

Board of Public Works
December 15, 2022
6:00 P.M. Council Chambers City Hall
Join Zoom Meeting

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pwd=WENUdFgvcnd1dEJGdnFLZGRGUWdRZz09](https://bristolct-gov.zoom.us/j/89855483826?pwd=WENUdFgvcnd1dEJGdnFLZGRGUWdRZz09)

Meeting ID: 898 5548 3826

Passcode: 188259

1. Board Of Public Works Minutes Of The Previous Meeting
 - A. Board Of Public Works November 2022 Meeting Minutes

Documents:

[November 17 meeting minutes.docx](#)

2. Employee Recognition
 - A. December Employee Recognition

Documents:

[Employee Anniversaries.docx](#)

3. Concerns And Petitions From The Public
4. Correspondence
5. Public Works Divisions Reports
 - A. November Division Reports

Documents:

[November Division Reports.pdf](#)

6. Public Works Project Schedule
 - A. Bldg Comm Project List

Documents:

[Bldg Comm Project List.pdf](#)

7. City Hall Renovation Project
 - A. City Hall Update

Documents:

[City Hall Update.pdf](#)

8. Director's Report

A. Director Report

Documents:

[Directors Report.pdf](#)

9. Unfinished Business

A. Bus Shelters

Documents:

[Bus Shelters.pdf](#)

B. Solar Landfill Update

Documents:

[Solar Landfill Update.pdf](#)

10. New Business

A. Easements

Documents:

[1easements.pdf](#)

B. Snow Clearing And Sidewalk Policy

Documents:

[Snow Clearing and Sidewalk Policy.pdf](#)

C. Fleet Capital

Documents:

[Fleet Capital.pdf](#)

D. Covanta Grant- BEHS

Documents:

[Covanta Grant - BEHS.PDF](#)

11. Addendum

12. Adjournment

13. Signature

Raymond A. Rogozinski, P.E.
Director of Public Works

Minutes of Board of Public Works
Amended Agenda
Thursday, November 17, 2022
6:00 p.m. Council Chambers, City Hall
With Zoom Access

Members Present: Mayor Jeffrey Caggiano
Council Member, Jolene Lusitani
Council Member, Sebastian Panioto
Council Member, Cheryl Thibeault
Commissioner, Michael Dumas
Commissioner, David Hartley

Staff Present: Raymond A. Rogozinski, Director of Public Works

Absent: Commissioner Frank Stawski

Call to Order

Mayor Jeffrey Caggiano called the meeting to order at 6:00 p.m. There was a recitation of the Pledge of Allegiance.

1. Board of Public Works Minutes of the Previous Meeting

A. Board of Public Works October 2022 Meeting Minutes Draft

Motion: made by Council Member Thibeault and seconded by Commissioner Hartley to accept as presented and place on file. Motion passed

B. Tour of City Hall Minutes for October 2022

Motion: made by Council Member Thibeault and seconded by Council Member Panioto to accept as presented and place on file. Motion passed

2. Employee Recognition

A. Employee Anniversaries

Employee anniversaries were recognized for the Month of November.

Motion: made to move up on the agenda item #13A by Commissioner Dumas and second by Council Member Thibeault. Motion passed,

13. Addendum

A. 77 Bradley Street Driveway Request

Raymond Rogozinski spoke about the application for 77 Bradley Driveway request.

John Gorman, 60 Founders Drive, is the property owner of 77 Bradley Drive. He is asking for approval to make a 38 foot driveway and restore it to a usable garage. The four garage doors will be a barn door style which is what it looked like prior, and there is also a meeting scheduled with the Historical Society as well for approval to the changes being made.

Motion: made to approve the 38 foot driveway with stipulations that it cannot have any item's on the sidewalk by Council Member Thibeault and seconded by Commissioner Dumas. Motion approved

Motion: made to move item # 8A City Hall Renovation Update up on the agenda by Commissioner Dumas and seconded by Council Member Thibeault

8. City Hall Renovation Project

A. November City Hall Update

Raymond Rogozinski gave a summary of the City Hall Renovation project. Most major materials are on site and the project is still running on time for completion.

Motion: made to move up item #9A Shrub Road Traffic Calming Memo by Commissioner Dumas and seconded by Council Member Thibeault.

9. Unfinished Business

A. Shrub Road Traffic Calming

AI Engineers Inc., 919 Middle Street, Middletown, CT gave a summary of their attached documents regarding the Shrub Road Traffic Calming project. He reviewed the different options that may be available for this project. It was decided to schedule a public hearing after the first of the year.

3. Concerns and Petitions from the Public

None

4. Correspondence:

None

5. Public Works Divisions Reports

A. October 2022 Division Report

Motion: made by Commissioner Dumas and Seconded by Council Member Thibeault to accept as presented and place on file. Motion passed.

6. Public Works Project Schedule

A. October 2022 Project Schedule

Motion: made by Council Member Thibeault and seconded by Council Member Panioto to accept as presented and place on file. Motion passed.

7. Review of Public Works Budget

A. Division Budget Reports

Motion: made by Council Member Thibeault and seconded by Commissioner Dumas to accept as presented and place on file. Motion passed.

14 Director's Report

A. Director's Report

Raymond Rogozinski spoke about the openings that are still actively being recruited for DPW. There are still two engineer openings, environmental and civil. There was also a change of position that occurred due to a workers comp. injury in a building maintenance position. Due to the medical/physical limitations the employee has been moved from a maintenance position to a custodial position.

Transfer station- Board of Finance approval for \$18,000.00 to move our accounts from M & T to Wells Fargo. M & T's responsiveness has been a challenge and they are the same cost as Wells Fargo and will fit Transfer station's needs.

OSHA safety training has been being done and will continue this week. OSHA did cite DPW two years ago for some small items as well as lack of training documents. The state does offer an inspection to give feedback on what we can improve on for documentation and we will be utilizing this service.

The stewardship permit is currently being viewed. This eco study is an inventory of all animals in our landfill zone. Our landfill is close to Southington's and the Mayor will be speaking with them to potentially share the cost and work together on this project.

Parking garage update was given. This is being funded by a state grant and we are moving forward with getting bids. The current garage at police station has a draft estimate regarding repairs on the current garage.

DPW garage is in need of color copier/printer. This will make it easier for them to do their job when needing to print route schedules as well as when needing to print out directions for repairs that have color coded items on them.

Motion: made by Commissioner Hartley and seconded by Commissioner Dumas to accept as presented and place on file. Motion Passed

10. Unfinished Business

B. Unaccepted City Streets

Director of Public Works reviewed the Unaccepted City Streets Memo and policy.

Motion: made by Commissioner Dumas and seconded by Council Member Thibeault to accept as presented and place on file. Motion passed.

C. Unaccepted City Streets Maps

11. New Business

A. A. Climate Resilience Grant

Discussed the Climate Resilience Grant application with the board and how to utilize the resources that are available with this for the residents and educate them.

Motion: made by Council Member Thibeault and seconded by Council Member Panioto to accept as presented and place on file. Motion passed

B. B. DPW Sidewalk Waiver Request

Raymond Rogozinski spoke about the DPW sidewalk Waiver Request.

Motion: made to authorize the Department of Public Works to forward a recommendation to City Council, on behalf of the Board, recommending that City Council NOT approve the request to defer construction of sidewalks across the property identified as 406 and 398 Broad Street. However, the Board of Public Works did vote to waive the vertical elevation sidewalk requirement, subject to DPW Engineering approval of final plans to facilitate the construction of

said sidewalks without impact to the doorway access to the building located at 398 Broad Street, by Commissioner Hartley and seconded by Council Member Thibeault. All in favor. Motion passed.

C. DPW Truck Acquisition for Snow Removal Operations

Raymond Rogozinski reviewed the DPW Truck Acquisition for Snow Removal Operations for the winter season, and the Board of Finance request.

Motion: to request Board of Finance approval of an account transfer of \$20,000 from DPW snow operations contract service account to purchase two surplus mason type dump trucks from the State of Connecticut by Commissioner Dumas and seconded by Council Member Panioto to accept as presented and place on file. Motion passed.

2023 Meeting schedule.

Mayor Caggiano is requesting a motion to approve the Board of Public Works 2023 meeting schedule.

Motion: made to by Council Member Thibeault seconded by Commissioner Hartley to accept as presented and place on file.

14. Adjournment

Meeting adjourned at 7:34 P.M.

Motion: made by Commissioner Dumas and seconded by Commissioner Harley

15. Signature

Raymond A. Rogozinski, P.E.
Director of Public Works

Employee Anniversaries

Zachary Burgin	8 Years
Spencer Chase	2 years
Jeff Gates	7 years
Nancy King	23 Years
Michael Krenicki	2 years
Rocco Mancini	17 years
Patrick Palmese	4 years
Zachary Pelletier	4 years
Robert Smith	4 years
Dale Strong	8 years



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Board of Public Works
Public Works Department Activity Report: Administration – November 2022

Public Works Monthly Metrics:

Number of Residential Transfer Station Visitors	5353
Number of Bulk Collections	0

Current month activities:

- PAYT reporting and debt collection continues.
- Communications, press releases, social media, website maintenance and enhancements are ongoing.
- Management of Street Light repair requests and Shopping Cart ordinance compliance.
- Educational outreach for Reduce & Reuse and training for the Recycle Coach application, which currently has 5,330 users.
- Pursued 67 abandoned shopping carts, \$180.00 in fines were written.
- Welcome packets to new residents, which included recycling magnets and events we have scheduled, have been going out Monthly.
- Assisting Solid Waste with Illegal Bulk letters and fines. 34 complaints were received in October, resulting 7 fines.
- 2022 Yard waste season is COMPLETE! We are already preparing for the 2023 season and we will start the renewal process in January. Stickers
- Composting event was successful with over 30 people attending. This was our first event workshop since covid.
- Met with the National Honor society at Eastern High School so we can partner and get some collections done and also talk about the bottle drive they started to help the homeless shelter.

Next month activities:

- Enforcement of Illegal Bulk, Street light repair requests, welcome letters with new materials, PAYT debt collections, and monitor illegal dumping areas.
- Continue outreach to increase awareness of the Reduce & Reuse program and the Recycle Coach app., due to being closed to the public.

- Continue work on the Department's webpage, Facebook, Instagram and Twitter accounts to enhance media presence. Everything is on our website and social media for residents to fill out or have their questions answered.
- Continue working with David Oakes on Equity Tool kits for Sustainable CT. Meeting with other departments to see all the activities they are doing which can help check off points towards gold.
- Preparing with the library for a "Seed Library" to launch in February. We are partnering with the library with providing seeds to the Bristol residents so they can grow their own garden. We will be doing a ribbon cutting and also a workshop with a master gardener to launch this off.

Administration staff or concerns:

Administration Monthly OT Costs: \$209.20

Engineering Division Monthly Report December 2022 BPW Meeting

(Summary of November Activity):

- Issue work orders/ oversee misc. storm drainage work in support of DPW 2023 Spring Paving program
- N. Main Street Streetscape – Design awarded to Benesch – survey starting
- Park St/Riverside Ave Streetscape – Design awarded to GM2 – survey starting
- Divinity St culvert coordination for easement. LOTCIP application and roadway classification modification with state.
- Lake Ave culvert coordination and design by consultant. Water main relocation design
- Wolcott St reconstruction design coordination & review. LOTCIP application submitted. Coordinate ROW easements – appraisals requested. Meetings being set
- ADA transition plan – Consultant completing report and recommendations
- Eversource gas main installation coordination meeting for new mains and replacements, roadway repairs by ES or fee in lieu. Inspect roadways for FIL.
- Mem Blvd Bridge Replacement Project –construction ongoing 90% complete
- Inspect DPW facilities – Storm water control program
- Inspect pavement markings on roadways – issue to Safety Markings
- Inspect pavement for roadway patching program
- Coordination ongoing with CTDOT for West End 69/72 project (to be awarded November)
- Coordination ongoing with consultant Shrub Road Sidewalks design and road diet
- Review PE design Field St culvert award of contract for design (field survey and recommendation complete) Applied for State/Local Bridge Program Recommendation for full replacement – ROW coordination
- Work orders/encroachment permits for ADA ramps/paving/drainage for 2023 paving list.
- Coordinate projects for Riverside/Park(GM2), Brace(WMC) and North Main St(Benesch)
- Coordinate for Eversource winter work
- Complete paving on road reclaim projects (Upson, Pleasant, Orchard)
- Reward contract for Wetlands Map revision (BL Companies)
- City awarded participation in Complete Streets Academy – workshops through spring

Engineering Division next month activities:

- Oversee storm drainage upgrades / repairs for spring Paving program.
- Line striping/traffic loops for fall paving
- Consultant preparation of Storm water Pollution Prevention Plan – DPW JPC Road site
- Eversource Gas coordination for 2023 projects
- Memorial Blvd coord with contractor for granite/pedestals
- Maple Ct reconstruction design.
- Update street light inventory for Eversource
- Arrange install of lights on Barlow St
- Review perm patch and misc storm drainage contracts for reissue.
- Sediment removal plans Frederick St bridge/Pequabuck culvert/floodway.
- Huntington Woods final detention pond storm drain replacement design/bid
- Community Connectivity bid
- Inventory bituminous sidewalks
- DOT coordination of traffic signal complaints
- Training for Pavement/ Stormwater/ MS4
- Survey Edgewood School for 319 Grant
- Utility coordination for Downs St bridge (Eversource Gas/electric & Frontier)
- Railroad crossing emergency repair per DOT – continue to work on drainage solution
- Budget prep
- Public Info Meeting Shrub Rd traffic calming

Engineering Division staff or concerns:

Overtime for Major Roads (Engineering Staff) \$387.28

Environmental Engineer & Civil Engineer vacancy

Survey Technician/Party Chief part time (3 days a week)

Land Use activities for November 2022:

Zoning Commission

Revision to an Approved Site Plan for a phasing plan for a fuel oil and heating fuel storage facility at 351 Minor Street; Map 66; Lot 263 –APPROVED.

Inland Wetlands & Watercourses Commission

Wetlands application for a new single-family home at Lot 42-2A, Wolcott Road; Assessor's Map 8, Lot 42-2A; – APPROVED WITH STIPULATIONS.

Planning Commission

Proposed amendment to the Zoning Regulations to add a density requirement for Housing for the elderly, including congregate housing and life care facilities (Section V.A.3.i.) for the R-10, R-15, R-25 & R-40 (Single-Family Residential) zones; Initiated by: Bristol Zoning Commission – NEGATIVE REFERRAL SENT TO THE ZONING COMMISSION.

Zoning Board of Appeals

Appeal regarding 163 King Street and Lot 29 Kingswood Drive; Assessor's Map 35, Lot 29 & 30; R-15 (Single-Family Residential) zone – PUBLIC HEARING POSTPONED.

Historic District Commission

Request for a Certificate of Appropriateness for the conversion of four (4) standard entryway doors to restore the original condition of four garage style doors at 77 Bradley Street; Assessor's Map 25A, Lot 222-1A – APPROVED.

Land Use staff or concerns:

- Monthly overtime costs (Board/Commission Secretaries at meeting; Assistant City Planner at meetings): \$970.70

Facilities – November 2022

Building Maintenance current month (November 2022) activities:

- HOODZ of Plymouth conducted cleaning of kitchen exhaust system ductwork at Fire HQ and Fire House #5
- Hartford Boiler Repair Works Inc. epoxy-patched a hole on the Police Complex boiler condensate tank that was result of over 50 years of use and slow degradation
- Provided support to Registrar's Office, City Clerk and other City Departments in advance of, during and immediately after Election Day on 11/8
- R&C Electric of Bristol provided low bid of \$58,000.00 for the electrical system upgrades and generator replacement at Fire House #5
- Staff provided support as to Economic & Community Development (ECD) staff for Fall Festival Farmer's Market event on 11/19
- Facilities Manager finalized agreement with SustainableCT and the Nature Conservancy to conduct a Community Resilience Building Workshop with City Departments and City Organizations and Non-Profits in the Spring of 2023
- Facilities Manager to attend 11/14 SustainableCT Awards event to learn about new Gold Level certification for upcoming application submission in April 2023, 750 points with 4 Equity Tools and meeting Climate Leadership Designation within the program
- Staff moved a Vietnam Mural used in the MumFest by Veterans Strong from the Elks Club to City Hall West where it was installed next to the Bristol Wall of Valor honoring currently serving Bristol Military Members
- Facilities Manager and Public Works Analysts Lindsey Rivers working with Deputy Sarah Larson of BPRYCS to set up several workshops over the Winter for Bristol Residents, including Invasive Species, Rain Gardens, Pollinator Pathways and Composting/Recycling

Building Maintenance next month (December 2022) activities:

- Working with on-call City electricians AB-MEE to install new LED lighting fixtures at the City Yard Salt Dome, in conjunction with the Street Divisions management team (material procurement delays due to supply chain issues)
- Reschedule final phase of OSHA refresher training with Human Resources for several Building Maintenance Staff Members and Facilities Manager
- Public Works Director and Facilities Manager to meet with Bristol Police Deputy Chief Morello to discuss operational challenges and facility opportunities with QA+M design team for the re-use of 2nd floor of 131 North Main Street after City Hall Departments reoccupy 111 North Main Street in October 2023
- Senior Maintenance Technician Luis Lorenzo will begin the UCONN Technology Transfer Center Leadership Program on 12/9
- Hang holiday wreath at Police Complex with assistance from Streets Division Tree Crew
- Conduct interviews with Human Resources for the vacant position which will result by filling of the Grounds Maintainer/Building Technician position (which will most likely be assumed by an existing 2nd shift Staff Member)
- AirTemp Mechanical to complete City Facilities boiler preventative maintenance work

Building Maintenance Staff or concerns:

- Anticipate elevated levels of Vacation/Miscellaneous time off during December due to Christmas and New Year's holidays and scheduled personal days off
- Police Complex Custodian Keith Rondini promoted to Public Works Engineering Department Construction Inspector
- Return of long-term Worker Comp injured Grounds Maintainer/Building Technician employee on 11/20, filling the vacant position of Police Complex Custodian with certain restrictions
- 1st Shift Groundskeeper/Building Technician vacant as of 11/21
- Police Complex Custodian taking extended personal time off from 12/23/22 to 1/2/23, which will require daily fill-in Overtime coverage from 2nd shift staff to provide adequate service coverage

Building Maintenance OT Costs:

\$4,553.09: Staffing coverage for after-hour maintenance issues, extended Thanksgiving holiday staffing for Police Complex,

Streets November 2022 Report

Streets current month activities:

- Continued to provide all employees with cleaning supplies as well as masks due to COVID-19
- Continued making signs for City Hall West and East as well as Pigeon Hill and Parks Department
- Continued with roadside maintenance of City properties, including litter and yard sign removal. This work will be on going throughout the seasons
- Finished installing signs for bike lane on boulevard as well as A.D.A catch basin grates
- Preparing for winter with salt deliveries as well as liquid mag
- Serviced trees, including pruning, removals, and testing
 - **Take downs** (Queen Street, Bingham Street, Melrose Street and trimmed for plow routes as well as P.D call ins for down branches)
- Pine Lake Parking Lot- (Waiting on sewer lateral to top coat)
- **Major Roads Engineering**- Continued replacing contractor patches for permanent patch
- **Permanent Patch for Engineering**-
 - Stump Removals/ Loam
 - Continuing small road repair
 - Addressing street signs
 - Curb repair
 - Vactor Work
 - Cleaned out culverts throughout the city
 - Milling and Paving
 - Driveway Aprons
 - Loam Feeder
 - Patched Potholes
 - Street Sweeping
 - Storm Drainage
 - **Completed Basin Repairs/Sinkholes**- (Mecklem 2 with lateral and Dell Manor 2 doubles)
 - Installing new poles and signage
- Winter Operations-
 - Had several storms throughout the month which resulted in snow removal (Intersections, downtown, dead ends, sight line issues)
 - Mailbox Repairs

Streets next month activities:

- Continue with roadside maintenance
 - Street Sweeping
 - Potholes
 - Curb repair
 - Loam
 - Driveway aprons
 - Milling and Paving
 - Catch basin repair
- Permanent Patch List
- Mix Street Commuter Lot
- Pine Lake Parking Lot
- 2nd Round of cutting and inspections of detention ponds
- Major Roads Back Filling
- Winter Operations
 - Plowed and treated roads

- Service Requests
 - Curbing
 - Mailboxes
- Continue addressing street road name signage replacement
 - Installing new poles and or signage
 - Look into printing other road signage of other Departments
 - Fixing and installing signs for Police Department
- Maintenance of city properties
 - Litter clean up
 - Lawn Maintenance
 - Bridge clean ups
- Continue tree take downs, trimming and stump grinding
- Continue to address seasonal maintenance activities, including preparation of seasonal operation equipment
- Assist other public work programs and departments as required

Streets staff or concerns:

Street Division is currently addressing service requests from the general public with our maintenance programs. We have been managing these requests throughout designated areas.

November OT Totals: \$ 1,525.17 Streets

Solid Waste November 2022 Report

Solid Waste current month activities:

- Continued illegal bulk inspection and enforcement activities. We sent out 34 letters and picked up 13 illegal bulk stops.
- Due to being short staffed we did not schedule any bulk pick-ups for the month of November. This was done to help us stay up to date with leaf bag collection.
- Continued the on-site management of barrels at the Transfer Station, disassembling, cleaning and reusing barrels.
- We currently have 4,458 active yard waste residents.
- Continued curbside yard waste collection.
- Continued curbside leaf bag collection, collecting 530 tons for the month. This brings the total up tonnage up to 617 tons so far for the season.
- Held interviews for Solid Waste Laborer job openings.
- Extended hours on Saturday 12th and 26th at the Transfer Station for leaf drop off.
- Placed order for 793 new rubbish, recycling and yard waste barrels. (393 rubbish, 200 recycling and 200 yard waste)

Solid Waste next month activities

- Continue illegal bulk inspection and enforcement activities.
- Monitor manufacture and transportation process for additional rubbish, recycling and yard waste containers.
- Continue on-site yard waste management activities at Transfer Station and delivery of yard waste barrels to new customers.
- Finish yard waste collection for the season, Dec 2nd is the last day of collection.
- Finish curbside leaf bag collection, Dec 2nd is the last day for resident to put bags out to the curb. We will do a sweep of the city to make sure all bags out by that date are collected.
- Place order for replacement lids and pins for older style rubbish barrels.
- Schedule holiday overtime for curbside collection and transfer station.

Solid Waste staff or concerns:

- Manage Solid Waste Division staffing levels.
- Manage Division vehicle equipment needs.
- Continue to cross train Division employees.

OT Costs/Revenue Generated:	
Solid Waste OT =	\$5,527.04
Transfer Station OT =	\$3,888.77
TS Revenue (PAYT) =	\$25,631.90
Residential Permits =	\$4,560.00
Commercial Permits =	\$275.00
Yard Waste Revenue =	\$0.00
Murphy Road Rebate =	\$0.00
Iron Liberty Recycling =	\$4,090.94
Aluminum Liberty Rec =	\$291.31
Batteries Liberty Rec =	\$181.75
Electronics NewTech =	\$0.00
Compost Sale =	\$0.00
Bulk Pick-Up Revenue =	\$0.00
Book Box =	\$0.00
Misc. Revenue =	\$0.00
Border Street =	\$0.00
Illegal Bulk Fines =	\$135.08
Clothing Recycling =	\$59.00
Barrel Sale =	\$310.00
Damaged barrel =	\$134.00
Special Pick up – 2 nd	\$750.00

Fleet Maintenance Current Activities:

- Solid Waste Div. (R5) 2014 automated rubbish truck was diagnosed with a bad knock sensor, DEF filter and breather as well as a leak in the hydraulic arm. Repairs were made and truck is back in service.
- Solid Waste Div. (R12) 2011 rear loader rubbish truck was diagnosed with a bad engine fan causing it to overheat. Fan and belts were replaced and truck is back in service.
- Solid Waste Div. (R25) 1997 rear loader rubbish truck was diagnosed with a bad alternator causing PTO failure. Truck also has heavy floor rot so some modifications were made. Waiting on filters for a service.
- B.O.E Kubota sidewalk machine was inspected for multiple issues. New front and rear axles were installed. Rear spreader and plow was gone through and tested. Machine received a full service, oil and filters, greased etc. Unit is now back in service.
- Fleets' (G1) 2018 retired police interceptor received a new water pump, thermostat and belt.
- Streets Div. (C45 & C47) Bombardier sidewalk machines were gone through and are both back to operating status. Both carburetors were rebuilt. Both received full tune ups, plugs wires etc. Transmission leaks were addressed. Both machines received new fluids and filters.
- Streets Div. (S18) 2020 10 wheeled dump truck was diagnosed with a faulty Hydraulic sensor causing PTO failure. Part was replaced and unit is back in service.
- Streets Div. (C20) 2002 stumper had new fuel lines and a new alternator installed.
- Streets Div. (S9) 2010 mason dump received new rear brakes and electrical work on corroded trailer plug.
- Streets Div. (C6) 2011 backhoe was brought in for damage to the rear bucket coupler. Unit was destroyed and needed to be replaced. Coupler was ordered for a cost of \$6,600 and a 5 week delivery timeline. Machine also needed a new coolant condenser. Front loader is still operational while waiting on rear attachment.
- Streets Div. (S20) 2010 6 wheeled dump truck had all new hydraulic lines for dump body installed. Main hydraulic line was also rotted out and replaced. Truck also received new hardware for rear brakes due to corroded springs.
- Streets Div. (GS8) 2006 mason dump is a no start. We currently are trying to diagnose the issue.
- Fleet also completed 16 full services this month.

Fleet Maintenance Next Month's Activities:

- Continue scheduled service to our Fleet vehicles.
- Continue scheduled services to our other divisions as well as our P.D.
- Continue to keep Streets & Solid Waste Ops. Running strong.
- Working on Capital Equipment bids and budgets.

- Working on storage of all small engine machinery for winter.
- Working on CT DAS program replacement vehicles for our fleet.
- Repair the screening plant.
- Repair the damaged roadside mower.

Fleet Maintenance Staff or Concerns:

- Still issues with availability of parts and vehicles.
- Worried about inflation costs affecting our Capital Outlay budget.
- Awaiting on 1 more mason dump (DAS Program) to be processed.
- Fleet needs a vehicle to replace G1 and G4 (Motor failure) Possibly 2 state vehicles.
- Fleet garage heaters need to be replaced/Repaired
- Interviews for Mechanics Helper on 12/9
- Overtime expenditures and totals \$2,096.51 (Holiday, Dispatch and Mechanic).



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MEMORANDUM

DATE: December 6, 2022

TO: Raymond Rogozinski P.E., Public Works Director

FROM: David Oakes, Public Works Facilities & Energy Manager

RE: City Building Project List Updates

City Yard Salt Dome Lighting Upgrades - \$16,440

To provide safer operating conditions and to enhance vehicle maneuvering while loading trucks, existing and deteriorating lighting will be replaced with higher efficiency and brighter LED fixtures. The fixtures are also rated for high moisture and hazardous conditions associated with the salt storage. AB-MEE was awarded a purchase order in the sum of \$16,440 and have parts on order currently.

51 High Street Window Trim Repairs & Painting - \$75,000

A purchase order was generated for the work in the total sum of \$127,167.76 to Millennium Builders and Manager Oakes is currently coordinating the scheduling of the work for the Spring 2023. Contact has been made with the Bristol Burlington Health Department to insure work is meeting the Environmental Protection Agency Renovation, Repair & Painting (EPA RRP) standards.

The State Historic Preservation Office (SHPO) is funding 50% of the total costs for the project (up to \$75,000) and awarded a grant previously.

Fire House #2 & Fire House #5 Design - \$22,910

Van Zelm Fire House #2 PO total: \$13,195.00

Van Zelm Fire House #5 PO total: \$9,715.00

(Funding for the projects incorporated into the FY22/23 City Building Projects Account #1018310-570200.

Fire House #5 - \$75,000.00 and Fire House #2 - \$125,000.00)

Fire House #2 Electrical/Generator Upgraded & AC System Installation - \$125,000

Fire House #2 projects required a re-bid due to prevailing wage issues. A pre-bid meeting was held on 7/13/22 for AC installation and electrical/generator upgrades. Diversity Construction Group was the low bidder at \$168,000.00, but was subsequently disqualified during Purchasing Department review, as more than 50% of the work would be sub-contracted to others. The 2nd bidder, AB-MEE, was awarded the project at a cost of \$173,500.00 and a purchase order is being generated currently. The work will be coordinated with Bristol Fire Staff for the Spring 2023.

