

Municipal Complex Building Committee Agenda
July 1, 2021 – 6:00 PM
Putnam Town Hall
2nd Floor Conference Room
126 Church Street, Putnam, Ct 06260
and via Zoom

Join Zoom Meeting

<https://zoom.us/j/96763221836?pwd=QzBYRUg0cUpEM3BNVkVWYUx5VzRMUT09>

Meeting ID: 967 6322 1836

Passcode: e6KhkT

+1 646 558 8656 US (New York)

-
1. Call to Order
 2. Approval of Minutes
 - A. Minutes from June 3, 2021 Municipal Complex Building Committee Meeting
 - B. Minutes from June 17, 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
June 3, 2021
TOWN OF PUTNAM
MUNICIPAL COMPLEX BUILDING COMMITTEE
Via Zoom ID # 897 1371 5965

TOPIC		DISCUSSION
PRESENT:		Chairman Osbrey, Vice Chairman Coderre, Member Heydecker, Member Gagnon, Member Dignam, Member Rawson. Ad Hoc Member Sistare
ABSENT:		Member Copeland, Ad Hoc Member Colwell
1.	Call to Order	Chairman Osbrey called the meeting to order at 6:02 PM
2.	Approval of the Minutes	<p>A. Minutes from May 6, 2021 Municipal Complex Building Committee Meeting</p> <p>Member Rawson made a motion to approve the minutes of the May 6, 2021 Municipal Complex Building Committee Meeting as presented. The motion was seconded by Member Dignam and passed unanimously.</p> <p>B. Minutes from May 20, 2021 Municipal Complex Building Committee Special Meeting</p> <p>Member Gagnon made a motion to approve the minutes from the May 20, 2021 Municipal Complex Building Committee Special Meeting as presented. The motion was seconded by Vice Chairman Coderre and passed unanimously.</p>
3.	Old Business	<p>A. Accompanying Project Items</p> <p>1. Fiber Town Administrator Sistare stated the utility poles and fiber install is on schedule.</p> <p>2. IT/Data Town Administrator Sistare stated that she met on site with Novus, our IT service provider and Downes.</p>

		<p>3. Furniture and Décor A purchase order was created for the Town Hall furniture and sent to WB Mason. All furniture has been ordered.</p> <p>4. Library Grant No new update.</p>
4.	New Business	<p>A. Owner Update Member Heydecker made a motion to approve the change orders 65/68/70/72/73 in the amount of \$66,008.00 The motion was seconded by Member Gagnon and passed unanimously.</p> <p>A price for lighting of the sign will be obtained and presented to the Committee at a later date.</p> <p>B. Architect Design Update</p> <p>Member Gagnon made a motion to approve the new design for the Flag poles up to \$55,000. The motion was seconded by Member Rawson and passed unanimously.</p> <p>Discussion ensued regarding a plaque for the building. Mallory Demty will price out glass for the plaque and get back to the Committee. Mallory will also get prices for rubber treads on the stairway as well as epoxy or linoleum for the storage rooms.</p> <p>C. Construction Manager Update</p> <p>1. Monthly CM Requisition – Vote Required Member Gagnon made a motion to approve the CM requisition in the amount of \$798,613.86. The motion was seconded by Member Rawson and passed unanimously.</p>
5.	Public Comment	<p>None</p> <p>The next Site walk will be held at 5:00 PM instead of 4:00 PM. The next meeting will be held in person at the Town Hall, 2nd floor conference room.</p>
6.	Adjournment	<p>Member Coderre made a motion to adjourn at 7:32 PM. The motion was seconded by Member Gagnon and passed unanimously.</p>

To Be Approved
Special Municipal Complex Building Committee
June 17, 2021
Zoom Meeting Id # 827 0094 9726

TOPIC		DISCUSSION	
PRESENT:		Chairman Osbrey, Vice Chairman Coderre, Members Gagnon, Rawson, Dignam and Heydecker. Ad Hoc Members Sistare and Colwell	
ABSENT:			
1.	Call to Order	Chairman Osbrey called the meeting to order at 6:03 PM	
2.	Flooring		<p>The Committee discussed various options for the floors in the storage areas and vault.</p> <p>Member Gagnon made a motion to approve up to \$19,000 for epoxy on the floors in the storage areas and vault. The motion was seconded by Member Dignam and passed unanimously.</p> <p>Vice Chairman Coderre made a motion to approve up to \$17,000 for rubber treads on the stairs and landings. The motion was seconded by Member Dignam and passed unanimously.</p>
3.	Project Sign Lighting		Member Gagnon made a motion to approve the additional \$7879.00 for sign lighting. The motion was seconded by Member Rawson and passed unanimously.
4.	Adjourn		Member Gagnon made a motion to adjourn at 6:39 PM. The motion was seconded by Member Dignam 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			
067	Spandrel Glass at CW1 in Lieu of Wood Panel	Out of Scope	Owner Change	Design development	Open		\$0.00	\$0.00	\$0.00			
070	PR-18 Site Sign	Out of Scope	Owner Change	Client request	Pending	MTG #25: OAC Meeting	\$72,009.00	\$72,009.00	\$0.00			PCO #070
071	PR-19 Flag Pole	Out of Scope	Owner Change	Client request	Pending	MTG #25: OAC Meeting	\$54,471.00	\$54,471.00	\$0.00			PCO #071
074	Temp Doors & Hardware at Historical Storage	Out of Scope	Contingency	Client request	Open	MTG #23: OAC Meeting	\$979.00	\$0.00	\$0.00			
075	ACT Ceilings in Janitors Closets	Out of Scope	Owner Change	Design development	Open		-\$140.00	\$0.00	\$0.00			
076	Overtime Allowance for Wave Ceiling Framing	In Scope	Allowance	Allowance	Open		\$0.00	\$0.00	\$0.00			
077	Epoxy Painted Floor Coating at Storage Rooms	Out of Scope	Owner Change	Client request	Pending		\$18,462.00	\$18,462.00	\$0.00			PCO #074
078	Add Nora Rubber at Stairs and Landings for Stair A & C	Out of Scope	Owner Change	Client request	Pending		\$16,511.00	\$16,511.00	\$0.00			PCO #075
079	Added Sprinkler Heads at Wave Ceiling per RFI #90 Layout	In Scope	Contingency	Design development	Open		\$2,615.00	\$0.00	\$0.00			
080	Return Portion of CM Contingency	In Scope	Contingency	Client request	Pending		-\$100,000.00	-\$100,000.00	\$0.00			PCO #80
Report Grand Totals							\$64,907.00	\$61,453.00	\$0.00			

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Town of Putnam
Town Administrator
Town of Putnam
Putnam, CT 06260

PROJECT: Putnam Municipal Building
LOCATION:

APPLICATION NO: *DRAFT*

PERIOD TO:

PROJECT/PO NO.:

JOB NO: 25-01-0386

Distribution to:

- ☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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

VIA ARCHITECT:

