

Municipal Complex Building Committee Agenda  
208 School Street  
Putnam, CT and via Zoom:

Town of Putnam is inviting you to a scheduled Zoom meeting.

Topic: Municipal Complex Building Committee Meeting  
Time: Aug 5, 2021 06:00 PM Eastern Time (US and Canada)

Join Zoom Meeting  
<https://zoom.us/j/99487571380>

Meeting ID: 994 8757 1380  
+1 646 558 8656 US (New York)

---

1. Call to Order
2. Approval of Minutes
  - A. Minutes from July 1, 2021 Municipal Complex Building Committee 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  
 July 1, 2021  
 TOWN OF PUTNAM  
 MUNICIPAL COMPLEX BUILDING COMMITTEE  
 Putnam Town Hall, 2<sup>nd</sup> floor Conference Room  
 Via Zoom ID # 967 6322 1836

TOPIC		DISCUSSION
PRESENT:		Chairman Osbrey, Vice Chairman Coderre, Member Dignam, Member Rawson, Member Gagnon and Member Heydecker. Ad Hoc Members Sistare and Colwell
ABSENT:		
1.	Call to Order	Chairman Osbrey called the meeting to order at 6:00 PM
2.	Approval of the Minutes	<p>A. Minutes from June 3, 2021 Municipal Complex Building Committee Meeting.</p> <p>Vice Chairman Coderre made a motion to accept the minutes from the June 3, 2021 Municipal Complex Building Committee meeting. The motion was seconded by Member Gagnon and passed unanimously.</p> <p>B. Minutes from June 17, 2021 Municipal Complex Building Committee Special Meeting.</p> <p>Member Rawson made a motion to accept the minutes from the June 17, 2021 Municipal Complex Building Committee Special Meeting. The motion was seconded by Member Dignam and passed unanimously.</p>
3.	Old Business	<p>A. Accompanying Project Items</p> <p>1. Fiber</p> <p>Town Administrator Sistare updated the Committee that the fiber hopefully will be installed over the next 1 – 2 weeks. The fiber is a key component for the elevator and various communications.</p> <p>2. IT/Data</p> <p>Town Administrator Sistare has been working onsite and on the phone with Novus and Downes.</p>

		<p>3. Furniture and Décor All the furniture has been ordered and is awaiting installation. The expected date of delivery is August 9<sup>th</sup>.</p> <p>4. Library Grant No update until project is 90% complete.</p>
4.	New Business	<p>A. Owner Update Member Gagnon made a motion to approve change order #80 in the amount of \$100,000. The motion was seconded by Member Dignam and passed unanimously.</p> <p>Town Administrator Sistare asked for consideration of wooden baseboards in the Admin offices. Vice Chairman Coderre made a motion to approve up to \$5,000 for cherry baseboards in the Admin offices.</p> <p>B. Architect Design Update</p> <p>C. Construction Manager Update 1. Monthly CM requisition – Vote Required Member Gagnon made a motion to approve the CM requisition in the amount of \$750,289.71. The motion was seconded by Member Rawson and passed unanimously.</p>
5.	Public Participation	None
6.	Adjournment	Vice Chairman Coderre made a motion to adjourn at 6:52 PM. The motion was seconded by Member Heydecker 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	Owners Contingency	-\$1,124.00	-\$1,124.00	\$0.00			PCO #81
074	Temp Doors & Hardware at Historical Storage	Out of Scope	Contingency	Client request	Open		\$979.00	\$0.00	\$0.00			
075	ACT Ceilings in Janitors Closets	Out of Scope	Owner Change	Design development	Open		-\$346.00	\$0.00	\$0.00			
076	Overtime Allowance for Wave Ceiling Framing	In Scope	Allowance	Allowance	Open	In Scope/Allowance	\$296.00	\$296.00	\$0.00			
079	Added Sprinkler Heads at Wave Ceiling per RFI #90 Layout	In Scope	Contingency	Design development	Open		\$2,615.00	\$0.00	\$0.00			
081	Add Wood Base in Admin Suite	Out of Scope	Owner Change	Client request	Open	Owners Contingency	\$4,786.00	\$4,786.00	\$0.00			PCO #81
082	Refinish Millwork at Town Clerks Office	Out of Scope	Owner Change	Design development	Open	Owners Contingency	\$2,253.00	\$2,253.00	\$0.00			PCO #82
083	Custom Covers for Light Pole BAses	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			
<b>Report Grand Totals</b>							<b>\$9,163.00</b>	<b>\$5,915.00</b>	<b>\$0.00</b>			

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

☐

☐

FROM CONTRACTOR:

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

LOCATION:

VIA ARCHITECT:

JOB NO:

25-01-0386

DATED: 7/22/2021 4:54:02PM

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

\$113,697.00

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

\$16,463,104.00

4. TOTAL COMPLETED & STORED TO DATE

\$15,133,886.77

(Column G on Continuation Sheet)