Fire House #5 Electrical & Generator Upgrade - \$75,000

AB-MEE of Plantsville was the low bidder on Fire House #5 at \$49,200. However, due to an error on the bid design, a specific NFPA rated generator was listed that is not required for the Fire House. Bidders therefore provided varying generator quotes that were not equivalent. Based on this issue, a subsequent



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project bid meeting was held 10/25/22. Bids were be opened on 11/9/22 and R&C Electric of Bristol was the low bidder at \$59,200.00. A purchase order is being generated currently and work is anticipated for the Spring 2023.

Police Complex – Interior Upgrade Requests

Bristol Police Department Management contacted Building Maintenance in regard to several areas that require interior upgrades. The Front Desk office, Staff Lounge and Shift Line-Up Room are in need of sheetrock wall repairs and painting from over 20 years of daily use. Building Maintenance Staff began sheetrock repairs and painting on 5/27 and has completed painting of those rooms as of 6/25. The Lounge floor was covered with a floating heavy-duty vinyl modular system on 7/9. Due to excessive costs for rubber floor tiles, the Line-Up Room floor will not be replaced and only the Front Desk rubber flooring tiling will be replaced. Materials are on order at this time for flooring in the Front Desk office and are not anticipated to arrive until January 2023.

Countertop replacement upgrades to the Lounge, Front Desk and Report Room with commercial laminate will also occur. Millennium Builders was issued a purchase order in the sum of \$5,856.59 for the replacement of the three countertops.

Police Complex – Parking Garage Study - \$3,500

Desman Design was contacted by Director Rogozinski in regard to conducting an assessment study of the existing upper level parking garage located at 131 North Main Street. Water infiltration and concrete spalling has been noted over the last several years and a conditions assessment was warranted to justify the needs and scope of repairs that should be pursued in the upcoming fiscal years to maintain the integrity of the structure. A purchase order was issued in the sum of \$3,500 to Desman Design, who have previous knowledge of the structure from work in the past. On 10/26, Manager Oakes conducted an extensive site walk with Mr. Ken Sugarman of Desman Design at 131 North Main Street. Numerous areas of water infiltration and concrete degradation were inspected and all areas of the upper garage structure/roof were inspected. Although not a part of the study, the basement level of the Police Complex was also viewed by Mr. Sugarman. A general cost estimate to address the existing issues was supplied on 11/1/22 for future discussion and planning strategy.

Police Complex – 2nd Floor Re-Use Design & Cost Estimates - \$7,500

In advance of the completion of the City Hall Renovation at 111 North Main Street, Public Works is communicating with the Police Department, Emergency Management and the Probate Court for the re-use of the 2nd floor of 131 North Main Street when the area is vacated by the existing City Hall Departments that currently reside within. QA+M Architects have been retained to provide design services for plans and the KEHES Group has been retained to provide cost estimates based on the final QA+M design documents. The fee of QA+M is \$6,500.00 and the KEHES fee is \$1,000.00. Purchase orders have been issues to both firms.

PUBLIC WORKS BOARD CITY BUILDING PROJECT LIST - DECEMBER 2022

Funding Year	Location	Project Name	Contractor Name	Current Budget	Construction Estimated % Complete	Schedule/ Completion Date	Comments/Recommendations	Original Budget
FY22-23*	City Yard	Salt Dome LED Lighting Upgrades	AB-MEE	\$16,440.00	15%	12/31/2022	PO issued on 9/30/22, materials on order currently	\$16,440.00
FY19-20	51 High Street	Window Trim Repairs/Exterior Painting	GORDIAN/Millennium Builders	\$127,167.76	0%	6/30/2022	PO issued to GORDIAN/MBI for \$127,167.16 (CT SHPO funding 50% of total project costs)	\$75,000.00
FY21-22*	Fire Hosue #2	Electrical & AC Design	Van Zelm Engineers	\$3,028.17	95%	6/30/2023	Construction administration until completion	\$13,195.00
FY22-23	Fire Hosue #2	Electrical & Generator Upgrades/AC System Installation	AB-MEE	\$173,500.00	0%	6/30/2023	PO being issued to AB-MEE for \$173,500.00	\$125,000.00
FY21-22*	Fire House #5	Electrical Design	Van Zelm Engineers	\$3,045.00	95%	6/30/2023	Construction administration until completion	\$9,715.00
FY22-23	Fire House #5	Electrical & Generator Upgrades	R&C Electric	\$58,000.00	0%	6/30/2023	PO being issued to R&C for \$58,000.00	\$75,000.00
FY22-23	Police Complex	Holding Cells Repairs & Painting	TBD	\$25,000.00	0%	6/30/2023	Developing bid specifications with Purchasing Dept.	\$25,000.00
FY22-23*	Police Complex	Parking Garage Assessment Study	Desman Design	\$3,500.00	90%	12/31/2022	Study to determine needs and budget for repair/upgrades	\$3,500.00
FY22-23*	Police Complex	2nd Floor Re-Use Design	QA+M Architecture	\$6,500.00	0%	3/1/2023	Design of 2nd floor re-use upon vacating in 10/23	\$6,500.00
FY22-23*	Police Complex	2nd Floor Re-Use Cost Estimate	KEHES Group	\$1,000.00	0%	3/1/2023	Cost analysis of QA+M design proposals	\$1,000.00
				\$417,180.93				

CAPITAL IMPROVEMENT PROJECTS

Location	Project Name	Contractor Name	Current Budget	Comments	Original Budget
Fire Headquarters	Mechanical Improvements	SP+A/Millennium Builders	\$1,300,000.00	Final Pay Application submitted on 11/29/22	\$1,300,000.00

MAJOR CONCERNS & ISSUES

Location	Project Name	Contractor Name	Comments
Police Complex	Front Desk, Lounge & Line-Up Room	MBI/Building Maintenance Staff	Countertop replacements by MBI /Front Desk floor replacement by City Staff remain - material delays

Available as of July 2022	241,528.72
2023 Funding	250,000.00
Spent 2022-2023	35,907.00
Less Committed Contracts	330,342.93
Less Committed Projects	25,000.00
Net Available	100,278.79

NOTE: \$75,000 grant from SHPO not reflected in Net Available Total



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: December 7, 2022

TO: Mayor Jeffrey Caggiano
Board of Public Works

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: City Hall – Renovations Project Update (December)

Project construction continues to progress and remains on time and on budget. The project completion date remains October 11, 2023. The primary activities since last reported to the Board have consisted of the following:

- i. Installation of spray foam insulation on the exterior (original) walls
- ii. Installation of sheet rock, construction continues to progress from the 3rd floor down, therefore the sheet rock on the 3rd floor is nearly complete, and approximately 60% complete on the 2nd floor, with no sheet rock installed on the lower floors.
- iii. Installation of mechanical, electrical, and control systems continue to be installed, and the fire suppression and control systems have been tested on the 3rd floor.
- iv. Concrete work is complete in the addition, along with the installation of safety rails. Therefore, full access to the addition is currently available.
- v. Site work is also progressing, with building water connection complete and storm drainage in the northern portion of the site.
- vi. Window frames installed on original portion of building. The glass façade is scheduled for installation in March, and the atrium (building addition) glass is scheduled for April.

The number of daily workers is approximately 52, and no safety issues or violations have been reported.

The two 8,000 gallon UST were removed. The project's environmental consultant, Eagle Environmental, has expressed concern that there appeared to be evidence of petroleum staining at the bottom of the tanks, indicating evidence of a spill or leak. The tanks previously held heating oil for City Hall and the Police complex, although they have not been used since converting to natural gas 3 years ago. Since tank use ceased, the tanks will be pumped out to remove all fuel. In addition, while the tanks were in use, DPW operated a leak detection system and pressure tested the tanks on a yearly basis.

As a result, I personally do not believe that the tanks leaked. I suspect that if there was staining on the bottom of the removed USTs, it may be indicative of contamination in the general area and a fluctuating groundwater level. The ground water classification if GB (impaired) indicative of a downtown area.

The project consultant has tested the exposed soil of the UST excavation. If contaminated levels are detected, the soil will be removed and disposed of, funded through an existing project contingency. In addition, the contamination will be reported to CT DEEP as a spill which may require future groundwater monitoring.

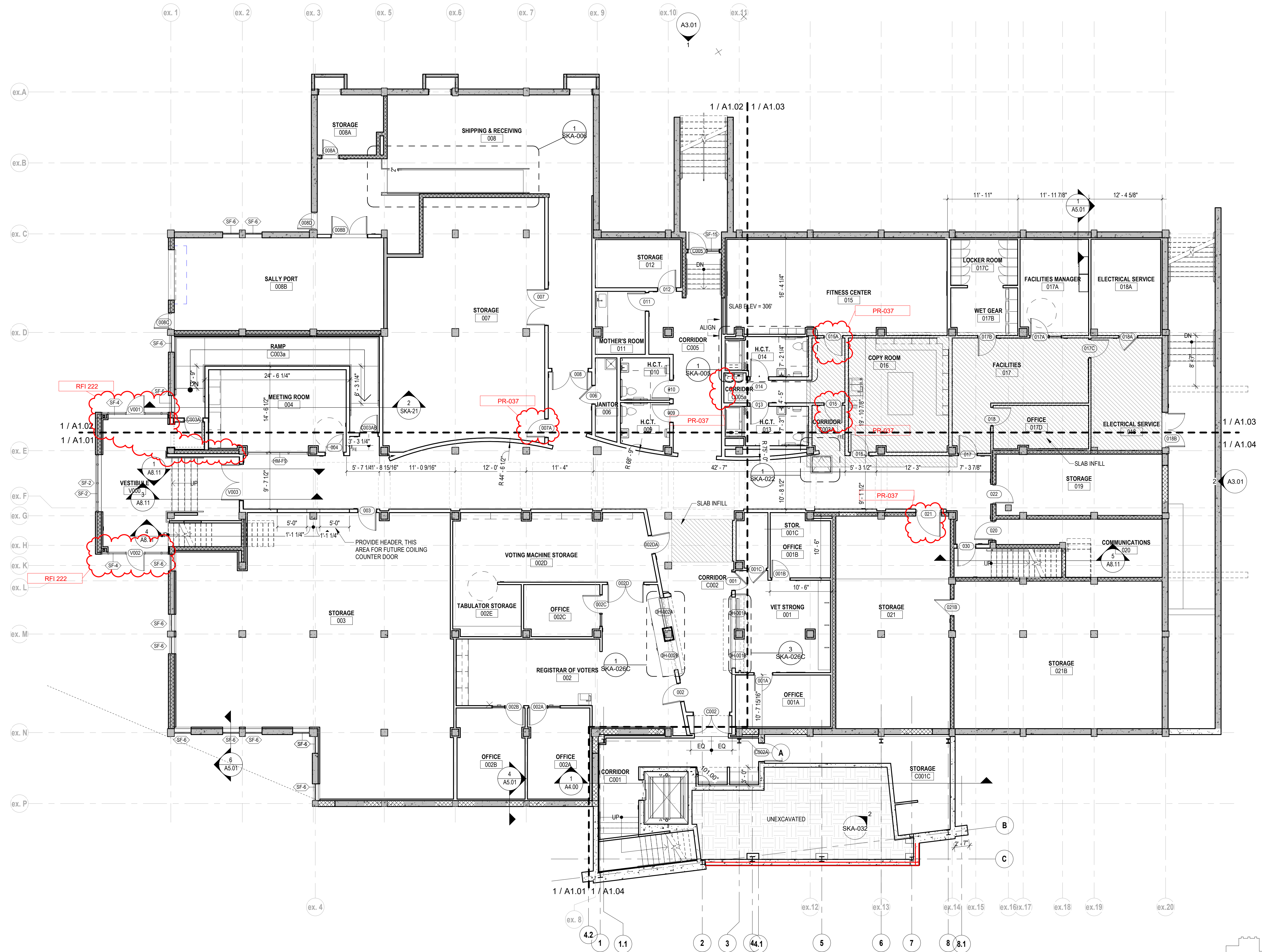
Concerns associated with supply of construction materials remain, although the project construction manager, D'Amato/Downes Joint Venture, reports that the majority of the major MEP components are either already onsite (in storage), or have firm delivery dates. With that said, problems are reported throughout the construction, industrial for items such as: toilet partitions, flooring, window treatments, and site lighting that impact the project. The critical project path continues to be activities associated the supply and installation of the Eversource transformer and the primary electrical switchgear.

A summary of the current concerns/action items are provided below:

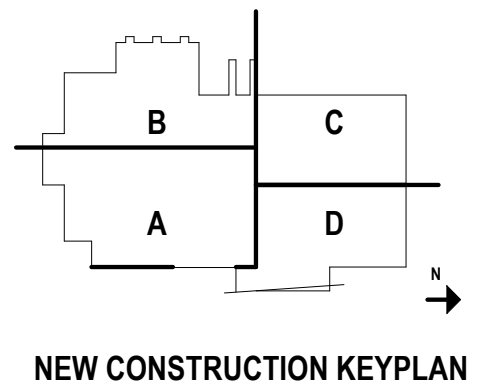
1. City received bids in the amount of \$470,000 for the building's audio visual system. The bids are within the project budget of \$520,000. Coordination of AV work with the project's electrical and control wiring is required and may result in additional work.
2. Furniture for the building has been ordered. Delivery is being coordinated with the project schedule. Ordering of additional shelving for the City Clerk vault is pending. Funding for vault shelving may be available from an existing appropriation associated with City Hall upgrades.
3. As indicated in the attached floor plan, an additional door and wall is being added to provide privacy/security for staff using the gym to access the bathrooms. The proposal limits access to the bathroom adjacent to the gym, however, there is an additional bathroom on the ground floor for use by the general public across the registers. An additional door will also be installed to access the storage room located on the ground floor, across from the space originally proposed for Parks Department. The door was added to provide future flexibility to divide the room to support a Department such as Bristol/Burlington Health on the ground floor.
4. The cost to supply and install the previously discussed visual doorbell in Departments that do not have full customer service counters has been finalized. The cost is \$38,000 for seven doors.
5. Site lighting along North Main Street has been revised. An additional light is being installed along the road in order to allow for the removal of the existing aluminum street poles. A similar layout was used by DPW to remove the aluminum poles on Main St.
6. Subsurface groundwater levels beneath the ground floor is a concern, in particular due to the need to revise building drain piping. In order to reduce moisture concerns, a subsurface pumping system (\$38,000) is proposed. Work includes redirecting the building's subsurface drainage from the sanitary system to the site's storm drainage in order to comply with current code requirements.
7. Roof installation is complete and will have a 30 year warranty. There are approximately 27 penetrations for MEP system. The project team is evaluating revisions to flashing detail in order to reduce the potential of future leaks, and extend warranty to roof penetrations (area 6 inches above roof elevation).

A copy of the monthly reports prepared by the construction manager, D'Amato/Downs Joint Venture (DDJV) and Collier Inc., are attached. The reports include a summary of all approved and anticipated change orders for your review.

Please feel free to contact me at 860-584-6113 to discuss.



1 GROUND FLOOR PLAN
A1.00 1/8" = 1'-0"



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West Hartford, CT 06117

benesch
120 Hebron Ave FL 2
Glastonbury, CT 06033

Bristol CONNECTICUT
All Heart
111 NORTH MAIN ST
BRISTOL, CT

Issuances:

PR-037	Date 36
RFI 222	OCTOBER 14, 2022
RFI 190	OCTOBER 19, 2022
COORD. REVS. 2	AUGUST 18, 2022
PR-023	SEPTEMBER 19, 2022
PR-022	JULY 13, 2022
PR-019	
PR-013	

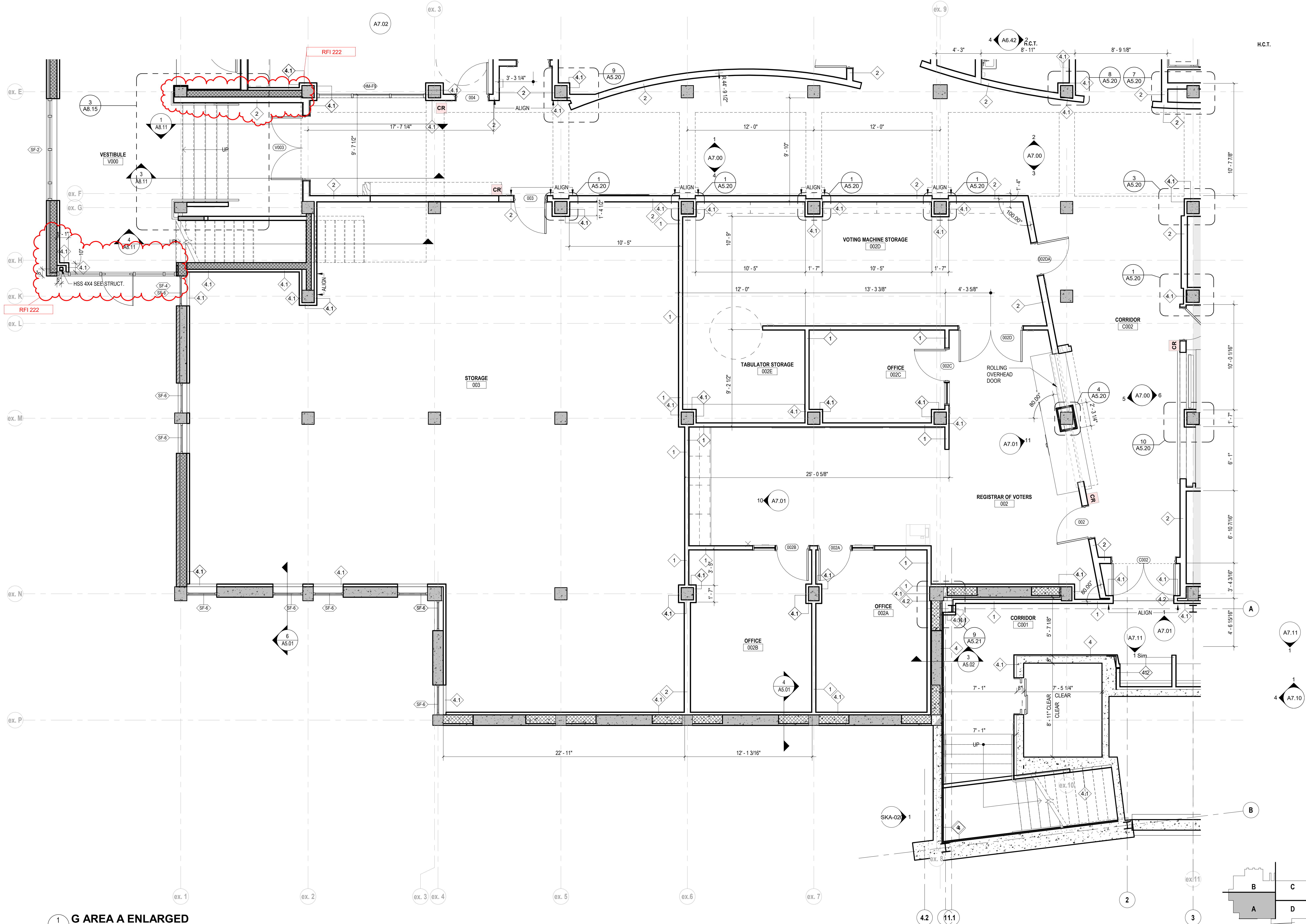
Date: April 18, 2022 - Conformance Set

Scale: As Noted

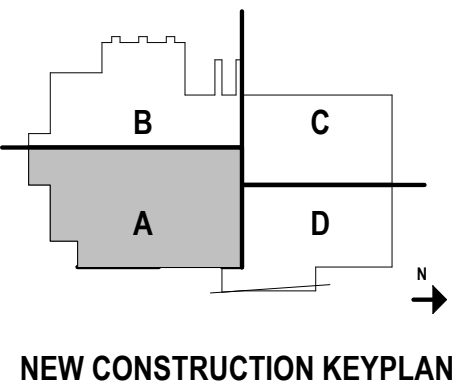
Project No. 2K21.004

Drawn by:

A1.00
GROUND FLOOR PLAN



1 G AREA A ENLARGED
A1.01 1/4" = 1'-0"



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RENOVATIONS FOR

Bristol
CONNECTICUT
All Heart
BRISTOL, CT
111 NORTH MAIN ST

Issuances:

RFI 222	Date 36
PR-013	JULY 13, 2022
PR-004	JUNE 10, 2022
RFI-63	JUNE 10, 2022

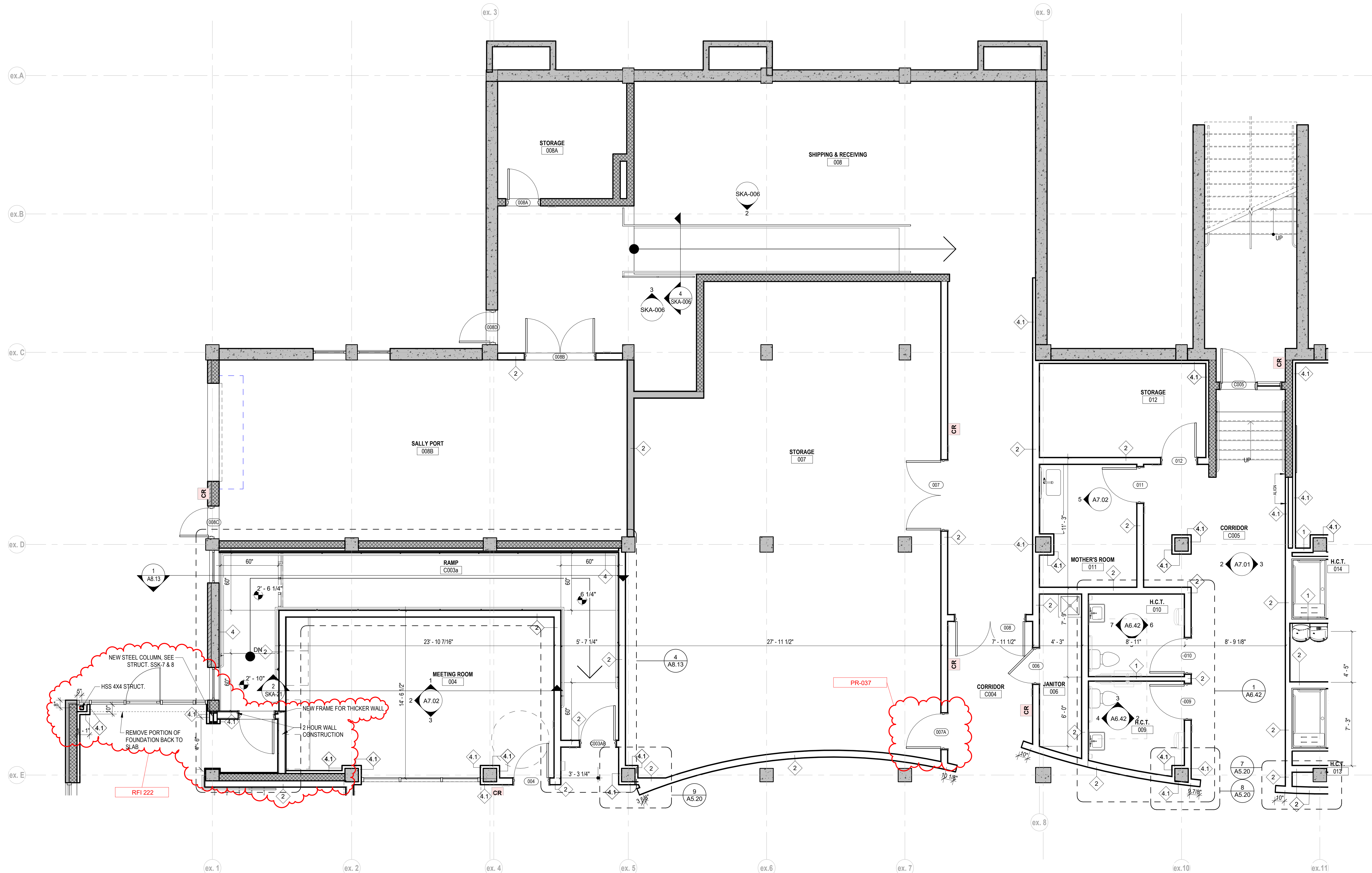
Date: April 18, 2022 - Conformance Set

Scale: As Noted

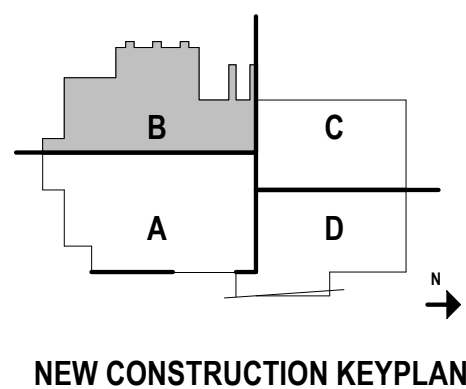
Project No. 2K21.004

Drawn by:

A1.01
GROUND FLOOR - AREA
A ENLARGED



1 GROUND FLOOR - AREA B
A1.02 1/4" = 1'-0"



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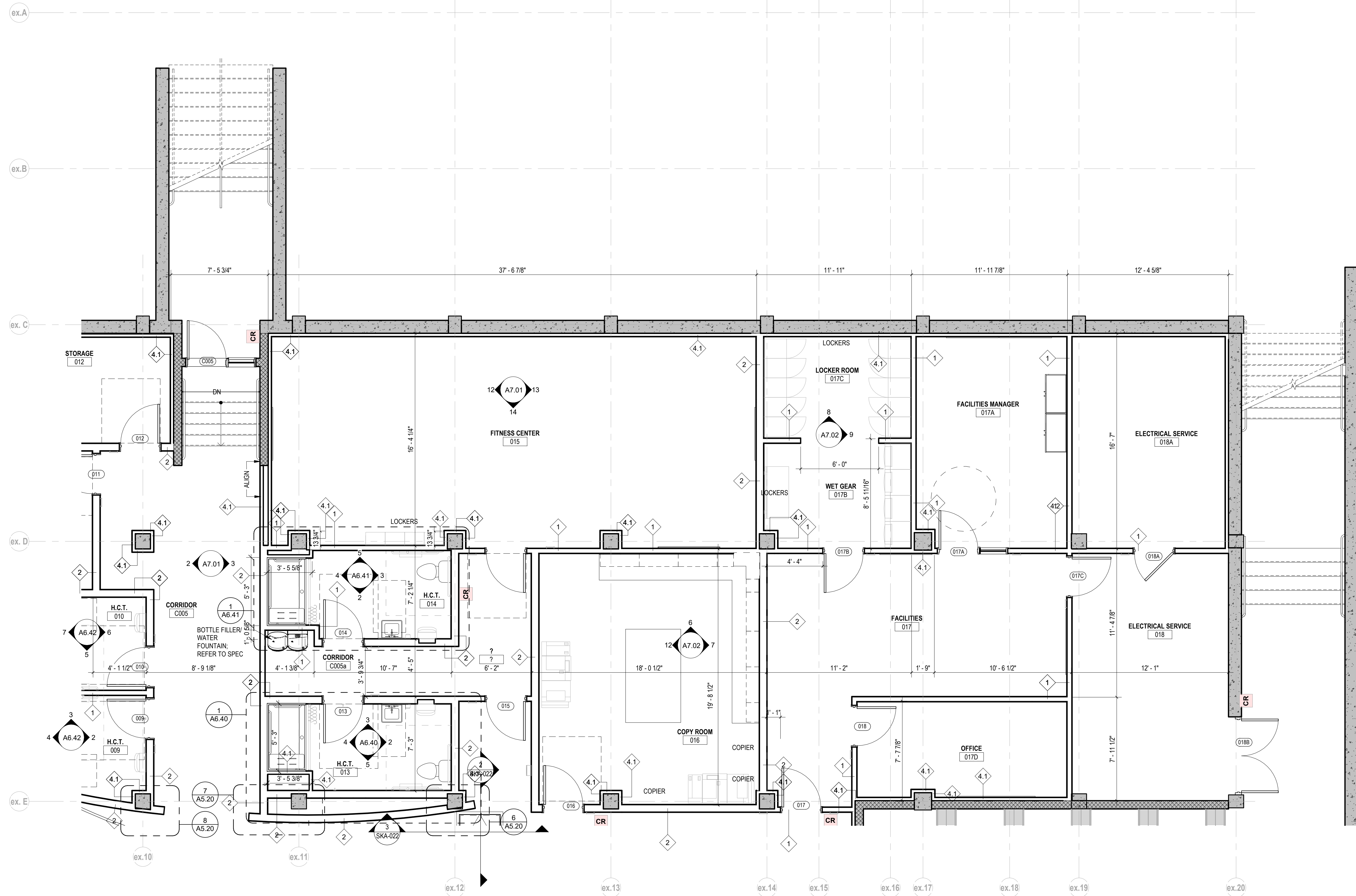
benesch
120 Hebron Ave FL 2
Glastonbury, CT 06033

