

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

The Public Building and Site Commission held a regular meeting Tuesday, August 22, 2023. The meeting was held at the Newtown Police Department, 191 S. Main Street. Chairman Art Norton called the meeting to order 7:00p.m.

Present: Art Norton, Allen Adriani, Anthony D'Angelo, Sally Feuerberg, Kristian Otten (remote),

Absent: Gordon Johnson, Patrick McCleary, Gus Brennan, Tom Catalina

Also Present: Michael Dell'Accio of Downes, Christopher Williams of Christopher Williams Architect, Purchasing Director Kerri Mubarek and First Selectmen Dan Rosenthal.

Public Participation: none

Approval of Minutes: A. D'Angelo moved to approve the minutes of the July 25, 2023 meeting.
S. Feuerberg seconded. All in favor.

Hawley Elementary School:

Documentation Status and Schedule – Update: see below Construction Manager & CWA – Update.

Construction Manager & CWA– Update: The switchgear is installed, the transformer was delivered and the building has permanent power. Work in progress included HVAC startup and commissioning as well as final testing and building turnover. The commissioning agent will be on site Monday and Tuesday to do what needs to be done in the classrooms; everything else can be done remotely. M. Dell'Accio expects the balancing report this week; he will send it to Christopher Williams and John Poeltl. Construction as built are expected the end of September. The 3D coordination model will be submitted as an as built. Mike Dell'Accio is putting together the substantial completion form. Art Norton noted what a great job the project has been. Allen Adriani walked through; everything looks good.

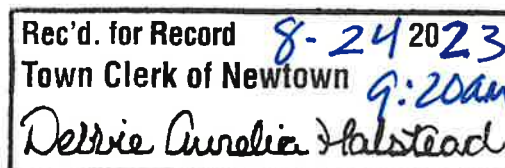
Project Budget and Phasing Review – Update: The projected remaining contingencies and allowances are estimated to be \$343,000. Upcoming costs are relative to fire alarm work required by the Fire Marshal, \$7,000 and repair to existing building security and fire systems, \$10,000.

Invoices and PCO's for payment:

Allen Adriani moved to accept PCO #029 for a credit in the amount of \$8,066.00 for the shaft at the auditorium. Anthony D'Angelo seconded. All in favor.

Anthony D'Angelo moved to approve invoice #2013.24 for CWA in the amount of \$3,412.70. Allen Adriani seconded. All in favor. This brings the project to 98% complete.

Anthony D'Angelo moved to approve invoice #015 for Downes in the amount of \$148,607.61. Allen Adriani seconded. All in favor. This brings the project to 93/94%% completion.



C.H. Booth Library

Project Update: see below notes under Schedule.

Schedule: The schedule has been submitted to the Town and Marchetti is underway on the project. They are moving ahead with the design phase. The first benchmark is set for September 1, schematic drawings. Additional benchmarks are Oct. 1, schematic drawings complete and Nov. 7, construction drawings. Anthony D'Angelo will connect with Marchetti about a holding progress meeting; Art Norton suggested the meeting be held on Sept. 7.

Sandy Hook Permanent Memorial

Construction Manager – Downes Status Update: The surge protection has been installed. Northeast will certify it this week. The WX line senses lightening and shuts the system down. There are three questions, Fluidity answered one or two of them. If this cannot be installed there will not be payment. M. Dell'Accio will get WX Line, the electrician, Fluidity and Total Control on a call together.

Invoices for Payment: none.

Close Out Documents: none.

Middle School HVAC Design

Report on Walkthroughs: K. Mubarek reported she conducted a walkthrough with Gordon Johnson, Kristian Otten and John Barlow. A secondary walkthrough was completed on Aug. 18.

Project Status:

The front of the building is completely different than the back. There was discussion about not spending money on engineering to find out the Town can't afford the project verses design build. Downes is interested in a design build. There was discussion about the project, HVAC or just AC and the low ceilings. There needs to be a larger conversation to discuss options.