5. RETAINAGE:

a. 4.56% of Completed Work

\$689,499.82

(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

\$689,499.82

Total in Columns I on Continuation Sheet)

6. TOTAL EARNED LESS RETAINAGE

\$14,444,386.95

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$13,573,895.14

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

\$870,491.81

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$2,018,717.05

(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

\$870,491.81

(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: 7/22/2021

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	\$806,869.42	\$57,633.53	\$0.00	\$864,502.95	88.24	\$115,267.05	\$0.00
0020	General Conditions	\$179,953.00	\$148,196.58	\$10,585.47	\$0.00	\$158,782.05	88.24	\$21,170.95	\$0.00
0030	General Requirements	\$504,517.00	\$415,484.58	\$29,677.47	\$0.00	\$445,162.05	88.24	\$59,354.95	\$0.00
0040	MEP Coordination	\$103,800.00	\$85,482.32	\$6,105.88	\$0.00	\$91,588.20	88.24	\$12,211.80	\$305.29
1000	Sitework	\$2,340,453.40	\$1,893,361.88	\$264,438.17	\$0.00	\$2,157,800.05	92.20	\$182,653.35	\$107,890.01
1005	Abatement	\$49,576.00	\$51,073.00	\$0.00	\$0.00	\$51,073.00	103.02	\$-1,497.00	\$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	\$941,444.00	\$916,777.39	\$42,633.00	\$0.00	\$959,410.39	101.91	\$-17,966.39	\$47,970.53
1030	Structural & Misc Metals	\$1,081,067.00	\$1,065,560.00	\$4,175.00	\$0.00	\$1,069,735.00	98.95	\$11,332.00	\$53,486.75
1040	Finish Carpentry	\$319,079.00	\$107,500.00	\$125,000.00	\$0.00	\$232,500.00	72.87	\$86,579.00	\$11,625.00
1050	Architectural Woodwork	\$332,714.00	\$274,603.05	\$45,113.80	\$0.00	\$319,716.85	96.09	\$12,997.15	\$15,985.85
1060	Roofing	\$288,741.00	\$278,213.00	\$2,390.00	\$0.00	\$280,603.00	97.18	\$8,138.00	\$14,030.15
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	\$175.00	\$0.00	\$30,708.95	17.50	\$144,748.05	\$1,535.45
1090	Aluminum Windows & Entrances	\$679,704.00	\$534,447.90	\$154,918.10	\$0.00	\$689,366.00	101.42	\$-9,662.00	\$34,468.31
1100	Drywall Framing/General Trades	\$2,146,433.00	\$2,131,874.00	\$860.00	\$0.00	\$2,132,734.00	99.36	\$13,699.00	\$106,636.72
1110	Tile	\$93,566.00	\$75,691.70	\$17,874.30	\$0.00	\$93,566.00	100.00	\$0.00	\$4,678.31
1120	Acoustical Ceilings	\$258,980.00	\$225,413.60	\$28,568.40	\$0.00	\$253,982.00	98.07	\$4,998.00	\$12,699.10
1130	Flooring	\$211,772.00	\$182,243.50	\$11,675.50	\$0.00	\$193,919.00	91.57	\$17,853.00	\$9,695.96
1140	Painting	\$121,874.00	\$75,751.25	\$11,166.75	\$0.00	\$86,918.00	71.32	\$34,956.00	\$6,084.26
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	\$10,805.05	\$0.00	\$10,805.05	78.30	\$2,994.95	\$540.25
1170	Signage	\$45,035.00	\$1,555.00	\$17,124.00	\$0.00	\$18,679.00	41.48	\$26,356.00	\$933.95
1180	Operable Partition	\$30,000.00	\$26,339.74	\$1,315.18	\$0.00	\$27,654.92	92.18	\$2,345.08	\$1,382.75
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	\$109,624.00	\$0.00	\$0.00	\$109,624.00	100.00	\$0.00	\$5,481.20
1230	Fire Protection	\$218,930.00	\$216,930.00	\$2,000.00	\$0.00	\$218,930.00	100.00	\$0.00	\$10,946.50
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	\$1,097,000.48	\$1,952.00	\$0.00	\$1,098,952.48	97.62	\$26,760.52	\$54,947.63
1260	Electrical	\$1,886,453.00	\$1,797,850.30	\$28,800.00	\$0.00	\$1,826,650.30	96.83	\$59,802.70	\$127,865.52