RENOVATIONS FOR:

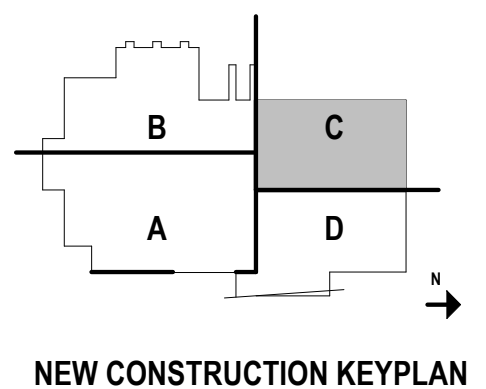
Bristol
CONNECTICUT
All Heart
BRISTOL, CT
111 NORTH MAIN ST

Issuances:		
PR-037		Date 36
RFI 222		AUGUST 18, 2022
PR-022		
Date: April 18, 2022 - Conformance Set		
Scale: As Noted		
Project No.	Drawn by:	
2K21.004		

A1.02
GROUND FLOOR - AREA
B ENLARGED



1 G - AREA C ENLARGED
A1.03/ 1/4" = 1'-0"



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RENOVATIONS FOR:

Bristol CONNECTICUT
All Heart
BRISTOL, CT
111 NORTH MAIN ST

Issuances:

COORD. REVS. 1	SEPTEMBER 19, 2022
COORD. REVS. 2	OCTOBER 19, 2022
PR-023	AUGUST 18, 2022
PR-022	AUGUST 18, 2022
PR-019	SEPTEMBER 19, 2022
RFI-91	JUNE 25, 2022

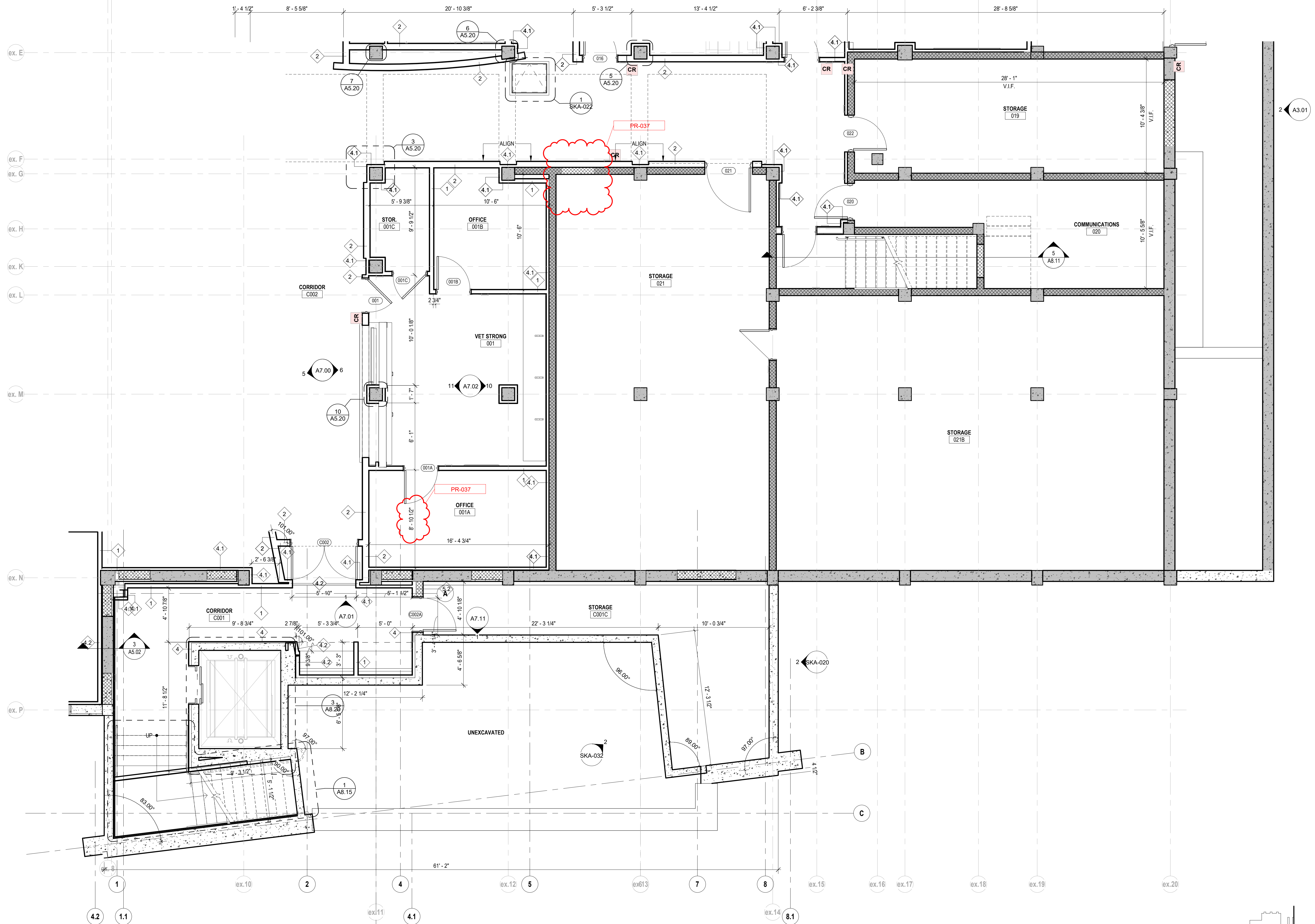
Date: April 18, 2022 - Conformance Set

Scale: As Noted

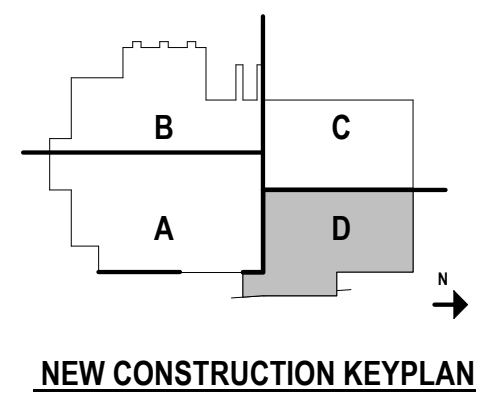
Project No. 2K21.004

Drawn by:

A1.03
GROUND FLOOR - AREA C ENLARGED PLAN



1 G - ENLARGED AREA D
A1.04 1/4" = 1'-0"



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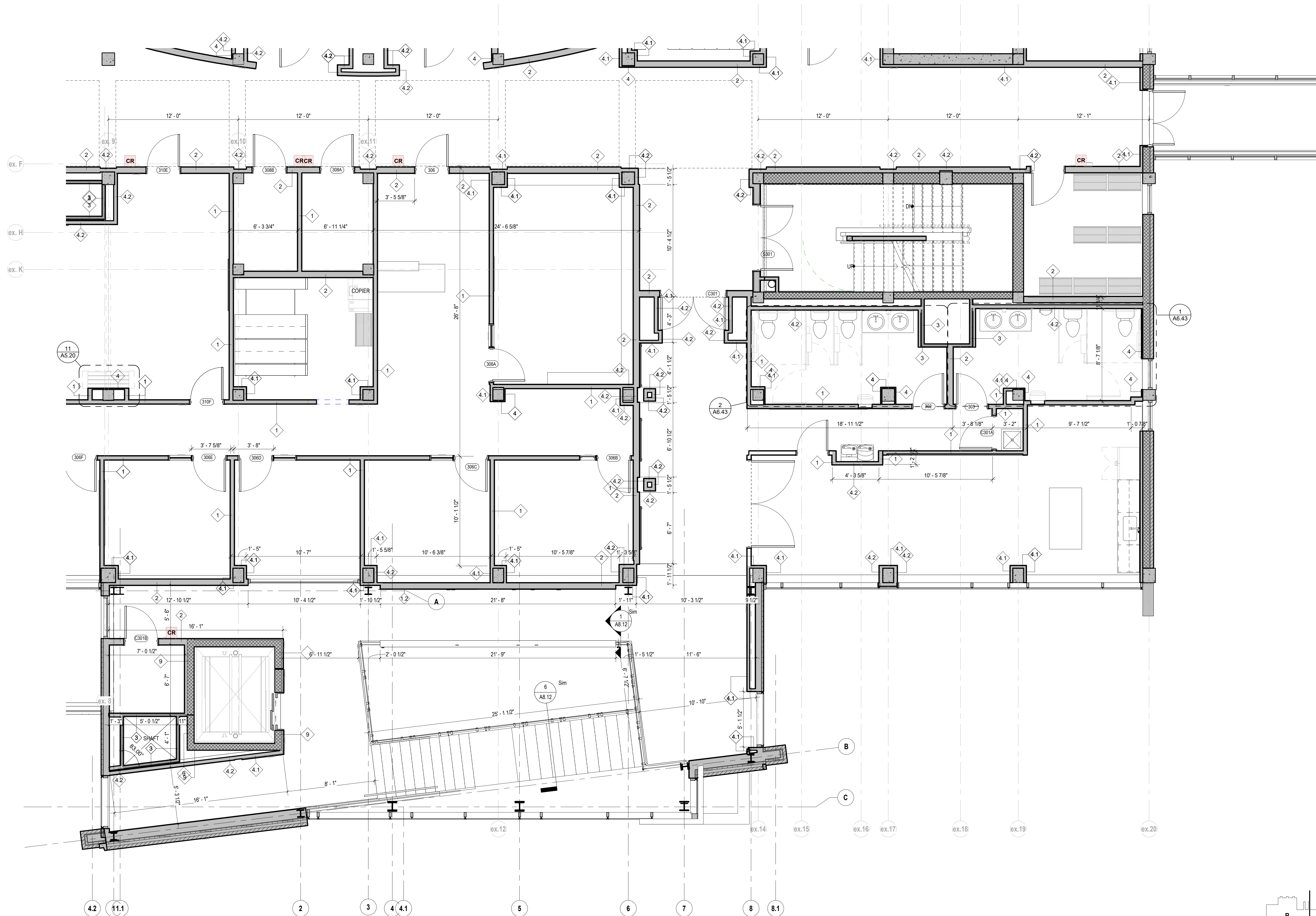
RENOVATIONS FOR

Bristol CONNECTICUT
All Heart
BRISTOL, CT
111 NORTH MAIN ST

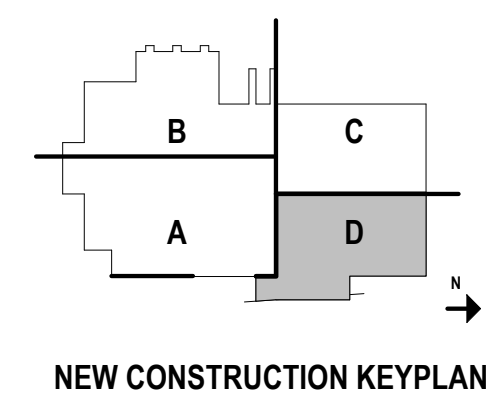
Issuances:

PR-037	OCTOBER 14, 2022
RFI 190	
Date:	April 18, 2022 - Conformance Set
Scale:	As Noted
Project No.	2K21.004
Drawn by:	

A1.04
GROUND FLOOR - AREA D
ENLARGED PLAN



1 L3 - ENLARGED AREA D
A1.34 1/4" = 1'-0"



ISSUANCES:	
CITY REVISIONS	
PR-024	OCTOBER 19, 2022
PR-005	AUGUST 18, 2022
	JUNE 30, 2022
Date:	
April 18, 2022 - Conformance Set	
Scale:	
As Noted	
Project No.	
2K21.004	
Drawn by:	

MONTHLY PROJECT STATUS REPORT

City of Bristol City Hall Addition & Renovation

REPORT
2022-11

REPORTING PERIOD	From: 11/1/2022	To: 11/30/2022	Date Issued: 12/8/2022
PROJECT MANAGER	Ken Romeo	Owner Contact: Raymond Rogozinski	

1.0 PROJECT DASHBOARD

PROJECT PHASE	CONCEPT / FEASIBILITY	DESIGN	BID / AWARD	CONSTRUCTION (Court & Addition and Renovation)	CLOSEOUT
STATUS	N/A	Complete	Complete	Active	Select Status
PERCENT COMPLETE	100%	100%	100%	45%	0%

1.1 EXECUTIVE SUMMARY

The City of Bristol CT and Colliers Project Leaders (CPL) continue to work closely supporting the Owner in addressing construction activities, checking the construction schedule, materials procurement status monitoring, along with the observing the onsite construction progress and coordination of the construction team. On an ongoing basis CPL is checking in on the submittal and RFI process while coordinating with the City on items that require input from the Owner. CPL continues to assist the Owner with additional need items generated from Departments, evaluation of additional scope items, and support with integration of low voltage systems. CPL continues to assistance with coordination of the City consultants such as the materials testing firm, commissioning agent, retrieval of offsite stored records as requested, along with the construction team and the furniture fixture & equipment contractor. We facilitate responses to items requiring coordination and or review by the Owner with the design team by hosting weekly meetings to assist with conveyance of information in a timely and clear manner. CPL assistance with coordination of City Hall departments inquiries as requested by the Department of Public Works. We maintain a site presence at least three times a week to assist with these activities along with reviewing construction progress, attending meetings, and coordination with the City Departments. When not onsite we are monitoring items via email along with facilitation by phone and online meetings. Building construction progress reviews with the Building Department are ongoing.

The current construction contract sum/GMP is \$28,457,578.85. The GMP has been adjusted by \$161,834.07 in the month of November due to two change orders. CPL continues to identify and track potential financial exposure items along with reviewing them on a weekly basis with the team in the project and change meetings. The project budget is tracking to be within the financial parameters set by the City of Bristol. See the attached financial summary for more information on the construction cost and project budget.

The project is currently still tracking on time. There are still several items to be procured and then manufactured which provides the potential for impact on the project schedule. The submittal process continues to make beneficial progress with various critical packages having moved forward but there remain important packages which are in process. DDJV monthly report has further detail related to the current submittal status. The coordination of the existing building conditions effecting glazing, building envelope, and interior fire rating systems are being managed but remain as potential impacts to the schedule. Continuing to work through these and other field issues which change weekly have the possibility to impact the project schedule. Weather conditions so far have not caused a significant impact on work progress with the roof having made considerable progress, framing of the addition exterior walls nearing completion, and the ongoing site utilities reflecting the dedication to meeting the project schedule. Substantial progress has also been made in licensed trade rough-in, wall framing, and floor

MONTHLY PROJECT STATUS REPORT

mitigation. The team has prepared the building for winter conditions with the temporary heating system installation along with temporarily infilling the window openings and preparing the site for inclement winter weather. Simultaneously, the team is addressing field questions also known as request for information (RFI) as they come up from the multiple contractors engaged in the project. Some of the RFIs have the potential to influence the flow and progress of construction so the team reviews all these items as a group at the weekly project meeting while daily management occurs on the time sensitive ones to assist in pressing them to closure as quickly as possible. Timely responses and team coordination efforts to close the submittals and RFIs are still of the utmost importance to a successful project. The exterior mockup of the major items of the façade continues to be added to and at each step, the team reviews the installation details. The mockup has proved to be a valuable endeavor with multiple questions being addressed during its assembly. The team has been engaged in the closeout process by compiling a log of items required at the end of the project and starting this now coupled with the commissioning process will assist in facilitating an efficient close to the project.

MONTHLY PROJECT STATUS REPORT

of Br OVERALL PROJECT SCHEDULE					REPORT # 2022-11	
Plumbing PROJECT PHASE STATUS		START	END	REVISED START	UPDATED END	SCHEDULE STATUS
CONCEPT / FEASIBILITY	N/A			6/1/2022		
DESIGN	Active	4/9/2021	8/31/2021	N.A.	11/5/2021	Extended
DB STIPULATED SUM	Active	7/19/2021	8/31/2021	N.A.	11/28/2021	Delayed
CONSTRUCTION	Pending	9/1/2021	8/1/2022	12/1/2021	8/15/2022	Extended
CLOSEOUT	Pending	8/2/2022	11/30/2022			
Notes: (See preliminary project schedule attached and is to updated in December) The above timeline was developed by Colliers and issued as a draft to BLA at the kick-off meeting back in July 2021. Colliers will require the contractor provide a detailed design and construction schedule for confirmation of dates above. Colliers did not received an approvable schedule from BLA as of this report.						
2.2 SCHEDULE - CRITICAL DESIGN ACTIVITY						
rs conti	DESCRIPTION			BALL IN COURT	STATUS	
1	Review follow up items from design coordination meeting			HTA	Remains In Progress	
2	Comply with developed project schedule			HTA	Remains In Progress	
3	Review design contract and execute with School			CPL/HTA	Remains In Progress	
4	Complete review and submit for code modification for plumbing fixture count and understand permitting status.			HTA	TBD Next Report	
5	Develop CD Set in compliance with construction budget			HTA	Remains In Progress	
6	Assist with the development of value engineering items			HTA	Remains In Progress	
Notes: The lack of a movement on the code modification has been requested multiple times with limited progress which could cause an issue with the design. Meetings to review scope and cost will been set up by Colliers with the School, HTA, and the estimator for the month of December.						
2.3 SCHEDULE - CRITICAL OWNER ACTIVITY						
NO.	DESCRIPTION			BALL IN COURT	STATUS	
1	Assist attorney in developing of design contract			CPL / SGA	Remains In Progress	
2	Negotiate and execute design contract			CPL / SGA	Remains In Progress	
3	Design progress meeting to define CD scope with Project Team and School			CPL	Remains In Progress	
4	Coordinate contractor bid list			CPL	Remains In Progress	
5	Silicate contractor qualification packages			CPL	Remains In Progress	
6	Coordinate meetings to develop and refine CD scope to match construction budget			CPL	Remains In Progress	
7	Develop revised project schedule			CPL	Remains In Progress	
8	Coordinate next meeting with School Chapel Committee			CPL	Remains In Progress	
Notes:						

MONTHLY PROJECT STATUS REPORT

of Br BUDGET STATUS (all \$ values are in Thousands)						REPORT # 2022-11	
	BUDGET	APPROVED TRANSFERS	APPROVED BUDGET W/TRANSFERS	CONTRACTED TO DATE	ANTICIPATED COSTS	CONTRACTED PLUS ANTICIPATED	REMAINING BALANCE
City Hall Addition & Renov							
TOTAL CONSTRUCTION	3,220.0	-20.0	3,200.0	44,713.0	2,955.0	47,668.0	44,742.0
FF&E	93.0	0.0	93.0	0.0	93.0	93.0	0.0
FEES & EXPENSES	730.9	20.0	750.9	437.2	313.7	750.9	0.0
OWNER CONTINGENCY	156.1	0.0	156.1	0.0	156.1	156.1	0.0
TOTAL PROJECT	\$ 4,200.0	\$ -	\$ 4,200.0	\$ 45,150.2	\$ 3,517.8	\$ 48,668.0	\$ 44,742.0

The table below represents a breakdown of Owners Contingency usage to date

SOURCES OF CHANGE ORDERS	UNFORESEEN CONDITIONS	OWNER REQUESTED	3RD PARTY / AHJ	MISC.	ERRORS & OMISSIONS	TOTAL
APPROVED CHANGES	0.0	0.0	0.0	0.0	0.0	0.0
work closely with the	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL CHANGES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

% of Contingency Used to Date

0.0%

The table below represents the proposed changes approved and requested from the contractor this reporting period

CHANGE ORDERS (THIS REPORTING PERIOD)	PROJECTED \$
APPROVED PCO'S	\$ -
PENDING PCO'S	\$ -
FORECASTED PROJECT BUDGET SAVINGS (AS OF THIS REPORTING PERIOD)	PROJECTED \$
BUDGET REMAINING	\$ 44,742.0
CM BUYOUT SAVINGS (OWNER'S PORTION)	\$ -
UNUSED ALLOWANCES	\$ -
UNUSED CM CONTINGENCY (OWNER'S PORTION)	\$ -
OTHER	\$ -
TOTAL FORECASTED SAVINGS	\$ 44,742.0

Notes:

The project is currently on budget with no remaining balance to date.

MONTHLY PROJECT STATUS REPORT



PROJECT LEADERS

of Br ADDITIONAL BUDGET INFORMATION

REPORT # 2022-11

City Hall Addition & Renovatio

INVOICES (All \$ values in this section are in Thousands)			
\$ VALUE OF INVOICES SUBMITTED	\$ 124.5	APPROVED AMOUNT	\$ 62.3
Notes: Invoices from BLA have been received but the last one, invoice #4, is being held due to the ongoing negotiation and the submissions lack of compliance with the contract requirements.		Notes: Invoice #3 from BLA was approved at \$62,250.00 as agreed to as the next draw on their current contract total of \$245,000.00.	

The table below represents the vendors / consultants contracted this reporting period.

CONTRACTS			
VENDOR / CONSULTANT	BUDGET	STATUS	APPROVED AMOUNT
Colliers continues to work closely with the City of			
Notes:			

The table below represents the status of all vendors/consultants requesting added services to the original contracts during this reporting period.

ADD SERVICE REQUESTS			
VENDOR / CONSULTANT	AMOUNT REQUESTED	STATUS	APPROVED AMOUNT
Notes:			

MONTHLY PROJECT STATUS REPORT



PROJECT LEADERS

4.0 PROGRESS PHOTOS		REPORT # 2022-11
Photo Description		Photo Description
Photo Description		Photo Description
Photo Description		Photo Description

MONTHLY PROJECT STATUS REPORT



PROJECT LEADERS

4.0 PROGRESS PHOTOS		REPORT # 2022-11
Photo Description		Photo Description

1.0 Dashboard

Select Status

Active

Phase is active and in process

Pending

Phase is coming up but not active yet

On Hold

Phase is on hold pending authorization from Owner to re-start

Complete

Phase is 100% complete

N/A

Not applicable - No contract for this phase

2.1 Schedule

Select Status

On Time

Phase is progressing on schedule, approved end date is holding

On Hold

Phase is on hold pending authorization from Owner to re-start

Extended

Phase duration was changed but approved by Owner

Delayed

Phase is Delayed, state reason in notes section

Complete

Phase is 100% complete

N/A

Not applicable - No contract for this phase

2.2 / 2.3 Milestone Status

Select Status

Remains In Progress

Activity remains in progress from previous reporting period

Complete

Activity is complete

Late - No Impact

Activity is not complete but no impact to the schedule

Late - Possible Delay (TBD)

Activity is not complete and could impact the schedule (needs TBD)

Late - Impacting Schedule

Activity is not complete and is impacting the schedule

TBD Next Report

Activity status is not known, to be determined on next report

3.0 Budget

Select Status

Executed

This contract or document has been signed and executed

Pending

This item is being reviewed

On Hold

Approval of this item is on hold

TBD

To be determined, not yet known

BRISTOL CITY HALL ADDITION & RENOVATIONS MONTHLY REPORT –DECEMBER 2022



Issue Date: 12.08.2022

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Section I - Executive Summary

Mobilization / Site Logistics

The majority of subcontractors have mobilized and been working on site. A monthly Sedimentation Control Report is being provided to the Owner to document maintenance of erosion control and project site cleanliness. Dust control measures are implemented as required. All exits to the city streets are free of debris. Temporary fencing and scrim are upkept to look presentable. Safety signs are installed to warn the public about on-going construction work and potential hazards. City provided directional signage is in place to point the public to the temporary City Hall locations. All materials being delivered to the site are stored within the secured Laydown Area.

Demo & Abatement

Abatement and selective demolition work included in the base bid is mostly complete. Minor work remaining will be addressed toward the end of the project when coordination allows.

Sitework & Landscaping

Site demolition has been in progress and will be ongoing throughout all phases of the project. At this point, Atrium foundation has been backfilled and compacted. Main utility road work on North Main Street is in complete, with exception of new fire hydrant, which is going to be installed after the winter. Existing Fire Protection Water Main to the building and branch to an existing fire hydrant have been capped, backfilled, and the road is temporarily restored. Tapping sleeve / branch pipe run for new Fire Protection service are installed as well as a tapping sleeve / branch line for new fire hydrant. Excavation and installation of new primary electrical service from North Main Street to a new transformer location on site is starting on December 13th. Trenches for UG plumbing lines on Ground Floor are backfilled. Underground storm water management system is being installed on the North side. All Fuel Storage Tanks have been removed, awaiting on final Environmental sampling results to come back, so we can backfill excavated areas.

Concrete

The concrete subcontractor has completed forming, reinforcing, and pouring the foundation for the Atrium addition. Concrete stairs and slabs within the Atrium are poured. Housekeeping pads and miscellaneous infills within existing building are complete. Ground Floor slab-on-grade to cover underground plumbing trenches is complete.

Structural Steel

All supplemental structural steel within the existing building is installed. Structural steel for the Atrium has been erected, plumbed, and detailed, including steel stairs. All moment connections are welded, decking and shear studs are installed. All new structural steel in the existing building and Atrium have been inspected and approved by IMTL and the Structural EOR. Atrium erection as-builts were provided for final sign off, existing building erection as-builts to follow. Base scope

of work is finished, and at this point we are addressing miscellaneous conditions in the building that are discovered after demolition and require structural reinforcing.

Miscellaneous Steel

Shop drawings for new railings throughout the existing building and new Atrium have been approved. Both roof ladders have been installed. Roof safety railings are going up next week, with remaining interior steel railing work to follow.

Exterior Framing & Sheathing

Cold formed framing at exterior Atrium walls is complete. Sheathing is being installed at the moment. All exterior framing details along East façade are installed and ready receive CW over them.

Curtainwall, Storefronts, & Glazing

Curtainwall framing at existing building openings is complete. Glazing for existing openings is scheduled to arrive for installation at the end of January. Installation of new curtainwall framing along the East Façade is planned to start toward end of December. Glazing for East Façade is released and scheduled to show up beginning of March. Atrium framing would start as soon as East Façade framing is finished. Atrium rough openings are to be measured next week, so that glazing can be released, which should arrive 12-14 weeks after release.

Masonry & Air Vapor Barrier

All CMU infills are complete. New Record Vault CMU is 100% constructed. Elevator shaft is complete. Brick work at old Tax Collector window is in progress. AVB around existing openings is complete. At the addition, brick and precast work is to follow CFMF, sheathing, and AVB installation. Mason is currently taking care of bringing up to code fire rating of all walls in existing North and South stairwells.

Roofing

Wood blocking, AVB, rigid insulation, gypsum cover board, and EPDM membrane are installed on following roof areas: Maintenance Garage, Penthouse, Main Building, Council Chambers, East Bump Out, and South Entrance Vestibule. Two duct doghouses are fully roofed. All RTU curbs, duct drops, duct support stands, piping penetrations, are insulated as needed and flashed in. Atrium roof installation is starting on Monday next week.

General Trades / Temporary Protection

All temporary protection at existing building openings has been installed. East façade and Atrium openings will receive temporary protection once exterior walls are framed.

MEP & FP Trades

MEP and FP BIM coordination is complete for every floor in the building, including penthouse and roof. Design Team sign off for each floor has been obtained. Majority of ductwork on the Roof, Third, Second, First Floors is in place. Ground Floor work is in progress. All smoke evacuation

duct supports and RTU curbs on the roof have been set in place. All duct risers are installed through all floors, ending at the roof. Fire and smoke damper installation is on-going. Domestic water piping and hydronic piping are 95% complete on all floors outside of Ground Floor. In-wall plumbing rough-in is finished on every floor except Ground. All roof drains are installed, tied in and discharged out of the building. Boilers and water heater at the penthouse are set in place and piped. UG plumbing is complete on the Ground Floor. Ductwork and piping insulating is on-going on all floors. Electrical in-wall rough-in is ongoing throughout the building and is 95% complete on Roof, Third, Second and First Floors. Floor boxes and poke throughs are installed on every level. All electrical and data sleeves are installed on Third and Second Floors, with First Floor currently in progress. Penthouse electrical is 95% roughed-in. Stands for RTU disconnects are installed on the Roof. Fire protection mains and branch lines are fully complete on Penthouse, Third and Second Floors. FP installation flex head installation is in progress on all floors. Main building stand pipe as well as South and North stairwell stand pipes are installed. Fire alarm rough-in is in progress on Third, Second and First Floors. Procurement of MEP equipment/components has been playing out in our favor and remains an ongoing process.

