

These minutes are subject to approval by the Public Building & Site Commission

The Public Building and Site Commission held a regular meeting Tuesday, July 25, 2023. The meeting was held in the Council Chamber of the Newtown Municipal Center, 3 Primrose Street, Newtown. Chairman Art Norton called the meeting to order 7:00 p.m.

Present: Art Norton, Allen Adriani, Gus Brennan, Anthony D'Angelo, Sally Feuerberg, Gordon Johnson, Kristian Otten, and Patrick McCleary

Absent: Tom Catalina

Also Present: Michael Dell'Accio of Downes, Purchasing Director Kerri Mubarek and First Selectmen Dan Rosenthal (7:13pm)

Public Participation: none

Approval of Minutes: A. D'Angelo moved to approve the minutes of the June 27, 2023 meeting. G. Brennan seconded. All in favor.

Hawley Elementary School:

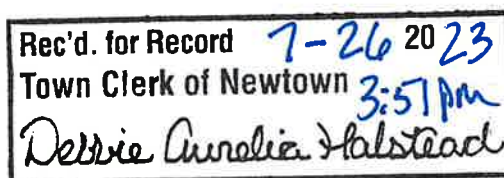
Documentation Status and Schedule – Update: July 27 – broken pole scheduled to be replaced. Aug. 2 – Transformer to be installed. Aug. 9 – teachers will unpack boxes and set up. Aug. 24 – Teachers back to work. Aug. 30 – school starts.

Construction Manager & CWA– Update: The switchgear and platform are installed and the and ceiling pads are being installed. The broken utility pole will be replaced on July 27. This is a Frontier pole; Eversource has been the point of contact on this. The transformer will go in on August 2. Work continues on the fire/security system. 80% of the building has been tested. Once it is complete there will be a final inspection. Any additional egress lighting and signage will be added by the Board of Education. J. Smith has been communicating with John Poeltl, Building Inspector and Rich Frampton, Fire Marshall; they have been meeting with Alarms by Precision. Of the 80 punch list items 20-30 are closed. A training matrix will be sent to the Town. Substantial completion is when systems are all functioning, there is an established punch lists and the architect and engineer sign off; this is part of the CO.

Project Budget and Phasing Review – Update: Funds for the fire alarm, approximately \$7,000 will come from the owner's contingency. There is an estimated \$330,000 remaining in contingencies and allowances, which include CM contingency of \$134,000, \$145,000 of owner's contingency and \$25,000 in allowance. The credit for the steel is included at the amount of \$6,000, however M. Dell'Accio believes that number will be more.

Invoices and PCO's for payment:

A. D'Angelo moved to approve invoice #014 for Downes in the amount of \$253,418.74. A. Adriani seconded. All in favor. This brings the project to 91% completion.



A. D'Angelo moved to approve invoice #2013.23 for CWA in the amount of \$4,614.85. G. Johnson seconded. All in favor.

C.H. Booth Library

Project Update – 7/11 Kick-Off Meeting: K. Mubarek reported there were five members of the Marchetti team, Gus Brennan, Anthony D'Angelo, David Schill (via zoom), Library Director Doug Lord and Library employee Sherry Blank at the 7/11 kick off meeting. Marchetti took pictures and requested past years history of gas and electric as well as architectural drawings, which the Town provided. G. Brennan said the project will go out to bid the end of November, will be awarded by year end and the project will be done early spring. The new system will cut the units from 43 units to 20+ units.

Schedule: There is no estimated schedule at this time; the contract specifies the project will take four months. Per the contract Marchetti must meet on four occasions during the design process.

Sandy Hook Permanent Memorial:

Construction Manager – Downes Status Update: The surge protection is not in; M Dell'Accio gave the company a deadline of next week. The commission is not happy with the continued delays. M. Dell'Accio will relay the message the First Selectman suggested exploring other options if the surge protection is not in next week.

The areas that previously had erosion issues, and have since been fixed, held up well during the heavy rains.

M. Dell'Accio will have more gravel put in the area where the parking lot transitions into the walkway.

Invoices for Payment: none.