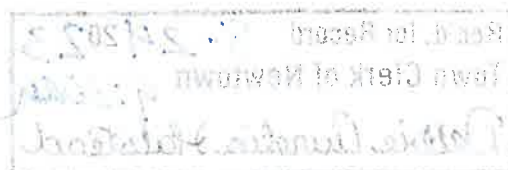
Next Steps: To have more discussion that includes John Barlow.

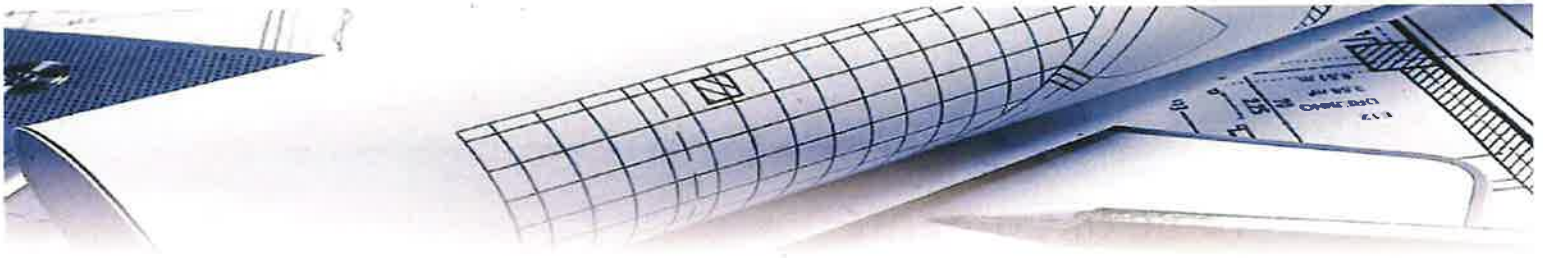
The next regular meeting is scheduled for September 26, 2023 at the Newtown Municipal Center.

Adjournment: Having no further business the Public Building & Site Commission adjourned the regular meeting at 7:56p.m.

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

Respectfully submitted,
Susan Marcinek





Hawley Elementary School – Air Quality Improvements



Monthly Status Report
July 2023



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August 9, 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>\$8,934.00</u>
Total Projected Final GMP	\$7,690,769.00
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>\$6,276.00</u>
Projected Contingency Balance	\$133,110.00
Owner's Contingency	\$350,000.00
▪ Approved Change Order	<u>\$190,749.00</u>
Remaining Contingency	\$159,251.00
▪ Pending Change Order Proposals	<u>\$8,934.00</u>
Projected Contingency Balance	\$150,317.00

Schedule Update:

The switchgear for the project was delivered to the site on July 12, 2023 and was immediately installed and tested. Eversource provided a quick turnaround on the pole replacement and transformer delivery and permanent power was provided to the school on August 3, 2023. HVAC startup commenced the following day. Final painting was also completed in July and the ceiling pads were completed in early August. Punchlist items have been identified and are being reviewed and closed throughout the building. HVAC startup, testing and balancing, controls and commissioning will continue in August ahead of the teachers and students return later in the month. Final testing and CofA with the Authority Having Jurisdiction is also scheduled for the week of 8/7/2023 and 8/14/2023.

60 Day Look Ahead

Activities for August 2023:

- Eversource to install New Transformer
- Permanent Power
- HVAC Startup and Commissioning
- Punchlist
- Final Inspections
- Project Turnover

Activities for September 2023:

- Final Commissioning

Critical Items:

- HVAC Equipment Startup
- Final Testing and Inspections



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: (\$8,066.00)	Sum: \$0.00	Sum: \$311,697.00
Cost Code: 06-100 - Rough Carpentry	Sum: \$133,829.00	Sum: \$66,005.00	Sum: \$199,834.00	Sum: \$0.00	Sum: \$6,276.00	Sum: \$206,110.00
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: \$0.00	Sum: \$0.00	Sum: \$2,996,719.00
Cost Code: 26-100 - Electrical System	Sum: \$899,000.00	Sum: \$54,265.00	Sum: \$953,265.00	Sum: \$0.00	Sum: \$10,000.00	Sum: \$963,265.00
Cost Code: 28-100 - Fire Alarm Systems	Sum: \$0.00	Sum: \$91,664.00	Sum: \$91,664.00	Sum: \$0.00	Sum: \$7,000.00	Sum: \$98,664.00
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 Rf 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: \$0.00	Sum: \$10,000.00
Cost Code: 60-501 - General Insurance	Sum: \$52,391.00	Sum: \$1,601.00	Sum: \$53,992.00	Sum: \$0.00	Sum: \$0.00	Sum: \$53,992.00
Cost Code: 60-502 - CM P&P Bonds	Sum: \$57,710.00	Sum: \$1,725.00	Sum: \$59,435.00	Sum: \$0.00	Sum: \$0.00	Sum: \$59,435.00
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: \$0.00	Sum: (\$6,276.00)	Sum: \$133,110.00
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: \$0.00	Sum: \$0.00	Sum: \$188,470.00
Grand Totals:	Sum: \$7,491,086.00	Sum: \$190,749.00	Sum: \$7,681,835.00	Sum: (\$8,066.00)	Sum: \$17,000.00	Sum: \$7,690,769.00



DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 7, 2023 at 03:20 pm 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
056	Primary Conduit Repair at Pole due to Accident	TBD	Allowance	Allowance	Open		\$0.00	\$0.00	\$0.00			
055	RFI #054 - Additional Fire Alarm Work Required by the Fire Marshall	Out of Scope	Owner Change	Client request	Open	RFI#54: Additional Fire Alarm Work Required by the Fire Marshall	\$7,000.00	\$0.00	\$0.00			
052	Cutting & Patching IV	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			
043	Repair to Existing Building Systems - Security & Fire Alarm 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		-\$8,066.00	-\$8,066.00	\$0.00			PCO #029
Report Grand Totals							\$8,934.00	-\$8,066.00	\$0.00			

Hawely Elementary School Allowance Summary

DOWNES CONSTRUCTION COMPANY

Package	Scope	Description	CM	Trades	Expenditure	Balance
1	CMR	Downes	Additional HAZMAT			
2	CMR	Downes	Roofing Patch and Repair		\$ 5,000.00	N/A
3	CMR	Downes	Equipment Access / Door Modification		\$ -	\$ 10,000.00
4	CMR	Downes	Additional Glycol		\$ 13,399.00	\$ 6,601.00
5	CMR	Downes	Cutting and Patching		\$ 22,500.00	\$ -
6	CMR	Downes	Relocate Existing MEFP Not Quantifiable		\$ 35,000.00	\$ -
7	CMR	Downes	Floor Mitigation/Drip Pan/Platform		\$ 5,000.00	\$ -
8	CMR	Downes	Utility Bridges		\$ -	\$ 5,000.00
9	CMR	Downes	Testing and Special Inspections		\$ -	w/ soft cost
10	CMR	Downes	COVID 19 /Procurement		\$ -	\$ 10,000.00
1.1-1	1.1	Final Cleaning		\$ 2,391.36	\$ -	\$ 2,391.36
2.2.1-1	3.2.1	Selective Demo & Abate		\$ 20,000.00	\$ 18,172.36	\$ 1,827.64
2.2.1-2	3.2.1	Protection of Existing Electrical and Tele/Data		\$ 10,000.00	\$ 9,215.00	\$ 785.00
5.1-1	5.1	Structural Steel		\$ 15,000.00	\$ 8,178.42	\$ 6,821.58
2.9.1-1	2.9.1	Gypsum Drwayll		\$ 10,500.00	\$ 5,952.94	\$ 4,547.06
2.9.2-1	2.9.2	Acoustical Ceilings		w/ base bid	\$ -	w/ base bid
9.3-1	9.3	Painting		\$ 7,846.00	\$ 4,780.31	\$ 3,065.69
26.1-1	26.1	Electrical System		\$ 15,000.00	\$ 3,614.51	\$ 11,385.49
26.1-1	26.1	Electrical System		\$ 15,000.00	\$ 7,335.60	\$ 7,664.40
Total				\$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