Interior Finishes

The majority of interior framing on the Third, Second and First Floors is complete and sheetrock tops are installed. Smoke and fire seal at top of walls is on-going on framed floors. In-wall blocking coordination and installation efforts are in progress. Ductwork shaft walls are being laid out and framed across all floors. Existing opening window surround framing is moving forward on Third and Second Floors. Spray foam insulation installation within furred-out perimeter walls is complete on Third and Second Floors, with First Floor anticipated to be sprayed in 2 weeks, with Ground Floor to follow. Full wall gypsum install has been moving forward on top floors and should be 90% complete within two weeks. Taping and sanding is following behind gypsum install. HM Frames are installed on all floors except Ground. Transaction window counter framing is on-going throughout the building. Record Vault door installation is complete.

Section II - Cost Reports

PCO/COR Log

As of 12/08/2022, there are a total of 116 PCO's (Potential Change Orders) that have been or are being compiled. A total of 5 PCO's have been sent to the Owner for review and approval, 93 PCO's have been approved.

The remaining PCO's are either being finalized for processing / presenting for approval or require more design input to process (refer to Bristol City Hall PCO Log for the complete breakdown). Every PCO is assigned a letter to indicate the status of each PCO. The status breakdown is as follows:

- “A” = Approved.
- “B” = Budget and final pricing are still needed
- “Q” = Quote and pricing have been received by the subcontractor(s) and pricing is currently being vetted by D’Amato+Downes JV
- “R” = Review, the COP has been submitted to the Design team and the Owner for a final review prior to approval or rejection
- “V” = Void, for the PCO’s that don’t come to fruition

This coding is important so the project team can sort the log in the future to revive a change or re-cap what has been approved, what is in the budget stage, etc. As responses are returned for RFI’s, DDJV will re-evaluate and further develop the PCO log accordingly.

Budget Summary

A full updated budget has been developed and was exported out of Procore (see attached Budget Summary Report). Trade allowances, including allowances held directly by DDJV, are tracked in a separate summary report (see attached Bristol City Hall - Allowance Log).

Allowance Log

As outlined on the attached Bristol City Hall - Allowance Log, there are 9 pending charges. Some charges have been applied to certain allocated allowance as shown on the Log. With the upcoming Proposal Requests, DDJV anticipates charges to other line items within the provided log. DDJV would present this information on monthly basis.

Section III - Document Summary Logs

See attached:

RFI Log, dated 12.07.2022

Submittal Log, dated 12.07.2022

Drawing Log, dated 12.07.2022

Specifications Log, dated 12.07.2022

Section IV - Schedule Update

Schedule

See attached updated BCH - Construction Schedule (December 2022) dated 12.06.2022.

Section V - Progress Photos

Progress photos are attached showing the construction progress for month of December. As work progresses, more photos will be shared with each Monthly Update.

Bristol City Hall Renovation and Addition
Proposed Change Order Log

LEGEND	STATUS
A	APPROVED
B	BUDGET
Q	QUOTE
R	SUBMITTED FOR REVIEW
V	VOID

PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
100	PR #03 - New Fire Water Line GMP Allowance - Owner Requested Changes	D'Amato Sitework Ferguson Mechanical DDJV			\$ 64,705.41		A		6
					\$ 4,354.00		A		6
					\$ (69,059.41)		A		6
						\$ -	A		6
101	VOID - PR #04 - Revised Elevator Shaft						V		
							V		
102	PR #05R1 - Additional Site Electrical Outlets GMP Allowance - Owner Requested Changes	D'Amato Sitework Ferguson Electric DDJV			\$ 1,071.40		A		7
					\$ 8,528.00		A		7
					\$ (9,599.40)		A		7
						\$ -	A		7
103	PR #06 - Added Plumbing Fixtures GMP Allowance - Owner Requested Changes	Acoustics Downes Construction Ferguson Electric Ferguson Mechanical DDJV			\$ 2,646.59		A		7
					\$ 5,152.00		A		7
					\$ 8,697.00		A		7
					\$ 63,361.00		A		7
					\$ (79,856.59)		A		7
						\$ -	A		7
104	PR #07 - Staff Lounge Enclosures GMP Allowance - Owner Requested Changes	Downes Construction Steeltech DDJV			\$ 35,000.00		B	Need PR from the design team.	
					\$ 5,000.00		B		
					\$ (40,000.00)		B		
				\$ -		\$ -	B		
105	PR #08 - Roller Window Shades and Door Film GMP Allowance - Owner Requested Changes	Downes Construction Cherry Hill Glass DDJV			\$ 40,000.00		B	Need PR from the design team.	
					\$ 30,000.00		B		
					\$ (70,000.00)		B		
				\$ -		\$ -	B		
106	RFI #33 - Underground Tank Removal and Disposal	D'Amato Sitework Insurance Bond CM Fee			\$ 16,904.80		A		6
					\$ 118.33		A		6
					\$ 136.19		A		6
					\$ 317.45		A		6
						\$ 17,476.77	A		6
107	Credit for Temporary Fire Extinguishers	Synergy Fire Systems			\$ (2,250.00)		A		5
						\$ (2,250.00)	A		5
108	VOID - PR #09 - Update Building Electrical Service						V	PR rejected by Owner.	
							V		
109	RFI #36 - New Council Chambers Dais	Downes Construction Insurance Bond CM Fee			\$ 47,256.18		A		8
					\$ 330.79		A		8
					\$ 380.70		A		8
					\$ 887.40		A		8
						\$ 48,855.07	A		8
110	Demo & Hazmat Unit Price Adds and Credits GMP Allowance - Unforeseen Hazardous Material Removal	Accurate Insulation DDJV			\$ 12,942.50		A		6
					\$ (12,942.50)		A		6
						\$ -	A		6



Bristol City Hall Renovation and Addition
Proposed Change Order Log

LEGEND	STATUS
A	APPROVED
B	BUDGET
Q	QUOTE
R	SUBMITTED FOR REVIEW
V	VOID

PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
111	Credit for AISC Certified Steel Erector	Steeltech			\$ (33,000.00)		A		5
						\$ (33,000.00)	A		5
							A		5
112	VOID - RFI #43 - Type R2A Light Fixtures in IT Closets						V	Lights were added in Addendum #2.	
							V		
113	RFI #70 - Matching Atrium Handrail on Gypsum Wall	Cherry Hill Glass Steeltech	\$ 17,909.41				A		7
			\$ (9,213.66)				A		7
				\$ 8,695.75			A		7
114	PR #12 - Added Housekeeping Pads	D'Amato Concrete Insurance Bond CM Fee			\$ 9,366.50		A		7
					\$ 65.57		A		7
					\$ 75.46		A		7
					\$ 175.89		A		7
						\$ 9,683.41	A		7
115	VOID - Added Fire Dampers on Ground and 2nd Floors						V	Base Contract Work.	
							V		
116	VOID - PR #15 - Seating Wall and Planter at Atrium						V	Owner rejected PCO. DDJV is proceeding with base contract concrete design.	
							V		
117	Tackboards Eliminated from Various Rooms	Downes Construction			\$ (5,842.43)		A		7
						\$ (5,842.43)	A		7
118	VOID - Changes to Carpet CPT1, CPT3, CPT4						V	MF Higgins confirmed no cost impact.	
							V		
119	RFI #108 - Perimeter CMU Anchoring & Slab Infills	Acoustics D'Amato Concrete Steeltech Insurance Bond CM Fee			\$ 29,836.24		A		5
					\$ 9,259.80		A		5
					\$ 31,695.05		A		5
					\$ 495.54		A		5
					\$ 570.29		A		5
					\$ 1,329.35		A		5
						\$ 73,186.27	A		5
120	RFI #38 - Bypass Feeder Piping for Boiler Pumps	Ferguson Mechanical Insurance Bond CM Fee	\$ 3,709.00		\$ 3,709.00		A		8
					\$ 25.96		A		8
					\$ 29.88		A		8
					\$ 69.65		A		8
				\$ 3,709.00		\$ 3,834.49	A		8
121	Upsized MDP Breaker for Panel EHP	Ferguson Electric Insurance Bond CM Fee			\$ 9,047.00		A		7
					\$ 63.33		A		7
					\$ 72.88		A		7
					\$ 169.89		A		7
						\$ 9,353.10	A		7
122	PR #21 - Emergency Power for IT Equipment	Ferguson Electric Insurance Bond CM Fee			\$ 12,764.00		A		8
					\$ 89.35		A		8
					\$ 102.83		A		8
					\$ 239.69		A		8
						\$ 13,195.86	A		8
123	RFI #111 - Elevator Machine Room Wall Demo	CT Mason	\$ 2,584.12				A		6
				\$ 2,584.12			A		6
124	VOID - RFI #132 - Lighting Updates for Elevator Code Requirements						V	State Elevator Code requires lighting changes that are not depicted in the contract documents.	
							V		
							V		



Bristol City Hall Renovation and Addition
Proposed Change Order Log

LEGEND	STATUS
A	APPROVED
B	BUDGET
Q	QUOTE
R	SUBMITTED FOR REVIEW
V	VOID

PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
125	PR #10 - Eversource Requirements	D'Amato Sitework Ferguson Electric Insurance Bond CM Fee			\$ 974.60		A		7
					\$ 20,805.00		A		7
					\$ 152.46		A		7
					\$ 175.46		A		7
					\$ 408.99		A		7
						\$ 22,516.50	A		7
126	PR #16 - Public Address System	Ferguson Electric Net Services			\$ (46,401.00)		A		8
					\$ 22,747.79		A		8
						\$ (23,653.21)	A		8
127	PR #18 - Reduction of Panic Buttons	Ferguson Electric			\$ (5,835.00)		A		8
						\$ (5,835.00)	A		8
128	PR #20 - Technology Updates	Ferguson Electric Net Services Insurance Bond CM Fee			\$ 1,518.00		A		8
					\$ 15,368.74		A		8
					\$ 118.21		A		8
					\$ 136.04		A		8
					\$ 317.11		A		8
						\$ 17,458.10	A		8
129	RFI #113 - Granite Curbing Alternate	D'Amato Sitework Insurance Bond CM Fee			\$ 5,483.50		A		6
					\$ 38.38		A		6
					\$ 44.18		A		6
					\$ 102.97		A		6
						\$ 5,669.03	A		6
130	PR #13 - Parks and Rec Department Removal	Acoustics Central Conn Acoustics Downes Construction Ferguson Electric Ferguson Mechanical M&P Painting M. Frank Higgins Net Services Synergy Fire Systems			\$ (12,435.78)		A		7
					\$ (8,744.00)		A		7
					\$ (30,468.80)		A		7
					\$ 9,371.00		A		7
					\$ (19,637.00)		A		7
					\$ (3,206.30)		A		7
					\$ (13,526.00)		A		7
					\$ (19,419.58)		A		7
					\$ (800.00)		A		7
						\$ (98,866.46)	A		7
131	PR #17 - Storm Drainage Updates	D'Amato Sitework Ferguson Mechanical Insurance Bond CM Fee			\$ 2,321.00		A		7
					\$ 7,016.00		A		7
					\$ 65.36		A		7
					\$ 75.22		A		7
					\$ 175.34		A		7
						\$ 9,652.91	A		7
132	RFI #139 - Added Wall in Staff Lounge 301	Acoustics Insurance Bond CM Fee			\$ 2,580.26		A		6
					\$ 18.06		A		6
					\$ 20.79		A		6
					\$ 48.45		A		6
						\$ 2,667.56	A		6
133	RFI #30 - Additional Railing at the Basement Loading Area	Steeltech Insurance Bond CM Fee			\$ 12,154.82		A		6
					\$ 85.08		A		6
					\$ 97.92		A		6
					\$ 228.25		A		6
						\$ 12,566.07	A		6



Bristol City Hall Renovation and Addition
Proposed Change Order Log

LEGEND	STATUS
A	APPROVED
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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
134	RFI #136, 152 - Condensate Drain for AHU-1 and FC-1	Ferguson Mechanical Insurance Bond CM Fee			\$ 6,349.00		A		7
					\$ 44.44		A		7
					\$ 51.15		A		7
					\$ 119.22		A		7
						\$ 6,563.82	A		7
135	VOID - Condensate Drain for FC-1						V	Included with PCO #134	
							V		
136	Credit for Coring Existing Concrete Slabs	M. Frank Higgins			\$ (3,500.00)		A		6
						\$ (3,500.00)	A		6
							A		6
137	RFI #62 - RTU-4 Roof Safety Railings GMP Allowance - Permanent Railings at RTU Equipment	Steeltech Silktown Roofing DDJV			\$ 13,151.87		A		6
					\$ 4,208.00		A		6
					\$ (17,359.87)		A		6
						\$ -	A		6
138	Parapet Extension & Roof Screens	Cherry Hill Glass					V		
							V		
139	PR #19 - Door Schedule Updates	Downes Construction Insurance Bond CM Fee			\$ 11,163.90		A		6
					\$ 78.15		A		6
					\$ 89.94		A		6
					\$ 209.64		A		6
						\$ 11,541.63	A		6
140	PR #11 - Fuel Tank Monitoring System	D'Amato Sitework Ferguson Electric Insurance Bond CM Fee			\$ 1,071.40		A		8
					\$ 5,526.00		A		8
					\$ 46.18		A		8
					\$ 53.15		A		8
					\$ 123.89		A		8
						\$ 6,820.62	A		8
141	RFI #73 - EV Charging Station GMP Allowance - Owner Requested Changes	D'Amato Sitework Ferguson Electric Net Services DDJV			\$ 3,120.70		A		8
					\$ 18,230.00		A		8
					\$ 1,677.38		A		8
					\$ (23,028.08)		A		8
						\$ -	A		8



Bristol City Hall Renovation and Addition
Proposed Change Order Log

LEGEND	STATUS
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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
142	RFI #71 - Covers for Concrete Expansion Joints	Acoustics	\$ 3,152.47				Q		
				\$ 3,152.47		\$ -	Q		
143	RFI #98 - Finish for Existing Stairwell Walls	Acoustics			\$ 70,109.53		A		9
		M. Frank Higgins			\$ 12,281.00		A		9
		Insurance			\$ 576.73		A		9
		Bond			\$ 663.74		A		9
		CM Fee			\$ 1,547.17		A		9
						\$ 85,178.18	A		9
144	RFI #99 - Finish on Existing Concrete Columns	Acoustics			\$ 10,370.81		A		7
		Insurance			\$ 72.60		A		7
		Bond			\$ 83.55		A		7
		CM Fee			\$ 194.75		A		7
						\$ 10,721.70	A		7
145	RFI #100 - Southwest Window Well Louvers and Windows	Cherry Hill Glass			\$ 7,529.28		A		7
		Insurance			\$ 52.70		A		7
		Bond			\$ 60.66		A		7
		CM Fee			\$ 141.39		A		7
						\$ 7,784.03	A		7
146	RFI #122 - Refinishing Skybridge Handrails	Downes Construction	\$ 14,601.18				A		10
		Steeltech	\$ 2,254.45				A		10
		Ferguson Electric	\$ 1,436.00				A		10
				\$ 18,291.63			A		10
147	PR #22R1 - Misc. Owner Changes	Acoustics			\$ 2,884.66		A		8
		Downes Construction			\$ (3,322.43)		A		8
		M. Frank Higgins			\$ (436.00)		A		8
		Ferguson Electric			\$ 7,363.00		A		8
		Synergy Fire Systems			\$ 1,170.00		A		8
		Insurance			\$ 53.61		A		8
		Bond			\$ 61.70		A		8
		CM Fee			\$ 143.83		A		8
						\$ 7,918.38	A		8
148	RFI #156 - Replacement for Discontinued NVR	Ferguson Electric			\$ 9,213.00		A		7
		Insurance			\$ 64.49		A		7
		Bond			\$ 74.22		A		7
		CM Fee			\$ 173.01		A		7
						\$ 9,524.72	A		7
149	PR #03 - Balance of Site Work						V	GMP Allowance funded full amount of PCO #100.	
							V		
150	RFI #55 - Segmented Linear Floor Diffusers	Ferguson Mechanical	\$ (754.00)				A		8
		Steeltech	\$ 2,586.61				A		8
				\$ 1,832.61			A		8

Bristol City Hall Renovation and Addition
Proposed Change Order Log

LEGEND	STATUS
A	APPROVED
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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
151	Credit for Access Control Server	Ferguson Electric			\$ (7,325.00)		A		6
						\$ (7,325.00)	A		6
							A		6
152	Added and Eliminated Steel at Slab Infills and Openings	Steeltech Insurance Bond CM Fee			\$ 1,160.56		A		7
					\$ 8.12		A		7
					\$ 9.35		A		7
					\$ 21.79		A		7
						\$ 1,199.83	A		7
153	Credit for Boiler Abatement and Elevator Brake Removal	Accurate Insulation			\$ (7,700.00)		A		7
						\$ (7,700.00)	A		7
154	Prepping Existing Concrete Slabs for Flooring	Accurate Insulation M. Frank Higgins			\$ 36,647.60		A		7
					\$ (46,209.00)		A		7
						\$ (9,561.40)	A		7
155	PR #19 - Access Control Updates for Updated Door Schedule	Ferguson Electric Insurance Bond CM Fee			\$ 9,211.00		A		8
					\$ 64.48		A		8
					\$ 74.20		A		8
					\$ 172.97		A		8
						\$ 9,522.65	A		8
156	Increased Steel Size for Atrium Stairs	Steeltech	\$ 6,886.55				A		7
				\$ 6,886.55			A		7
157	PR #23 - Updated Electrical Room	Ferguson Mechanical Synergy Fire Systems Insurance Bond CM Fee			\$ 3,787.00		A		8
					\$ 1,092.00		A		8
					\$ 34.15		A		8
					\$ 39.31		A		8
					\$ 91.62		A		8
						\$ 5,044.08	A		8
158	Updates to Toilet and Bath Accessories	Downes Construction			\$ (3,680.95)		A		10
						\$ (3,680.95)	A		10
159	VOID - RFI #166 - Additional Transfer Duct for Room 209						V		
							V		
160	RFIs #195, 199 - Hot Water Supply & Return for VAVs	Ferguson Mechanical Insurance Bond CM Fee			\$ 14,346.00		A		8
					\$ 100.42		A		8
					\$ 115.57		A		8
					\$ 269.40		A		8
						\$ 14,831.39	A		8
161	RFI #197 - Patch Existing Pipe Penetrations in Concrete Slabs GMP Allowance - Slab Patching & Repair	Acoustics D'Amato Concrete DDJV			\$ 5,575.91		A		8
					\$ 1,436.05		A		8
					\$ (7,011.96)		A		8
						\$ -	A		8
162	VOID - RFI #168 - Patch Existing Masonry Walls	CT Mason					V	Applied to CT Mason's allowance.	
							V		



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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
163	RFI #206 - Insulated Panel at Existing Window Well Opening	Cherry Hill Glass Insurance Bond CM Fee			\$ 1,099.82		A		8
					\$ 7.70		A		8
					\$ 8.86		A		8
					\$ 20.65		A		8
						\$ 1,137.03	A		8
164	Credit for Elevator Wall Panel Adhesive Abatement	Accurate Insulation			\$ (1,875.00)		A		7
						\$ (1,875.00)	A		7
							A		7
165	RFI #177 - Access Control at Communications 020	Ferguson Electric Insurance Bond CM Fee			\$ 3,919.00		A		8
					\$ 27.43		A		8
					\$ 31.57		A		8
					\$ 73.59		A		8
						\$ 4,051.60	A		8
166	RFI #202 - Eliminate Standpipe and Hose Valve Cabinets	Synergy Fire Systems			\$ (4,287.00)		A		7
						\$ (4,287.00)	A		7
							A		7
167	RFI #201 - Eliminate Window Sprinklers	Synergy Fire Systems			\$ (4,855.00)		A		8
						\$ (4,855.00)	A		8
168	VOID - RFI #191 - Replace Existing Penthouse Floor Drain						V		
							V		
169	RFI #176 - Additional Roof Opening Support Steel	Steeltech Insurance Bond CM Fee			\$ 25,587.91		A		7
					\$ 179.12		A		7
					\$ 206.14		A		7
					\$ 480.50		A		7
						\$ 26,453.67	A		7
170	RFI #115 - Doghouse Enclosures for RTU Duct Drops	Acoustics Silktown Roofing Insurance Bond CM Fee			\$ 4,629.11		A		8
					\$ 10,131.03		A		8
					\$ 103.32		A		8
					\$ 118.91		A		8
					\$ 277.17		A		8
						\$ 15,259.54	A		8
171	RFI #215 - Removal of ACM at Existing South Vestibule	Accurate Insulation Insurance Bond CM Fee			\$ 8,330.00		A		7
					\$ 58.31		A		7
					\$ 67.11		A		7
					\$ 156.43		A		7
						\$ 8,611.84	A		7
172	Additional Slab Opening Infills GMP Allowance - Slab Patching & Repair	D'Amato Concrete Steeltech DDJV			\$ 4,123.90		A		8
					\$ 2,755.75		A		8
					\$ (6,879.65)		A		8
						\$ -	A		8
173	Unsuitable Soil Replacement GMP Allowance - Slab Patching & Repair	D'Amato Sitework DDJV			\$ 4,746.50		A		8
					\$ (4,746.50)		A		8
						\$ -	A		8
174	RFI #203 - AVB at Existing Curtain Wall Openings	CT Mason Insurance Bond CM Fee			\$ 48,755.15		A		8
					\$ 341.29		A		8
					\$ 392.77		A		8
					\$ 915.55		A		8
						\$ 50,404.76	A		8



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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
175	RFI #218 - Vertical Steel Supports for Atrium Stairs	Steeltech	\$ 4,295.61				A		8
				\$ 4,295.61			A		8
176	RFI #180 - Standby Power for Cooling in IT Closets	Ferguson Electric Ferguson Mechanical Insurance Bond CM Fee			\$ 4,850.00		A		8
					\$ 7,390.00		A		8
					\$ 85.68		A		8
					\$ 98.61		A		8
					\$ 229.85		A		8
						\$ 12,654.13	A		8
177	PR #19R1 - Balance of Updates to Doors, Frames, Hardware	Downes Construction Insurance Bond CM Fee			\$ 30,710.90		A		9
					\$ 214.98		A		9
					\$ 247.41		A		9
					\$ 576.71		A		9
						\$ 31,749.99	A		9
178	RFI #35 - Updated Decorative Wood Canopies	Downes Construction Insurance Bond CM Fee			\$ 1,328.36		A		11
					\$ 9.30		A		11
					\$ 10.70		A		11
					\$ 24.94		A		11
						\$ 1,373.30	A		11
179	RFI #214 - Spray Foam Insulation Exterior Walls	Accurate Insulation Acoustics Insurance Bond CM Fee	\$ 42,366.00		\$ 42,366.00		A		8
			\$ 2,577.01		\$ 2,577.01		A		8
					\$ 314.60		A		8
					\$ 362.06		A		8
					\$ 843.96		A		8
				\$ 44,943.01		\$ 46,463.64	A		8
180	RFI #183, 189 - Landings at Stair 1 and Penthouse Doors GMP Allowance - Permanent Railings at RTU Equipment	D'Amato Concrete Steeltech DDJV Insurance Bond CM Fee			\$ 5,991.15		A		9
					\$ 7,955.31		A		9
					\$ (2,640.13)		A		9
					\$ 79.14		A		9
					\$ 91.08		A		9
					\$ 212.32		A		9
						\$ 11,688.87	A		9
181	PR #28 - Intercom System at Department Entries	Ferguson Electric Net Services Insurance Bond CM Fee			\$ 30,347.00		A		12
					\$ 6,229.26		A		12
					\$ 256.03		A		12
					\$ 294.66		A		12
					\$ 686.85		A		12
						\$ 37,813.80	A		12



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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
182	PR #14 - RTU Feeder Upsize	Ferguson Electric Insurance Bond CM Fee			\$ 10,234.00		A		8
					\$ 71.64		A		8
					\$ 82.45		A		8
					\$ 192.18		A		8
						\$ 10,580.26	A		8
183	PR #25 - Gas Service to Existing Garage	Accurate Insulation D'Amato Sitework Ferguson Electric Ferguson Mechanical Insurance Bond CM Fee			\$ 2,616.00		B	Need updated PR from design team.	
					\$ 21,531.00		B		
					\$ 169.03		Q		
					\$ 194.53		Q		
					\$ 453.45		B		
				\$ -		\$ 24,964.00	B		
184	VOID - RFI #226 - Acoustical Ceilings in Rooms 110, 208, 211C, 313D						V	Changes picked up in PR #31.	
							V		
185	RFI #164 - Insulation for Condensate Piping	Ferguson Mechanical Insurance Bond CM Fee			\$ 2,697.00		A		8
					\$ 18.88		A		8
					\$ 21.73		A		8
					\$ 50.65		A		8
						\$ 2,788.25	A		8
186	RFI #231 - Added Hose Bib on Low Roof	Ferguson Mechanical Insurance Bond CM Fee			\$ 5,672.00		A		10
					\$ 39.70		A		10
					\$ 45.69		A		10
					\$ 106.51		A		10
						\$ 5,863.91	A		10
187	VOID - Site Flagpole Finish						V	Owner rejected PCO. DDJV is proceeding with base contract.	
							V		
188	RFI #190 - Sump Pumps for Ground Water	D'Amato Concrete Ferguson Mechanical Ferguson Electric Insurance Bond CM Fee			\$ 7,223.29		R	Submitted 12/6/2022.	
					\$ 22,404.00		R		
					\$ 7,351.00		R		
					\$ 258.85		R		
					\$ 297.90		R		
					\$ 694.40		R		
				\$ -		\$ 38,229.43	R		
189	VOID - RFI #245 - Credit for Eliminating Insulation						V		
							V		

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Proposed Change Order Log

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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
190	PR #30 - Envelope Coordination	Cherry Hill Glass CT Mason Silktown Roofing Insurance Bond CM Fee			\$ 3,607.04 \$ 4,123.44 \$ 2,828.14 \$ 73.91 \$ 85.06 \$ 198.28		B B B B B B B	Need updated design from the design team.	
				\$ -		\$ 10,915.87			
191	PR #29 - City Requested Changes GMP Allowance - Owner Requested Changes	Acoustics Downes Construction Ferguson Electric DDJV Insurance Bond CM Fee			\$ 5,738.68 \$ 8,683.84 \$ 6,173.00 \$ (5,738.68) \$ 104.00 \$ 119.69 \$ 278.99		A A A A A A A A		11 11 11 11 11 11 11 11
						\$ 15,359.51			
192	RFI#238 - Reinstall Existing Limestone on East Façade	CT Mason Insurance Bond CM Fee			\$ 4,251.46 \$ 29.76 \$ 34.25 \$ 79.84		A A A A A		9 9 9 9 9
						\$ 4,395.31			
193	RFI #251 - Sanitary Backflow Preventer	D'Amato Sitework Insurance Bond CM Fee			\$ 1,106.68 \$ 7.75 \$ 8.92 \$ 20.78		A A A A A		10 10 10 10 10
						\$ 1,144.12			
194	PR #31 - Added Pipe Chases and ACT Ceilings	Acoustics Central Conn Acoustics Insurance Bond CM Fee			\$ 816.04 \$ 1,436.00 \$ 15.76 \$ 18.14 \$ 42.29		A A A A A A		10 10 10 10 10 10
						\$ 2,328.24			
195	PR #32 - Updated Roller Window Shade Enclosures GMP Allowance - Owner Requested Changes	Acoustics Downes Construction DDJV			\$ - \$ 14,560.70 \$ (14,560.70)		A A A A		10 10 10 10
						\$ -			
196	RFI #248 - Council Chambers Roof Ladder	Steeltech Insurance Bond CM Fee			\$ 3,903.37 \$ 27.32 \$ 31.45 \$ 73.30		A A A A A		9 9 9 9 9
						\$ 4,035.44			



