May 18, 2021 at 02:53 pm EDT</p> <p>A: See attached for response. RFI 109_Response.pdf</p>													
108	ADA Requirements for Interior Signage	Closed	Sign Pro, Inc.	Blanchette, Keith (Sign Pro, Inc.)	Demty, Mallory	04/19/2021	Andrew Klawitter	04/26/2021	04/21/21					

All Submittals

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
01 78 00 - Closeout Submittals	01 78 00-1	0	Putnam Municipal O&Ms	Other	Open	New England Ser & Controls,LLC	06/14/2021			Taylor Martinez		Gene Frantz (New England Ser & Controls,LLC) Taylor Martinez (New England Ser & Controls,LLC)	Gene Frantz (New England Ser & Controls,LLC) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Pending Pending Pending Pending Pending	05/21/2021 05/21/2021		05/21/2021 05/21/2021 05/24/2021 05/24/2021 06/14/2021 06/14/2021	
05 50 00 - Metal Fabrications	05 50 00-4	0	Attic Rail Thru Bolt Connection Calculations	Product Information	Open	Steeltech Building Prod., Inc.	05/12/2021	04/21/2021		Barbara Tyszka	04/19/2021	Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Pending Pending	04/21/2021 04/21/2021		05/12/2021 05/12/2021	
06 40 00 - Architectural Woodwork	06 40 00-9	0	Advanced Sealant for Window, Door, Siding & Trim - Product Data		Open	Petrunti Design & Woodworking	06/08/2021			Bill Petrunti		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Bill Petrunti (Petrunti Design & Woodworking) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Pending Reviewed Pending Pending	05/25/2021 05/25/2021 05/25/2021 05/25/2021 05/25/2021	05/25/2021 05/25/2021	05/26/2021 06/14/2021 06/14/2021 06/08/2021 06/08/2021	
07 42 43 - Composite Wall Panels	07 42 43-3	3	Composite Metal Panel Shop Drawings - Revised to include added ACM at E01	Shop Drawing	Open	New England Glss & Mirror Co	05/13/2021	04/15/2021		Dan DeVries		Dan DeVries (New England Glss & Mirror Co) Tom Haling (New	Dan DeVries (New England Glss & Mirror Co) Tom Haling (New	Pending Pending Pending Pending	04/08/2021 04/08/2021		04/09/2021 04/09/2021 04/29/2021 05/13/2021	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
												England Glss & Mirror Co)	England Glss & Mirror Co) Anthony DiMauro (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Pending			05/13/2021	
07 54 19 - Polyvinyl-Chloride Roofing	07 54 19-2	3	Tapered Insulation Shop Drawing	Shop Drawing	Open	Silktown Roofing, Inc.	12/07/2020			Paul Demers		Paul Demers (Silktown Roofing, Inc.) Chris Heimer (Silktown Roofing, Inc.)	Paul Demers (Silktown Roofing, Inc.) Chris Heimer (Silktown Roofing, Inc.) Anthony DiMauro (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Pending Pending Pending Pending	11/19/2020 11/19/2020		11/20/2020 11/20/2020 11/23/2020 12/07/2020 12/07/2020	
08 14 16 - Flush Wood Doors	08 14 16-3	1	Stair 2 Wood Door Sample	Sample	Open	Builders Hardware, Inc.	05/14/2021	04/14/2021		Anthony Sala		Anthony Sala (Builders Hardware, Inc.)	Anthony Sala (Builders Hardware, Inc.) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Pending Pending Pending	04/21/2021		04/30/2021 05/14/2021 05/14/2021	
09 51 00 - Acoustical Ceilings	09 51 00-4	1	PR-15 Kitchen Acoustical Ceiling Tile Product Data	Product Information	Open	H. Carr & Sons, Inc.	06/04/2021	05/03/2021		Paul Caramanica		Anthony DiMauro (Downes Construction Company)	Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Approved Pending	05/17/2021 05/17/2021	05/18/2021	06/04/2021 06/04/2021	
09 68 00 - Carpeting	09 68 00-6	2	Carpet Adhesive - Product Data / SDS Data	Product Information	Open	Capital Carpet & Flooring	06/03/2021			Doreen Gondola		Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company)	Doreen Gondola (Capital Carpet & Flooring) Jeffrey Paglione (Capital Carpet & Flooring) Anthony DiMauro (Downes Construction Company) Carlos Gomez	Submitted Pending Pending Pending Pending	05/26/2021 05/26/2021 05/26/2021 05/26/2021	05/26/2021	05/27/2021 05/27/2021 05/27/2021 06/03/2021 06/03/2021	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													(Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)					
10 13 00 - Directories	10 13 00-4	0	Directory Samples	Sample	Open	Sign Pro, Inc.	06/03/2021	05/12/2021		Keith Blanchette		Anthony DiMauro (Downes Construction Company)	Keith Blanchette (Sign Pro, Inc.) Andrew Klawitter (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Reviewed Revise and Resubmit Pending	05/07/2021 05/14/2021 05/14/2021 05/14/2021	05/14/2021 05/14/2021 05/24/2021	05/12/2021 06/03/2021 06/03/2021 06/03/2021	
10 14 00 - Signage	10 14 00-1	2	Interior Signage - Shop Drawings	Shop Drawing	Open	Sign Pro, Inc.	05/31/2021			Keith Blanchette		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Keith Blanchette (Sign Pro, Inc.) Andrew Klawitter (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Reviewed Pending Pending	05/17/2021 05/17/2021 05/17/2021	05/17/2021 05/17/2021	05/27/2021 06/04/2021 05/31/2021 05/31/2021	
10 14 00 - Signage	10 14 00-2	0	Interior Plaque Signage Samples		Open	Sign Pro, Inc.	06/01/2021	06/22/2020		Keith Blanchette		Mallory Demty (LLB Architects)	Keith Blanchette (Sign Pro, Inc.) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects)	Submitted Pending Reviewed Pending	05/25/2021 05/25/2021 05/25/2021 05/25/2021	05/25/2021 05/25/2021	05/26/2021 05/26/2021 05/26/2021 06/01/2021	
10 14 53 - Traffic Signage	10 14 53-2	0	Traffic Signage	Shop Drawing	Open	Gerber Construction Inc.	05/17/2021			Evan Gerber		Anthony DiMauro (Downes Construction Company)	Evan Gerber (Gerber Construction Inc.) Andrew Klawitter (Downes Construction Company)	Submitted Reviewed Revise and Resubmit Pending	04/27/2021 04/27/2021 04/27/2021	04/27/2021 04/27/2021 05/18/2021	04/28/2021 05/17/2021 05/17/2021	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)					
10 21 13 - Toilet Compartments	10 21 13-1	3	Toilet Compartments	Shop Drawing	Open	C & A Distributors, Inc.	05/26/2021	06/22/2020		Zach Goodmaster		Anthony DiMauro (Downes Construction Company)	Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Pending Reviewed	05/11/2021 05/11/2021	05/17/2021	05/26/2021 05/26/2021	
28 00 00 - Security	28 00 00-4	2	Security System Shop Drawings	Shop Drawing	Open	Paquette Electric Inc.	06/28/2021			Cody Trudeau		Anthony DiMauro (Downes Construction Company)	Cody Trudeau (Paquette Electric Inc.) Anthony DiMauro (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Pending Pending Pending	05/18/2021	05/18/2021	04/14/2021 06/07/2021 06/28/2021 06/28/2021	