DATED: 6/24/2021 5:30:25PM

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)	\$14,223,663.20
5. RETAINAGE:	
a. 4.57% of Completed Work	\$649,768.06
(Column D + E on Continuation Sheet)	
b. 0.00% of Stored Material	\$0.00
(Column F on Continuation Sheet)	
Total Retainage (Lines 5a + 5b or	\$649,768.06
Total in Columns I on Continuation Sheet)	
6. TOTAL EARNED LESS RETAINAGE	\$13,573,895.14
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$12,823,605.43
(Line 6 from prior Certificate).....	
8. CURRENT PAYMENT DUE	\$750,289.71
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$2,825,877.86
(Line 3 Less Line 6)	

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 \$750,289.71

(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 : 6/24/2021

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	\$749,235.89	\$57,633.53	\$0.00	\$806,869.42	82.35	\$172,900.58	\$0.00
0020	General Conditions	\$179,953.00	\$137,611.11	\$10,585.47	\$0.00	\$148,196.58	82.35	\$31,756.42	\$0.00
0030	General Requirements	\$504,517.00	\$385,807.11	\$29,677.47	\$0.00	\$415,484.58	82.35	\$89,032.42	\$0.00
0040	MEP Coordination	\$103,800.00	\$79,376.44	\$6,105.88	\$0.00	\$85,482.32	82.35	\$18,317.68	\$305.29
1000	Sitework	\$2,239,404.40	\$1,881,625.31	\$11,736.57	\$0.00	\$1,893,361.88	84.55	\$346,042.52	\$94,668.10
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	\$916,254.00	\$523.39	\$0.00	\$916,777.39	102.06	\$-18,519.39	\$45,838.88
1030	Structural & Misc Metals	\$1,081,067.00	\$1,023,341.00	\$42,219.00	\$0.00	\$1,065,560.00	98.57	\$15,507.00	\$53,278.00
1040	Finish Carpentry	\$316,231.00	\$32,500.00	\$75,000.00	\$0.00	\$107,500.00	33.99	\$208,731.00	\$5,375.00
1050	Architectural Woodwork	\$332,714.00	\$207,573.70	\$67,029.35	\$0.00	\$274,603.05	82.53	\$58,110.95	\$13,730.16
1060	Roofing	\$287,701.00	\$278,213.00	\$0.00	\$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	\$30,533.95	\$0.00	\$0.00	\$30,533.95	17.40	\$144,923.05	\$1,526.70
1090	Aluminum Windows & Entrances	\$679,704.00	\$435,330.80	\$99,117.10	\$0.00	\$534,447.90	78.63	\$145,256.10	\$26,722.40
1100	Drywall Framing/General Trades	\$2,145,442.00	\$2,123,773.00	\$8,101.00	\$0.00	\$2,131,874.00	99.37	\$13,568.00	\$106,593.72
1110	Tile	\$93,566.00	\$75,691.70	\$0.00	\$0.00	\$75,691.70	80.90	\$17,874.30	\$3,784.59
1120	Acoustical Ceilings	\$258,980.00	\$207,312.00	\$18,101.60	\$0.00	\$225,413.60	87.04	\$33,566.40	\$11,270.68
1130	Flooring	\$196,087.00	\$124,125.20	\$58,118.30	\$0.00	\$182,243.50	92.94	\$13,843.50	\$9,112.18
1140	Painting	\$104,335.00	\$50,935.00	\$24,816.25	\$0.00	\$75,751.25	72.60	\$28,583.75	\$5,302.59
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	\$1,555.00	\$0.00	\$0.00	\$1,555.00	4.08	\$36,577.00	\$77.75
1180	Operable Partition	\$30,000.00	\$23,708.14	\$2,631.60	\$0.00	\$26,339.74	87.80	\$3,660.26	\$1,316.99
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	\$1,460.00	\$0.00	\$109,624.00	100.00	\$0.00	\$5,481.20
1230	Fire Protection	\$218,930.00	\$213,930.00	\$3,000.00	\$0.00	\$216,930.00	99.09	\$2,000.00	\$10,846.50
1240	Plumbing	\$220,750.00	\$237,558.00	\$0.00	\$0.00	\$237,558.00	107.61	\$-16,808.00	\$11,877.90
1250	HVAC	\$1,125,713.00	\$1,040,578.76	\$56,421.72	\$0.00	\$1,097,000.48	97.45	\$28,712.52	\$54,850.03
1260	Electrical	\$1,862,141.00	\$1,614,652.40	\$183,197.90	\$0.00	\$1,797,850.30	96.55	\$64,290.70	\$125,849.52

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 : 6/24/2021

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	\$26,414.61	\$1,000.00	\$0.00	\$27,414.61	27.41	\$72,585.39	\$709.31
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	\$20,400.00	\$6,000.00	\$0.00	\$26,400.00	42.31	\$36,000.00	\$1,320.00
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	\$92,992.09	\$7,153.23	\$0.00	\$100,145.32	81.32	\$23,008.68	\$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	\$301,888.83	\$17,744.34	\$0.00	\$319,633.17	79.03	\$84,799.83	\$0.00
1410	Adjustment	\$-2.00	\$-2.00	\$0.00	\$0.00	\$-2.00	100.00	\$0.00	\$0.00
		\$16,399,773.00	\$13,436,289.50	\$787,373.70	\$0.00	\$14,223,663.20	86.73	\$2,176,109.80	\$649,768.06

July 1, 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>203,201</u>	
Total Revised GMP	\$	16,552,608	
Pending/Approximate Change Order Requests	\$	<u>61,453</u>	
Total Anticipated GMP			\$ 16,614,061
Construction Manager's Construction Contingency	\$	473,582	included in above/GMP
Approved COPs	\$	173,734	
Pending COPs	\$	<u>100,000</u>	
Remaining CM Contingency			\$ 199,848
Owner's Contingency	\$	350,000	
Approved COs	\$	203,201	
Pending PCOs	\$	<u>61,453</u>	
Remaining Owner Contingency			\$ 85,346
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

- Wood Wave Ceiling Installation at Library
- Light Fixture installation at Library
- Registers, Grills and Diffuser Installation at Library
- Sprinkler Head Installation at Library
- Plug & Switch Devices
- Plumbing Fixtures & Trim
- Linoleum Flooring at 2nd Floor Town Hall
- Carpeting at 2nd Floor Town Hall
- Toilet Partitions
- Operable Partition Installation
- Equipment Start-up

II.) Work In Progress

- Curtain Wall Glazing
- Interior electrical, fire alarm and tele/data rough-in continues at Library
- Mechanical Unit Temperature Controls Programming
- Finish Coat Painting at Town Hall
- Stair B install
- Millwork and Casework Installation
- Millwork Fabrication
- First Floor Linoleum
- First Floor Carpet
- Landscaping
- Commissioning

III.) Work to Start

- Metal Panel Installation
- Glass Rails at Stairs
- Signage Installation
- Window Treatments