# 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: 7/22/2021

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	\$-0.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$-0.40	\$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	\$27,414.61	\$1,663.90	\$0.00	\$29,078.51	29.08	\$70,921.49	\$792.51
1340	ALLOW - Premium Time	\$25,509.00	\$1,286.00	\$0.00	\$0.00	\$1,286.00	5.04	\$24,223.00	\$64.30
1350	ALLOW - Weeked/Off Hr Super	\$62,400.00	\$26,400.00	\$6,000.00	\$0.00	\$32,400.00	51.92	\$30,000.00	\$1,620.00
1360	P&P Bond	\$37,545.00	\$33,812.00	\$0.00	\$0.00	\$33,812.00	90.06	\$3,733.00	\$0.00
1370	General Liability Insurance	\$124,745.00	\$100,145.32	\$7,153.23	\$0.00	\$107,298.55	86.01	\$17,446.45	\$0.00
1390	Contingency	\$200,960.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$200,960.00	\$0.00
1400	CM Fee	\$409,420.00	\$319,633.17	\$20,419.84	\$0.00	\$340,053.01	83.06	\$69,366.99	\$0.00
1410	Adjustment	\$-2.00	\$-2.00	\$0.00	\$0.00	\$-2.00	100.00	\$0.00	\$0.00
		<b>\$16,463,104.00</b>	<b>\$14,223,663.20</b>	<b>\$910,223.57</b>	<b>\$0.00</b>	<b>\$15,133,886.77</b>	<b>91.93</b>	<b>\$1,329,217.23</b>	<b>\$689,499.82</b>

August 5, 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>264,654</u>	
Total Revised GMP	\$	16,614,061	
Pending/Approximate Change Order Requests	\$	<u>5,215</u>	
<b>Total Anticipated GMP</b>			<b>\$ 16,619,276</b>
Construction Manager's Construction Contingency	\$	473,582	included in above/GMP
Approved COPs	\$	273,734	
Pending COPs	\$	<u>0</u>	
<b>Remaining CM Contingency</b>			<b>\$ 199,848</b>
Owner's Contingency	\$	350,000	
Approved COs	\$	264,654	
Pending PCOs	\$	<u>5,215</u>	
<b>Remaining Owner Contingency</b>			<b>\$ 80,131</b>
Owner's Soft Cost	\$	2,703,378	
Approved Change Order Requests	\$	0	
Pending/Approximate Change Order Requests	\$	<u>0</u>	
<b>Revised Owner's Soft Cost</b>			<b>\$ 2,703,378</b>
<b>Total Project Budget</b>			<b>\$ 19,402,785</b>



## **B. Schedule Update**

### **I.) Work Completed**

- Exterior Windows and Curtain Wall
- Wood Wave Ceiling Installation at Library
- Light Fixture installation at Library
- Wood Ceiling at Stair B
- Equipment Start-up
- Curtain Wall Glazing
- Interior electrical, fire alarm and tele/data rough-in
- Mechanical Unit Temperature Controls Programming
- First Floor Linoleum
- First Floor Carpet

### **II.) Work In Progress**

- Finish Coat Painting at Town Hall
- Stair B install
- Millwork and Casework Installation
- Metal Panel Installation
- Glass Rails at Stairs
- Tile at Entry Lobby
- Door Hardware installation
- Landscaping
- Commissioning
- Masonry at Site Sign
- Masonry at Flagpole

### **III.) Work to Start**

- Signage Installation
- Window Treatments
- Security & Card Reader Programming
- Elevator Inspections
- Final Cleaning
- Punchlist
- Certificate of Occupancy Walkthroughs

## **C. Critical Items / Items for Discussion**

- Fiber/Network Connectivity
- State Elevator Inspections

## 2. Action Items

### A. PCO Approvals.

- a. PCO #67 - Spandrel Glass at CW1 in Lieu of Wood Panel – **(\$1,124)** - Out of Scope/Owner Contingency
- b. PCO #76 - Overtime Allowance for Wave Ceiling Framing – **\$296** – In Scope/Allowance
- c. PCO #81 - Added Wood Base ST-2 at Admin Suite - **\$4,786** – Out of Scope/Owner Contingency
- d. PCO #82 - Refinish Millwork at Town Clerks Office - **\$2,253** - Out of Scope/Owner Contingency

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

- a. Owners Contingency Out-of-Scope = \$5,915
- b. GMP Allowance Reallocation = \$296
- c. Construction Managers Contingency = \$0

### C. July Requisition Approvals

- a. July 2021 AIA Payment Application #19 - \$870,491.81



# Putnam Municipal Complex



## Monthly Status Report July 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



July 29, 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>\$264,654.00</u>
Total Revised GMP:	\$16,614,061.00
▪ Pending Change Order Proposals:	<u>\$5,215.00</u>
Total Projected Final GMP	\$16,619,276.00
Construction Managers Construction Contingency	\$473,582.00
▪ Approved Change Order Proposals	<u>\$273,734.00</u>
Remaining Contingency	\$199,848.00
▪ Pending Change Order Proposals	<u>\$0.00</u>
Projected Contingency Balance	\$199,848.00
Owner's Contingency	\$350,000.00
▪ Approved Change Order	<u>\$264,654.00</u>
Remaining Owner's Contingency	\$85,346.00
▪ Pending Change Order Proposals	<u>\$5,215.00</u>
Projected Owner's Contingency Balance	\$80,131.00

**Schedule Update:**

All Glass and glazing has been completed at the building envelope and the metal panel installation is underway. The final top coat of asphalt paving has been completed and landscaping activities continue to progress. The concrete foundations and masonry veneer at both the site sign and flagpole locations have been completed. Interior glass and glazing has been completed as well as the carpet and linoleum flooring throughout the building. Library lighting and acoustical panels have been installed as well as the wood ceiling and paneling at the main entry stair. Millwork paneling at the department fronts is nearing completion and the large desks have been delivered to the site. The vault certification has been completed and the fire alarm testing was also concluded with the Fire Marshal. Elevator testing and certificate of occupancy walkthroughs will be conducted in early August.