Hawley Elementary School



Name		ID	Calendar	Planned Duration	Start	Finish	2021 2022 2023 2024													
1		25-01-0436 - Hawley Elementary School		475d	08-Nov-21	01-Sep-23														
2	Preconstruction - Preconstruction			15d	08-Nov-21	26-Nov-21														
3	Newtown CM Approval Process	28	Standard	15d	08-Nov-21	26-Nov-21														
4	Newtown Referendum Approval	5	Standard	1d	08-Nov-21	08-Nov-21														
5	Bid/Award - Bid/Award			101d	29-Nov-21	18-Apr-22														
6	DCC Finalize Bid Documents for Bid	7	Standard	15d	29-Nov-21	17-Dec-21														
7	DCC Receives Final Bid Documents	9	Standard	1d	15-Dec-21	15-Dec-21														
8	DCC Bid Period w/ Addenda	4	Standard	19d	20-Dec-21	13-Jun-22														
9	DCC Bid Request/Advertisement	8	Standard	1d	20-Dec-21	20-Dec-21														
10	DCC Pre-Bid Walkthrough	15	Standard	1d	28-Dec-21	28-Dec-21														
11	Bids Received	10	Standard	1d	13-Jan-22	13-Jan-22														
12	DCC Scope Review	11	Standard	10d	14-Jan-22	27-Jan-22														
13	DCC GMP Development/Submission	1	Standard	55d	14-Jan-22	31-Mar-22														
14	Town of Newton Approves GMP	3	Standard	5d	01-Apr-22	07-Apr-22														
15	DCC Issue Contracts To Trades	6	Standard	10d	05-Apr-22	18-Apr-22														
16	DCC Notice To Proceed To Trades	2	Standard	2d	08-Apr-22	11-Apr-22														
17	Procurement - Procurement			333d	12-Apr-22	03-Aug-23														
18	Mechanical Equipment Submittals	12	Standard	20d	12-Apr-22	09-May-22														
19	Steel Initial Field Measuring/ Investigations	23	Standard	5d	12-Apr-22	18-Apr-22														
20	Switchgear Submittals	20	Standard	20d	12-Apr-22	09-May-22														
21	Trade Initial Investigations	29	Standard	5d	12-Apr-22	18-Apr-22														
22	Steel Field Measuring	30	Standard	5d	19-Apr-22	25-Apr-22														
23	Steel Shop Drawings	24	Standard	33d	19-Apr-22	02-Jun-22														
24	Mechanical Equipment Approvals	13	Standard	10d	10-May-22	23-May-22														
25	Switchgear Approvals	21	Standard	29d	10-May-22	09-Jun-22														
26	Mechanical Equipment Procurement	14	Standard	220d	24-May-22	27-Mar-23														
27	Mechanical Equipment - AHUs Area C Attic	111	Standard	182d	24-May-22	01-Feb-23														
28	Steel Shop Drawings Approvals	25	Standard	50d	24-May-22	01-Aug-22														
29	HAZMAT 10 Day Notification	16	Standard	10d	02-Jun-22	15-Jun-22														
30	Switchgear Procurement	22	Standard	245d	17-Jun-22	11-Jul-23														
31	Steel Procurement	26	Standard	51d	02-Aug-22	11-Oct-22														
32	New Transformer (Eversource)	27	Standard	3d	17-Jul-23	03-Aug-23														
33	Town Activities - Town Activities			356d	11-Apr-22	21-Aug-23														
34	APRIL BREAK 2022	38	Standard	5d	11-Apr-22	15-Apr-22														
35	SUMMER BREAK 2022	17	Standard	51d	16-Jun-22	25-Aug-22														
36	SCHOOL RELOCATE FROM BLDGS.	18	Standard	10d	16-Jun-22	29-Jun-22														