C. Critical Items / Items for Discussion

- Site Sign
- Flag Pole Design

2. Action Items

A. PCO Approvals.

- a. PCO #080 – Return Portion of CM Contingency – **(\$100,000)** – In Scope/CM Contingency

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

- a. Owners Contingency Out-of-Scope = \$0
- b. GMP Allowance Reallocation = \$0
- c. Construction Managers Contingency = \$100,000

C. June Requisition Approvals

- a. June 2021 AIA Payment Application #18 - \$750,289.71



Putnam Municipal Complex



Monthly Status Report

June 2021



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



June 25, 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>\$203,201.00</u>
Total Revised GMP:	\$16,552,608.00
▪ Pending Change Order Proposals:	<u>\$61,453.00</u>
Total Projected Final GMP	\$16,614,061.00
Construction Managers Construction Contingency	\$473,582.00
▪ Approved Change Order Proposals	<u>\$173,734.00</u>
Remaining Contingency	\$299,848.00
▪ Pending Change Order Proposals	<u>\$100,000.00</u>
Projected Contingency Balance	\$199,848.00
Owner's Contingency	\$350,000.00
▪ Approved Change Order	<u>\$203,201.00</u>
Remaining Owner's Contingency	\$146,799.00
▪ Pending Change Order Proposals	<u>\$61,453.00</u>
Projected Owner's Contingency Balance	\$85,346.00

Schedule Update:

The curtain wall glazing at both the Town Hall and the Library has been completed as well as exterior concrete walkways and sidewalks. Landscaping and plantings are underway and preparations are being made for construction trailer demobilization and final paving. The HVAC mechanical condensers and the emergency generator have been factory started and commissioned by Colliers. Second floor linoleum and carpeting have been completed and millwork continues to progress. First floor light fixtures, registers, grills, diffusers and sprinkler heads have been installed and ceiling are being padded out. Linoleum flooring and carpeting has begun on the first floor and Library and millwork continues to progress as well. Toilet partitions and accessories have been installed as well as the kitchen fixtures and cabinetry. The wood wave ceiling at the Library and the folding partition in the Community Room have both been completed.

90 Day Look Ahead

Activities for July, 2021:

- Glass and Glazing at Library and Curtain Wall Installations near completion
- Acoustical Ceiling installation on going
- Wood Ceiling Installation has started
- Millwork Installation on going
- HVAC Controls and Programming on going
- Glass Rails at Entry Stair
- Pavement Top Coat
- Line Stripping
- Metal Panels
- Floor install 1st floor and Library on going
- Visual Display Boards
- Doors and Hardware
- Roller Shades
- Interior Signage
- Landscaping on going
- Site Signage on going

Activities for August, 2021:

- Final Cleaning
- Commissioning of MEP and BMS
- Punch List
- Certificate of Substantial Completion
- Owner Training
- FF&E Delivery
- Certificate of Occupancy
- Turnover & Closeout Documentation

Critical Items:

Site Signage & Flag Pole

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	-	-	61,000.00	-	61,000.00
01-001 - General Conditions Staff	979,770.00	-	-	979,770.00	-	979,770.00
01-002 - General Conditions	179,953.00	-	-	179,953.00	-	179,953.00
01-003 - Temp Facilities & Control	504,517.00	-	-	504,517.00	-	504,517.00
01-044 - MEP Coordinator	103,800.00	-	-	103,800.00	-	103,800.00
02-001 - Abatement	-	-	51,073.00	51,073.00	-	51,073.00
03-001 - Cast-In-Place Concrete	624,500.00	-	7,140.00	631,640.00	-	631,640.00
04-001 - Masonry	786,481.00	-	115,936.00	902,417.00	42,663.00	945,080.00
05-101 - Struc and Misc Metals	1,068,500.00	-	6,903.00	1,075,403.00	-	1,075,403.00
06-220 - Architectural Woodwork	324,600.00	-	7,003.00	331,603.00	-	331,603.00
06-225 - Finish Carpentry	311,140.00	-	7,939.00	319,079.00	-	319,079.00
07-500 - Roofing	286,900.00	-	3,163.00	290,063.00	-	290,063.00
07-900 - Joint Sealants	10,000.00	-	(6,997.00)	3,003.00	-	3,003.00
08-105 - Doors, Frames & Hardware	171,995.00	-	3,462.00	175,457.00	-	175,457.00
08-500 - Alum Windows & Entrances	592,587.00	-	145,079.00	737,666.00	-	737,666.00
09-250 - Drywall Framing Gen Trades	2,198,265.00	-	(50,531.00)	2,147,734.00	-	2,147,734.00
09-300 - Tile	93,566.00	-	-	93,566.00	-	93,566.00
09-510 - Acoustical Ceilings	258,980.00	-	(140.00)	258,840.00	-	258,840.00
09-644 - Flooring	193,919.00	-	2,168.00	196,087.00	15,685.00	211,772.00
09-900 - Painting	107,900.00	-	(4,727.00)	103,173.00	17,539.00	120,712.00
10-100 - Specialties	44,258.00	-	-	44,258.00	-	44,258.00
10-105 - Visual Display Boards	13,800.00	-	-	13,800.00	-	13,800.00
10-425 - Signage	35,600.00	-	2,532.00	38,132.00	6,903.00	45,035.00
10-620 - Operable Partition	30,000.00	-	1,340.00	31,340.00	-	31,340.00
11-020 - Specialties Vault	248,194.00	-	-	248,194.00	-	248,194.00
11-455 - Residential Appliance	4,400.00	-	-	4,400.00	-	4,400.00
12-500 - Window Treatment	35,000.00	-	203.00	35,203.00	-	35,203.00
14-200 - Elevator	108,814.00	-	810.00	109,624.00	-	109,624.00
21-100 - Fire Suppression	215,500.00	-	3,430.00	218,930.00	-	218,930.00
22-100 - Plumbing	219,890.00	-	18,808.00	238,698.00	-	238,698.00
23-100 - HVAC	1,097,414.00	-	54,985.00	1,152,399.00	-	1,152,399.00
26-100 - Electrical	1,583,500.00	-	303,141.00	1,886,641.00	20,376.00	1,907,017.00
31-200 - Sitework	2,121,000.00	-	184,576.40	2,305,576.40	50,210.00	2,355,786.40
60-001 - Building Directory Allowance	10,000.00	-	(2,532.00)	7,468.00	-	7,468.00
60-002 - Hardware/Glass Entrance Door	85,000.00	-	(85,000.00)	-	-	-
60-003 - Conc Bldg/Aspinick Bld Abate	136,000.00	-	(137,497.40)	(1,497.40)	-	(1,497.40)
60-004 - OnSite Soil Manag Allowance	310,000.00	-	(310,000.00)	-	-	-
60-005 - Excav/BF for Flagpole/Lighting	5,000.00	-	-	5,000.00	-	5,000.00
60-006 - Aggregate Pier Under Full Slab	6,500.00	-	(6,500.00)	-	-	-