### **30 Day Look Ahead**

#### **Activities for August, 2021:**

- Millwork Installation on going
- Line Stripping
- Metal Panels
- Visual Display Boards
- Doors and Hardware
- Roller Shades
- Interior Signage
- Landscaping on going
- Site Signage on going
- 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:**

- Final Inspections
- Fiber/Network Connectivity
- State Elevator Inspections
- Certificate of Occupancy



Job # 25-01-0386  
Putnam Municipal Complex  
208 School Street  
Putnam, CT 06260



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	\$ -	\$ 158,599.00	\$ 945,080.00	\$ -	\$ 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	\$ 1,823.00	\$ 333,426.00
06-225 - Finish Carpentry	\$ 311,140.00	\$ -	\$ 7,939.00	\$ 319,079.00	\$ 2,530.00	\$ 321,609.00
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	\$ 1,268.00	\$ 738,934.00
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	\$ -	\$ 17,853.00	\$ 211,772.00	\$ -	\$ 211,772.00
09-900 - Painting	\$ 107,900.00	\$ -	\$ 12,812.00	\$ 120,712.00	\$ -	\$ 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	\$ -	\$ 9,435.00	\$ 45,035.00	\$ -	\$ 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	\$ -	\$ 323,517.00	\$ 1,907,017.00	\$ -	\$ 1,907,017.00
31-200 - Sitework	\$ 2,121,000.00	\$ -	\$ 234,786.40	\$ 2,355,786.40	\$ -	\$ 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)	\$ -	\$ -	\$ -

Job # 25-01-0386  
Putnam Municipal Complex  
208 School Street  
Putnam, CT 06260



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)	\$	-	\$	-	\$	-
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	\$	-	\$	5,167.00	\$	38,979.00	\$	55.00	\$	39,034.00
60-501 - General Liability Ins	\$	121,605.00	\$	-	\$	3,662.00	\$	125,259.00	\$	39.00	\$	125,298.00
70-001 - Contingency	\$	473,582.00	\$	-	\$	(272,622.00)	\$	200,960.00	\$	-	\$	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	\$	-	\$	55,259.00	\$	415,026.00	\$	200.00	\$	415,226.00
90-003 - Adjustment	\$	(2.00)	\$	-	\$	-	\$	(2.00)	\$	-	\$	(2.00)
<b>Subtotal</b>		<b>\$16,349,407.00</b>		<b>\$0.00</b>		<b>\$264,662.00</b>		<b>\$16,614,061.00</b>		<b>\$5,915.00</b>		<b>\$16,619,976.00</b>



## 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		-\$1,124.00	-\$1,124.00	\$0.00			PCO #81
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		-\$346.00	\$0.00	\$0.00			
076	Overtime Allowance for Wave Ceiling Framing	In Scope	Allowance	Allowance	Open		\$0.00	\$0.00	\$0.00			
079	Added Sprinkler Heads at Wave Ceiling per RFI #90 Layout	In Scope	Contingency	Design development	Open		\$2,615.00	\$0.00	\$0.00			
081	Add Wood Base in Admin Suite	Out of Scope	Owner Change	Client request	Open	MTG#27: OAC Meeting	\$4,786.00	\$4,786.00	\$0.00			PCO #81
082	Refinish Millwork at Town Clerks Office	Out of Scope	Owner Change	Design development	Open	MTG#24: OAC Meeting	\$2,253.00	\$2,253.00	\$0.00			PCO #82
083	Custom Covers for Light Pole BAses	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			
<b>Report Grand Totals</b>							<b>\$9,163.00</b>	<b>\$5,915.00</b>	<b>\$0.00</b>			

# 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	\$ 29,078.51	\$ 70,921.49
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	\$ 32,400.00	\$ 30,000.00
2.1-1	2.1	Demo and Abatement	Unforeseen 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	\$ 34,147.31	\$ 15,852.69
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	\$652,076.12	\$ 245,583.88

Total CM Allowances		\$0.00
Total Allowances		\$897,660.00
All Allowances		\$897,660.00
% Expended		72.64%
Balance All Allowances		\$245,583.88

Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	2021																												
						JUL							AUG							SEP							OCT							NOV
						05	12	19	26	02	09	16	23	30	06	13	20	27	04	11	18	25	01	08	15	22	29	E						
0900	Form & Pour Footings & Walls at Sign and Flag	5d	5d	12JUL21	16JUL21	<div><div></div>Form &amp; Pour Footings &amp; Walls at Sign and Flag</div>																												
0905	Remove Trailers	1d	1d	13JUL21	13JUL21	<div><div></div>Remove Trailers</div>																												
0910	Masonry Brick Veneer at Sign & Flag	10d	10d	19JUL21	30JUL21	<div><div></div>Masonry Brick Veneer at Sign &amp; Flag</div>																												
0915	Prep & Pave Top Coat Asphalt	4d	4d	19JUL21	22JUL21	<div><div></div>Prep &amp; Pave Top Coat Asphalt</div>																												
0920	Line Striping & Site Signage	2d	2d	26JUL21	27JUL21	<div><div></div>Line Striping &amp; Site Signage</div>																												
0925	Finish Landscaping	2d	2d	27JUL21	28JUL21	<div><div></div>Finish Landscaping</div>																												
0930	Seeding	2d	2d	29JUL21	30JUL21	<div><div></div>Seeding</div>																												
1000	Install Millwork/Casings/Baseboard	18d	18d	12JUL21	04AUG21	<div><div></div>Install Millwork/Casings/Baseboard</div>																												
1010	Taping & Sanding	5d	5d	12JUL21	16JUL21	<div><div></div>Taping &amp; Sanding</div>																												
1020	1st Floor Flooring	7d	7d	12JUL21	20JUL21	<div><div></div>1st Floor Flooring</div>																												
1030	Epoxy Floor Coating	2d	2d	22JUL21	23JUL21	<div><div></div>Epoxy Floor Coating</div>																												
1040	2nd Floor Finish Coat Painting Corridor	3d	3d	26JUL21	28JUL21	<div><div></div>2nd Floor Finish Coat Painting Corridor</div>																												
1050	1st Floor Finish Coat Painting	5d	5d	26JUL21	30JUL21	<div><div></div>1st Floor Finish Coat Painting</div>																												
1060	Fire Alarm/Security/Tele/Data Above Ceilings	5d	5d	12JUL21	16JUL21	<div><div></div>Fire Alarm/Security/Tele/Data Above Ceilings</div>																												
1062	Vault Certification	1d	1d	20JUL21	20JUL21	<div><div></div>Vault Certification</div>																												
1064	Glass at Curtain Wall - CW 5 - Operable	3d	3d	15JUL21	19JUL21	<div><div></div>Glass at Curtain Wall - CW 5 - Operable</div>																												
1070	Install Wood Planking at Stair #2	10d	10d	12JUL21	23JUL21	<div><div></div>Install Wood Planking at Stair #2</div>																												
1080	Millwork Desks at Assessor/Revenue/Build Dept	5d	5d	19JUL21	23JUL21	<div><div></div>Millwork Desks at Assessor/Revenue/Build Dept</div>																												
1090	Glazing & Sliding Glass at Millwork Desks	2d	2d	26JUL21	27JUL21	<div><div></div>Glazing &amp; Sliding Glass at Millwork Desks</div>																												
1110	Glass Rail at Stair B	3d	3d	16JUL21 *	20JUL21	<div><div></div>Glass Rail at Stair B</div>																												
1120	Tile at Lobby	4d	4d	21JUL21	26JUL21	<div><div></div>Tile at Lobby</div>																												
1130	Stair B Wood Rail Cap	2d	2d	27JUL21	28JUL21	<div><div></div>Stair B Wood Rail Cap</div>																												
1140	Stair B Painting & Finishing	2d	2d	29JUL21	30JUL21	<div><div></div>Stair B Painting &amp; Finishing</div>																												
1150	Install Window Shades	2d	2d	29JUL21	30JUL21	<div><div></div>Install Window Shades</div>																												
1160	Install Signage	2d	2d	29JUL21	30JUL21	<div><div></div>Install Signage</div>																												
1170	Install Doors & Hardware	7d	7d	26JUL21	03AUG21	<div><div></div>Install Doors &amp; Hardware</div>																												
1180	HVAC Balancing & Commissioning	3d	3d	02AUG21	04AUG21	<div><div></div>HVAC Balancing &amp; Commissioning</div>																												
1190	Install Millwork at Childrens Wall	2d	2d	02AUG21	03AUG21	<div><div></div>Install Millwork at Childrens Wall</div>																												
1200	Install Childrens Wall Graphics (Owner)	1d	1d	04AUG21	04AUG21	<div><div></div>Install Childrens Wall Graphics (Owner)</div>																												
1210	Final Cleaning	3d	3d	04AUG21	06AUG21	<div><div></div>Final Cleaning</div>																												
1220	Install Metal Panels	5d	5d	29JUL21 *	04AUG21	<div><div></div>Install Metal Panels</div>																												
1230	Complete Roof/Coping/Shingles	2d	2d	05AUG21	06AUG21	<div><div></div>Complete Roof/Coping/Shingles</div>																												
1240	Fiber Connection to Building (Owner Sertex)	8d	8d	26JUL21 *	04AUG21	<div><div></div>Fiber Connection to Building (Owner Sertex)</div>																												
1250	Fiber Activion in Building (Owner Novus)	5d	5d	05AUG21	11AUG21	<div><div></div>Fiber Activion in Building (Owner Novus)</div>																												
1260	Testing Fire Alarm & Life Safety	2d	2d	12AUG21	13AUG21	<div><div></div>Testing Fire Alarm &amp; Life Safety</div>																												
1270	State Elevator Inspection	1d	1d	13AUG21	13AUG21	<div><div></div>State Elevator Inspection</div>																												
1280	TCO Walkthrough	1d	1d	13AUG21	13AUG21	<div><div></div>TCO Walkthrough</div>																												
1290	Punchlist	10d	10d	12AUG21	25AUG21	<div><div></div>Punchlist</div>																												
1300	Substantial Completion	0	0		16AUG21	<div><div></div>Substantial Completion</div>																												
1310	Owners Training	3d	3d	17AUG21	19AUG21	<div><div></div>Owners Training</div>																												
1320	Owners FF&E ( WB Mason)	5d	5d	16AUG21	20AUG21	<div><div></div>Owners FF&amp;E ( WB Mason)</div>																												
1330	Owners Move Boxed Items	5d	5d	23AUG21	27AUG21	<div><div></div>Owners Move Boxed Items</div>																												