Hawley Elementary School

Current

Progress

Critical

Revision

Checkered

Approved

07-Jul-23

07-Aug-23

July Progress Update

August Progress Update

MD

MD

Milestones Summary

1 of 4



Project RFI Log

Open RFIs

RFIs

RFI #	Subject	Questions	Responses	Date Initiated	Due Date	Status	Ball In Court
54	Additional Fire Alarm Work Required by the Fire Marshall	The following items were not on the plan in the 21 building (area C) and were pre-existing and had to be replaced Heat detector in storage room by H301 Heat detector in custodial closet by room H302 Heat detector in storage room by H302 Heat detector in cafeteria storage closet by HL5 Heat detector in the old boiler room now the new main electrical room The following devices were add-ons as directed by the Fire Marshall Fire door smoke detector HL5 cafeteria side point S03-15 Fire door smoke detector HL5 cafeteria side point S03-16 Stairway exit pull station area C basement by new custodial room point M03-03 Fire door smoke detector hall side area C basement point S03-08 Fire door smoke detector hall side area C basement point S03-03 Fire door stairway smoke detector point S03-57 by room H200 Fire door stairway smoke detector point S03-58 by room H206 Fire door stairway smoke detector point S03-55 by room H300 Fire door stairway smoke detector point S03-56 by room H304 Stairway exit pull station by H206 point M03-08 Exterior horn/strobe near main entrance Exterior horn/strobe facing ball fields, Please Advise		07/24/2023	07/27/2023	Open	Christopher Williams Dan Hanisko

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	Christopher Williams Dan Hanisko	Open	04/04/2023 04/04/2023 04/04/2023 08/07/2023 08/07/2023	08/09/2023
028216	8	0	Abatement & Selective Demo Closeout	John Luby	Open	03/23/2023 03/23/2023 03/23/2023 07/14/2023	08/03/2023
051200	5	0	Structural Steel As Built For Record	Laura Boyer Dan Hanisko Christopher Williams	Open	05/09/2023 05/09/2023 05/09/2023 06/02/2023 06/02/2023	07/20/2023
077100	3	0	Roofing Close Out Documents	Christopher Williams Dan Hanisko Laura Boyer	Open	07/20/2023 07/20/2023 07/20/2023 07/20/2023	08/11/2023

July 2023

Description
AHU C-1 at Area C Attic

Taken Date
07/18/2023 at 02:56 pm

Upload Date
07/18/2023 at 02:56 pm

Uploaded By
Mike Dell'Accio

File Name
[CE78EF56-D5D5-4271-A...](#)



July 2023

Description
AHU C-2 at Area C Attic

Taken Date
07/18/2023 at 02:56 pm

Upload Date
07/18/2023 at 02:56 pm

Uploaded By
Mike Dell'Accio

File Name
[9D4C0F5C-45A7-4416-9...](#)



July 2023

Description
Area C Classroom

Taken Date
07/18/2023 at 02:55 pm

Upload Date
07/18/2023 at 02:55 pm

Uploaded By
Mike Dell'Accio

File Name
[D96A0497-381C-4FE7-B...](#)



July 2023

Description
Area C Classroom

Taken Date
07/18/2023 at 02:54 pm

Upload Date
07/18/2023 at 02:54 pm

Uploaded By
Mike Dell'Accio

File Name
[2E199AE0-4B55-4681-A...](#)



July 2023

Description
Switchgear and Platform
Installation

Taken Date
07/18/2023 at 02:52 pm

Upload Date
07/18/2023 at 02:53 pm

Uploaded By
Mike Dell'Accio

File Name
[6DFB0D32-7915-41F4-A...](#)



July 2023

Description
Switchgear Installed and
Tested at Area C

Taken Date
07/18/2023 at 02:51 pm

Upload Date
07/18/2023 at 02:54 pm

Uploaded By
Mike Dell'Accio

File Name
[CBB78F3E-12A7-4470-B...](#)



July 2023

Description
Cafeteria Area C

Taken Date
07/18/2023 at 02:50 pm

Upload Date
07/18/2023 at 02:53 pm

Uploaded By
Mike Dell'Accio

File Name
[3E74BA24-FD6E-43B4-8...](#)



July 2023

Description
Area B Classroom

Taken Date
07/18/2023 at 02:45 pm

Upload Date
07/18/2023 at 02:45 pm

Uploaded By
Mike Dell'Accio

File Name
[2E73BC0B-8204-4339-B...](#)



July 2023

Description
Area B Corridor

Taken Date
07/18/2023 at 02:45 pm

Upload Date
07/18/2023 at 02:45 pm

Uploaded By
Mike Dell'Accio

File Name
[053A655F-1AE2-4C00-A...](#)