Close Out Documents: n/a

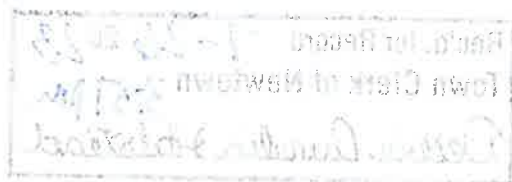
Middle School HVAC Design – Status Update: First Selectman Rosenthal said the project funding has been approved. While discussing the design RFP it was stated firms will need creativity to keep the cost down. Mini splits were discussed as a possibility for the lower end of the building. G. Johnson would like documentation on the current system. K. Mubarek will work to schedule a walk through next week with J. Barlow, G. Johnson and K. Otten.

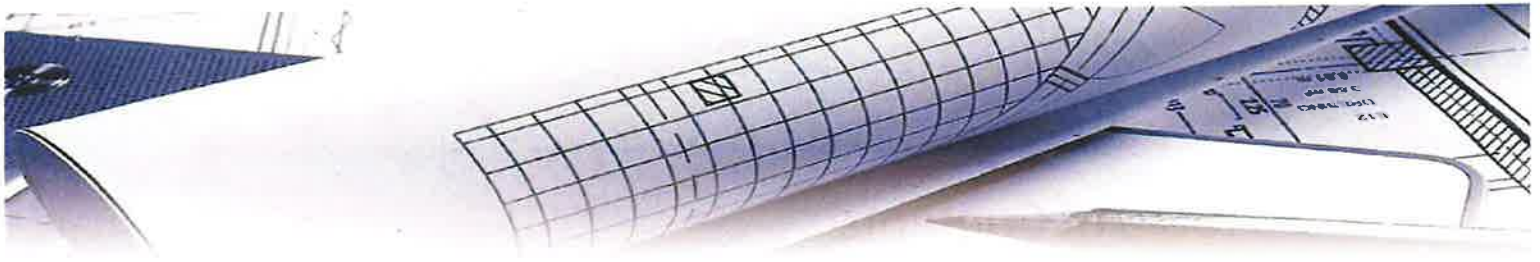
The next regular meeting is scheduled for August 22, 2023 at the **Newtown Police Dept., 191 S. Main Street**

Adjournment: Having no further business the Public Building & Site Commission adjourned the regular meeting at 7:50p.m.

Att.: Hawley Elementary School – Air Quality Improvements, Monthly Status Report, June 2023

Respectfully submitted,
Susan Marcinek





Hawley Elementary School – Air Quality Improvements



Monthly Status Report
June 2023



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July 7, 2023

**Hawley Elementary School – Air Quality Improvements
EXECUTIVE SUMMARY****Budget:**

The GMP Established for the project is \$7,491,086.00 as approved by the Town of Newtown.
Revisions to the GMP and the Construction Managers Contingency are summarized below.

Approved GMP:	\$7,491,086.00
▪ Approved Owner Change Orders:	<u>\$190,749.00</u>
Total Revised GMP:	\$7,681,835.00
▪ Pending Change Order Proposals:	<u>\$5,965.00</u>
Total Projected Final GMP	\$7,687,800.00
Construction Managers Construction Contingency	\$212,865.00
▪ Approved Change Order Proposals	<u>\$73,479.00</u>
Remaining Contingency	\$139,386.00
▪ Pending Change Order Proposals	<u>\$51,977.00</u>
Projected Contingency Balance	\$87,409.00
Owner's Contingency	\$350,000.00
▪ Approved Change Order	<u>\$190,749.00</u>
Remaining Contingency	\$159,251.00
▪ Pending Change Order Proposals	<u>\$5,965.00</u>
Projected Contingency Balance	\$153,286.00

Schedule Update:

In the month to June Downes was onsite install the replacement the Area C replacement cabinets, countertops, sinks and faucets. Painting throughout the building was also completed. Unfortunately Downes was informed that the June 28, 2023 ship date for the switchgear was pushed again to August 3, 2023 but the manufacturer was providing replacement parts a no cost in effort to expedite that date. Downes prepared a backup plan to back feed the existing switchgear and including ordering an 800A disconnect to power and start up the new HVAC equipment, this was approved by the PBSC on 6/27 as a date for the switch gear was not confirmed at this time. However, on July 6, 2023 Downes was informed that the switchgear is being delivered to Connecticut and will arrive onsite on 7/12. The back feeding plan was immediately canceled and Downes is working with the electrical contractor and

Eversource to install, test and inspect the switchgear as well as deliver the transformer and permanent power to the building. Pending the Eversource delivery of the transformer, permanent power and HVAC startup is expected to begin in the month of July and be completed in August.