Start date	12JUL21
Finish date	27AUG21
Data date	12JUL21
Run date	16JUL21
Page number	1A
© Primavera Systems, Inc.	

Construction Project

- 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
130	Exposed Stair Metals Color Clarification	Closed	Decco Internation...	DeMarco, Tony (Decco International, LLC)	Wilkie, Roger (LL... Demty, Mallory (L...	07/27/2021	Carlos Gomez	08/03/2021	07/27/21					
<b>Q:</b> Tony DeMarco Sent Tue Jul 27, 2021 at 09:10 am EDT What color is to be used for the exposed stair metals?														
129	5" gap at the glass rail at Stair B Clarification	Closed	Steeltech Buildin...	Messier, Michael (Steeltech Building Prod., Inc.)	Demty, Mallory (L...	07/21/2021	Carlos Gomez	07/28/2021	07/26/21			TBD		TBD
Carlos Gomez Sent Wed Jul 21, 2021 at 02:12 pm EDT <b>Urgent</b> <b>Q:</b> Please review an advise how to proceed with the 5" gap at the glass rail at Stair B landing. <a href="#">IMG_4309.jpg</a> <a href="#">IMG_4308.jpg</a>														
128	Children's 164 millwork finishes	Closed	Petrunti Design &...	Petrunti, Bill (Petrunti Design & Woodworking)	Wilkie, Roger (LL... Demty, Mallory (L...	07/20/2021	Carlos Gomez	07/27/2021	07/26/21		164 Children's Room	TBD		TBD
<b>Q:</b> Bill Petrunti Sent Wed Jul 14, 2021 at 01:00 pm EDT Can we please verify finishes/colors on the millwork wall in Children's 164. See attached drawings. Please advise ASAP. Thanks <a href="#">156 ChildrensDecor.pdf</a>														
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
Carlos Gomez Sent Tue Jun 22, 2021 at 07:35 am EDT <b>Q:</b> <b>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.</b>														
<b>A:</b> Carlos Gomez (Downes Construction Company) Responded Tue Jun 22, 2021 at 07:37 am EDT Please see responses from <b>Jonathan Page</b> - IT Systems Analyst   Novus Insight, Inc <a href="#">Questionnaire_Page_2.jpeg</a> <a href="#">VoIP Questions_to Novus 5-28-2021.docx</a>														
126	Assessors sliding glass hardware	Closed	Petrunti Design &...	Petrunti, Bill (Petrunti Design & Woodworking)	DiMauro, Anthony ...	06/21/2021	Carlos Gomez	06/28/2021	07/01/21					
<b>Q:</b> Bill Petrunti Sent Fri Jun 18, 2021 at 02:06 pm EDT 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. <a href="#">Putnam Assessors Sliding Glass(2-3-21).pdf</a>														