July 2023

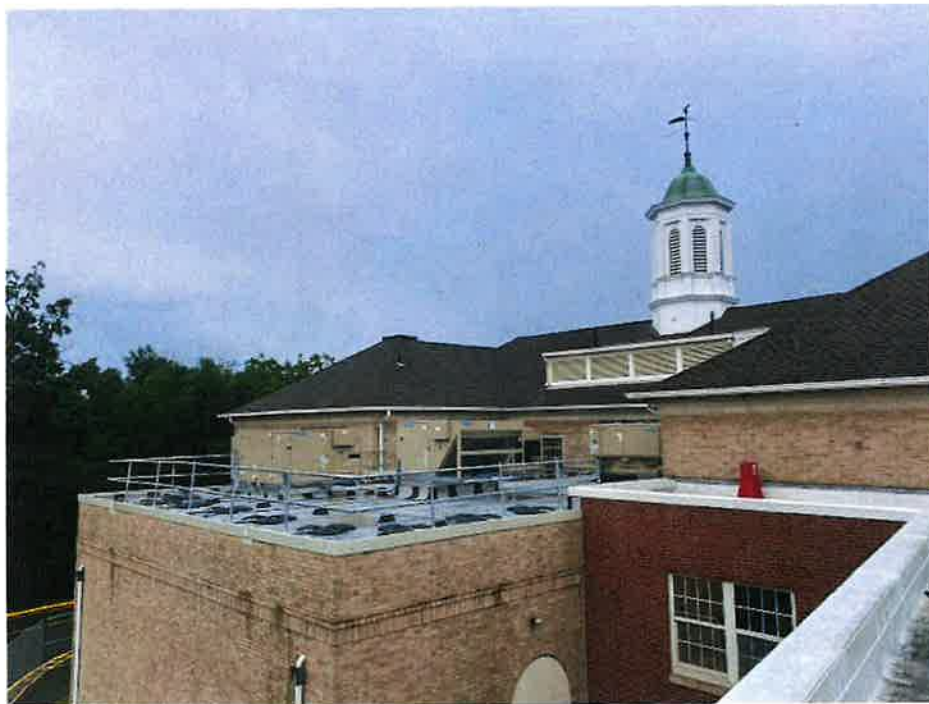
Description
RTUs and CUs at Area C
Low Roof

Taken Date
07/18/2023 at 02:41 pm

Upload Date
07/18/2023 at 02:41 pm

Uploaded By
Mike Dell'Accio

File Name
[8057853E-9198-4F62-9...](#)



July 2023

Description
RTUs at Areas A and B
Roof

Taken Date
07/18/2023 at 02:41 pm

Upload Date
07/18/2023 at 02:41 pm

Uploaded By
Mike Dell'Accio

File Name
[C0DCEFF4-EE9C-455D-8...](#)



July 2023

Description
Louver at Area C Roof

Taken Date
07/18/2023 at 02:41 pm

Upload Date
07/18/2023 at 02:41 pm

Uploaded By
Mike Dell'Accio

File Name
[07BEC7F7-5DAB-40B3-9...](#)



July 2023

Description
RTUs and CUs at Area C
Roof

Taken Date
07/18/2023 at 02:40 pm

Upload Date
07/18/2023 at 02:41 pm

Uploaded By
Mike Dell'Accio

File Name
[61B896B8-9BDD-45D7-...](#)



July 2023

Description
Area B Corridor

Taken Date
07/18/2023 at 02:37 pm

Upload Date
07/18/2023 at 02:37 pm

Uploaded By
Mike Dell'Accio

File Name
[01135199-BC03-4EF3-8...](#)



July 2023

Description
Area A Corridor

Taken Date
07/18/2023 at 02:37 pm

Upload Date
07/18/2023 at 02:37 pm

Uploaded By
Mike Dell'Accio

File Name
[3BBAD60B-A2B6-4E35-A...](#)



July 2023

Description
Area A Classroom

Taken Date
07/18/2023 at 02:36 pm

Upload Date
07/18/2023 at 02:36 pm

Uploaded By
Mike Dell'Accio

File Name
[80FD1231-BF9C-4A57-A...](#)