60 Day Look Ahead

Activities for July 2023:

- Deliver and install switch gear.
- Complete Electrical Inspections
- Eversource to install New Transformer
- Permanent Power
- HVAC Startup and Commissioning
- Ceiling Pad Installation
- Painting Touchup
- Punchlist

Activities for August 2023:

- HVAC Startup and Commissioning
- Final Punchlist
- Final Inspections
- Project Turnover

Critical Items:

- Electrical Switch Gear Delivery and Installation
- Eversource Transformer Delivery and Installation
- HVAC Equipment Startup



Downes Construction Company
Job #: 25-01-0436 Hawley Elementary School - Air Quality Improvements
29 Church Hill Road
Newtown, Connecticut 06470

Project Budget Summary Report - Hawley Elementary School

Budget

Group	Original Budget Amount	Approved COs	Revised Budget	Pending Budget Changes	Change Event (ROM)	Projected Budget
Cost Code: 01-001 - General Conditions	Sum: \$367,465.00	Sum: \$0.00	Sum: \$367,465.00	Sum: \$0.00	Sum: \$0.00	Sum: \$367,465.00
Cost Code: 01-003 - Genreal Requirements	Sum: \$98,430.00	Sum: \$0.00	Sum: \$98,430.00	Sum: \$0.00	Sum: \$0.00	Sum: \$98,430.00
Cost Code: 01-100 - Final Cleaning	Sum: \$43,870.00	Sum: \$0.00	Sum: \$43,870.00	Sum: \$0.00	Sum: \$0.00	Sum: \$43,870.00
Cost Code: 01-500 - Temp. Facilities & Controls	Sum: \$278,326.00	Sum: \$0.00	Sum: \$278,326.00	Sum: \$0.00	Sum: \$0.00	Sum: \$278,326.00
Cost Code: 02-100 - Selective Demo & Abatement	Sum: \$644,000.00	Sum: (\$21,993.00)	Sum: \$622,007.00	Sum: \$0.00	Sum: \$0.00	Sum: \$622,007.00
Cost Code: 03-100 - Cast-In-Place Concrete	Sum: \$25,000.00	Sum: \$0.00	Sum: \$25,000.00	Sum: \$0.00	Sum: \$0.00	Sum: \$25,000.00
Cost Code: 04-100 - Unit Masonry	Sum: \$124,300.00	Sum: \$19,047.00	Sum: \$143,347.00	Sum: \$0.00	Sum: \$0.00	Sum: \$143,347.00
Cost Code: 05-100 - Structural Steel	Sum: \$313,600.00	Sum: \$6,163.00	Sum: \$319,763.00	Sum: \$0.00	Sum: (\$6,606.00)	Sum: \$313,157.00
Cost Code: 06-100 - Rough Carpentry	Sum: \$133,829.00	Sum: \$66,005.00	Sum: \$199,834.00	Sum: \$0.00	Sum: \$0.00	Sum: \$199,834.00
Cost Code: 06-200 - Finish Carpentry	Sum: \$31,844.00	Sum: \$0.00	Sum: \$31,844.00	Sum: \$0.00	Sum: \$0.00	Sum: \$31,844.00
Cost Code: 06-300 - Floor Protection	Sum: \$73,730.00	Sum: \$0.00	Sum: \$73,730.00	Sum: \$0.00	Sum: \$0.00	Sum: \$73,730.00
Cost Code: 07-100 - Roofing System	Sum: \$453,500.00	Sum: (\$106,508.00)	Sum: \$346,992.00	Sum: \$0.00	Sum: \$0.00	Sum: \$346,992.00
Cost Code: 08-100 - Doors & Hollow Metal Frames	Sum: \$3,700.00	Sum: (\$3,700.00)	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00
Cost Code: 09-100 - Gypsum Drywall	Sum: \$242,508.00	Sum: \$25,702.00	Sum: \$268,210.00	Sum: \$0.00	Sum: \$0.00	Sum: \$268,210.00
Cost Code: 09-200 - Acoustical Ceilings	Sum: \$199,000.00	Sum: (\$394.00)	Sum: \$198,606.00	Sum: \$0.00	Sum: \$0.00	Sum: \$198,606.00
Cost Code: 09-300 - Painting	Sum: \$89,100.00	Sum: (\$11,685.00)	Sum: \$77,415.00	Sum: \$0.00	Sum: \$0.00	Sum: \$77,415.00
Cost Code: 09-400 - Flooring & Base	Sum: \$22,568.00	Sum: \$0.00	Sum: \$22,568.00	Sum: \$0.00	Sum: \$0.00	Sum: \$22,568.00
Cost Code: 17-034 - Early Procurement Services	Sum: \$17,400.00	Sum: \$0.00	Sum: \$17,400.00	Sum: \$0.00	Sum: \$0.00	Sum: \$17,400.00
Cost Code: 23-100 - HVAC & Plumbing	Sum: \$3,422,000.00	Sum: (\$425,281.00)	Sum: \$2,996,719.00	Sum: \$2,471.00	Sum: \$0.00	Sum: \$2,999,190.00
Cost Code: 26-100 - Electrical System	Sum: \$899,000.00	Sum: \$54,265.00	Sum: \$953,265.00	Sum: \$51,977.00	Sum: \$15,000.00	Sum: \$1,020,242.00
Cost Code: 28-100 - Fire Alarm Systems	Sum: \$0.00	Sum: \$91,664.00	Sum: \$91,664.00	Sum: \$0.00	Sum: \$0.00	Sum: \$91,664.00
Cost Code: 50-010 - Eliminate Area A Low Rf RTU1-6	Sum: (\$635,774.00)	Sum: \$635,774.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00
Cost Code: 50-020 - EPDM in Lieu of Mod Rf@ Dormer	Sum: (\$3,360.00)	Sum: \$3,360.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00