Putnam Municipal Complex

208 School Street

Putnam, CT 06260						
60-007 - Covid 19 Allowance	100,000.00	-	-	100,000.00	-	100,000.00
60-008 - Premium Tire Allowance	30,000.00	-	(4,491.00)	25,509.00	-	25,509.00
60-009 - Weekend/Off Hrs Supervision	62,400.00	-	-	62,400.00	-	62,400.00
60-500 - P&P Bond	33,812.00	-	3,634.00	37,446.00	1,533.00	38,979.00
60-501 - General Liability Ins	121,605.00	-	2,569.00	124,174.00	1,085.00	125,259.00
70-001 - Contingency	473,582.00	-	(172,622.00)	300,960.00	(100,000.00)	200,960.00
70-007 - PR 15 - Kitchen Mods	-	-	8,544.00	8,544.00	-	8,544.00
90-002 - Construction Manager Fee	359,767.00	-	49,800.00	409,567.00	5,459.00	415,026.00
90-003 - Adjustment	(2.00)	-	-	(2.00)	-	(2.00)
Subtotal	\$16,349,407.00	\$0.00	\$203,201.00	\$16,552,608.00	\$61,453.00	\$16,614,061.00

Change Events

Status : Open, Pending

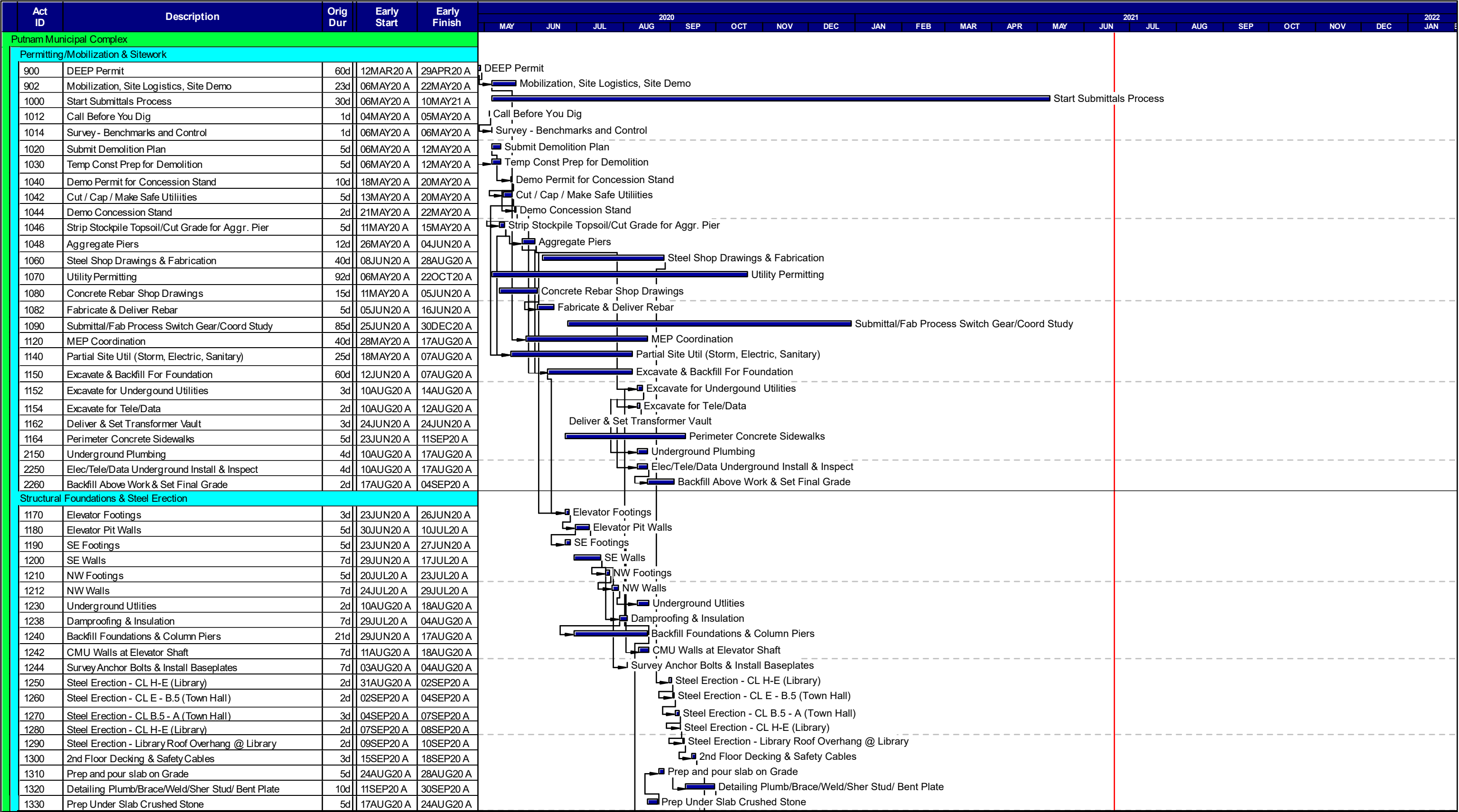
#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
014	PR-02 Hardware Revisions	Out of Scope	Owner Change	Design development	Open		\$0.00	\$0.00	\$0.00			
021	PR-03 - Shade Changes	Out of Scope	Owner Change		Open		\$0.00	\$0.00	\$0.00			
027	Repairs to Concrete Sidewalk Back Charge	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00			
067	Spandrel Glass at CW1 in Lieu of Wood Panel	Out of Scope	Owner Change	Design development	Open		\$0.00	\$0.00	\$0.00			
070	PR-18 Site Sign	Out of Scope	Owner Change	Client request	Pending	MTG #25: OAC Meeting	\$72,009.00	\$72,009.00	\$0.00			PCO #070
071	PR-19 Flag Pole	Out of Scope	Owner Change	Client request	Pending	MTG #25: OAC Meeting	\$54,471.00	\$54,471.00	\$0.00			PCO #071
074	Temp Doors & Hardware at Historical Storage	Out of Scope	Contingency	Client request	Open	MTG #23: OAC Meeting	\$979.00	\$0.00	\$0.00			
075	ACT Ceilings in Janitors Closets	Out of Scope	Owner Change	Design development	Open		-\$140.00	\$0.00	\$0.00			
076	Overtime Allowance for Wave Ceiling Framing	In Scope	Allowance	Allowance	Open		\$0.00	\$0.00	\$0.00			
077	Epoxy Painted Floor Coating at Storage Rooms	Out of Scope	Owner Change	Client request	Pending		\$18,462.00	\$18,462.00	\$0.00			PCO #074
078	Add Nora Rubber at Stairs and Landings for Stair A & C	Out of Scope	Owner Change	Client request	Pending		\$16,511.00	\$16,511.00	\$0.00			PCO #075
079	Added Sprinkler Heads at Wave Ceiling per RFI #90 Layout	In Scope	Contingency	Design development	Open		\$2,615.00	\$0.00	\$0.00			
080	Return Portion of CM Contingency	In Scope	Contingency	Client request	Pending		-\$100,000.00	-\$100,000.00	\$0.00			PCO #80
Report Grand Totals							\$64,907.00	\$61,453.00	\$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	\$ 27,414.61	\$ 72,585.39
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	\$ 26,400.00	\$ 36,000.00
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	\$ 32,195.05	\$ 17,804.95
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	\$642,459.96	\$ 255,200.04