Description

Taken Date

2021/05/28 11:30:33

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:45:06

File Name

[20210528_113033.jpg](#)



Description

Taken Date

2021/05/28 11:29:22

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:45:13

File Name

[20210528_112922.jpg](#)



Description

Taken Date

2021/05/28 11:28:48

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:44:59

File Name

[20210528_112851.jpg](#)



Description

Taken Date

2021/05/28 11:27:48

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:44:55

File Name

[20210528_112749.jpg](#)



Description



Description

Taken Date

2021/05/28 11:27:09

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:45:04

File Name

[20210528_112710.jpg](#)



Description

Taken Date

2021/05/28 11:25:50

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:45:01

File Name

[20210528_112550.jpg](#)



Description

Taken Date

2021/05/28 11:25:26

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:44:49

File Name

[20210528_112526.jpg](#)

Taken Date

2021/05/28 11:21:26

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:44:49

File Name

[20210528_112126.jpg](#)



Description

Taken Date

2021/05/28 11:20:59

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:44:47

File Name

[20210528_112059.jpg](#)



Description

Taken Date

2021/05/28 11:20:08

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:44:49

File Name

[20210528_112010.jpg](#)



Description

Taken Date

2021/05/28 11:20:31

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:44:42

File Name

[20210528_112031.jpg](#)



Description

Taken Date

2021/05/28 11:19:53

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:45:09

File Name

[20210528_111954.jpg](#)



Description

Taken Date

2021/05/28 11:19:09

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:45:14

File Name

[20210528_111909.jpg](#)



Description

Taken Date

2021/05/26 14:49:07

Uploaded By

Dave Mancini

Upload Date

2021/05/26 14:49:10

File Name

[A9BAA877-27E2-4DE6-B66C-37E...](#)



Description

Taken Date

2021/05/28 11:04:26

Uploaded By

Anthony DiMauro

Upload Date

2021/05/28 11:45:14

File Name

[20210528_110426.jpg](#)