Group	Original Budget Amount	Approved COs	Revised Budget	Pending Budget Changes	Change Event (ROM)	Projected Budget
Cost Code: 50-030 - Remove Roof Walkways Area B	Sum: (\$3,180.00)	Sum: \$3,180.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00
Cost Code: 50-040 - Remv Rt Walkwys Area RTU7 Only	Sum: (\$990.00)	Sum: \$990.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00
Cost Code: 50-050 - Elim. Paint @ Cupola Louvers	Sum: (\$10,450.00)	Sum: \$10,450.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00
Cost Code: 50-060 - Eliminate 2nd Final Clean	Sum: (\$3,500.00)	Sum: \$0.00	Sum: (\$3,500.00)	Sum: \$0.00	Sum: \$0.00	Sum: (\$3,500.00)
Cost Code: 60-010 - Roofing Patch & Repair	Sum: \$5,000.00	Sum: (\$5,000.00)	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00
Cost Code: 60-020 - Equip. Access/Door Mod.	Sum: \$10,000.00	Sum: \$0.00	Sum: \$10,000.00	Sum: \$0.00	Sum: \$0.00	Sum: \$10,000.00
Cost Code: 60-030 - Additional Glycol	Sum: \$20,000.00	Sum: (\$13,399.00)	Sum: \$6,601.00	Sum: \$0.00	Sum: \$0.00	Sum: \$6,601.00
Cost Code: 60-040 - Cutting & Patching	Sum: \$22,500.00	Sum: (\$22,500.00)	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00
Cost Code: 60-050 - Relocate Exist. MEFP Not Quant	Sum: \$35,000.00	Sum: (\$35,000.00)	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00
Cost Code: 60-060 - Flood Mitig./Drip Pan/Platform	Sum: \$5,000.00	Sum: (\$5,000.00)	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00	Sum: \$0.00
Cost Code: 60-070 - Utility Bridges/ADD.#04 ITB#01	Sum: \$5,000.00	Sum: \$0.00	Sum: \$5,000.00	Sum: \$0.00	Sum: \$0.00	Sum: \$5,000.00
Cost Code: 60-080 - COVID19/ Procurement Allowance	Sum: \$10,000.00	Sum: \$0.00	Sum: \$10,000.00	Sum: \$0.00	Sum: (\$5,000.00)	Sum: \$5,000.00
Cost Code: 60-501 - General Insurance	Sum: \$52,391.00	Sum: \$1,601.00	Sum: \$53,992.00	Sum: \$17.00	Sum: \$0.00	Sum: \$54,009.00
Cost Code: 60-502 - CM P&P Bonds	Sum: \$57,710.00	Sum: \$1,725.00	Sum: \$59,435.00	Sum: \$21.00	Sum: \$0.00	Sum: \$59,456.00
Cost Code: 60-503 - State Education Fee	Sum: \$1,678.00	Sum: \$0.00	Sum: \$1,678.00	Sum: \$0.00	Sum: \$0.00	Sum: \$1,678.00
Cost Code: 70-001 - CM Contingency	Sum: \$212,865.00	Sum: (\$73,479.00)	Sum: \$139,386.00	Sum: (\$51,977.00)	Sum: \$0.00	Sum: \$87,409.00
Cost Code: 70-002 - VE Contingency	Sum: \$45,317.00	Sum: (\$10,999.00)	Sum: \$34,318.00	Sum: \$0.00	Sum: \$0.00	Sum: \$34,318.00
Cost Code: 90-001 - CM Fees	Sum: \$182,709.00	Sum: \$5,761.00	Sum: \$188,470.00	Sum: \$62.00	Sum: \$0.00	Sum: \$188,532.00
Grand Totals:	Sum: \$7,491,086.00	Sum: \$190,749.00	Sum: \$7,681,835.00	Sum: \$2,571.00	Sum: \$3,394.00	Sum: \$7,687,800.00



DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Fri Jul 7, 2023 at 10:28 am EDT

Job #: 25-01-0436 Hawley Elementary School - Air Quality Improvements
29 Church Hill Road
Newtown, Connecticut 06470

Change Events

Status : Open

#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
054	TIA #01 - Existing Switchgear Back Feed	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #054
052	Cutting & Patching IV	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			
045	Dedicated Truck for Switchgear	Out of Scope	Allowance	Existing condition	Open		\$0.00	\$0.00	\$0.00			
43	Repair to Existing Building Systems	Out of Scope	Allowance	Existing condition	Open		\$10,000.00	\$0.00	\$0.00			
029	Shaft at Auditorium	Out of Scope	Owner Change	Design development	Open		-\$6,606.00	\$0.00	\$0.00			
021	RFI #026 - Building C R/A Duct Connection Clarification	Out of Scope	Owner Change	Design development	Open	RFI #26: Building C R/A Duct Connection Clarification	\$2,571.00	\$2,571.00	\$0.00			PCO #021
Report Grand Totals							\$5,965.00	\$2,571.00	\$0.00			

Hawely Elementary School Allowance Summary

Package		Scope	Description	CM	Trades	Expenditure	Balance
1	CMR	Downes	Additional HAZMAT	Not Included			N/A
2	CMR	Downes	Roofing Patch and Repair	\$ 5,000.00		\$ 5,000.00	\$ -
3	CMR	Downes	Equipment Access / Door Modification	\$ 10,000.00		\$ -	\$ 10,000.00
4	CMR	Downes	Additional Glycol	\$ 20,000.00		\$ 13,399.00	\$ 6,601.00
5	CMR	Downes	Cutting and Patching	\$ 22,500.00		\$ 22,500.00	\$ -
6	CMR	Downes	Relocate Existing MEFP Not Quantifiable	\$ 35,000.00		\$ 35,000.00	\$ -
7	CMR	Downes	Floor Mitigation/Drip Pan/Platform	\$ 5,000.00		\$ 5,000.00	\$ -
8	CMR	Downes	Utility Bridges	\$ 5,000.00		\$ -	\$ 5,000.00
9	CMR	Downes	Testing and Special Inspections	w/ soft cost			w/ soft cost
10	CMR	Downes	COVID 19 /Procurement	\$ 10,000.00		\$ -	\$ 10,000.00
1.1-1	1.1	Final Cleaning	Cleaning		\$ 2,391.36	\$ -	\$ 2,391.36
2.2.1-1	3.2.1	Selective Demo & Abate	Unforeseen Demolition / HAZMAT Removal		\$ 20,000.00	\$ 18,172.36	\$ 1,827.64
2.2.1-2	3.2.1	Selective Demo & Abate	Protection of Existing Electrical and Tele/Data		\$ 10,000.00	\$ 9,215.00	\$ 785.00
5.1-1	5.1	Structural Steel	Additional Misc. Steel Framing		\$ 15,000.00	\$ 8,178.42	\$ 6,821.58
2.9.1-1	2.9.1	Gypsum Drwayll	Patch and Repair Existing Finishes		\$ 10,500.00	\$ 5,952.94	\$ 4,547.06
2.9-2-1	2.9.2	Acoustical Ceilings	Ceiling Tile Replacement (100 Tiles)		w/ base bid	\$ -	w/ base bid
9.3-1	9.3	Painting	Painting Touch up (100 Hours)		\$ 7,846.00	\$ 4,780.31	\$ 3,065.69
26.1-1	26.1	Electrical System	Unforeseen Electrical Work		\$ 15,000.00	\$ 3,614.51	\$ 11,385.49
26.1-1	26.1	Electrical System	Utility Fees		\$ 15,000.00	\$ 7,335.60	\$ 7,664.40
Total				\$112,500.00	\$95,737.36	\$138,148.14	\$70,089.22
Total CM Allowances					\$112,500.00		
Total Subcontractor Allowances					\$95,737.36		
All Allowances					\$208,237.36		
% Expended					66.34%		
Balance All Allowances					\$70,089.22		