#	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
	<b>A:</b> Carlos Gomez (Downes Construction Company) Responded Thu Jul 1, 2021 at 09:19 am EDT Submittals have been returned approved.													
125	Community Room 200 A8.02 Wood Base Details Clarifications	Closed	Petrunti Design &...	Petrunti, Bill (Petrunti Design & Woodworking)	Demty, Mallory (L...	06/21/2021	Carlos Gomez	06/28/2021	06/29/21		200 Community Room 4	TBD		TBD
	<b>Q:</b> Bill Petrunti Sent Sun Jun 20, 2021 at 10:11 am EDT 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.													
	<b>A:</b> Carlos Gomez (Downes Construction Company) Responded Tue Jun 29, 2021 at 07:26 am EDT Contractor RFI 125 Request Form													
	<b>A:</b> Mallory Demty (LLB Architects) Responded Mon Jun 28, 2021 at 07:13 pm EDT See attached for response <a href="#">RFI 125 Response.pdf</a>													
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
	<b>Q:</b> Bill Petrunti Sent Thu Jun 17, 2021 at 01:18 pm EDT 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 <a href="#">Putnam159counter(5-26-21).pdf</a>													
	<b>A:</b> Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 06:53 pm EDT See attached for response. <a href="#">RFI 124 Response.pdf</a>													
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
	<b>Q:</b> Carlos Gomez Sent Thu Jun 17, 2021 at 02:34 pm EDT 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. <a href="#">RFI Current Conditions (003) Items 6-7.pdf</a>													
	<b>A:</b> Carlos Gomez (Downes Construction Company) Responded Fri Jun 18, 2021 at 07:22 am EDT Response: A reglet with spring lock flashing is acceptable.													
	<b>A:</b> Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 06:43 pm EDT See attached for response. <a href="#">RFI 123 Response.pdf</a>													
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					
	<b>Q:</b> 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.													

#	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>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>Carlos Gomez (Downes Construction Company) Responded Fri Jun 18, 2021 at 07:14 am EDT</p> <p><b>A:</b> 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>Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 07:00 pm EDT</p> <p><b>A:</b> See attached for response. <a href="#">RFI 122 Response.pdf</a></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>Bill Petrunti Sent Tue Jun 15, 2021 at 10:58 am EDT</p> <p><b>Q:</b> 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. <a href="#">StairBgrain.pdf</a></p> <p>Carlos Gomez (Downes Construction Company) Responded Fri Jun 18, 2021 at 07:26 am EDT</p> <p><b>A:</b> Response: Please see attached sketches for confirmation and clarification.</p> <p>Mallory Demty (LLB Architects) Responded Thu Jun 17, 2021 at 06:33 pm EDT</p> <p><b>A:</b> See attached for response. <a href="#">RFI 121 Response.pdf</a></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>Evan Gerber Sent Fri Jun 11, 2021 at 05:38 pm EDT</p> <p><b>URGENT</b></p> <p><b>Q:</b> 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>Roger Wilkie (LLB Architects) Responded Wed Jun 23, 2021 at 12:00 pm EDT</p> <p><b>A:</b> Please find official response from LLB in attached PDF <a href="#">RFI 120 Response.pdf</a></p>													
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</p> <p><b>Q:</b> 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.</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>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><a href="#">SOFFIT PANEL CLIPS(6-3-21).pdf</a>  <a href="#">510 ceiling clips.jpg</a>  <a href="#">420S wall clips.jpg</a></p> <p><b>A:</b> 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 &amp; 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?  <a href="#">J &amp; J Letter recommending adhesive for the install of the plank flooring at Putnam.pdf</a>  <a href="#">1837_096800-6.2_LL-B-SRL_CarpentAdhesive-PD_SDS_Final.pdf</a></p> <p>Carlos Gomez (Downes Construction Company) Responded Mon Jun 7, 2021 at 07:06 am EDT  <b>6/2/2021</b>  <b>From: Mallory Demty</b>  <b>A:</b> Michael Washburn from J&amp;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	Closed	Paquette Electric...	Trudeau, Cody (Paquette Electric Inc.)	Demty, Mallory (L... Marshall, James (... Wilkie, Roger (LL...	06/01/2021	Carlos Gomez	06/08/2021	06/29/21		TBD			TBD
	<p>Cody Trudeau Sent Thu May 27, 2021 at 09:41 am EDT 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.  <b>Proposed Solution:</b>  <b>Q:</b> 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.  <a href="#">WIRING_S1SPDU5L_spec.pdf</a>  <a href="#">WIRING_S1R4PTAVFIT_spec.pdf</a></p> <p>Mallory Demty (LLB Architects) Responded Mon Jun 28, 2021 at 07:17 pm EDT  <b>A:</b> See attached for response  <a href="#">RFI 117 Response.pdf</a></p> <p><b>A:</b> Carlos Gomez (Downes Construction Company) Responded Tue Jun 29, 2021 at 07:30 am EDT It is acceptable to swap out (2) floor boxes for the proposed model. One shall be in Room 200 and the other in Room 221.</p>													
116	Sequence of Operations for Door Magnet Holders	Closed	Paquette Electric...	Trudeau, Cody (Paquette Electric Inc.)	Demty, Mallory	05/28/2021	Carlos Gomez	06/04/2021	06/18/21		C103 Corridor	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
<b>05 50 00 Metal Fabrications</b>															
05 50 00-4	1	Attic Rail Thru Bolt Connection Calculations	Product Information	Open	Steeltech Building Prod., Inc.	04/21/2021	Barbara Tyszka		Barbara Tyszka (Steeltech Building Prod., Inc.)	Barbara Tyszka (Steeltech Building Prod., Inc.) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Pending Pending Pending Pending	07/21/2021		08/03/2021	
<b>07 42 43 Composite Wall Panels</b>															
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) Roger Wilkie (LLB Architects)	Pending Pending Pending Pending Pending	04/08/2021 04/08/2021		05/13/2021	
<b>07 54 19 Polyvinyl-Chloride Roofing</b>															
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	
<b>08 14 16 Flush Wood Doors</b>															
08 14 16-3	1	ST2 - Stain 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	
<b>28 00 00 Security</b>															
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) Carlos Gomez (Downes Construction Company) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Pending Reviewed Pending Pending	07/20/2021 05/18/2021 07/21/2021 06/08/2021 06/08/2021	07/21/2021 07/20/2021 07/21/2021 07/20/2021	07/28/2021	
<b>32 12 16 Asphalt Paving</b>															
32 12 16-2	1	Groton Hot Mix Asphalt - Material Testing Product Data	Product Information	Open	Gerber Construction Inc.		Evan Gerber		Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Evan Gerber (Gerber Construction Inc.) Anthony DiMauro (Downes Construction Company) Carlos Gomez (Downes Construction Company) Janet Blanchette (J&D Civil EngineeringLLC) Mallory Demty (LLB Architects) Roger Wilkie (LLB Architects)	Submitted Pending Reviewed Approved as Noted Pending Pending	07/22/2021 07/22/2021 07/22/2021 07/22/2021 07/26/2021 07/26/2021	07/22/2021 07/22/2021 07/22/2021 07/26/2021	08/04/2021	