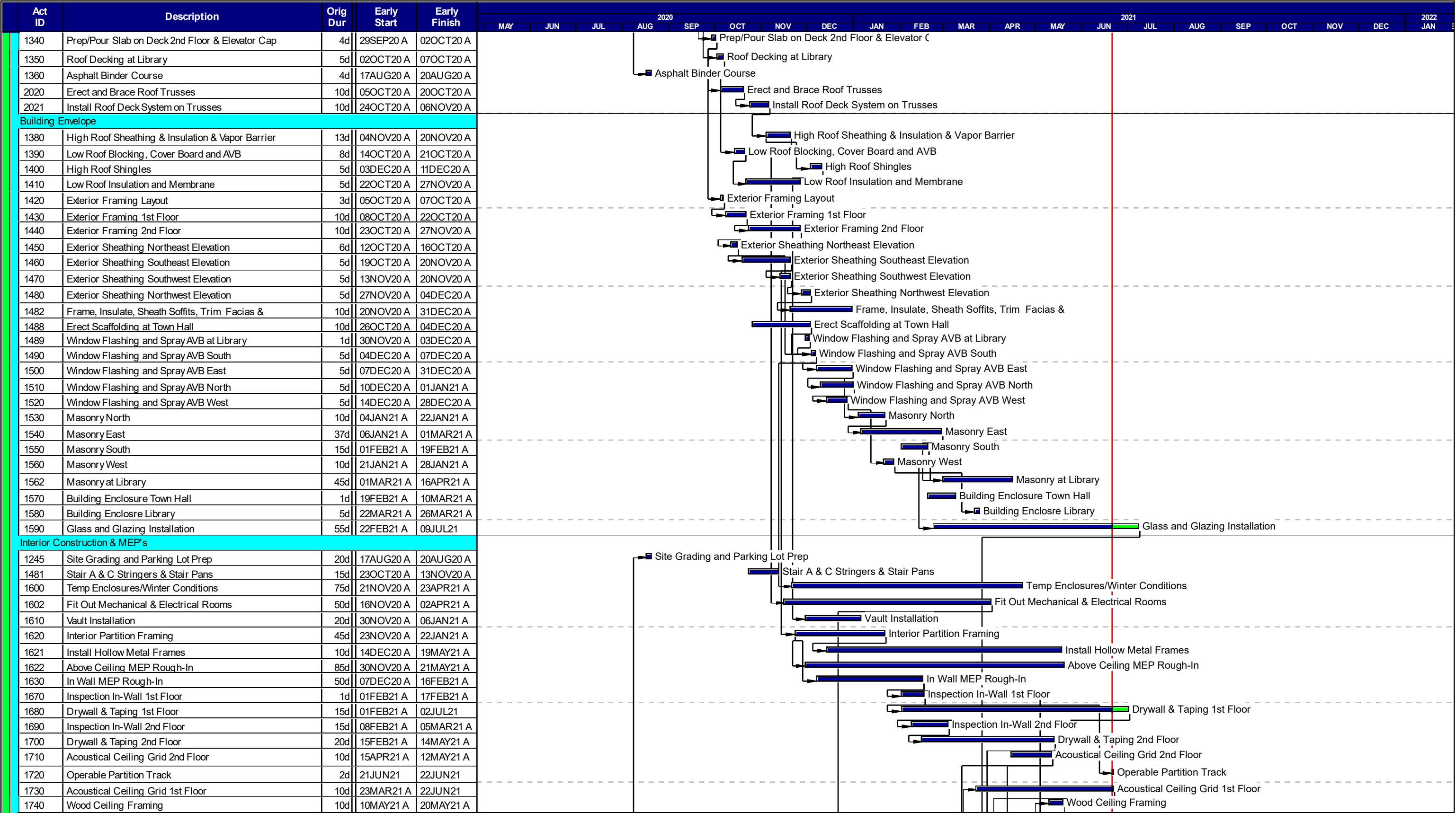
Total CM Allowances		\$0.00
Total Allowances		\$897,660.00
All Allowances		\$897,660.00
% Expended		71.57%
Balance All Allowances		\$255,200.04



Start date	29APR20
Finish date	20OCT21
Data date	21JUN21
Run date	24JUN21
Page number	1A
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Downes Construction Company
Putnam Municipal Building

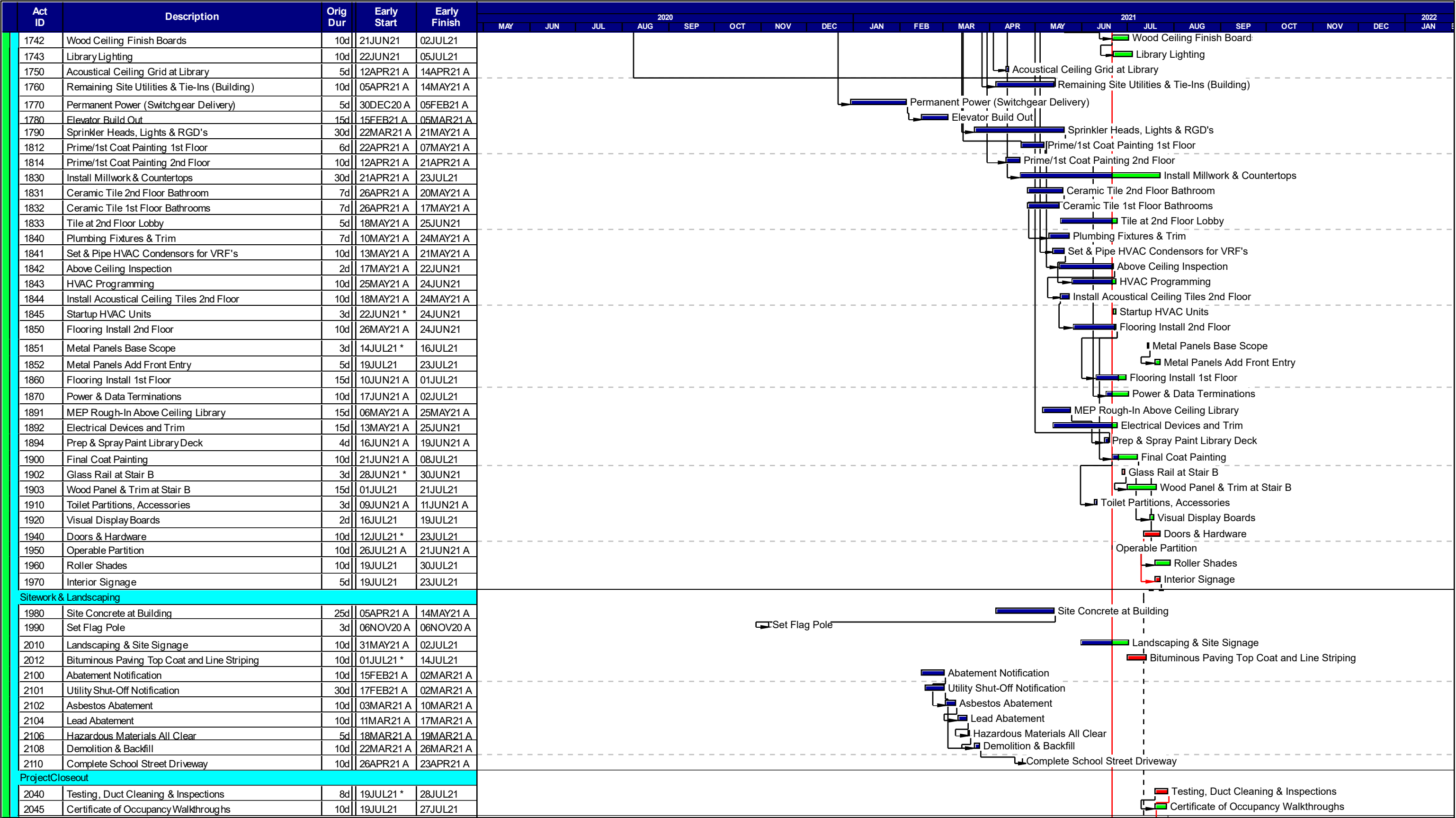
- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point