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Hawley Elementary School

DOWNES
CONSULTING COMPANY

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Hawley Elementary School

DOWNES

		2021				2022				2023				2024															
		O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F											
Name	ID	Calendar												Planned Duration	Start	Finish													
73		Standard												6d	11-Oct-22	18-Oct-22	Roofing at Low Roof												
74		Standard												21d	11-Oct-22	08-Nov-22	Roofing at Area C												
75		Standard												37d	19-Oct-22	08-Dec-22	Start HVAC Ductwork Attic												
76		Standard												34d	19-Oct-22	05-Dec-22	Electrical Rough-in 2nd Floor												
77		Standard												35d	19-Oct-22	06-Dec-22	Hydronic Piping 2nd Floor												
78		Standard												10d	31-Oct-22	11-Nov-22	Plumbing Insulation												
79		Standard												10d	02-Nov-22	15-Nov-22	Roofing Walkpads												
80		Standard												23d	09-Nov-22	09-Dec-22	Demo and Protect Rough Carpentry Area C Attic												
81		Standard												6d	09-Nov-22	16-Nov-22	Set RTUs Area A												
82		Standard												26d	10-Nov-22	15-Dec-22	HVAC Controls Rough-in 2nd Floor												
83		Standard												23d	10-Nov-22	12-Dec-22	Hydronic Piping 1st Floor & BM												
84		Standard												19d	11-Nov-22	07-Dec-22	Electrical Rough-in 1st Floor & BM												
85		Standard												22d	16-Nov-22	15-Dec-22	Lower/Adjust Existing Electrical 2nd Floor												
86		Standard												10d	05-Dec-22	16-Dec-22	Rough Carpentry Demo												
87		Standard												18d	07-Dec-22	30-Dec-22	Lower/Adjust Electrical at 1st Floor & BM												
88		Standard												23d	07-Dec-22	06-Jan-23	Install Fire Protection												
89		Standard												40d	08-Dec-22	01-Feb-23	HVAC Controls Rough-in 1st Floor and BM												
90		Standard												16d	08-Dec-22	29-Dec-22	Corridor/Rated Penetration Infills 2nd Floor												
91		Standard												82d	08-Dec-22	31-Mar-23	Drywall Shafts & Soffits												
92		Standard												1d	13-Dec-22	01-Jan-23	HVAC Insulation												
93		Standard												66d	30-Dec-22	31-Mar-23	MEP Rough-In Complete												
94		Standard												32d	30-Dec-22	13-Feb-23	Plumbing Finishes & Re-Install												
95		Standard												11d	30-Dec-22	13-Jan-23	Corridor/Rated Penetration Infills 1st Floor&BM												
96		Standard												26d	12-Jan-23	16-Feb-23	Ceiling Grid at 1st Floor and BM												
97		Standard												37d	16-Jan-23	07-Mar-23	Ceiling Grid at 2nd Floor												