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Proposed Change Order Log

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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
197	RFI #260 - Tax Office Facade Revisions	Cherry Hill Glass Insurance Bond CM Fee			\$ 1,476.64		A		10
					\$ 10.34		A		10
					\$ 11.90		A		10
					\$ 27.73		A		10
						\$ 1,526.60	A		10
198	RFI #228 - Downspout Nozzles	Ferguson Mechanical Insurance Bond CM Fee			\$ 1,493.00		A		9
					\$ 10.45		A		9
					\$ 12.03		A		9
					\$ 28.04		A		9
						\$ 1,543.51	A		9
199	RFI #246 - Additional Intrusion Keypad	Ferguson Electric Insurance Bond CM Fee			\$ 1,378.00		A		9
					\$ 9.65		A		9
					\$ 11.10		A		9
					\$ 25.88		A		9
						\$ 1,424.62	A		9
200	RFI #241 - Skybridge Exterior Painting	M&P Painting Insurance Bond CM Fee			\$ 2,667.90		A		10
					\$ 18.68		A		10
					\$ 21.49		A		10
					\$ 50.10		A		10
						\$ 2,758.17	A		10
201	Modify Temporary Window Enclosures	Downes Construction	\$ 7,412.68				A		10
				\$ 7,412.68			A		10
202	RFI #223 - Sanitary and Beam Conflict at 1st Floor Bathrooms	Ferguson Mechanical Insurance Bond CM Fee			\$ 5,077.00		A		10
					\$ 35.54		A		10
					\$ 40.90		A		10
					\$ 95.34		A		10
						\$ 5,248.78	A		10
203	RFI #92 - Updated Storm Line Routing	Ferguson Mechanical D'Amato Sitework Insurance Bond CM Fee			\$ 13,054.00		A		11
					\$ 446.60		A		11
					\$ 94.50		A		11
					\$ 108.76		A		11
					\$ 253.52		A		11
						\$ 13,957.39	A		11
204	Sleeves for Communications Cabling	Ferguson Electric	\$ 8,623.00				A		10
				\$ 8,623.00			A		10
205	Additional Color for ACM Panels GMP Allowance - Material Procurement Mitigation	Cherry Hill Glass DDJV			\$ 2,640.00		A		10
					\$ (2,640.00)		A		10
						\$ -	A		10



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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
206	Mineral Wool Insulation for Doghouses	Acoustics Insurance Bond CM Fee			\$ 1,281.76		A		10
					\$ 8.97		A		10
					\$ 10.33		A		10
					\$ 24.07		A		10
						\$ 1,325.13	A		10
207	RFI #236 - Domestic Water Meter Bypass	Ferguson Mechanical	\$ 5,006.00				A		10
				\$ 5,006.00			A		10
208	RFI #189 - New Door Frame for Opening S401	Downes Construction Insurance Bond CM Fee			\$ 631.47		A		10
					\$ 4.42		A		10
					\$ 5.09		A		10
					\$ 11.86		A		10
						\$ 652.84	A		10
209	RFI #277 - Additional Roof Walkway Pads	Silktown Roofing Insurance Bond CM Fee			\$ 5,489.32		A		10
					\$ 38.43		A		10
					\$ 44.22		A		10
					\$ 103.08		A		10
						\$ 5,675.05	A		10
210	RFI #257 - Power for Vault Door Closer	Ferguson Electric Insurance Bond CM Fee			\$ 1,928.00		A		10
					\$ 13.50		A		10
					\$ 15.53		A		10
					\$ 36.21		A		10
						\$ 1,993.23	A		10
211	RFI #221 - Credit for Type SK Sinks in Staff Lounges	Ferguson Mechanical			\$ (1,417.00)		A		10
						\$ (1,417.00)	A		10
212	PR #27 - ADA Shower Update	Ferguson Mechanical			\$ -		A		10
						\$ -	A		10
213	PR #34 - Added Electrical Handhole	D'Amato Sitework Ferguson Electric Insurance Bond CM Fee			\$ 721.60		B		
					\$ 5.05		B		
					\$ 5.81		B		
					\$ 13.55		B		
				\$ -		\$ 746.02	B		
214	Credit for Fiberglass Roof Ladders	Silktown Roofing			\$ (1,600.00)		A		10
						\$ (1,600.00)	A		10
215	RFI #254 - Updates to 1st Floor of North Stair	Cherry Hill Glass Downes Construction Insurance Bond CM Fee			\$ 2,173.34		B		
					\$ 15.21		B		
					\$ 17.51		B		
					\$ 40.81		B		
				\$ -		\$ 2,246.87	B		
216	Street Lighting	Ferguson Electric					B		
				\$ -		\$ -	B		



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Proposed Change Order Log

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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
217	RFI #285 - Atrium Stair Railing Upgrade	Cherry Hill Glass Insurance Bond CM Fee			\$ 13,422.20		Q		
					\$ 93.96		Q		
					\$ 108.13		Q		
					\$ 252.05		Q		
				\$ -		\$ 13,876.33	Q		
218	PR #33 - AV Coordination	Acoustics Downes Construction Insurance Bond CM Fee					B		
							B		
							B		
							B		
				\$ -		\$ -	B		
219	RFI #268 - Access Control Power Supplies and Standby Power	Downes Construction Ferguson Electric Insurance Bond CM Fee					B		
							B		
							B		
							B		
				\$ -		\$ -	B		
220	RFI #269 - Enclosures for Corridor S1 Light Fixtures	Downes Construction	\$ 14,829.51				R	Submitted 11/30/2022.	
				\$ 14,829.51		\$ -	R		
221	Type S1 Light Fixture Update	Ferguson Electric	\$ 1,759.00				B	Submitted 12/2/2022.	
				\$ 1,759.00			B		
222	RFI #222 - South Vestibule Modifications	Accurate Insulation Acoustics Cherry Hill Glass Steeltech Insurance Bond CM Fee					B		
							B		
							B		
					\$ -		B		
					\$ -		B		
223	Reconcile Portion of Utility Consumption Allowance GMP Allowance - Utility Consumption	DDJV			\$ (5,000.00)		B		
				\$ -		\$ (5,000.00)	R	Submitted 12/2/2022.	
				\$ -		\$ -	R		
224	RFI #275 - Revisions to Duct Shafts	Acoustics Insurance Bond CM Fee					Q		
					\$ -		Q		
					\$ -		Q		
					\$ -		Q		
				\$ -		\$ -	Q		
225	Custom Color Sprinkler Cover Plates GMP Allowance - Material Procurement Mitigation	Synergy Fire Systems DDJV			\$ 935.00		R	Submitted 12/6/2022.	
					\$ (935.00)		R		
				\$ -		\$ -	R		
226	RFI #279 - Skybridge Reglazing & Existing Framing	M&P Painting					B		
				\$ -		\$ -	B		



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PCO No.	Description	Subcontractors	CM Contingency		Owner Contingency		Cost Status	Comments	GMP CO No.
			PCO Amount	PCO Total	PCO Amount	PCO Total			
227	RFI #288 - Added Millwork Soffit Panels in Council Chambers	Acoustics Insurance Bond CM Fee					B B B B B		
				\$ -		\$ -			
228	RFI #295 - Added Millwork in Library 306A	Downes Construction Insurance Bond CM Fee					B B B B B		
				\$ -		\$ -			
229	RFI #256 - Fire Rating Improvements at North & South Stairwells	CT Mason Insurance Bond CM Fee					B B B B B		
				\$ -		\$ -			
230	RFI #297 - Updated Duct Drop Flashing	Silktown Roofing Insurance Bond CM Fee					B B B B B		
				\$ -		\$ -			
Total			\$ 132,020.94		\$ 623,758.77				

Summary			
Original CM Contingency	\$ 811,272.00	Original GMP	\$ 28,014,428.00
Changes for Swing Space	\$ 46,709.00	Changes for Swing Space	\$ (26,125.47)
Changes for Reno and Addition	\$ 93,988.33	Changes for Reno and Addition	\$ 469,276.27
Total Approved Changes	\$ 140,697.33	Total Approved GMP Change Orders	\$ 443,150.80
Revised CM Contingency	\$ 623,865.67	Revised GMP	\$ 28,457,578.80
Pending COPs	\$ 132,020.94	Pending COPs	\$ 154,482.54
CM Contingency Balance	\$ 491,844.73	Anticipated Final GMP	\$ 28,612,061.34

Approved GMP Change Orders		
GMP Change Order No. 005	PCO No. 107, 111, 119	\$ 37,936.27
GMP Change Order No. 006	PCO No. 100, 106, 110, 123, 129, 132, 133, 136, 137, 139, 151	\$ 39,096.06
GMP Change Order No. 007	PCO No. 102, 103, 113, 114, 117, 121, 125, 130, 131, 134, 144, 145, 148, 152, 153, 154, 156, 164, 166, 169, 171	\$ (6,066.73)
GMP Change Order No. 008	PCO No. 109, 120, 122, 126, 128, 140, 141, 147, 150, 155, 157, 158, 160, 161, 163, 165, 167, 170, 172, 173, 174, 175, 176, 179, 182, 185	\$ 236,476.64
GMP Change Order No. 009	PCO No. 143, 177, 180, 192, 196, 198, 199	\$ 140,015.92
GMP Change Order No. 010	PCO No. 146, 158, 186, 193, 194, 195, 197, 200, 201, 202, 204-212, 214	\$ 21,818.11



Bristol City Hall Renovations and Addition
Budget Summary Log

Cost Code	Original Budget Amount	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget Changes	Estimated Cost at Completion
01-001 - Preconstruction Services	\$ 134,358.00	\$ -	\$ 134,358.00	\$ -	\$ -	\$ 134,358.00
01-002 - General Conditions	\$ 1,998,511.00	\$ -	\$ 1,998,511.00	\$ -	\$ -	\$ 1,998,511.00
01-003 - Temp Facilities & Controls	\$ 1,048,135.00	\$ -	\$ 1,048,135.00	\$ -	\$ -	\$ 1,048,135.00
01-051 - Allowance - Forensic Demo / Investigation	\$ 75,000.00	\$ -	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00
02-043 - Select Demo & Abatement	\$ 1,755,572.00	\$ 133,077.10	\$ 1,888,649.10	\$ -	\$ -	\$ 1,888,649.10
02-075 - Selective Demolition	\$ 117,196.00	\$ 5,643.64	\$ 122,839.64	\$ -	\$ -	\$ 122,839.64
03-010 - Concrete Foundations	\$ 317,703.00	\$ 30,177.40	\$ 347,880.40	\$ 7,223.29	\$ -	\$ 355,103.69
04-001 - Masonry	\$ -	\$ 1,849.47	\$ 1,849.47	\$ -	\$ -	\$ 1,849.47
04-002 - Masonry	\$ 532,230.00	\$ 55,590.73	\$ 587,820.73	\$ 4,123.44	\$ -	\$ 591,944.17
05-110 - Misc. Metal & Structural Steel	\$ 877,600.00	\$ 72,174.20	\$ 949,774.20	\$ 5,000.00	\$ -	\$ 954,774.20
06-001 - General Trades, Millwork & D/F/H	\$ 2,060,709.00	\$ 88,174.40	\$ 2,148,883.40	\$ 102,015.05	\$ -	\$ 2,250,898.45
06-100 - General Trades & Carpentry	\$ 160,097.00	\$ 4,270.00	\$ 164,367.00	\$ -	\$ -	\$ 164,367.00
06-220 - Millwork (Furnish Only)	\$ 33,000.00	\$ 8,981.20	\$ 41,981.20	\$ -	\$ -	\$ 41,981.20
07-500 - Roofing	\$ 900,200.00	\$ 18,228.35	\$ 918,428.35	\$ 2,828.14	\$ -	\$ 921,256.49
08-100 - Doors, Frames, Hardware - Furnish Only	\$ 31,500.00	\$ 8,740.00	\$ 40,240.00	\$ -	\$ -	\$ 40,240.00
08-500 - Glass/ Glazing	\$ 2,300,846.00	\$ 30,655.15	\$ 2,331,501.15	\$ 47,029.24	\$ -	\$ 2,378,530.39
09-250 - Gypsum Board Assemblies / Ceilings	\$ 171,673.00	\$ 8,349.39	\$ 180,022.39	\$ -	\$ -	\$ 180,022.39
09-254 - Drywall	\$ 1,986,040.00	\$ 123,449.15	\$ 2,109,489.15	\$ 8,891.15	\$ 11,471.58	\$ 2,129,851.88
09-300 - Tile	\$ 78,132.00	\$ -	\$ 78,132.00	\$ -	\$ -	\$ 78,132.00
09-510 - Acoustical Ceilings	\$ 363,900.00	\$ (7,308.00)	\$ 356,592.00	\$ -	\$ -	\$ 356,592.00
09-644 - Flooring	\$ 66,000.00	\$ (2,784.69)	\$ 63,215.31	\$ -	\$ -	\$ 63,215.31
09-645 - Flooring	\$ 881,198.00	\$ (51,390.00)	\$ 829,808.00	\$ -	\$ -	\$ 829,808.00
09-900 - Painting	\$ 23,400.00	\$ 3,979.00	\$ 27,379.00	\$ -	\$ -	\$ 27,379.00
09-905 - Painting	\$ 288,000.00	\$ (538.40)	\$ 287,461.60	\$ -	\$ -	\$ 287,461.60
10-400 - Specialties	\$ 22,987.00	\$ -	\$ 22,987.00	\$ -	\$ -	\$ 22,987.00



Bristol City Hall Renovations and Addition
Budget Summary Log

Cost Code	Original Budget Amount	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget Changes	Estimated Cost at Completion
14-200 - Elevator	\$ 197,000.00	\$ -	\$ 197,000.00	\$ -	\$ -	\$ 197,000.00
21-100 - Fire Protection	\$ 34,228.00	\$ 4,241.47	\$ 38,469.47	\$ -	\$ -	\$ 38,469.47
21-101 - Fire Protection	\$ 427,569.00	\$ (5,576.00)	\$ 421,993.00	\$ 935.00	\$ -	\$ 422,928.00
22-100 - Plumbing	\$ 54,500.00	\$ 311.82	\$ 54,811.82	\$ -	\$ -	\$ 54,811.82
22-101 - Plumbing & HVAC	\$ 3,598,700.00	\$ 107,804.00	\$ 3,706,504.00	\$ 56,989.00	\$ -	\$ 3,763,493.00
23-100 - HVAC	\$ 113,300.00	\$ 2,779.75	\$ 116,079.75	\$ -	\$ -	\$ 116,079.75
26-100 - Electrical	\$ 317,557.00	\$ 26,543.07	\$ 344,100.07	\$ -	\$ -	\$ 344,100.07
26-101 - Electrical	\$ 2,267,000.00	\$ 93,080.00	\$ 2,360,080.00	\$ 48,246.00	\$ -	\$ 2,408,326.00
27-100 - Communications	\$ 238,000.00	\$ 20,374.33	\$ 258,374.33	\$ 6,229.26	\$ -	\$ 264,603.59
28-100 - Fire Alarm	\$ 131,000.00	\$ -	\$ 131,000.00	\$ -	\$ -	\$ 131,000.00
31-200 - Sitework	\$ 1,511,177.00	\$ 101,505.99	\$ 1,612,682.99	\$ 1,168.20	\$ -	\$ 1,613,851.19
60-001 - Misc. Patch Existing Bathroom / Plumbing	\$ 2,500.00	\$ (2,500.00)	\$ -	\$ -	\$ -	\$ -
60-002 - Carpet Replacement	\$ 2,500.00	\$ (2,500.00)	\$ -	\$ -	\$ -	\$ -
60-003 - Spline Ceiling Replacement	\$ 5,000.00	\$ (5,000.00)	\$ -	\$ -	\$ -	\$ -
60-004 - Chase - Linear Grilles @ Countertop	\$ 5,000.00	\$ (5,000.00)	\$ -	\$ -	\$ -	\$ -
60-005 - Premium Time Allowance	\$ 12,000.00	\$ (12,000.00)	\$ -	\$ -	\$ -	\$ -
60-006 - Weekend / Off Hours Supervision	\$ 8,000.00	\$ (8,000.00)	\$ -	\$ -	\$ -	\$ -
60-007 - Hazardous Abatement	\$ 20,000.00	\$ (20,000.00)	\$ -	\$ -	\$ -	\$ -
60-008 - Polluted Soils	\$ 30,000.00	\$ (4,746.50)	\$ 25,253.50	\$ -	\$ -	\$ 25,253.50
60-009 - Unforeseen Hazmat Removal	\$ 25,000.00	\$ (12,942.50)	\$ 12,057.50	\$ -	\$ -	\$ 12,057.50
60-010 - Additional Masonry / Concrete Repair	\$ 28,000.00	\$ -	\$ 28,000.00	\$ -	\$ -	\$ 28,000.00
60-011 - GPR Scanning	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
60-012 - Video UG Plumbing / Utility Inspect	\$ 3,500.00	\$ -	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00
60-013 - Slab Patch & Repair	\$ 25,000.00	\$ (13,891.61)	\$ 11,108.39	\$ -	\$ -	\$ 11,108.39
60-014 - Weekend / Off-Hour Supervision	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00



Bristol City Hall Renovations and Addition
Budget Summary Log

Cost Code	Original Budget Amount	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget Changes	Estimated Cost at Completion
60-015 - Lead Paint Removal	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
60-016 - Temp. Protections	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
60-017 - Additional Paint Touchup	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
60-018 - Utility Consumption	\$ 200,000.00	\$ -	\$ 200,000.00	\$ (5,000.00)	\$ -	\$ 195,000.00
60-019 - Additional Supplementary Steel	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
60-020 - Perm. Railings at Mech Equip.	\$ 20,000.00	\$ (20,000.00)	\$ -	\$ -	\$ -	\$ -
60-021 - Material Procurement Mitigate	\$ 75,000.00	\$ (2,640.00)	\$ 72,360.00	\$ (935.00)	\$ -	\$ 71,425.00
60-022 - Owner Requested Changes	\$ 321,267.00	\$ (196,104.18)	\$ 125,162.82	\$ (115,738.68)	\$ -	\$ 9,424.14
60-501 - Building Permit (State Education Fee Included)	\$ 34,937.00	\$ -	\$ 34,937.00	\$ -	\$ -	\$ 34,937.00
60-502 - P&P Bond	\$ 220,703.00	\$ 5,972.09	\$ 226,675.09	\$ 1,242.75	\$ 92.42	\$ 228,010.26
60-503 - General Liability Insurance	\$ 207,465.00	\$ 5,189.20	\$ 212,654.20	\$ 1,079.84	\$ 80.30	\$ 213,814.34
60-504 - State Education Fee	\$ 5,854.00	\$ -	\$ 5,854.00	\$ -	\$ -	\$ 5,854.00
60-506 - MEP Coordination	\$ 236,000.00	\$ -	\$ 236,000.00	\$ -	\$ -	\$ 236,000.00
70-001 - CM Contingency	\$ 811,272.00	\$ (158,988.96)	\$ 652,283.04	\$ (19,740.98)	\$ -	\$ 632,542.06
90-001 - CM Fee	\$ 506,412.00	\$ 13,920.79	\$ 520,332.79	\$ 2,896.84	\$ 215.42	\$ 523,445.05
Totals	\$ 28,014,428.00	\$ 443,150.85	\$ 28,457,578.85	\$ 154,482.54	\$ 11,859.72	\$ 28,623,921.11

Bristol City Hall Restoration and Addition

Allowance Log

Allowance Holder	Description	Budget	Approved Amount	Revised Budget	Pending Amount	Anticipated Balance
Accurate	Unforeseen HAZMAT Removal and Selective Demolition	\$ 70,000.00	\$ 18,406.22	\$ 51,593.78	\$ 1,710.00	\$ 49,883.78
Accurate	Unforeseen Lead Paint Removal at Existing Metal Decking	\$ 5,000.00	\$ 1,884.30	\$ 3,115.70	\$ -	\$ 3,115.70
D'Amato Concrete	Misc. Concrete Slab Patching & Repair	\$ 23,400.00	\$ -	\$ 23,400.00	\$ 2,224.00	\$ 21,176.00
CT Mason	Additional Masonry Cutting & Patching	\$ 53,500.00	\$ -	\$ 53,500.00	\$ 13,192.91	\$ 40,307.09
Downes	Safety Allowance	\$ 12,500.00	\$ -	\$ 12,500.00	\$ -	\$ 12,500.00
Acoustics	Additional Drywall Work	\$ 37,000.00	\$ 704.00	\$ 36,296.00	\$ 5,296.00	\$ 31,000.00
Ferguson Mechanical	Utility Fees	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
Ferguson Mechanical	Temp Environmental Controls Gas Connection	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00
Ferguson Mechanical	Temporary Environmental Controls Ductwork	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
Ferguson Electric	Additional Temp Lighting & Power	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 2,324.00	\$ 22,676.00
Ferguson Electric	Utility Fees	\$ 25,000.00	\$ 17,097.00	\$ 7,903.00	\$ -	\$ 7,903.00
D'Amato Sitework	Additional Site Maintenance	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
D'Amato Sitework	Snow Removal/Winter Conditions	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
D'Amato Sitework	Fence Maintenance	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 494.53	\$ 9,505.47
Total Bid Package Allowances		\$ 331,400.00	\$ 38,091.52	\$ 293,308.48	\$ 25,241.44	\$ 268,067.04

Bristol City Hall Restoration and Addition

Allowance Log

Allowance Holder	Description	Budget	Approved Amount	Revised Budget	Pending Amount	Anticipated Balance
DDJV	Polluted Soils Management	\$ 30,000.00	\$ 4,746.50	\$ 25,253.50	\$ -	\$ 25,253.50
DDJV	Unforeseen Hazardous Material Removal	\$ 25,000.00	\$ 12,942.50	\$ 12,057.50	\$ -	\$ 12,057.50
DDJV	Additional Masonry / Concrete Repair	\$ 28,000.00	\$ -	\$ 28,000.00	\$ -	\$ 28,000.00
DDJV	GPR Scanning	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
DDJV	Video Underground Plumbing Utilities Inspection	\$ 3,500.00	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00
DDJV	Slab Patching & Repair	\$ 25,000.00	\$ 13,891.61	\$ 11,108.39	\$ -	\$ 11,108.39
DDJV	Weekend/Off-Hours Supervision (Subcontractors)	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00
DDJV	Additional Lead Paint Removal	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00
DDJV	Temporary Protection	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
DDJV	Additional Painting Touch-Up	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
DDJV	Utility Consumption	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 5,000.00	\$ 195,000.00
DDJV	Additional Supplementary Steel	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
DDJV	Permanent Railings at RTU Equipment	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -
DDJV	Material Procurement Mitigation	\$ 75,000.00	\$ 2,640.00	\$ 72,360.00	\$ 935.00	\$ 71,425.00
DDJV	Owner Requested Changes	\$ 321,267.00	\$ 201,842.86	\$ 119,424.14	\$ 110,000.00	\$ 9,424.14
Total GMP Allowances		\$ 822,767.00	\$ 256,063.47	\$ 566,703.53	\$ 115,935.00	\$ 450,768.53

Accurate Insulation Allowances

Unforeseen HAZMAT Removal and Selective Demolition						\$	75,000.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
7/13/2022	3	Demo Cast in Place Concrete Wall		\$ 7,387.20	September 2022		
7/19/2022	D'Amato Concrete	Lab pack and disposal of existing chemicals		\$ 5,013.39	September 2022		
8/17/2022	6	Grinding Painted Seams		\$ 3,598.63	August 2022		
10/4/2022	10	Small Containment and PCB Block and Brick		\$ 1,808.00	October 2022		
10/12/2022	12	Removal of CMU Soffit		\$ 599.00	October 2022		
11/9/2022	13	Demo of Misc. Roof Curbs	\$ 1,710.00		November 2022		
Subtotal			\$ 1,710.00	\$ 18,406.22			
						\$	56,593.78

Unforeseen Lead Paint Removal at Existing Metal Decking						\$	5,000.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
6/15/2022	2	Removal of Drums Containing Solid Lead Waste		\$ 1,884.30	August 2022		
Subtotal			\$ -	\$ 1,884.30			
Balance						\$	3,115.70

CT Mason Allowances

Additional Masonry Cutting & Patching						\$	53,500.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
10/17/2022	4	Patch and Prepare Damage in Concrete	\$ 2,887.72				
10/26/2022	13	Exterior Wall Patching	\$ 8,768.07				
11/15/2022	14	RFI #260	\$ 1,537.12				
Subtotal			\$ 13,192.91	\$ -			
Balance						\$	53,500.00

D'Amato Construction (Concrete) Allowances

Misc. Concrete Slab Patching & Repair						\$	23,400.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
11/9/2022	10	Overtime on 11/5 to prep for concrete	\$ 2,224.00				
Subtotal			\$ 2,224.00	\$ -			
Balance						\$	23,400.00

Downes Construction Allowances

Safety Allowance						\$	12,500.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
Subtotal			\$ -	\$ -			
Balance						\$	12,500.00

Acoustics Allowances

Additional Drywall Work						\$	37,000.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
10/7/2022	13A	Added Framing for OH Coiling Doors		\$ 704.00	October 2022		
11/30/2022	13A	Added Framing for OH Coiling Doors	\$ 5,296.00		November 2022		
Subtotal			\$ 5,296.00	\$ 704.00			
Balance						\$	36,296.00

Ferguson Mechanical Allowances

Utility Fees						\$	10,000.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
Subtotal			\$ -	\$ -			
Balance						\$	10,000.00

Temp Environmental Controls Gas Connection						\$ 15,000.00
Date	Ferguson Mechanical	Description	Pending Cost	Applied Cost	Month Billed	
Subtotal			\$ -	\$ -		
Balance						\$ 15,000.00

Temporary Environmental Controls Ductwork						\$	25,000.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
Subtotal			\$ -	\$ -			
Balance						\$	25,000.00

Ferguson Electric Allowances

Additional Temp Lighting & Power						\$	25,000.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
11/30/2022	633	Wire Temp Heaters	\$ 2,324.00				
Subtotal			\$ 2,324.00	\$ -			
Balance						\$	25,000.00

Utility Fees						\$	25,000.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
6/27/2022	601	Eversource Utility Fee		\$ 17,097.00	October 2022		
Subtotal			\$ -	\$ 17,097.00			
Balance						\$	7,903.00

D'Amato Construction (Sitework) Allowances

Additional Site Maintenance						\$	10,000.00
Date	Ferguson Mechanical	Description	Pending Cost	Applied Cost	Month Billed		
Subtotal			\$ -	\$ -			
Balance						\$	10,000.00

Snow Removal/Winter Conditions						\$	10,000.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
Subtotal			\$ -	\$ -			
Balance						\$	10,000.00

Fence Maintenance						\$	10,000.00
Date	Subcontractor PCO #	Description	Pending Cost	Applied Cost	Month Billed		
12/2/2022	16	Temporary Fence Scrim Repairs	\$ 494.53				
Subtotal			\$ 494.53	\$ -			
Balance						\$	10,000.00

D'Amato Downes Joint Venture
GMP Allowances

Polluted Soils Management				\$	30,000.00
Date	Description	Pending Cost	Applied Cost		
9/21/2022	PCO #173 - Unsuitable Soil Replacement		\$ 4,746.50		
	Subtotal	\$ -	\$ 4,746.50		
			Balance	\$	25,253.50

Unforeseen Hazardous Material Removal				\$	25,000.00
Date	Ferguson Electric	Pending Cost	Applied Cost		
6/1/2022	PCO #110 - Demo & Hazmat Unit Price Adds and Credits		\$ 12,942.50		
	Subtotal	\$ -	\$ 12,942.50		
			Balance	\$	12,057.50

Additional Masonry / Concrete Repair				\$	28,000.00
Date	Description	Pending Cost	Applied Cost		
	Subtotal	\$ -	\$ -		
			Balance	\$	28,000.00

GPR Scanning				\$	10,000.00
Date	Description	Pending Cost	Applied Cost		
	Subtotal	\$ -	\$ -		
			Balance	\$	10,000.00

D'Amato Downes Joint Venture GMP Allowances

Video Underground Plumbing Utilities Inspection				\$ 3,500.00
Date	Description	Pending Cost	Applied Cost	
Subtotal		\$ -	\$ -	
Balance				\$ 3,500.00

Slab Patching & Repair				\$ 25,000.00
Date	Description	Pending Cost	Applied Cost	
9/1/2022	PCO #161 - RFI #197 - Patch Existing Pipe Penetrations in Concrete Slabs		\$ 7,011.96	
9/21/2022	PCO #172 - Existing Building Additional Slab Infills		\$ 6,879.65	
Subtotal		\$ -	\$ 13,891.61	
Balance				\$ 11,108.39

Weekend/Off-Hours Supervision (Subcontractors)				\$ 50,000.00
Date	Description	Pending Cost	Applied Cost	
Subtotal		\$ -	\$ -	
Balance				\$ 50,000.00

Additional Lead Paint Removal				\$ 5,000.00
Date	Description	Pending Cost	Applied Cost	
Subtotal		\$ -	\$ -	
Balance				\$ 5,000.00

D'Amato Downes Joint Venture
GMP Allowances

Temporary Protection				\$	10,000.00
Date	Description	Pending Cost	Applied Cost		
Subtotal		\$ -	\$ -		
Balance				\$	10,000.00

Additional Painting Touch-Up				\$	10,000.00
Date	Description	Pending Cost	Applied Cost		
Subtotal		\$ -	\$ -		
Balance				\$	10,000.00