**Description**

**Taken Date**

07/29/2021 at 08:36 am

**Uploaded By**

Anthony DiMauro

**Upload Date**

07/29/2021 at 12:08 pm

**File Name**

IMG\_2021\_07\_29\_08\_36\_15\_185.j...



**Description**

**Taken Date**

07/29/2021 at 08:35 am

**Uploaded By**

Anthony DiMauro

**Upload Date**

07/29/2021 at 12:08 pm

**File Name**

IMG\_2021\_07\_29\_08\_35\_35\_835.j...



**Description**

**Taken Date**

07/29/2021 at 08:35 am

**Uploaded By**

Anthony DiMauro

**Upload Date**

07/29/2021 at 12:08 pm

**File Name**

IMG\_2021\_07\_29\_08\_35\_19\_160.j...



**Description**

**Taken Date**

07/29/2021 at 08:35 am

**Uploaded By**

Anthony DiMauro

**Upload Date**

07/29/2021 at 12:08 pm

**File Name**

IMG\_2021\_07\_29\_08\_35\_07\_938.j...



Description

**Taken Date**  
07/29/2021 at 08:33 am

**Uploaded By**  
Anthony DiMauro

**Upload Date**  
07/29/2021 at 12:08 pm

**File Name**  
[IMG\\_2021\\_07\\_29\\_08\\_33\\_13\\_008.j...](#)



Description

**Taken Date**  
07/29/2021 at 08:26 am

**Uploaded By**  
Anthony DiMauro

**Upload Date**  
07/29/2021 at 12:08 pm

**File Name**  
[IMG\\_2021\\_07\\_29\\_08\\_26\\_57\\_434.j...](#)



Description

**Taken Date**  
07/29/2021 at 08:28 am

**Uploaded By**  
Anthony DiMauro

**Upload Date**  
07/29/2021 at 12:08 pm

**File Name**  
[IMG\\_2021\\_07\\_29\\_08\\_28\\_02\\_765.j...](#)



Description

**Taken Date**  
07/29/2021 at 08:26 am

**Uploaded By**  
Anthony DiMauro

**Upload Date**  
07/29/2021 at 12:08 pm

**File Name**  
[IMG\\_2021\\_07\\_29\\_08\\_26\\_33\\_746.j...](#)



Description

**Taken Date**  
 07/29/2021 at 08:26 am

**Uploaded By**  
 Anthony DiMauro

**Upload Date**  
 07/29/2021 at 12:08 pm

**File Name**  
[IMG\\_2021\\_07\\_29\\_08\\_26\\_03\\_972.j...](#)



Description

**Taken Date**  
 07/28/2021 at 01:47 pm

**Uploaded By**  
 Ed Ladd

**Upload Date**  
 07/28/2021 at 01:48 pm

**File Name**  
[B013D9D8-AA80-45C7-B9D9-9EB...](#)



Description

**Taken Date**  
 07/28/2021 at 02:02 pm

**Uploaded By**  
 Ed Ladd

**Upload Date**  
 07/28/2021 at 02:02 pm

**File Name**  
[F5CBF0BA-B972-4028-9E79-4F87...](#)



Description

**Taken Date**  
 07/26/2021 at 10:37 am

**Uploaded By**  
 Ed Ladd

**Upload Date**  
 07/26/2021 at 10:46 am

**File Name**  
[37CB023C-F556-4BF0-8AB3-5600...](#)