98		Standard												4d	31-Jan-23	03-Feb-23	Set AHUs at Area C Attic												
99		Standard												42d	06-Feb-23	04-Apr-23	Install HVAC Ductwork Attic												
100		Standard												18d	07-Feb-23	02-Mar-23	Rough Carpentry at Dormer												
101		Standard												18d	17-Feb-23	14-Mar-23	Interior Finishes/Restoration												
102		Standard												31d	17-Feb-23	31-Mar-23	HVAC Finishes, Registers & Grilles												
103		Standard												33d	17-Feb-23	04-Apr-23	Lighting Fixtures and Re-Install 1st Floor & BM												
104		Standard												12d	17-Feb-23	06-Mar-23	Louvers at Area C Attic												
105		Standard												11d	21-Feb-23	07-Mar-23	Set RTUs Area C Low Roof												
106		Standard												11d	21-Feb-23	07-Mar-23	Set RTUs Area B												
107		Standard												26d	27-Feb-23	03-Apr-23	Painting 2nd Floor												
108		Standard												22d	03-Mar-23	03-Apr-23	Lighting Fixtures & Re-Install 2nd Floor												

Current Progress Milestones Summary

Critical		Date	Revision	Checked	Approved
		01-May-23	May Progress Update	MD	MD
		01-Jun-23	June Progress Update - Plan C	MD	MD
		02-Jul-23	July Progress Update	MD	MD

Hawley Elementary School

https://primavera-us2.oraclecloud.com/web/p/schedule_activity?ctx=74601&app=schedule_management&selectedItem=GROUP_CS_82101_WBS



Downes Construction Company
Job #: 25-01-0436 Hawley Elementary School - Air Quality Improvements
29 Church Hill Road
Newtown, Connecticut 06470

Project RFI Log

Open RFIs

RFIs

RFI #	Subject	Questions	Responses	Date Initiated	Due Date	Status	Ball In Court
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No Open RFIs



Downes Construction Company
Job #: 25-01-0436 Hawley Elementary School - Air Quality Improvements
29 Church Hill Road
Newtown, Connecticut 06470

Project Submittal Log

Submittals

Spec Section Number	Number	Revision	Title	Ball In Court	Status	Date Sent To Approver	Final Due Date
024119	6	0	Abatement Closeout Reports	John Luby	Open	04/04/2023 04/04/2023 04/04/2023 04/04/2023	05/15/2023
028216	8	0	Abatement & Selective Demo Closeout	John Luby	Open	03/23/2023 03/23/2023 03/23/2023	04/13/2023
051200	5	0	Structural Steel As Built For Record	Christopher Williams Laura Boyer Dan Hanisko	Open	05/09/2023 05/09/2023 05/09/2023 06/02/2023 06/02/2023 06/02/2023	06/07/2023
061000	4	0	Cabinets Product Data and Color Chart	Dan Hanisko Christopher Williams Laura Boyer	Open	04/27/2023 04/27/2023 06/05/2023 04/27/2023 06/05/2023	06/26/2023
224000	1	0	Plumbing Faucet and Accessories	Laura Boyer Christopher Williams Dan Hanisko	Open	04/26/2023 04/26/2023 04/26/2023 06/05/2023 04/26/2023 06/05/2023	05/25/2023