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Downes Construction Company
Putnam Municipal Building

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Downes Construction Company
Putnam Municipal Building

- Early bar
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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
127	Analog Lines, Cellular Lines & IP Addresses for building management (BMS, VRF, Security, Elevator, Fire Alarm)	Closed	New England Ser &...	Martinez, Taylor (New England Ser & Controls,LLC)	Gomez, Carlos (Do...	06/22/2021	Carlos Gomez	06/29/2021	06/22/21			TBD		TBD
<p>Carlos Gomez Sent Tue Jun 22, 2021 at 07:35 am EDT</p> <p>Q: IP addresses for the BMS and VRF systems are needed, also in addition analog and cellualr lines are needed for the security, fire alarm and elevator. Please advise.</p> <p>Carlos Gomez (Downes Construction Company) Responded Tue Jun 22, 2021 at 07:37 am EDT Please see responses from Jonathan Page - IT Systems Analyst Novus Insight, Inc Questionnaire_Page_2.jpeg VolP Questions_to Novus 5-28-2021.docx</p>														
126	Assessors sliding glass hardware	Open	Petrunti Design &...	Petrunti, Bill (Petrunti Design & Woodworking)	DiMauro, Anthony ...	06/21/2021	Carlos Gomez	06/28/2021		DiMauro, Anthony ...				
<p>Bill Petrunti Sent Fri Jun 18, 2021 at 02:06 pm EDT</p> <p>Q: Please confirm this submittal has been approved. It was noted as reviewed in RFI 102 response, though I didn't see it approved. Please advise ASAP. And this would be used in conjunction with the D631A fixed glass channel, which was already approved- 1837_064000-8.0. Putnam Assessors Sliding Glass(2-3-21).pdf</p>														
125	Community Room 200 A8.02 Wood Base Details Clarifications	Open	Petrunti Design &...	Petrunti, Bill (Petrunti Design & Woodworking)	Demty, Mallory (L...	06/21/2021	Carlos Gomez	06/28/2021		Demty, Mallory (L...	200 Community Room 4	TBD		TBD
<p>Bill Petrunti Sent Sun Jun 20, 2021 at 10:11 am EDT</p> <p>Q: Can we verify if RM 200 gets wood base on all walls? C5 & D3 on A8.02 shows resilient base on the East and South walls. Also, please confirm S23 is not getting wood base.</p>														
124	Rm 159 Counters Clarifications	Closed	Petrunti Design &...	Petrunti, Bill (Petrunti Design & Woodworking)	Demty, Mallory (L...	06/17/2021	Carlos Gomez	06/24/2021	06/18/21		First Floor	TBD		TBD
<p>Bill Petrunti Sent Thu Jun 17, 2021 at 01:18 pm EDT</p> <p>Q: Rm159 counters.... There were some notes on our shop drawings for the counter positioning in relation to the metal window frame, so I just wanted to verify it. See attached pics/questions. Please advise. Thanks Putnam159counter(5-26-21).pdf</p> <p>Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 06:53 pm EDT</p> <p>A: See attached for response. RFI 124 Response.pdf</p>														
123	Pair pit walls on the lower roof clarifications.	Closed	Downes Constructi...	Ladd, Ed (Downes Construction Company)	Demty, Mallory (L...	06/17/2021	Carlos Gomez	06/24/2021	06/21/21			TBD		TBD
<p>Carlos Gomez Sent Thu Jun 17, 2021 at 02:34 pm EDT</p> <p>Q: Per walk-through last Tuesday we had a discussion about the two pair pit walls on the lower roof that it would need a reglet cut in to the brick and would like to confirm that is acceptable. Please see attached photos for your review. RFI Current Conditions (003) Items 6-7.pdf</p>														

#	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
	<p>A: Carlos Gomez (Downes Construction Company) Responded Fri Jun 18, 2021 at 07:22 am EDT Response: A reglet with spring lock flashing is acceptable.</p>													
	<p>A: Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 06:43 pm EDT See attached for response. RFI 123 Response.pdf</p>													
122	Mounting Locations of Shades at the CW5 Glass Clarifications	Closed	Blind King	Murray, Joseph (Blind King)	Demty, Mallory (L...	06/15/2021	Carlos Gomez	06/22/2021	06/18/21					
	<p>Q: Carlos Gomez Sent Tue Jun 15, 2021 at 03:56 pm EDT The angled window has to go surface mounted that has already been known but on the other window butting up against that if both shades go outside mount one needs to be made shorted by approx 4" because one shade has to go to the corner and the other butts up against it. Do we want to do that method that which would result in about 5+" of the window on the shade that is made shorter showing because of the deductions needed. Or we can install the smaller window inside mount like the other windows in the room and not have this be a problem. Please advise</p>													
	<p>A: Carlos Gomez (Downes Construction Company) Responded Fri Jun 18, 2021 at 07:14 am EDT Response: Install smaller window shade inside trim similar to other windows. Regarding window casing, as discussed on site, the reveal of the smaller window can be less than angled window as it will be covered by the shade fascia. The angled window head trim shall align with the head trim of the short window.</p>													
	<p>A: Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 07:00 pm EDT See attached for response. RFI 122 Response.pdf</p>													
121	Stair B wood grain direction clarification	Closed	Petrunti Design &...	Petrunti, Bill (Petrunti Design & Woodworking)	Demty, Mallory (L...	06/15/2021	Carlos Gomez	06/22/2021	06/18/21					
	<p>Q: Bill Petrunti Sent Tue Jun 15, 2021 at 10:58 am EDT We'd like to confirm wood grain direction for some of Stair B parts. See attached sketches. Please advise if as-shown is correct, or if we need to adjust. StairBgrain.pdf</p>													
	<p>A: Carlos Gomez (Downes Construction Company) Responded Fri Jun 18, 2021 at 07:26 am EDT Response: Please see attached sketches for confirmation and clarification.</p>													
	<p>A: Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 06:33 pm EDT See attached for response. RFI 121 Response.pdf</p>													
120	PR #19 Flagpole grading for the proposed wall and slab elevations.	Closed	Gerber Constructi...	Gerber, Evan (Gerber Construction Inc.)	Wilkie, Roger (LL... Demty, Mallory (L...	06/15/2021	Carlos Gomez	06/22/2021	06/23/21					
	<p>Q: Evan Gerber Sent Fri Jun 11, 2021 at 05:38 pm EDT URGENT Please provide grading for the proposed wall and slab elevations. Are we tie the slab into the asphalt parking lot and slope the concrete away from the building? I am assuming that we are to locate all of this work off of the existing center flagpole, as that is already installed. Please confirm</p>													
	<p>A: Roger Wilkie (LLB Architects) Responded Wed Jun 23, 2021 at 12:00 pm EDT</p>													