Utility Consumption				\$	200,000.00
Date	Description	Pending Cost	Applied Cost		
	PCO #223 - Reconcile Portion of Utility Consumption Allowance	\$ 5,000.00			
Subtotal		\$ 5,000.00	\$ -		
Balance				\$	200,000.00

Additional Supplementary Steel				\$	10,000.00
Date	Description	Pending Cost	Applied Cost		
Subtotal		\$ -	\$ -		
Balance				\$	10,000.00

D'Amato Downes Joint Venture
GMP Allowances

Permanent Railings at RTU Equipment				\$	20,000.00
Date	Description	Pending Cost	Applied Cost		
8/11/2022	PCO #137 - RFI #62 - RTU 4 Roof Safety Railings		\$ 17,359.87		
10/28/2022	PCO #180 - RFI #189 - Landings at Stair 1 and Penthouse Doors		\$ 2,640.13		
Subtotal		\$ -	\$ 20,000.00		
Balance				\$	-

Material Procurement Mitigation				\$	75,000.00
Date	Description	Pending Cost	Applied Cost		
11/10/2022	PCO #205 - Additional Color for ACM Panels		\$ 2,640.00		
	PCO #225 - Custom Color Sprinkler Cover Plates	\$ 935.00			
Subtotal		\$ 935.00	\$ 2,640.00		
Balance				\$	72,360.00

Owner Requested Changes				\$	321,267.00
Date	Description	Pending Cost	Applied Cost		
8/15/2022	PCO #100 - PR #03 - New Fire Water Line		\$ 69,059.41		
9/15/2022	PCO #102 - PR #05 - Additional Site Electrical		\$ 9,599.40		
9/19/2022	PCO #103 - PR #06 - Added Sinks, Mop Sinks and Water Coolers		\$ 79,856.59		
	PCO #104 - PR #07 - Staff Lounge Enclosures	\$ 40,000.00			
	PCO #105 - PR #08 - Roller Window Shades and Door Film	\$ 70,000.00			
10/6/2022	PCO #141 - RFI #73 - EV Charging Station		\$ 23,028.08		
12/1/2022	PCO #191 - PR #29 - City Requested Changes		\$ 5,738.68		
11/17/2022	PCO #195 - PR #32 - Updated Roller Window Shade Enclosures		\$ 14,560.70		
Subtotal		\$ 110,000.00	\$ 201,842.86		
Balance				\$	119,424.14

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
296	Red Indicating Beacon for Fire Alarm	Open	J.E. Shea Electric...	Flood, Jason (J.E. Shea Electric, Inc.)	Long, Tim (Long C... O'Neill, Chris (Q...	12/06/2022	Kevin Guite	12/11/2022		Guite, Kevin (D'A...				
Kevin Guite Sent Tue Dec 6, 2022 at 07:50 am EST Q: Drawing E4.2 shows Symbol "F" as a Red Indicating Beacon. Please provide the location where it is to be installed. JES RFI1_BCH_F.A_DD.pdf A: Chris O'Neill (QA+M Architecture) Responded Thu Dec 8, 2022 at 04:10 am EST Long engineering response confirmed A: Tim Long (Long Consulting) Responded Wed Dec 7, 2022 at 08:20 am EST Exterior indicating beacon shall be located next to the exterior electric alarm bell. Exterior electric alarm bell location is shown on drawing FP2.1.														
294	Atrium Exterior Expansion Joints	Open	D'Amato + Downes JV	Karcha, Eugene (D'Amato + Downes JV)	O'Neill, Chris (Q...	12/02/2022	Darian D'Amato	12/07/2022		O'Neill, Chris (Q...	City Hall	TBD		Yes (Unknown)
Eugene Karcha Sent Fri Dec 2, 2022 at 08:11 am EST Q: See attached markup outlining required exterior expansion joints on both sides of Atrium. Solutions are also proposed within the markup. Please confirm proposed solution is acceptable at all 3 locations and provide a product data for MM Systems expansion joint at location #2. ATRIUM EXPANSION JOINT - Mark Up 12.02.2022.pdf														
293	Vault Ceiling Patching	Open	D'Amato + Downes JV	D'Amato, Darian (D'Amato + Downes JV)	Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q...	12/01/2022	Darian D'Amato	12/06/2022		Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q...	City Hall	TBD		TBD
Darian D'Amato Sent Thu Dec 1, 2022 at 03:35 pm EST Q: See attached photos. There are many holes and an infill in the vault ceiling, as well as existing anchors that have to be ground down. Please advise on patching measures. thumbnail_IMG_4922.jpg thumbnail_IMG_4923.jpg thumbnail_IMG_4924.jpg														
292	Atrium North Side - Curtain Wall Installation	Open	D'Amato + Downes JV	Karcha, Eugene (D'Amato + Downes JV)	Aucoin, David (PE... O'Neill, Chris (Q...	12/01/2022	Darian D'Amato	12/06/2022		D'Amato, Darian (...)	City Hall	TBD		Yes (Unknown)
Eugene Karcha Sent Thu Dec 1, 2022 at 03:03 pm EST There are two problems when it comes to installing CW on the North Side of the Atrium. Q: 1. Slab/pour-stop needs to be cut back 5.5" to allow CW to sit flush with face of metal panel. (This work is done and would be charged to Unforeseen Demo Allowance) 2. Canopy outrigger is in the way of CW. See attached photo. Please provide a solution. IMG_4920.jpg A: Chris O'Neill (QA+M Architecture) Responded Thu Dec 8, 2022 at 04:11 am EST 1. cut back of existing pour stop and slab is acceptable 2. Canopy outrigger is not in the way of the curtain wall, the curtain wall stops at the canopy, updated PR-030 drawings address support for the bottom of the curtain wall at this location														



DAmato + Downes JV

Printed on Thu Dec 8, 2022 at 07:11 am EST

Job #: 60-19-0003 Bristol City Hall Reno/Addition
131 North Main Street
Bristol, Connecticut 06010

#	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
291	North Entrance Ramp Railing	Open	D'Amato + Downes JV	D'Amato, Darian (D'Amato + Downes JV)	Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q... Aucoin, David (PE...	12/01/2022	Darian D'Amato	12/06/2022		Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q... Aucoin, David (PE...	City Hall	TBD		Yes (Unknown)
Q: Darian D'Amato Sent Thu Dec 1, 2022 at 10:57 am EST The north entrance ramp railing needs to be mounted to the existing ramp cheek wall. The bolt needs 3" of clearance on each side but the cheek wall is only 5" wide and chamfered. A steel base plate needs to be anchored to the cheek wall so we can anchor the shoe. Please provide details.														
290	Record Vault Poke-Throughs	Open	Ferguson Electric...	Joyce, BJ (Ferguson Electric Company, Inc)	O'Neill, Chris (Q...	12/01/2022	Darian D'Amato	12/06/2022		O'Neill, Chris (Q...	City Hall	TBD		Yes (Unknown)
Q: Eugene Karcha Sent Thu Dec 1, 2022 at 10:48 am EST There are 2 poke-throughs in the vault ceilings that service conference rooms above. Conduits run through the vault to service floor boxes above on 2nd floor. Is this allowed per code? If not, please provide a solution on how to address these locations.														
289	Existing Foundation Wall Cracking	Open	D'Amato + Downes JV	D'Amato, Darian (D'Amato + Downes JV)	Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q...	12/01/2022	Darian D'Amato	12/06/2022		Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q...	City Hall	TBD		Yes (Unknown)
Q: Darian D'Amato Sent Thu Dec 1, 2022 at 10:42 am EST There is cracking in the foundation wall at the former Parks & Recreation department that is letting water into the building, please advise how it should be filled. thumbnail_IMG_4925.jpg														
286	West Side Entrance Soffit	Open	D'Amato + Downes JV	Karcha, Eugene (D'Amato + Downes JV)	Frasca, Dinea (QA... O'Neill, Chris (Q...	11/23/2022	Darian D'Amato	11/28/2022		Frasca, Dinea (QA... O'Neill, Chris (Q...	City Hall	TBD		TBD
Q: Eugene Karcha Sent Wed Nov 23, 2022 at 08:12 am EST See attached photos of condition of soffit located above the entrance on the West side of the building. Please provide details how to address exiting deteriorating condition of this soffit. 20221115_150126.jpg 20221115_150121.jpg 20221115_150130.jpg														
285	Atrium Stair Railing Type	Open	D'Amato + Downes JV	Karcha, Eugene (D'Amato + Downes JV)	Aucoin, David (PE... O'Neill, Chris (Q... Frasca, Dinea (QA...	11/15/2022	Darian D'Amato	11/20/2022		Aucoin, David (PE... O'Neill, Chris (Q... Frasca, Dinea (QA...	City Hall	TBD		Yes (Unknown)
Q: Eugene Karcha Sent Tue Nov 15, 2022 at 04:22 pm EST Contract documents show a single tube railing along the East side of the stair leading from Atrium Level to 1st Floor. See attached snip.														

#	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
	Should this railing match the rest and be glass with tube installed within a channel that's attached to the concrete cheek wall? Please confirm so that pricing can be provided for upgrading the rail and shop drawings updated accordingly. image000001.jpg image000003.jpg image000000(1).jpg image000002.jpg Atrium Glass Rail RFI.PNG													
	A: Darian D'Amato (D'Amato + Downes JV) Responded Mon Dec 5, 2022 at 02:33 pm EST Please provide structural attachment detail.													
	A: Eugene Karcha (D'Amato + Downes JV) Responded Wed Nov 23, 2022 at 07:31 am EST There is not cheek wall the way it is shown on plans right now. We are pouring this stair on Monday 11.28.22, PROVIDE DIRECTION ASAP!													
	A: Chris O'Neill (QA+M Architecture) Responded Wed Nov 16, 2022 at 03:51 pm EST railing to be glass installed in channel on top of concrete cheek wall.													
281	North Entrance (Ramp Side) Storefront Bottom Sill	Open	D'Amato + Downes JV	D'Amato, Darian (D'Amato + Downes JV)	Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q...	11/14/2022	Darian D'Amato	11/19/2022		Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q...	City Hall	TBD		TBD
	Q: Darian D'Amato Sent Fri Nov 11, 2022 at 03:15 pm EST On the North elevation, storefront going around and to the left of opening S101C is released as shown on the contract documents. That same opening used to have a storefront frame that went down to the ground on the left side of opening S101C and ramp. No infill is called out to be provided in that location for new storefront to sit on. See attached markup showing exact location. Please provide information on infill and sill construction. SF1 Markup.pdf													
279	Skybridge Reglazing & Existing Framing	Open	Cherry Hill Glass...	Castellano, Joe (Cherry Hill Glass Co., Inc.)	Levy, Jason (QA+M... Frasca, Dinea (QA... O'Neill, Chris (Q...	11/11/2022	Darian D'Amato	11/16/2022		Levy, Jason (QA+M... Frasca, Dinea (QA... O'Neill, Chris (Q...	City Hall	TBD		TBD
	Joe Castellano Sent Wed Nov 9, 2022 at 01:57 pm EST Question 1 - See Picture of Existing Panel Screw. The self sealing rubber gasket is deteriorated and should all be replaced with new screws. Please confirm and we will obtain a quotation on the replacement of the screws. Question 2 - See Picture of Interior Applied Caulk at Daylight Openings to Existing Acrylic. This sealant shall remain in place and will not be removed from the existing framing for the reglazing of the acrylic panels. Please confirm. Question 3 - See Picture of Bridge Framing with Peeling and/or Damaged Finish. This is to confirm the framing finish deterioration documented is existing. Q: Question 4 - See Picture of Roof Rafter Framing that appears to be sagging at the immediate connection to the Police Department. There does not appear to be proper pitch to allow these panels to drain properly causing severe staining of those existing acrylic panels. We would like to review the pitch of the existing system at this area prior to reglazing the panels, and identify potential solutions. IMG_3493.JPG IMG_0268.jpg IMG_0269.jpg IMG_0270.jpg IMG_0271.jpg													

#	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
	 Eugene Karcha (D'Amato + Downes JV) Responded Mon Dec 5, 2022 at 10:09 pm EST 1. DDJV & CHG will provide. A: 2. M&P Painting - provide cost for painting Existing Storefront Framing (Coordinate with DDJV). 3. M&P Painting - provide cost for painting Existing Storefront Framing (Coordinate with DDJV). 4. QAM - to provide details on how this condition should be addressed (If coordination meeting with DDJV & CHG is necessary, contact DDJV to facilitate). Chris O'Neill (QA+M Architecture) Responded Tue Nov 29, 2022 at 09:30 am EST 1. provide a price to replace all existing screws with new A: 2. City is requesting pricing to paint existing frames, as part of this pricing provide pricing for removal of all sealant 3. City is requesting pricing to prep and paint existing frames 4. Review existing conditions and make recommendations on remedy.													
275	Duct Shaft Framing	Open	D'Amato + Downes JV	D'Amato, Tom (D'Amato + Downes JV)	Frasca, Dinea (QA... O'Neill, Chris (Q...	11/04/2022	Darian D'Amato	11/09/2022		Frasca, Dinea (QA... O'Neill, Chris (Q...	City Hall	Yes (Unknown)		Yes (Unknown)
	Eugene Karcha Sent Fri Nov 4, 2022 at 09:48 am EDT Q: Please provide updated shaft wall types/details to match existing conditions of the building as well as all floor plans with revised shaft layouts, dimensions and wall types called out. Smoke.Fire dampers should be taken into account when layout out the walls they penetrate through. In my opinion it would be best to issue a PR for this revision. Chris O'Neill (QA+M Architecture) Responded Mon Nov 21, 2022 at 09:20 am EST A: See attached for SKA-25 referenced in the previous response. ska 025.pdf Darian D'Amato (D'Amato + Downes JV) Responded Thu Nov 17, 2022 at 03:40 pm EST A: Please provide information for the remaining floors. Chris O'Neill (QA+M Architecture) Responded Wed Nov 16, 2022 at 11:58 pm EST See attached for 3rd floor duct shaft layout and revised wall types with shaft wall assemblies. A: SKA-025A 11.16.22.pdf UL Design No. U366.pdf UL-Listing-U497-2hr-National.pdf G1.2 RFI 275.pdf													
268	Access Control Power Supplies and Standby Power	Open	D'Amato + Downes JV	Guite, Kevin (D'Amato + Downes JV)	O'Neill, Chris (Q... Long, Tim (Long C... D'Agastino, Nick ...	11/01/2022	Kevin Guite	11/06/2022		O'Neill, Chris (Q... Long, Tim (Long C... D'Agastino, Nick ...		TBD		TBD
	Kevin Guite Sent Tue Nov 1, 2022 at 09:43 am EDT During the 10/31/2022 access control coordination meeting, various items related to power supplies, standby power, and card readers were discussed. Below are the items that need confirmation: Q: 1. The hardware schedule calls for (1) power supply for each opening with access control hardware. Since the specified power supplies have multiple outputs, the thought is to consolidate by powering multiple openings with (1) power supply, which will be located in Communications and IT Closet, and eliminate the balance. Please review with the hardware consultant and confirm this is acceptable and how many openings can be on (1) power supply. 2. PR #21 eliminated the 110v circuits and added 208v circuits on standby power in IT Closet 308B. As discussed, 110v circuits are still necessary. Please confirm (4) 110v circuits on standby power are to be added, and confirm if the 110v circuits in Communications 020 are to be on standby power. The purpose of this is to put access control and card readers on standby power.													

#	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
	3. Opening S101C has a door operator and touchless switch. Please confirm the location of the interior and exterior switch, and confirm a card reader is to be added. 4. Opening V002 has a door operator and touchless switch. Please confirm these are to be moved to Opening V001. 5. Opening C003AB does not have a magnetic holder. Please advise if an magnetic holder, tied into the fire alarm system, is required. Kevin Guite (D'Amato + Downes JV) Responded Tue Nov 29, 2022 at 11:10 am EST A: - Please provide updated contract documents showing the added circuits in the IT closets. - Please confirm the quantity of openings that can be powered by each of the specified power supplies. Chris O'Neill (QA+M Architecture) Responded Wed Nov 9, 2022 at 11:05 am EST 1. central power supplies are preferred by the city, per the door hardware consultant assume 1amp of power per door to quantify number of doors per power supply. 2. confirmed, add these (4) circuits to 308B. 110v circuits in 020 are to be on standby power. A: 3. Location of interior switch should be on west wall 3'-0" back from door exterior switch should be mounted to the guardrail 3'-0" back from door. Add card reader to this door. 4. Confirmed 5. no mag hold open is required at this opening													
266	Knotwood Clarification & Details	Open	Cherry Hill Glass...	Castellano, Joe (Cherry Hill Glass Co., Inc.)	Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q...	11/01/2022	Darian D'Amato	11/06/2022		Frasca, Dinea (QA... Levy, Jason (QA+M... O'Neill, Chris (Q...	City Hall	TBD		TBD
	Joe Castellano Sent Thu Oct 27, 2022 at 10:34 am EDT We need further clarification on the locations, sizes and substrate for the Knotwood material in order for our detailer to complete this part of the shops. Please advise with detail(s) on how this material is to be fastened as the existing wall substrate is not shown. Q: The attached highlighted elevations are where we see the material shown. Please confirm this is the extent of the material. There is a question of note A34 called "Linear Aluminum Panels" in the keynote legend on A3.01. Is this the Knotwood material as well? Please confirm. We only see this on a small area of the exterior elevation drawings on 2/A3.01. Highlighted Knotwood.pdf													
263	Storage Room 021 - Custom Door	Open	D'Amato + Downes JV	Karcha, Eugene (D'Amato + Downes JV)	O'Neill, Chris (Q...	10/26/2022	Darian D'Amato	10/31/2022		O'Neill, Chris (Q...	City Hall	TBD		Yes (Unknown)
	Q: Eugene Karcha Sent Wed Oct 26, 2022 at 05:56 pm EDT Per Owner request, please provide a Vault-Like door product to be used at entrance to Storage Room 021 from Ground Floor Hallway instead of currently specified door. A: Darian D'Amato (D'Amato + Downes JV) Responded Mon Dec 5, 2022 at 02:33 pm EST Please provide PR-037. A: Chris O'Neill (QA+M Architecture) Responded Fri Dec 2, 2022 at 04:02 pm EST Door to be hollow metal 4'x7' door, further details provided on PR-037													
262	Roof Fascia	Open	Silktown Roofing,...	Bollman, Chris (Silktown Roofing, Inc.)	O'Neill, Chris (Q...	10/26/2022	Darian D'Amato	10/31/2022		O'Neill, Chris (Q...	City Hall	TBD		TBD

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
	Eugene Karcha Sent Wed Oct 26, 2022 at 05:49 pm EDT Looking over roofing details, shown fascia sizes do not always work to fully cover up transitions between roofing and other wall materials like Metal Panel, Brick, Curtain Wall, ect. Attached is the product data of standard fascias to be used. Standard heights vary from 4" to 8-1/2". Extender fascia would be provided anywhere required height exceeds 8-1/2". Q: Based on product data, installed blocking height and actual field conditions, please provide Building Elevation Drawings marked up, showing fascia sizes all around the building and where horizontal transitions take place. MX-2651_20221018_092553.pdf													
	Eugene Karcha (D'Amato + Downes JV) Responded Mon Dec 5, 2022 at 10:25 pm EST To recap, I think we are looking to have the extender height to be +/- equal to the height of fascia itself, so it looks proportional. Silktown Sheetmetal Foreman is going to follow provided direction and coordinate with DDJV if any questions come up along the way. Extender for East side of the building can not be provided until CW framing is installed and we see where CW top cap lands. CW should be installed in January, after which we can provide extender height on the East side.													
	Chris O'Neill (QA+M Architecture) Responded Mon Dec 5, 2022 at 03:10 pm EST Per our discussion on site on 12/5/22 fascia extender at the garage should start 1" above the concrete recess above the garage door openings, fascia extender for the east and west bump outs shall start at the 1" concrete step that is present on the north and south walls. North, west & south face of main building should have a face height of 7". Penthouse and stairwell roof fascia extender shall start at the paint line and be approx. 7"-8"													
	Eugene Karcha (D'Amato + Downes JV) Responded Thu Dec 1, 2022 at 03:32 pm EST A: Silktown - Please release Atrium Fascia.													
	QAM - When the time comes, please provide extender height at each location.													
	A: Chris O'Neill (QA+M Architecture) Responded Thu Dec 1, 2022 at 03:18 pm EST Roof fascia at the atrium shall be 8 1/2" face height.													
	Eugene Karcha (D'Amato + Downes JV) Responded Mon Nov 14, 2022 at 07:42 am EST A: Silktown, please release fascias as shown on provided plan.													
	QA+M, to provide dimensions for extender height at all locations.													
	A: Chris O'Neill (QA+M Architecture) Responded Mon Nov 14, 2022 at 12:00 am EST See attached mark up for fascia sizes and extents. ROOF FASCIA.pdf													
261	Receptacles on Light Poles	Open	Ferguson Electric...	Brown, Debra (Ferguson Electric Company, Inc)	Long, Tim (Long C... O'Neill, Chris (Q...	10/26/2022	Kevin Guite	10/31/2022		Long, Tim (Long C... O'Neill, Chris (Q...		TBD		TBD
	Debra Brown Sent Wed Oct 26, 2022 at 11:22 am EDT Contract drawing L5.04 calls out light pole types A/B to have weatherproof receptacles. The site lighting is on the Panel HPG circuits 1/3, which is a 277/480 volt panel. The receptacles mounted on the poles are 120v. Q: Please advise. FE RFI 026-000 Light Poles.pdf													
253	Lighting and Power at Site Flagpole	Open	D'Amato + Downes JV	Guite, Kevin (D'Amato + Downes JV)	O'Neill, Chris (Q... Long, Tim (Long C...	10/17/2022	Kevin Guite	10/22/2022		O'Neill, Chris (Q... Long, Tim (Long C...		TBD		TBD
	Q: Kevin Guite Sent Mon Oct 17, 2022 at 10:16 am EDT The contract documents do not call for any lighting or power requirements at the site flagpole. However, the owner has expressed interest in adding these items.													

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
Please review and advise if lighting and power are to be added. If so, please provide updated contract documents.														
252	PR #25 - Garage Gas Service (Demo/ Abatement Scope Clarifications)	Open	Accurate Insulati...	Faust, Kyle (Accurate Insulation, LLC)	Liberti, Chris (E... O'Neill, Chris (Q... Long, Tyler (Long...	10/14/2022	Kevin Guite	10/19/2022		O'Neill, Chris (Q... Long, Tyler (Long...	Garage	TBD		TBD
Eugene Karcha Sent Fri Oct 14, 2022 at 04:29 pm EDT 1. Existing water line coming into Garage is covered with old/damaged insulation. There are 11 elbow fittings that contain asbestos. See attached photos. Since all this work is taking place in the Garage, while subcontractors are there doing other work, it would make sense to demolish old/damaged insulation & abate asbestos elbows on existing water line; and wrap it with new insulation. Please confirm if this approach is acceptable. 2. With same thought in mind, should existing interior light fixtures be demolished and replaced with new? See photos called Lights. 20221014_132334.jpg 20221014_132342.jpg 20221014_132353.jpg 20221014_132409.jpg 20221014_132426.jpg 20221014_132442.jpg 20221014_132512.jpg 20221014_132519.jpg 20221014_132604.jpg 20221014_132555.jpg Lights 1.jpg Lights 2.jpg Chris Liberti (Eagle Environmental) Responded Wed Oct 19, 2022 at 01:11 pm EDT From the pictures, it appears the fittings are not damaged. If the asbestos-containing material is not damaged and will not be impacted by the renovation/construction activities, it does not have to be removed. If the owner wishes, the asbestos abatement contractor can remove all or some of this material from the building. Chris Liberti Eagle Environmental														
209	AVB Around East Side Openings	Open	D'Amato + Downes JV	Karcha, Eugene (D'Amato + Downes JV)	O'Neill, Chris (Q...	08/30/2022	Eugene Karcha	09/04/2022		O'Neill, Chris (Q...	City Hall	Yes (Unknown)		Yes (Unknown)
Eugene Karcha Sent Tue Aug 30, 2022 at 03:18 pm EDT There is no AVB details for openings on the East Side of the building. Please review and advise. Eugene Karcha (D'Amato + Downes JV) Responded Thu Dec 1, 2022 at 10:41 am EST Provide AVB details around entire perimeter of CW on East Side. Chris O'Neill (QA+M Architecture) Responded Wed Nov 30, 2022 at 11:52 pm EST See attached sketch for extent of AVB SKA-031 AVB at metal panel.pdf														

Submittal Packages

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
#1 Swing Space																
000001 - SWING SPACE	000001-21	0	Plumbing - Warranty	Document	Open	J & B Mechanical Contractors		Cheryl French		Adam J. Ducki (Van Zelm MEP Engineer)	Cheryl French (J & B Mechanical Contractors) Darian D'Amato (D'Amato + Downes JV) Adam J. Ducki (Van Zelm MEP Engineer) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Pending	06/06/2022 06/06/2022	06/06/2022 06/06/2022	06/21/2022	
000001 - SWING SPACE	000001-17	0	Plumbing - As-Builts	Plans	Open	J & B Mechanical Contractors		Joe Modugno		Adam J. Ducki (Van Zelm MEP Engineer)	Joe Modugno (J & B Mechanical Contractors) Darian D'Amato (D'Amato + Downes JV) Adam J. Ducki (Van Zelm MEP Engineer) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Pending	05/16/2022 06/06/2022 06/06/2022	06/06/2022 06/06/2022	06/02/2022	
000001 - SWING SPACE	000001-15	0	Fire Protection - O&M Manual	Product Manual	Open	Blackwater Services Group, LLC		Michael Uszakiewicz		Adam J. Ducki (Van Zelm MEP Engineer)	Michael Uszakiewicz (Blackwater Services Group, LLC) Darian D'Amato (D'Amato + Downes JV) Adam J. Ducki (Van Zelm MEP Engineer) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Pending	05/11/2022 05/11/2022 05/11/2022	05/11/2022 05/11/2022	05/28/2022	
000001 - SWING SPACE	000001-7	1	Fire Protection - As-Builts	Plans	Open	Blackwater Services Group, LLC		Michael Uszakiewicz		Adam J. Ducki (Van Zelm MEP Engineer)	Michael Uszakiewicz (Blackwater Services Group, LLC) Darian D'Amato (D'Amato + Downes JV) Adam J. Ducki (Van Zelm MEP Engineer) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Pending	04/28/2022 04/28/2022 05/09/2022	05/09/2022 05/09/2022	04/16/2022	
Unpackaged																
321402 - GRANITE CURBING	321402-2	1	Granite Curb - Shop Drawings	Shop Drawing	Open	D'Amato Construction Co. Inc.		Chris Gamber		Phil Barlow (FHI Studio) Andy Lau (FHI Studio)	Chris Gamber (D'Amato Construction Co. Inc.) Linda Weidemier (D'Amato Construction Co. Inc.) Darian D'Amato (D'Amato + Downes JV) Phil Barlow (FHI Studio) Andy Lau (FHI Studio) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Submitted Reviewed Pending Pending Pending Pending Pending	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/29/2022 11/29/2022 11/29/2022	11/21/2022 11/21/2022 12/01/2022 12/01/2022	12/06/2022	
281600 - INTRUSION DETECTION	281600-1	3	Intrusion Detection - Product Data	Product Information	Open	Ferguson Electric Company, Inc		Debra Brown		Nick D'Agostino (D'Agostino Associates - AV/IT/Security Consultant) Jasmine Scinto (D'Agostino Associates - AV/IT/Security Consultant)	Debra Brown (Ferguson Electric Company, Inc.) Joseph Jurado (Ferguson Electric Company, Inc.) Darian D'Amato (D'Amato + Downes JV) Nick D'Agostino (D'Agostino Associates - AV/IT/Security Consultant) Jasmine Scinto (D'Agostino Associates - AV/IT/Security Consultant)	Submitted Pending For Record Only Pending Pending Pending Pending	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022	11/26/2022	