April/May/June 2023

Description
Area B Corridor 1st Floor

Taken Date
04/25/2023 at 03:39 pm

Upload Date
04/25/2023 at 09:14 pm

Uploaded By
Mike Dell'Accio

File Name
[FCC4A93A-8B19-46F5-8...](#)



April/May/June 2023

Description
Area C Cafeteria

Taken Date
04/25/2023 at 03:38 pm

Upload Date
04/25/2023 at 09:32 pm

Uploaded By
Mike Dell'Accio

File Name
[5C6517E2-0082-404D-9...](#)



April/May/June 2023

Description
Area C Multipurpose Room

Taken Date
04/25/2023 at 03:36 pm

Upload Date
04/25/2023 at 04:10 pm

Uploaded By
Mike Dell'Accio

File Name
[CB5F33A3-1D64-4697-8...](#)



April/May/June 2023

Description
Area C Classroom 2nd Floor

Taken Date
04/25/2023 at 03:35 pm

Upload Date
04/25/2023 at 11:37 pm

Uploaded By
Mike Dell'Accio

File Name
[2EE55DC9-2680-41CB-A...](#)



April/May/June 2023

Description
Area C Attic Indoor AHU-
C1

Taken Date
04/25/2023 at 03:31 pm

Upload Date
04/25/2023 at 03:43 pm

Uploaded By
Mike Dell'Accio

File Name
[7D71735F-5C0A-4655-A...](#)



April/May/June 2023

Description
Area C Attic Indoor AHU-
C1

Taken Date
04/25/2023 at 03:31 pm

Upload Date
04/25/2023 at 03:43 pm

Uploaded By
Mike Dell'Accio

File Name
[ED3C95EB-216C-45F5-8...](#)



April/May/June 2023

Description
Area C Attic AHU-C2

Taken Date
04/25/2023 at 03:31 pm

Upload Date
04/25/2023 at 03:43 pm

Uploaded By
Mike Dell'Accio

File Name
[9F5CE087-6779-46E1-9...](#)



April/May/June 2023

Description
Area B Corridor 2nd Floor

Taken Date
04/25/2023 at 03:29 pm

Upload Date
04/25/2023 at 03:42 pm

Uploaded By
Mike Dell'Accio

File Name
[BE061F05-8476-4B25-9...](#)



April/May/June 2023

Description
Area B Classroom 2nd
Floor

Taken Date
04/25/2023 at 03:28 pm

Upload Date
04/25/2023 at 03:43 pm

Uploaded By
Mike Dell'Accio

File Name
[7FF2964A-814F-4AC3-A...](#)



April/May/June 2023

Description
Area B Classroom 2nd
Floor

Taken Date
04/25/2023 at 03:28 pm

Upload Date
04/25/2023 at 03:41 pm

Uploaded By
Mike Dell'Accio

File Name
[7719C7D0-D7FE-4BB7-A...](#)



April/May/June 2023

Description
Area A Corridor 2nd Floor

Taken Date
04/25/2023 at 03:28 pm

Upload Date
04/25/2023 at 03:41 pm

Uploaded By
Mike Dell'Accio

File Name
[9FCEBAF8-E5EF-426E-8...](#)



April/May/June 2023

Description
Area B Corridor 2nd Floor

Taken Date
04/25/2023 at 03:27 pm

Upload Date
04/25/2023 at 03:43 pm

Uploaded By
Mike Dell'Accio

File Name
[13BDE33E-4788-40EE-9...](#)



April/May/June 2023

Description
Area A Classroom 2nd
Floor

Taken Date
04/18/2023 at 02:21 pm

Upload Date
04/19/2023 at 12:52 am

Uploaded By
Mike Dell'Accio

File Name
[4BEE6E37-E9E3-4D97-A...](#)



April/May/June 2023

Description
Area A Classroom 2nd
Floor

Taken Date
04/18/2023 at 02:20 pm

Upload Date
04/19/2023 at 12:52 am

Uploaded By
Mike Dell'Accio

File Name
[00AF9050-F9B3-44D8-B...](#)