#	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
	Please find official response from LLB in attached PDF RFI 120 Response.pdf													
119	WOOD SOFFIT PANEL CLIPS	Closed	Petrunti Design &...	Petrunti, Bill (Petrunti Design & Woodworking)	Ladd, Ed (Downes ... DiMauro, Anthony ... Ayotte, Craig (Do...	06/07/2021	Carlos Gomez	06/14/2021	06/15/21			Yes (Unknown)		
	<p>Bill Petrunti Sent Mon Jun 7, 2021 at 08:37 am EDT Craig/Ed, Take a look at the attached drawing. Couple options for the soffit panel mounting clips..... Because the gyp board soffit corners were not stepped like her original detail, we can't mount the ceiling panel clips on furring strips. They would have to be mounted directly to the gyp board framing(OPTION B) which seems like it would be difficult. Or we can use the wall clips which work with the furring strips, but I think the panels would need to be also nailed in some spots to keep the panels secure(OPTION A). Is Option A acceptable? We'd like to get direction asap of course as we have these in production. Let me know thanks.</p> <p>Q: SOFFIT PANEL CLIPS(6-3-21).pdf 510 ceiling clips.jpg 420S wall clips.jpg</p> <p>A: Craig Ayotte (Downes Construction Company) Responded Tue Jun 15, 2021 at 08:14 am EDT This was reviewed with a phone call with, Petrunti, LLB and Downes last Tuesday (6/8). Item closed.</p>													
118	Carpet Adhesive in Lieu of Tile Tabs	Closed	Capital Carpet & ...	Paglione, Jeffrey (Capital Carpet & Flooring)	Gomez, Carlos (Do...	06/07/2021	Carlos Gomez	06/14/2021	06/09/21					
	<p>Carlos Gomez Sent Tue Jun 1, 2021 at 04:28 pm EDT Please see attached a letter form J & J carpet recommending the use of adhesive in place of the Tile Tabs for the Carpet Tile over the all the Concrete slabs with the Concrete moisture reduction Additive on this project. Is this acceptable to proceed? J & J Letter recommending adhesive for the install of the plank flooring at Putnam.pdf 1837_096800-6.2_LL-B-SRL_CarpentAdhesive-PD_SDS_Final.pdf</p> <p>Carlos Gomez (Downes Construction Company) Responded Mon Jun 7, 2021 at 07:06 am EDT 6/2/2021 From: Mallory Demty</p> <p>A: Michael Washburn from J&J and he has advised the Tile Tabs. Per the spec we are using adhesives or methods that allow us to reach a 99% RH level if in the future there is an issue. This was discussed during preconstruction with Joe Desautel and Mike MacDonald. The tile tabs do not present an issue with the warranty and we will not accept an adhesive that does not reach a 99% RH. They are welcome to submit an adhesive or propose an alternate manner in which they can reach a 99% RH without the use of the tabs.</p>													
117	Poke Thru Floor Boxes 2nd Floor	Open	Paquette Electric...	Trudeau, Cody (Paquette Electric Inc.)	Marshall, James (... Wilkie, Roger (LL... Demty, Mallory (L...	06/01/2021	Carlos Gomez	06/08/2021			Marshall, James (... Wilkie, Roger (LL... Demty, Mallory (L...	TBD		TBD
	<p>Cody Trudeau Sent Thu May 27, 2021 at 09:41 am EDT Q: The spec poke thru floor boxes do not physically have the capability for HDMI cables. 2 locations on the second floor call for A/V (HDMI) Rm 221 and Room 226. Proposed Solution:</p>													

#	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
	<p>We have attached Poke Through Model that we feel would work best in this situation, please advise if this acceptable? If not please provide an alternative method. WIRING_S1SPDU5L_spec.pdf WIRING_S1R4PTAVFIT_spec.pdf</p>													
116	Sequence of Operations for Door Magnet Holders	Closed	Paquette Electric...	Trudeau, Cody (Paquette Electric Inc.)	Demty, Mallory (L...	05/28/2021	Carlos Gomez	06/04/2021	06/18/21		C103 Corridor	TBD		TBD
	<p>Q: Cody Trudeau Sent Thu May 27, 2021 at 02:15 pm EDT Doors, C103 and C201 have Electric Door Magnets. Please provide sequence of operations through fire alarm and access control systems.</p> <p>Carlos Gomez (Downes Construction Company) Responded Fri Jun 18, 2021 at 07:30 am EDT Response: The doors operation for Doors C103 and C201 shall be: 1. The magnetic lock shall have the manufacturers power supply installed 2. The magnetic lock power supply shall be controlled by the card access system where a card reader is installed. 4. The magnetic lock power supply shall be connected to the fire alarm system. If an event occurs the fire alarm system shall control the power supply to shut off power to the lock and become fail safe. The above does not apply to Door 110 at the Vault.</p> <p>Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 06:03 pm EDT A: See attached for response RFI 116 Response.pdf</p>													
115	Wall Panel Reveals Clarifications	Closed	Petrunti Design &...	Petrunti, Bill (Petrunti Design & Woodworking)	Demty, Mallory (L...	05/27/2021	Carlos Gomez	06/03/2021	06/18/21			TBD		TBD
	<p>Carlos Gomez Sent Thu May 27, 2021 at 08:24 am EDT Revised RFI 6/4/2021 See attached drawing Z-42 WALL PANELS.... CAN WE MAKE THE VERTICAL SIDE PANELS 14.75" WIDE SO THE TOP PANEL IS 96" OVERALL LENGTH? (TYPICAL CONDITION FOR RMS 106, 216, 211, 210, 229, 224, 222, & 219).</p> <p>Revised RFI 6/1/2021 Q: Can we also use 3/4" thick reveals at the front/side edges of the wood soffit panels?</p> <p>Since we need 3/4" clearance for the panel clips, and the gyp board soffits are not built with a step as shown on D5/11.03, 1/2" thick reveals won't work there. Are 3/4" thick reveals acceptable? Attached is a detail (C5/A11.03) of where the wall panel meets the metal jambs. The metal jambs are 1/2" deep, so if we use 3/4" thick furring it would create a 1/4" space on the backside- is that your intent? Our shop drawing (4/Z-42) shows the panel tight to the metal jamb, though with only 1/2" thick furring. Does it need to be 3/4" furring, to allow the 3/4" wood base to fit behind it? RFI #115.pdf Z-42 WALL PANELS(6-3-21).pdf</p> <p>A: Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 06:04 pm EDT Yes, it is acceptable to make the side panels shorter to maintain a 96" overall length.</p> <p>A: Mallory Demty (LLB Architects) Responded Thu Jun 3, 2021 at 10:56 am EDT Yes, 3/4" painted reveals are acceptable at the soffit.</p> <p>Mallory Demty (LLB Architects) Responded Fri May 28, 2021 at 09:08 am EDT A: See attached for response. RFI 115 Response.pdf</p>													
114	Type G Light Fixtures in Children's Rm 164 Conflict	Closed	Paquette	Trudeau, Cody	Wilkie,	05/26/2021	Carlos	06/02/2021	05/28/21		164	TBD		TBD