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
											AV/IT/Security Consultant) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)					
233600 - AIR TERMINAL UNITS	233600-1	2	Air Terminal Units - Product Data	Product Information	Open	Ferguson Electric Company, Inc		Thomas Ferguson		Erin Glynn (Ferguson Electric Company, Inc)	Erin Glynn (Ferguson Electric Company, Inc) Darian D'Amato (D'Amato + Downes JV) Tyler Long (Long Consulting) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending			08/09/2022	
230500 - BASIC MECHANICAL REQUIREMENTS	230500-4	1	Third Floor Duct - Shop Drawings	Shop Drawing	Open	Ferguson Electric Company, Inc		Randy Bitinaitis		Erin Glynn (Ferguson Electric Company, Inc)	Erin Glynn (Ferguson Electric Company, Inc) Darian D'Amato (D'Amato + Downes JV) Tyler Long (Long Consulting) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending	07/27/2022		08/11/2022	
221119 - PLUMBING SPECIALTIES	221119-1	1	Drains - Product Data	Product Information	Open	Ferguson Electric Company, Inc		Thomas Ferguson		Debra Brown (Ferguson Electric Company, Inc) Erin Glynn (Ferguson Electric Company, Inc)	Debra Brown (Ferguson Electric Company, Inc) Darian D'Amato (D'Amato + Downes JV) Tyler Long (Long Consulting) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending Pending	06/15/2022 07/18/2022		06/30/2022	
220500 - COMMON WORK RESULTS FOR PLUMBING	220500-7	0	Ground Floor Plumbing - Shop Drawings	Shop Drawing	Open	Ferguson Mechanical Co., Inc		Victoria Dogolo		Victoria Dogolo (Ferguson Mechanical Co., Inc) Thomas Ferguson (Ferguson Electric Company, Inc) Erin Glynn (Ferguson Electric Company, Inc)	Victoria Dogolo (Ferguson Mechanical Co., Inc) Thomas Ferguson (Ferguson Electric Company, Inc) Erin Glynn (Ferguson Electric Company, Inc) Darian D'Amato (D'Amato + Downes JV) Tyler Long (Long Consulting) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture) Victoria Dogolo (Ferguson Mechanical Co., Inc) Thomas Ferguson (Ferguson Electric Company, Inc) Erin Glynn (Ferguson Electric Company, Inc)	Submitted Pending Pending Reviewed Approved as Noted Pending Approved as Noted Pending Pending Pending	11/16/2022 11/16/2022 11/16/2022 11/21/2022 11/21/2022 11/21/2022 11/22/2022 11/22/2022 11/22/2022	11/16/2022 11/21/2022 11/22/2022	11/23/2022	

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
122413 - ROLLER WINDOW SHADES	122413-1	2	Draper Manual Flexshades - Product Data	Product Information	Open	Downes Construction Company		Carlos Gomez		Carlos Gomez (Downes Construction Company)	Carlos Gomez (Downes Construction Company) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending	10/03/2022		10/13/2022	
102113.19 - PLASTIC TOILET COMPARTMENTS	102113.19-1	2	Toilet Partitions - Package	Shop Drawing	Open	Downes Construction Company		Carlos Gomez		Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Carlos Gomez (Downes Construction Company) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Pending Pending	12/01/2022 12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022	12/11/2022	
101400 - SIGNAGE	101400-2	0	Interior Signage - Shop Drawings	Shop Drawing	Open	Downes Construction Company		Carlos Gomez		Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Carlos Gomez (Downes Construction Company) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Pending Pending	09/12/2022 09/12/2022 09/12/2022 09/12/2022	09/12/2022 09/12/2022	09/26/2022	
101400 - SIGNAGE	101400-1	0	Aluminum Logo Signage - Shop Drawings	Shop Drawing	Open	Downes Construction Company		Carlos Gomez		Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Carlos Gomez (Downes Construction Company) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Pending Pending	09/12/2022 09/12/2022 09/12/2022 09/12/2022	09/12/2022 09/12/2022	09/26/2022	
095423 - LINEAR METAL CEILINGS	095423-1	0	Metal Ceiling Joint Layout	Shop Drawing	Open	Central Connecticut Acoustics		Sophie St. Hilaire		Darian D'Amato (D'Amato + Downes JV)						
084423 - STRUCTURAL-SEALANT-GLAZED CURTAIN WALLS	084423-5	1	Sunshades - Shop Drawings	Shop Drawing	Open	Cherry Hill Glass Co., Inc.		Barbra Pearce		Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Joe Castellano (Cherry Hill Glass Co., Inc.) Barbra Pearce (Cherry Hill Glass Co., Inc.) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Submitted Reviewed Pending Pending Pending	10/04/2022 10/04/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022	10/14/2022	
083323 - OVERHEAD COILING DOORS	083323-3	0	Sally Port Motorized Coiling Door - Samples		Open	Downes Construction Company		Carlos Gomez		Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Carlos Gomez (Downes Construction Company) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Pending Pending	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022	12/17/2022	

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
083323 - OVERHEAD COILING DOORS	083323-1	2	Maintenance Garage Motorized Doors (Alternate #2) - Package	Product Information	Open	Downes Construction Company		Carlos Gomez		Darian D'Amato (D'Amato + Downes JV)	Carlos Gomez (Downes Construction Company) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Approved	12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/08/2022	12/21/2022	
079500 - EXPANSION CONTROL	079500-1	0	Expansion Joint Cover - Product Data	Product Information	Open	Acoustics, Inc.				Darian D'Amato (D'Amato + Downes JV)	Justus Bayna (Acoustics, Inc.) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Approved as Noted	12/06/2022 12/06/2022 12/06/2022	12/06/2022 12/06/2022 12/07/2022	12/16/2022	
079200 - JOINT SEALANTS	079200-6	0	Pecora AC-20 Latex (Interior) - Samples	Sample	Open	Cherry Hill Glass Co., Inc.		Barbra Pearce		Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Barbra Pearce (Cherry Hill Glass Co., Inc.) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Pending	07/19/2022 07/19/2022 07/19/2022	07/19/2022 07/19/2022 07/19/2022	07/29/2022	
078446 - FIRE-RESISTIVE JOINT SYSTEMS	078446-4	0	Structural Steel Fireproofing - Product Data	Product Information	Open	Acoustics, Inc.		Justus Bayna		Darian D'Amato (D'Amato + Downes JV)	Justus Bayna (Acoustics, Inc.) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Reviewed Pending Approved as Noted	12/01/2022 12/01/2022 12/01/2022	12/01/2022 12/01/2022 12/06/2022	12/11/2022	
074213.19 - INSULATED METAL WALL PANELS	074213.19-1	1	Insulated Metal Wall Panels - Product Data	Product Information	Open	Cherry Hill Glass Co., Inc.		Barbra Pearce		Barbra Pearce (Cherry Hill Glass Co., Inc.)	Barbra Pearce (Cherry Hill Glass Co., Inc.) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending	08/19/2022		08/29/2022	
074213.16 - METAL PLATE WALL PANELS	074213.16-6	0	ACM Panels - Shop Drawings	Shop Drawing	Open	Cherry Hill Glass Co., Inc.		Barbra Pearce		Darian D'Amato (D'Amato + Downes JV)	Joe Castellano (Cherry Hill Glass Co., Inc.) Barbra Pearce (Cherry Hill Glass Co., Inc.) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Submitted Reviewed Pending Revise and Resubmit	10/25/2022 10/25/2022 10/25/2022	10/25/2022 10/25/2022 12/08/2022	11/04/2022	
064023 - INTERIOR ARCHITECTURAL WOODWORK	064023-1	1	Architectural Millwork - Shop Drawings	Shop Drawing	Open	Downes Construction Company		Carlos Gomez		Darian D'Amato (D'Amato + Downes JV)	Carlos Gomez (Downes Construction Company) Darian D'Amato (D'Amato + Downes JV)	Submitted Reviewed Pending	11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022	12/13/2022	

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
											Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Approved as Noted	11/29/2022	12/07/2022		
057313 - GLAZED DECORATIVE METAL RAILINGS	057313-2	0	Glass Railing Systems - Mockup	Sample	Open	Cherry Hill Glass Co., Inc.		Joe Castellano		Joe Castellano (Cherry Hill Glass Co., Inc.) Barbra Pearce (Cherry Hill Glass Co., Inc.)	Joe Castellano (Cherry Hill Glass Co., Inc.) Barbra Pearce (Cherry Hill Glass Co., Inc.) Danea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture) Joe Castellano (Cherry Hill Glass Co., Inc.) Barbra Pearce (Cherry Hill Glass Co., Inc.)	Submitted Pending Reviewed Pending Approved as Noted Pending	10/26/2022 10/26/2022 10/26/2022 10/26/2022 10/28/2022 10/28/2022	10/26/2022 10/26/2022 10/27/2022	10/29/2022	
057313 - GLAZED DECORATIVE METAL RAILINGS	057313-1	1	Glass Railing Systems - Shop Drawings	Shop Drawing	Open	Cherry Hill Glass Co., Inc.		Barbra Pearce		Joe Castellano (Cherry Hill Glass Co., Inc.) Barbra Pearce (Cherry Hill Glass Co., Inc.)	Joe Castellano (Cherry Hill Glass Co., Inc.) Barbra Pearce (Cherry Hill Glass Co., Inc.) Danea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending Pending	11/29/2022 11/29/2022		12/09/2022	
055100 - METAL STAIRS	055100-1	2	Atrium Stairs - Shop Drawings	Shop Drawing	Open	Steeltech Building Products		Alex Newton		Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products)	Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products) Danea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending Pending	09/02/2022 09/02/2022		09/17/2022	
051200 - STRUCTURAL STEEL	051200-4	1	Existing Building Steel - Erection Plans	Shop Drawing	Open	Steeltech Building Products		Alex Newton		Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products)	Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products) Danea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending Pending	07/08/2022		07/23/2022	
033000.1 - CAST-IN-PLACE SITE CONCRETE	033000.1-2	1	Colored Concrete - Samples	Sample	Open	D'Amato Construction Co. Inc.		Chris Gamber		Chris Gamber (D'Amato Construction Co. Inc.) Linda Weidemier (D'Amato Construction Co. Inc.)	Chris Gamber (D'Amato Construction Co. Inc.) Linda Weidemier (D'Amato Construction Co. Inc.)	Pending Pending Pending	10/05/2022 10/05/2022		10/15/2022	

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
										Co. Inc.)	Co. Inc.) Darian D'Amato (D'Amato + Downes JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending				
013100 - PROJECT MANAGEMENT AND COORDINATION	013100-7	1	Ground Floor MEP - Coordination Drawings		Open	Ferguson Electric Company, Inc		Elizabeth Ireland		Thomas Ferguson (Ferguson Electric Company, Inc) Erin Glynn (Ferguson Electric Company, Inc)	Thomas Ferguson (Ferguson Electric Company, Inc) Darian D'Amato (D'Amato + Downes JV) Tyler Long (Long Consulting) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending Pending Pending			12/16/2022	

Current Set

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
General					
COVER	COVER SHEET	1	04/18/2022		Conformance Set (04/18/22)
G1.0	GENERAL INFORMATION	2	04/18/2022		Conformance Set (04/18/22)
G1.1	GENERAL INFORMATION	1	04/18/2022		Conformance Set (04/18/22)
G1.2	WALL TYPES	4	11/16/2022	11/16/2022	RFI #275 - Duct Shaft Framing (11/16/22)
R1.0	CODE INFORMATION & GROUND LEVEL CODE PLAN	2	06/06/2022		ASI #001 - Smoke Walls (RFI #64) (06/06/22)
R1.1	FIRST FLOOR CODE PLAN	3	06/06/2022		ASI #001 - Smoke Walls (RFI #64) (06/06/22)
R1.2	SECOND FLOOR CODE PLAN	2	06/06/2022		ASI #001 - Smoke Walls (RFI #64) (06/06/22)
R1.3	THIRD FLOOR CODE PLAN	2	06/06/2022		ASI #001 - Smoke Walls (RFI #64) (06/06/22)
SLP-1	OVERALL SITE LOGISTICS PLAN	1	04/18/2022		Conformance Set (04/18/22)
SLP-2	ENLARGED SITE LOGISTICS PLAN	1	04/18/2022		Conformance Set (04/18/22)
Civil					
C1.00	UTILITY DEMOLITION PLAN	3	05/27/2022	05/27/2022	PR #003 - New Fire and Domestic Water Lines (05/27/22)
C2.00	SEDIMENTATION AND EROSION CONTROL PLAN	2	04/18/2022		Conformance Set (04/18/22)
C2.10	SEDIMENTATION AND EROSION CONTROL NOTES	2	04/18/2022		Conformance Set (04/18/22)
C2.20	SEDIMENTATION AND EROSION CONTROL DETAILS	2	04/18/2022		Conformance Set (04/18/22)
C3.00	SITE DRAINAGE PLAN	3	07/06/2022	07/19/2022	PR #017 - Storm Drainage Updates (07/06/22)
C4.00	SITE UTILITY PLAN	9	11/08/2022	11/09/2022	PR #034 - Site Electrical (11/08/22)
C5.00	SITE DETAILS	2	04/18/2022		Conformance Set (04/18/22)
C5.10	SITE DETAILS	2	04/18/2022		Conformance Set (04/18/22)
C5.20	SITE DETAILS	2	04/18/2022		Conformance Set (04/18/22)
C5.30	SITE DETAILS	2	04/18/2022		Conformance Set (04/18/22)
SV.01	BOUNDARY - TOPOGRAPHIC SURVEY	1	04/18/2022		Conformance Set (04/18/22)
SV.02	BOUNDARY - RIGHT OF WAY SURVEY	1	04/18/2022		Conformance Set (04/18/22)
TR-1000_00	TRAFFIC CONTROL SIGNAL PLAN	0	04/18/2022		Conformance Set (04/18/22)
TR-1000-00	TRAFFIC CONTROL SIGNAL PLAN	0	02/14/2022	02/14/2022	Issued for Bid (02/14/22)
TR-1000_01	GENERAL CLAUSES (TEST PROCEDURES)	1	04/18/2022		Conformance Set (04/18/22)
TR-1102_01	PEDESTALS, PEDESTRIAN SIGNALS	1	04/18/2022		Conformance Set (04/18/22)
TR-1105_01	TRAFFIC SIGNALS & CABLE ASSIGNMENTS	1	04/18/2022		Conformance Set (04/18/22)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
TR-1107_01	PEDESTRIAN PUSH BUTTONS	1	04/18/2022		Conformance Set (04/18/22)
TR-1210_04	PAVEMENT MARKING LINES AND SYMBOLS	1	04/18/2022		Conformance Set (04/18/22)
TR-1220_01	SIGNS FOR CONSTRUCTION AND PERMIT OPERATIONS	1	04/18/2022		Conformance Set (04/18/22)
TR-1220_02	CONSTRUCTION SIGN SUPPORTS AND CHANNELIZING DEVICES	1	04/18/2022		Conformance Set (04/18/22)
TR-GS_01	SIGN FACE SHEET ALUMINUM R-SERIES TYPICAL SIGN DETAILS	1	04/18/2022		Conformance Set (04/18/22)
TR-GS_02	TRENCHING & BACKFILLING, ELECTRICAL CONDUIT	1	04/18/2022		Conformance Set (04/18/22)
TR-GS_03	TRAFFIC CONTROL FOUNDATIONS	1	04/18/2022		Conformance Set (04/18/22)
Landscape					
L1.00	DEMOLITION PLAN	2	04/18/2022		Conformance Set (04/18/22)
L2.00	LAYOUT PLAN	2	04/18/2022		Conformance Set (04/18/22)
L3.00	GRADING PLAN	2	04/18/2022		Conformance Set (04/18/22)
L4.00	LANDSCAPE PLAN	1	04/18/2022		Conformance Set (04/18/22)
L5.00	DETAILS	2	04/18/2022		Conformance Set (04/18/22)
L5.01	DETAILS	1	04/18/2022		Conformance Set (04/18/22)
L5.02	DETAILS	2	04/18/2022		Conformance Set (04/18/22)
L5.03	DETAILS	2	04/18/2022		Conformance Set (04/18/22)
L5.04	DETAILS	1	04/18/2022		Conformance Set (04/18/22)
L5.05	DETAILS	1	04/18/2022		Conformance Set (04/18/22)
L5.06	DETAILS	2	04/18/2022		Conformance Set (04/18/22)
L5.07	DETAILS	2	04/18/2022		Conformance Set (04/18/22)
L6.00	LIGHTING PLAN	1	04/18/2022		Conformance Set (04/18/22)
Structural					
S0.1	GENERAL NOTES & SCHEDULES	1	04/18/2022		Conformance Set (04/18/22)
S0.2	CONCRETE GENERAL NOTES & SCHEDULES	2	06/13/2022	06/13/2022	PR #012 - Added Structural Requirements (06/13/22)
S0.3	CONCRETE MASONRY GENERAL NOTES & SCHEDULES	1	04/18/2022		Conformance Set (04/18/22)
S0.4	STEEL GENERAL NOTES & SCHEDULES	1	04/18/2022		Conformance Set (04/18/22)
S0.5	LOAD DIAGRAMS	1	04/18/2022		Conformance Set (04/18/22)
S1.0	FOUNDATION PLAN	3	06/13/2022	06/13/2022	PR #012 - Added Structural Requirements (06/13/22)
S1.0D	FOUNDATION DIMENSION PLAN	1	07/20/2022		ASI #002R1 - Foundation Dimensions (07/20/22)
S1.01	ATRIUM FLOOR FRAMING PLAN	2	06/13/2022	06/13/2022	PR #004 - Elevator Shaft Size Change (06/13/22)
S1.1	FIRST FLOOR FRAMING PLAN	3	06/13/2022	06/13/2022	PR #012 - Added Structural Requirements (06/13/22)
S1.2	SECOND FLOOR FRAMING PLAN	3	06/13/2022	06/13/2022	PR #012 - Added Structural Requirements (06/13/22)
S1.3	THIRD FLOOR FRAMING PLAN	3	06/13/2022	06/13/2022	PR #012 - Added Structural Requirements (06/13/22)



DAmato + Downes JV

Printed on Wed Dec 7, 2022 at 11:29 am EST

Job #: 60-19-0003 Bristol City Hall Reno/Addition
131 North Main Street
Bristol, Connecticut 06010

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
S1.4	PENTHOUSE FRAMING PLAN	3	06/13/2022	06/13/2022	PR #012 - Added Structural Requirements (06/13/22)
S1.5	PENTHOUSE ROOF FRAMING PLAN	2	06/13/2022	06/13/2022	PR #012 - Added Structural Requirements (06/13/22)
S2.1	FOUNDATION DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S2.2	FOUNDATION DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S2.3	FOUNDATION DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S2.4	SLAB—ON—GROUND & FOUNDATION DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S3.1	CONCRETE FRAMING DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S3.2	CONCRETE FRAMING DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S4.1	STEEL FRAMING DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S4.2	STEEL FRAMING DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S4.3	COMPOSITE STEEL FRAMING DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S4.4	COMPOSITE STEEL FRAMING DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S5.1	STEEL ROOF FRAMING DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S5.2	STEEL ROOF FRAMING DETAILS	1	04/18/2022		Conformance Set (04/18/22)
S6.1	MOMENT FRAME & FRAMING ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
S7.1	STEEL FINISH PLANS	1	04/18/2022		Conformance Set (04/18/22)
S7.2	EXISTING STRUCTURE REINFORCEMENT	1	04/18/2022		Conformance Set (04/18/22)
Abatement					
HM-1	BASEMENT ABATEMENT PLAN	1	04/18/2022		Conformance Set (04/18/22)
HM-2	FIRST FLOOR ABATEMENT PLAN	1	04/18/2022		Conformance Set (04/18/22)
HM-3	SECOND FLOOR ABATEMENT PLAN	1	04/18/2022		Conformance Set (04/18/22)
HM-4	THIRD FLOOR ABATEMENT PLAN	1	04/18/2022		Conformance Set (04/18/22)
HM-5	PENTHOUSE AND ROOF ABATEMENT PLAN	1	04/18/2022		Conformance Set (04/18/22)
HM-6	EAST AND WEST ABATEMENT ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
HM-7	NORTH AND SOUTH ABATEMENT ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
Demo					
D1.00	DEMOLITION BASEMENT PLAN	2	04/18/2022		Conformance Set (04/18/22)
D1.10	DEMOLITION FIRST FLOOR PLAN	2	04/18/2022		Conformance Set (04/18/22)
D1.20	DEMOLITION SECOND FLOOR PLAN	1	04/18/2022		Conformance Set (04/18/22)
D1.30	DEMOLITION THIRD FLOOR PLAN	1	04/18/2022		Conformance Set (04/18/22)
D1.40	DEMOLITION PENTHOUSE & ROOF PLAN	1	04/18/2022		Conformance Set (04/18/22)
Architectural					
A1.00	GROUND FLOOR PLAN	8	12/02/2022	12/02/2022	RFI #222 - Vestibule V000 Exterior Wall Demolition (12/02/22)
A1.01	GROUND FLOOR – AREA A ENLARGED	6	12/02/2022	12/02/2022	RFI #222 - Vestibule V000 Exterior Wall Demolition (12/02/22)
A1.02	GROUND FLOOR – AREA B ENLARGED	3	12/02/2022	12/02/2022	RFI #222 - Vestibule V000 Exterior

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
					Wall Demolition (12/02/22)
A1.03	GROUND FLOOR – AREA C ENLARGED PLAN	5	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A1.04	GROUND FLOOR – AREA D ENLARGED PLAN	1	04/18/2022		Conformance Set (04/18/22)
A1.10	FIRST FLOOR PLAN	4	11/17/2022	11/17/2022	PR #033 - AV Coordination (11/17/22)
A1.11	L1 – AREA A ENLARGED PLAN	5	09/19/2022	09/19/2022	PR #019R1 - Door Schedule Updates (09/19/22)
A1.12	L1 – AREA B ENLARGED PLAN	4	11/17/2022	11/17/2022	PR #033 - AV Coordination (11/17/22)
A1.13	L1 – AREA C ENLARGED PLAN	2	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A1.14	L1 – AREA D ENLARGED PLAN	2	04/18/2022		Conformance Set (04/18/22)
A1.20	SECOND FLOOR PLAN	5	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A1.21	L2 – AREA A ENLARGED PLAN	7	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A1.22	L2 – AREA B ENLARGED PLAN	3	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A1.23	L2 – AREA C ENLARGED PLAN	4	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A1.24	L2 – AREA D ENLARGED PLAN	4	10/19/2022	10/19/2022	PR #029 - City Requested Changes (10/19/22)
A1.30	THIRD FLOOR PLAN	6	10/19/2022	10/19/2022	PR #029 - City Requested Changes (10/19/22)
A1.31	L3 – AREA A ENLARGED PLAN	6	08/18/2022		PR #024 - Coordination (08/18/22)
A1.32	L3 – AREA B ENLARGED PLAN	2	08/18/2022		PR #024 - Coordination (08/18/22)
A1.33	L3 – AREA C ENLARGED PLAN	4	08/18/2022		PR #024 - Coordination (08/18/22)
A1.34	L3 – AREA D ENLARGED PLAN	5	10/19/2022	10/19/2022	PR #029 - City Requested Changes (10/19/22)
A1.40	PENTHOUSE PLAN	1	04/18/2022		Conformance Set (04/18/22)
A1.50	ROOF PLAN	4	10/14/2022		RFI #248 - Council Chambers Roof Ladder (10/14/22)
A1.51	ROOF DETAILS	4	10/07/2022		PR #030 - Envelope Coordination (10/07/22)
A1.52	MISC. ROOF DETAILS	2	10/07/2022		PR #030 - Envelope Coordination (10/07/22)
A2.00	GROUND LEVEL – RCP	7	11/08/2022	11/08/2022	RFI #270 - Soffit Dimensions Per Floor (11/08/22)
A2.10	LEVEL 1 RCP	4	11/08/2022	11/08/2022	RFI #270 - Soffit Dimensions Per Floor (11/08/22)
A2.20	LEVEL 2 RCP	5	11/08/2022	11/08/2022	RFI #270 - Soffit Dimensions Per Floor (11/08/22)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
A2.30	LEVEL 3 RCP	5	11/08/2022	11/08/2022	RFI #270 - Soffit Dimensions Per Floor (11/08/22)
A2.40	CEILING DETAILS	3	11/28/2022	11/28/2022	RFI #269 - Hallway Column Light Fixtures (11/28/22)
A2.41	CEILING DETAILS	2	10/26/2022	10/26/2022	PR #032 - Roller Shade Framing (10/26/22)
A3.01	EXTERIOR ELEVATIONS	3	10/26/2022		RFI #260 - Tax Office Brick Façade (10/26/22)
A3.02	EXTERIOR ELEVATIONS	2	04/18/2022		Conformance Set (04/18/22)
A3.03	EXTERIOR DETAILS	2	04/18/2022		Conformance Set (04/18/22)
A4.00	BUILDING SECTIONS	1	04/18/2022		Conformance Set (04/18/22)
A5.01	WALL SECTIONS	4	10/26/2022		RFI #260 - Tax Office Brick Façade (10/26/22)
A5.02	WALL SECTIONS	1	04/18/2022		Conformance Set (04/18/22)
A5.03	WALL SECTION DETAILS	0	10/12/2022	10/12/2022	ASI #009 - Wall Section Details (10/12/22)
A5.20	ENLARGED COLUMN DETAILS	2	10/26/2022		RFI #260 - Tax Office Brick Façade (10/26/22)
A5.21	ENLARGED COLUMN DETAILS	2	04/18/2022		Conformance Set (04/18/22)
A6.31	MISC. DETAILS (CANOPY)	2	10/07/2022		PR #030 - Envelope Coordination (10/07/22)
A6.32	ENLARGED SKY BRIDGE PLANS & DETAILS	2	10/18/2022		RFI #122 - Skybridge Hand Railings (10/18/22)
A6.33	MAINTENENCE GARAGE ADD ALTERNATE #2	2	04/18/2022		Conformance Set (04/18/22)
A6.40	ENLARGED BATHROOM PLANS & ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A6.41	ENLARGED BATHROOM PLANS & ELEVATIONS	2	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A6.42	ENLARGED BATHROOM PLANS & ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A6.43	ENLARGED BATHROOM PLANS & ELEVATIONS	2	08/18/2022		PR #024 - Coordination (08/18/22)
A6.44	ENLARGED BATHROOM PLANS & ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A7.00	G– INTERIOR ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A7.01	G– INTERIOR ELEVATIONS	3	07/15/2022		PR #013R2 - Parks & Rec Department Removal (07/15/22)
A7.02	G– INTERIOR ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A7.10	L1 – INTERIOR ELEVATIONS	4		11/30/2022	RFI #244 - In-Wall Blocking Plan (11/17/22)
A7.11	L1– INTERIOR ELEVATIONS	2	04/18/2022		Conformance Set (04/18/22)
A7.12	L1 – INTERIOR ELEVATIONS	3	11/17/2022	11/17/2022	RFI #244 - In-Wall Blocking Plan (11/17/22)
A7.13	L1– INTERIOR ELEVATIONS	4	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A7.14	L1– INTERIOR ELEVATIONS	2	04/18/2022		Conformance Set (04/18/22)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
A7.15	L1– INTERIOR ELEVATIONS	2	09/07/2022	09/07/2022	RFI #036 - Council Chambers Millwork (09/07/22)
A7.20	L2– INTERIOR ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A7.21	L2 – INTERIOR ELEVATIONS	4	10/19/2022	10/19/2022	PR #029 - City Requested Changes (10/19/22)
A7.22	L2– INTERIOR ELEVATIONS	2	04/18/2022		Conformance Set (04/18/22)
A7.30	L3– INTERIOR ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A7.31	L3– INTERIOR ELEVATIONS	3	08/18/2022	08/23/2022	PR #022R1 - Misc. Owner Changes (08/18/22)
A8.10	STAIR SECTIONS	1	04/18/2022		Conformance Set (04/18/22)
A8.11	STAIR SECTIONS	1	04/18/2022		Conformance Set (04/18/22)
A8.12	LARGE SCALE DETAILS	1	04/18/2022		Conformance Set (04/18/22)
A8.13	LARGE SCALE DETAILS	2	04/18/2022		Conformance Set (04/18/22)
A8.14	LARGE SCALE DETAILS	2	04/18/2022		Conformance Set (04/18/22)
A8.15	LARGE SCALE DETAILS	1	04/18/2022		Conformance Set (04/18/22)
A8.20	ELEVATOR AND STAIR SECTIONS	2	06/13/2022	06/13/2022	PR #004 - Elevator Shaft Size Change (06/13/22)
A9.00	DOOR SCHEDULE	4	09/19/2022	09/19/2022	PR #019R1 - Door Schedule Updates (09/19/22)
A9.01	DOOR SCHEDULE	5	10/19/2022	10/19/2022	PR #029 - City Requested Changes (10/19/22)
A9.02	DOOR SCHEDULE	4	09/19/2022	09/19/2022	PR #019R1 - Door Schedule Updates (09/19/22)
A9.03	DOOR TYPES & DETAILS	2	04/18/2022		Conformance Set (04/18/22)
A9.10	CURTAIN WALL ELEVATIONS	4	10/07/2022		PR #030 - Envelope Coordination (10/07/22)
A9.11	CURTAIN WALL ELEVATIONS	3	10/07/2022		PR #030 - Envelope Coordination (10/07/22)
A9.12	CURTAIN WALL DETAILS	2	04/18/2022		Conformance Set (04/18/22)
A9.13	STOREFRONT ELEVATIONS	3	07/15/2022		RFI #142 - Fired Rated Frame Dimensions & Angles (07/15/22)
A9.14	STOREFRONT DETAILS	2	04/18/2022		Conformance Set (04/18/22)
A9.40	CURTAIN WALL & DOOR DETAILS	5	10/26/2022	10/26/2022	PR #032 - Roller Shade Framing (10/26/22)
A9.80	DOOR DETAILS	2	04/18/2022		Conformance Set (04/18/22)
A10.00	GROUND FLOOR FINISH PLAN	5	08/23/2022	08/23/2022	PR #023 - Updated Electrical Room (08/23/22)
A10.10	FIRST FLOOR FINISH PLAN	2	04/18/2022		Conformance Set (04/18/22)
A10.20	SECOND FLOOR FINISH PLAN	2	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A10.30	THIRD FLOOR FINISH PLAN	1	04/18/2022		Conformance Set (04/18/22)
A11.00	G – MILLWORK ELEVATIONS	3	07/15/2022		PR #013R2 - Parks & Rec