Submittals By Spec Section

#	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
03 30 00 Cast-in-Place Concrete															
03 30 00-8	0	Close Out - MVRA 900 Lifetime Concrete Moisture Vapor Emissions Warranty	Document	Open	Carvalho & McDowell Construc.		Rachel Frenette		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Rachel Frenette (Carvalho & McDowell Construc.) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Pending Reviewed Pending Pending	06/07/2021 06/07/2021 06/07/2021 06/07/2021 06/07/2021	06/07/2021 06/07/2021	06/16/2021	
03 45 00 Precast Architectural Concrete															
03 45 00-4	0	Pre-Cast - Shop Drawings at the Sign and Flagpole area.		Open	Dexter Landscaping & Masonry		Bruce Dexter		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Bruce Dexter (Dexter Landscaping & Masonry) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Pending Reviewed Pending Pending	06/21/2021 06/21/2021 06/21/2021 06/21/2021 06/21/2021	06/21/2021 06/21/2021	06/30/2021	
05 50 00 Metal Fabrications															
05 50 00-4	0	Attic Rail Thru Bolt Connection Calculations	Product Information	Open	Steeltech Building Prod., Inc.	04/21/2021	Barbara Tyszka	04/19/2021	Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Barbara Tyszka (Steeltech Building Prod., Inc.) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Reviewed Pending Pending	06/18/2021 06/18/2021 06/18/2021 06/18/2021	06/18/2021 06/18/2021	06/29/2021	
05 50 00-3	2	Alternating Tread Ladder - Shop Drawings	Shop Drawing	Open	Steeltech Building Prod., Inc.		Barbara Tyszka		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Tim Sheehan (Steeltech Building Prod., Inc.) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Pending Reviewed Pending Pending	06/18/2021 06/18/2021 06/18/2021 06/18/2021 06/18/2021	06/18/2021 06/18/2021	06/29/2021	
06 40 00 Architectural Woodwork															
06 40 00-11	0	HARDWARE - SLIDING GLASS DOOR SYSTEM		Open	Petrunti Design & Woodworking		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	06/21/2021 06/21/2021 06/21/2021 06/21/2021 06/21/2021	06/21/2021 06/21/2021	06/30/2021	
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	04/15/2021	Dan DeVries		Dan DeVries (New England Glss & Mirror Co) Tom Haling (New England Glss & Mirror Co)	Dan DeVries (New England Glss & Mirror Co) Tom Haling (New England Glss & Mirror Co) Anthony DiMauro (Downes Construction Company) Mallory Demty (LLB Architects)	Pending Pending Pending Pending Pending	04/08/2021 04/08/2021		05/13/2021	

#	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
07 54 19 Polyvinyl-Chloride Roofing											Roger Wilkie (LLB Architects)				
07 54 19-2	3	Tapered Insulation Shop Drawing	Shop Drawing	Open	Silktown Roofing, Inc.		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 Pending	11/19/2020 11/19/2020		12/07/2020	
08 14 16 Flush Wood Doors															
08 14 16-3	1	Stair 2 Wood Door Sample	Sample	Open	Builders Hardware, Inc.	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		05/14/2021	
09 65 19 Rubber Tile Flooring															
09 65 19-1	0	Rubber Tile / Tread - Product Data and Sample - Nora 825 Raised Disc Profile		Open	Capital Carpet & Flooring		Jeffrey Paglione		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Doreen Gondola (Capital Carpet & Flooring) Jeffrey Paglione (Capital Carpet & Flooring) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Pending Submitted Pending Reviewed Pending Pending	06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/24/2021 06/24/2021	06/24/2021 06/24/2021 06/24/2021	07/05/2021	
09 67 23 Epoxy Flooring System															
09 67 23-1	0	Epoxy Coatings Color Chart	Product Information	Open	Decco International, LLC		Tony DeMarco		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Tony DeMarco (Decco International, LLC) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Pending Reviewed Pending Pending	06/23/2021 06/23/2021 06/23/2021 06/23/2021 06/23/2021	06/23/2021 06/23/2021	07/02/2021	
12 30 00 Casework															
12 30 00-1	0	Casework (Glazed Service Windows) - Shops Drawings	Shop Drawing	Open	New England Glss & Mirror Co		Dan DeVries		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Dan DeVries (New England Glss & Mirror Co) Tom Haling (New England Glss & Mirror Co) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Pending Pending Reviewed Pending Pending	06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	06/08/2021 06/15/2021	06/24/2021	
12 30 00-2	0	Casework (Glazed Service Windows) - Product Data Sharyn/Locks/D604A Channel		Open	New England Glss & Mirror Co		Dan DeVries		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Dan DeVries (New England Glss & Mirror Co) Tom Haling (New England Glss & Mirror Co) Anthony DiMauro (Downes Construction Company)	Submitted Pending Reviewed Pending Pending	06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/08/2021	06/08/2021 06/08/2021	06/17/2021	

#	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
										Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)					
28 00 00 Security															
28 00 00-4	2	Security System Shop Drawings	Shop Drawing	Open	Paquette Electric Inc.		Cody Trudeau		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Cody Trudeau (Paquette Electric Inc.) Anthony DiMauro (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Reviewed Pending Pending	05/18/2021 06/08/2021 06/08/2021	05/18/2021 06/08/2021	06/29/2021	



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Ed Ladd

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2021/06/21 11:41:19

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