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
					Department Removal (07/15/22)
A11.01	G – MILLWORK ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A11.10	L – MILLWORK ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A11.11	L – MILLWORK ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A11.12	L – MILLWORK ELEVATIONS	2	04/18/2022		Conformance Set (04/18/22)
A11.20	L2 – MILLWORK ELEVATIONS	4	10/19/2022	10/19/2022	PR #029 - City Requested Changes (10/19/22)
A11.21	L2 – MILLWORK ELEVATIONS	1	04/18/2022		Conformance Set (04/18/22)
A11.22	L2 – MILLWORK ELEVATIONS	4	10/20/2022	10/19/2022	PR #031 - Coordination Revisions #2 (10/20/22)
A11.30	L3 – MILLWORK ELEVATIONS	4	08/18/2022	08/23/2022	PR #022R1 - Misc. Owner Changes (08/18/22)
A11.40	MILLWORK DETAILS	3	11/16/2022	11/16/2022	RFI #280 - Department Transaction Windows/Canopies (11/16/22)
A11.41	MILLWORK DETAILS	2	04/18/2022		Conformance Set (04/18/22)
A11.42	MILLWORK DETAILS	3	08/18/2022	08/23/2022	PR #022R1 - Misc. Owner Changes (08/18/22)
A11.43	COUNCIL CHAMBERS DETAILS	2	09/07/2022	09/07/2022	RFI #036 - Council Chambers Millwork (09/07/22)
A12.00	SIGNAGE SKETCHES	2	04/18/2022		Conformance Set (04/18/22)
A12.01	SIGNAGE SKETCHES	1	04/18/2022		Conformance Set (04/18/22)
A12.02	SIGNAGE SCHEDULE	1	04/18/2022		Conformance Set (04/18/22)
A12.03	GROUND FLOOR SIGNAGE PLAN	3	07/15/2022		PR #013R2 - Parks & Rec Department Removal (07/15/22)
A12.04	FIRST FLOOR SIGNAGE PLAN	1	04/18/2022		Conformance Set (04/18/22)
A12.05	SECOND FLOOR SIGNAGE PLAN	1	04/18/2022		Conformance Set (04/18/22)
A12.06	THIRD FLOOR SIGNAGE PLAN	1	04/18/2022		Conformance Set (04/18/22)
Furniture					
FFE1.00	GROUND FLOOR FURNITURE PLAN	6	11/17/2022	11/17/2022	RFI #244 - In-Wall Blocking Plan (11/17/22)
FFE1.10	FIRST FLOOR FURNITURE PLAN	5	11/17/2022	11/17/2022	RFI #244 - In-Wall Blocking Plan (11/17/22)
FFE1.20	SECOND FLOOR FURNITURE PLAN	5	11/17/2022	11/17/2022	RFI #244 - In-Wall Blocking Plan (11/17/22)
FFE1.30	THIRD FLOOR FURNITURE PLAN	4	11/17/2022	11/17/2022	RFI #244 - In-Wall Blocking Plan (11/17/22)
Fire Protection					
FP0.1	FIRE PROTECTION NOTES & LEGEND	1	04/18/2022		Conformance Set (04/18/22)
FP1.1	FIRE PROTECTION GROUND FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
FP1.2	FIRE PROTECTION FIRST FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
FP1.3	FIRE PROTECTION SECOND FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)



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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
FP1.4	FIRE PROTECTION THIRD FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
FP1.5	FIRE PROTECTION ROOF DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
FP2.1	FIRE PROTECTION GROUND FLOOR PLAN	6	08/23/2022	08/23/2022	PR #023 - Updated Electrical Room (08/23/22)
FP2.2	FIRE PROTECTION FIRST FLOOR PLAN	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
FP2.3	FIRE PROTECTION SECOND FLOOR PLAN	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
FP2.4	FIRE PROTECTION THIRD FLOOR PLAN	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
FP2.5	FIRE PROTECTION ROOF PLAN	1	04/18/2022		Conformance Set (04/18/22)
FP3.1	FIRE PROTECTION RISER DIAGRAM	1	04/18/2022		Conformance Set (04/18/22)
FP4.1	FIRE PROTECTION DETAILS	1	04/18/2022		Conformance Set (04/18/22)
Plumbing					
P0.1	PLUMBING NOTES & LEGEND	1	04/18/2022		Conformance Set (04/18/22)
P1.1	PLUMBING GROUND FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
P1.2	PLUMBING FIRST FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
P1.3	PLUMBING SECOND FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
P1.4	PLUMBING THIRD FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
P1.5	PLUMBING ROOF DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
P2.0	OVERALL UNDERSLAB PLUMBING PLAN	7	11/15/2022	11/15/2022	RFI #190R - Sump Pumps for Ground Water (11/15/22)
P2.1	OVERALL GROUND FLOOR PLUMBING PLAN	9	08/23/2022	08/23/2022	PR #023 - Updated Electrical Room (08/23/22)
P2.2	GROUND FLOOR PLUMBING PLAN (1 OF 2)	5	08/17/2022	08/19/2022	RFI #092 - Updated Storm Line Routing (08/17/22)
P2.3	GROUND FLOOR PLUMBING PLAN (2 OF 2)	8	11/15/2022	11/15/2022	RFI #190R - Sump Pumps for Ground Water (11/15/22)
P2.4	OVERALL FIRST FLOOR PLUMBING PLAN	4	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
P2.5	FIRST FLOOR PLUMBING PLAN (1 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
P2.6	FIRST FLOOR PLUMBING PLAN (2 OF 2)	5	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
P2.7	OVERALL PLUMBING SECOND FLOOR PLAN	4	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
P2.8	SECOND FLOOR PLUMBING PLAN (1 OF 2)	5	10/10/2022	10/11/2022	RFI #231 - Council Chambers Roof Hose Bib (10/10/22)
P2.9	SECOND FLOOR PLUMBING PLAN (2 OF 2)	5	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
P2.10	OVERALL THIRD FLOOR PLUMBING PLAN	4	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)



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Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
P2.11	THIRD FLOOR PLUMBING PLAN (1 OF 2)	5	10/10/2022	10/11/2022	RFI #231 - Council Chambers Roof Hose Bib (10/10/22)
P2.12	THIRD FLOOR PLUMBING PLAN (2 OF 2)	6	10/11/2022		RFI #191 - Penthouse Existing Center Floor Drain (10/11/22)
P2.13	ROOF PLUMBING PLAN	4	08/17/2022	08/19/2022	RFI #092 - Updated Storm Line Routing (08/17/22)
P2.14	ROOF PLUMBING PART PLAN	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
P3.1	PLUMBING SCHEDULES	3	07/06/2022		PR #006 - Plumbing Additions (07/06/22)
P3.2	HOT WATER HEATER	1	04/18/2022		Conformance Set (04/18/22)
P3.3	SANITARY RISER DIAGRAM	2	04/18/2022		Conformance Set (04/18/22)
P3.4	DOMESTIC WATER RISER DIAGRAM	2	04/18/2022		Conformance Set (04/18/22)
P3.5	NATURAL GAS RISER DIAGRAM	1	04/18/2022		Conformance Set (04/18/22)
SKP1.0	BULLETIN #1 - UNDERSLAB PLUMBING PART PLAN	0			PR #003 - New Fire and Domestic Water Lines (05/27/22)
SKP1.1	BULLETIN #1 - GROUND FLOOR PLUMBING PART PLAN	0			PR #003 - New Fire and Domestic Water Lines (05/27/22)
Mechanical					
M0.1	MECHANICAL NOTES, LEGEND, AND INDEX	1	04/18/2022		Conformance Set (04/18/22)
M1.1	MECHANICAL GROUND FLOOR DEMOLITION PLAN	2	04/18/2022		Conformance Set (04/18/22)
M1.2	MECHANICAL FIRST FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
M1.3	MECHANICAL SECOND FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
M1.4	MECHANICAL THIRD FLOOR DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
M1.5	MECHANICAL ROOF DEMOLITION PLAN	2	04/18/2022		Conformance Set (04/18/22)
M2.0	MECHANICAL GARAGE PLAN	0	10/03/2022	10/03/2022	PR #025 - Gas Service to Existing Garage (10/03/22)
M2.1	OVERALL MECHANICAL GROUND FLOOR PLAN	7	08/23/2022	08/23/2022	PR #023 - Updated Electrical Room (08/23/22)
M2.2	MECHANICAL GROUND FLOOR PLAN (1 OF 2)	6	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M2.3	MECHANICAL GROUND FLOOR PLAN (2 OF 2)	8	09/21/2022	09/21/2022	RFI #180 - Standby Power for IT Room Cooling (09/21/22)
M2.4	OVERALL MECHANICAL FIRST FLOOR PLAN	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M2.5	MECHANICAL FIRST FLOOR PLAN (1 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M2.6	MECHANICAL FIRST FLOOR PLAN (2 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M2.7	OVERALL MECHANICAL SECOND FLOOR PLAN	4	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M2.8	MECHANICAL SECOND FLOOR PLAN (1 OF 2)	5	08/08/2022	08/08/2022	RFI #166 - Transfer Duct for Room 209 (08/08/22)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
M2.9	MECHANICAL SECOND FLOOR PLAN (2 OF 2)	4	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M2.10	OVERALL MECHANICAL THIRD FLOOR PLAN	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M2.11	MECHANICAL THIRD FLOOR PLAN (1 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M2.12	MECHANICAL THIRD FLOOR PLAN (2 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M2.13	MECHANICAL ROOF PLAN	4	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M3.1	MECHANICAL GROUND FLOOR HYDRONIC PLAN	4	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M3.2	MECHANICAL FIRST FLOOR HYDRONIC PLAN	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M3.3	MECHANICAL SECOND FLOOR HYDRONIC PLAN	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M3.4	MECHANICAL THIRD FLOOR HYDRONIC PLAN	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M3.5	MECHANICAL ROOF HYDRONIC PLAN	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
M4.1	MECHANICAL SCHEDULES	2	04/18/2022		Conformance Set (04/18/22)
M4.2	MECHANICAL SCHEDULES	3	07/15/2022		PR #013R2 - Parks & Rec Department Removal (07/15/22)
M4.3	MECHANICAL DETAILS	1	04/18/2022		Conformance Set (04/18/22)
M4.4	MECHANICAL RISERS	1	04/18/2022		Conformance Set (04/18/22)
M4.5	MECHANICAL VENTILATION	1	04/18/2022		Conformance Set (04/18/22)
Electrical					
E0.1	ELECTRICAL NOTES	2	04/18/2022		Conformance Set (04/18/22)
E0.2	ELECTRICAL LEGEND	3	07/14/2022	07/14/2022	PR #021 - Emergency Power (07/14/22)
E1 .1	GROUND FLOOR ELECTRICAL DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
E1.1	GROUND FLOOR ELECTRICAL DEMOLITION PLAN	0	03/08/2022	03/08/2022	Addendum #2 (03/08/22)
E1 .2	FIRST FLOOR ELECTRICAL DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
E1 .3	SECOND FLOOR ELECTRICAL DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
E1 .4	THIRD FLOOR ELECTRICAL DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
E1 .5	ELECTRICAL ROOF DEMOLITION PLAN	1	04/18/2022		Conformance Set (04/18/22)
E1.5	ELECTRICAL ROOF DEMOLITION PLAN	0	03/08/2022	03/08/2022	Addendum #2 (03/08/22)
E2.0	SITE ELECTRICAL LIGHTING PLAN	5	08/16/2022	08/16/2022	RFI #073 - EV Charging Station (08/16/22)
E2.1	GROUND FLOOR ELECTRICAL LIGHTING PLAN (1 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E2.2	GROUND FLOOR ELECTRICAL LIGHTING PLAN (2 OF 2)	4	08/23/2022	08/23/2022	PR #023 - Updated Electrical Room

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
					(08/23/22)
E2.3	FIRST FLOOR ELECTRICAL LIGHTING PLAN (1 OF 2)	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E2.4	FIRST FLOOR ELECTRICAL LIGHTING PLAN (2 OF 2)	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E2.5	SECOND FLOOR ELECTRICAL LIGHTING PLAN (1 OF 2)	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E2.6	SECOND FLOOR ELECTRICAL LIGHTING PLAN (2 OF 2)	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E2.7	THIRD FLOOR ELECTRICAL LIGHTING PLAN (1 OF 2)	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E2.8	THIRD FLOOR ELECTRICAL LIGHTING PLAN (2 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E2.9	PENTHOUSE ELECTRICAL LIGHTING PLAN	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E3.1	GROUND FLOOR ELECTRICAL POWER PLAN (1 OF 2)	4	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E3.2	GROUND FLOOR ELECTRICAL POWER PLAN (2 OF 2)	7	10/17/2022	10/17/2022	RFI #190 - Sump Pumps for Ground Water (10/17/22)
E3.3	FIRST FLOOR ELECTRICAL POWER PLAN (1 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E3.4	FIRST FLOOR ELECTRICAL POWER PLAN (2 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E3.5	SECOND FLOOR ELECTRICAL POWER PLAN (1 OF 2)	2	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E3.6	SECOND FLOOR ELECTRICAL POWER PLAN (2 OF 2)	4	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E3.7	THIRD FLOOR ELECTRICAL POWER PLAN (1 OF 2)	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E3.8	THIRD FLOOR ELECTRICAL POWER PLAN (2 OF 2)	5	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E3.9	ROOF ELECTRICAL POWER PLAN	3	07/28/2022	07/28/2022	ASI #003 - Room Numbering (07/28/22)
E4.1	ELECTRICAL RISER DIAGRAM	4	07/15/2022		PR #013R2 - Parks & Rec Department Removal (07/15/22)
E4.2	FIRE ALARM RISER DIAGRAM	2	04/18/2022		Conformance Set (04/18/22)
E4.3	ELECTRICAL PANEL SCHEDULES (1 OF 3)	4	10/17/2022	10/17/2022	RFI #190 - Sump Pumps for Ground Water (10/17/22)
E4.4	ELECTRICAL PANEL SCHEDULES (2 OF 3)	8	08/16/2022	08/16/2022	RFI #073 - EV Charging Station (08/16/22)
E4.5	ELECTRICAL PANEL SCHEDULES (3 OF 3)	6	07/15/2022		PR #013R2 - Parks & Rec Department Removal (07/15/22)
E5.1	ELECTRICAL DETAILS (1 OF 3)	1	04/18/2022		Conformance Set (04/18/22)
E5.2	ELECTRICAL DETAILS (2 OF 3)	1	04/18/2022		Conformance Set (04/18/22)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
Technology					
T0.01	TECHNOLOGY & SECURITY LEGEND & NOTES	5	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.00	GROUND FLOOR TECHNOLOGY PLAN	8	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.01	GROUND FLOOR - AREA A ENLARGED TECHNOLOGY PLAN	6	09/19/2022	09/19/2022	PR #019R1 - Door Schedule Updates (09/19/22)
T1.02	GROUND FLOOR – AREA B ENLARGED TECHNOLOGY PLAN	5	09/19/2022	09/19/2022	PR #019R1 - Door Schedule Updates (09/19/22)
T1.03	GROUND FLOOR – AREA C ENLARGED TECHNOLOGY PLAN	6	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.04	GROUND FLOOR - AREA D ENLARGED TECHNOLOGY PLAN	4	09/19/2022	09/19/2022	PR #019R1 - Door Schedule Updates (09/19/22)
T1.10	FIRST FLOOR TECHNOLOGY PLAN	5	09/19/2022	09/19/2022	PR #019R1 - Door Schedule Updates (09/19/22)
T1.11	L1 – AREA A ENLARGED TECHNOLOGY PLAN	6	09/19/2022	09/19/2022	PR #019R1 - Door Schedule Updates (09/19/22)
T1.12	L1 – AREA B ENLARGED TECHNOLOGY PLAN	5	07/14/2022		PR #020 - Technology Updates (07/14/22)
T1.13	L1 – AREA C ENLARGED TECHNOLOGY PLAN	6	09/19/2022	09/19/2022	PR #019R1 - Door Schedule Updates (09/19/22)
T1.14	L1 – AREA D ENLARGED TECHNOLOGY PLAN	3	07/14/2022		PR #020 - Technology Updates (07/14/22)
T1.20	SECOND FLOOR TECHNOLOGY PLAN	5	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.21	L2 – AREA A ENLARGED TECHNOLOGY PLAN	5	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.22	L2 – AREA B ENLARGED TECHNOLOGY PLAN	5	07/14/2022		PR #020 - Technology Updates (07/14/22)
T1.23	L2 – AREA C ENLARGED TECHNOLOGY PLAN	5	07/14/2022		PR #020 - Technology Updates (07/14/22)
T1.24	L2- AREA D ENLARGED TECHNOLOGY PLAN	6	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.30	THIRD FLOOR TECHNOLOGY PLAN	5	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.31	L3 – AREA A ENLARGED TECHNOLOGY PLAN	5	07/14/2022		PR #020 - Technology Updates (07/14/22)
T1.32	L3 – AREA B ENLARGED TECHNOLOGY PLAN	6	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.33	L3 – AREA C ENLARGED TECHNOLOGY PLAN	6	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.34	L3 – AREA D ENLARGED TECHNOLOGY PLAN	7	09/29/2022	09/29/2022	PR #28 - Intercom System (09/29/22)
T1.40	PENTHOUSE TECHNOLOGY PLAN	1	04/18/2022		Conformance Set (04/18/22)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
T1.41	L4 - PENTHOUSE AND ROOF ENLARGED TECHNOLOGY PLAN	1	04/18/2022		Conformance Set (04/18/22)
T2.01	TECHNOLOGY DETAILS	2	04/18/2022		Conformance Set (04/18/22)
T2.02	TECHNOLOGY DETAILS	1	04/18/2022		Conformance Set (04/18/22)
T2.03	TECHNOLOGY GROUNDING AND BONDING DETAIL	1	04/18/2022		Conformance Set (04/18/22)
T2.04	SECURITY DETAILS	2	04/18/2022		Conformance Set (04/18/22)
T2.05	SECURITY DETAILS	2	04/18/2022		Conformance Set (04/18/22)
T2.06	SECURITY DETAILS	1	04/18/2022		Conformance Set (04/18/22)
T2.07	CAMERA SCHEDULE NEW CONSTRUCTION KEYPLAN PUBLIC ADDRESS WIRING DIAGRAM	3	07/13/2022		PR #016 - Public Address System (07/13/22)
T3.01	TECHNOLOGY COMM. ROOM #020 DETAIL	2	07/14/2022		PR #020 - Technology Updates (07/14/22)
T3.02	TECHNOLOGY IT ROOM 308B DETAIL & BACKBONE CABLING	3	07/14/2022		PR #020 - Technology Updates (07/14/22)
Swing Space					
E-000	ELECTRICAL LEGENDS & GENERAL NOTES	1	10/25/2021	12/13/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
GT1.0	GENERAL INFORMATION	1	10/25/2021	12/06/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
M000	MECHANICAL LEGENDS & GENERAL NOTES	1	10/25/2021	12/13/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
PFP-000	PLUMBING & FIRE PROTECTION - LEGENDS & GENERAL NOTES	1	10/25/2021	12/13/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
ELD-102	ELECTRICAL LIGHTING SECOND FL DEMO PLAN	2	02/09/2022		Swing Space - PR 02 (02/09/22)
MD-102	MECHANICAL SECOND FL DEMO PLAN	2	02/09/2022		Swing Space - PR 02 (02/09/22)
PFPD-102	PLUMBING & FIRE PROTECTION SECOND FL DEMO PLAN	2	02/09/2022		Swing Space - PR 02 (02/09/22)
RT1.0	LEVEL 2 CODE PLAN - TEMP SPACE	0	10/25/2021		Swing Space - Bid Set Issue For Construction, Addendum #1
DT1.0	LEVEL 2 DEMO PLAN - TEMP SPACE	3	02/09/2022		Swing Space - PR 02 (02/09/22)
EPD-102	ELECTRICAL POWER SECOND FL DEMO PLAN	2	02/09/2022		Swing Space - PR 02 (02/09/22)
M-102	MECHANICAL SECOND FL NEW WORK PLAN	2	02/09/2022		Swing Space - PR 02 (02/09/22)
PFP-102	PLUMBING & FIRE PROTECTION SECOND FL PLAN	2	02/09/2022		Swing Space - PR 02 (02/09/22)
DT2.0	LEVEL 2 DEMO PLAN RCP - TEMP SPACE	2	02/09/2022		Swing Space - PR 02 (02/09/22)
EL-102	ELECTRICAL LIGHTING SECOND FL NEW WORK PLAN	2	02/09/2022		Swing Space - PR 02 (02/09/22)
M-200	MECHANICAL SCHEDULES & DETAILS	2	02/09/2022		Swing Space - PR 02 (02/09/22)
PFP-300	PLUMBING & FIRE PROTECTION SPECIFICATIONS & DETAILS	1	10/25/2021	12/13/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
AT1.0	LEVEL 2 FLOOR PLAN -TEMP SPACE	2	02/09/2022		Swing Space - PR 02 (02/09/22)
EP-102	ELECTRICAL POWER SECOND FL NEW WORK PLAN & ROOF PART PLAN	2	02/09/2022		Swing Space - PR 02 (02/09/22)
M-300	MECHANICAL SPECIFICATIONS	1	10/25/2021	12/13/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
AT1.1	LEVEL 2 FLOOR PLAN - ENLARGED TEMP SPACE	2	01/21/2022		Swing Space - PR 01 (01/21/22)

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E-200	ELECTRICAL RISERS & SCHEDULES	1	10/25/2021	12/13/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
AT1.2	LEVEL 2 FLOOR PLAN - ENLARGED TEMP SPACE	3	02/09/2022		Swing Space - PR 02 (02/09/22)
E-201	ELECTRICAL DETAILS AND SCHEDULES	1	10/25/2021	12/13/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
AT1.3	LEVEL 2 FLOOR PLAN - ENLARGED TEMP SPACE	3	02/09/2022		Swing Space - PR 02 (02/09/22)
E-300	ELECTRICAL SPECIFICATIONS	1	10/25/2021	12/13/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
AT2.0	LEVEL 2 RCP - TEMP SPACE	2	02/09/2022		Swing Space - PR 02 (02/09/22)
E-301	ELECTRICAL SPECIFICATIONS	1	10/25/2021	12/13/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
AT3.0	DOOR SCHEDULE - TEMP SPACE	3	02/09/2022		Swing Space - PR 02 (02/09/22)
AT10.0	LEVEL 2 FINISH PLAN - TEMP SPACE	2	01/21/2022		Swing Space - PR 01 (01/21/22)
AT10.1	LEVEL 2 FINISH PLAN - TEMP SPACE	3	02/09/2022		Swing Space - PR 02 (02/09/22)
AT10.2	LEVEL 2 FINISH PLAN - TEMP SPACE	3	02/09/2022		Swing Space - PR 02 (02/09/22)
AT11.0	LEVEL 2 MILLWORK ELEVATIONS - TEMP SPACE	2	02/09/2022		Swing Space - PR 02 (02/09/22)
AT11.1	LEVEL 2 MILLWORK DETAILS - TEMP SPACE	1	10/25/2021	12/06/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
C0.1	NEW IT & EMERGENCY MANAGEMENT FIT OUT	0	10/25/2021		Swing Space - Bid Set Issue For Construction, Addendum #1
G1A.0	GENERAL INFORMATION	1	10/25/2021	12/06/2021	Swing Space - Bid Set Issue For Construction, Addendum #1
R1A.0	LEVEL 2 CODE PLAN - IT & EMERGENCY MGMNT	0	10/25/2021		Swing Space - Bid Set Issue For Construction, Addendum #1
D1A.0	LEVEL 2 DEMO PLAN - IT & EMERGENCY MGMNT	3	02/09/2022		Swing Space - PR 02 (02/09/22)
D1A.1	LEVEL 2 DEMO PLAN RCP - IT & EMERGENCY MGMNT	3	02/09/2022		Swing Space - PR 02 (02/09/22)
A1A.0	LEVEL 2 FLOOR PLAN - IT & EMERGENCY MGMNT	2	02/09/2022		Swing Space - PR 02 (02/09/22)
A2A.0	LEVEL 2 RCP - IT & EMERGENCY MGMNT	2	02/09/2022		Swing Space - PR 02 (02/09/22)
A3A.0	DOOR SCHEDULE - IT & EMERGENCY MGMNT	2	02/09/2022		Swing Space - PR 02 (02/09/22)
A7A.0	LEVEL 2 INTERIOR ELEVATIONS - IT & EMERGENCY MGMNT	1	01/21/2022		Swing Space - PR 01 (01/21/22)
A10A.0	LEVEL 2 FINISH PLAN - IT & EMERGENCY MGMNT	2	01/21/2022		Swing Space - PR 01 (01/21/22)
A11A.0	LEVEL 2 MILLWORK ELEVATIONS - IT & EMERGENCY MGMNT	2	01/21/2022		Swing Space - PR 01 (01/21/22)
A11A.1	LEVEL 2 MILLWORK DETAILS - IT & EMERGENCY MGMNT	1	01/21/2022		Swing Space - PR 01 (01/21/22)
A12A.0	SIGNAGE SKETCHES - IT & EMERGENCY MGMNT	0	10/25/2021		Swing Space - Bid Set Issue For Construction, Addendum #1
C0.0	TEMPORARY FIT OUT	0	10/25/2021		Swing Space - Bid Set Issue For Construction, Addendum #1
T0.1	SYMBOL LEGEND & GENERAL NOTES	1	02/09/2022		Swing Space - PR 02 (02/09/22)
T1.1	LEVEL 2 FLOOR PLAN - TEMP SPACE	1	02/09/2022		Swing Space - PR 02 (02/09/22)
T2.0	SERVER ROOM DETAILS	1	02/09/2022		Swing Space - PR 02 (02/09/22)
T2.1	EXISTING DATA ROOM DETAILS	1	02/09/2022		Swing Space - PR 02 (02/09/22)



DAmato + Downes JV

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Job #: 60-19-0003 Bristol City Hall Reno/Addition
131 North Main Street
Bristol, Connecticut 06010

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
T3.0	DETAILS	0	10/25/2021		Swing Space - Bid Set Issue For Construction, Addendum #1
T3.1	GROUNDING AND BONDING	0	10/25/2021		Swing Space - Bid Set Issue For Construction, Addendum #1
T3.2	SECURITY DETAILS	0	10/25/2021		Swing Space - Bid Set Issue For Construction, Addendum #1
T4.0	SECURITY WIRING DIAGRAMS	0	10/25/2021		Swing Space - Bid Set Issue For Construction, Addendum #1

Current Specifications

Number	Description	Revision	Issued Date	Received Date	Set
00 - Information Available to Bidders					
000000	COVER	0	01/21/22	01/21/22	Issued for Bid
000001	SWING SPACE	0			None
000110	TABLE OF CONTENTS	4			Conformance Set
000115	LIST OF DRAWINGS	0	01/21/22	01/21/22	Issued for Bid
003119	EXISTING CONDITION NFORMATION	1			Conformance Set
003126	EXISTING HAZARDOUS MATERIALS INFORMATION	1			Conformance Set
003132	GEOTECHNICAL DATA	1			Conformance Set
033000.1	CAST-IN-PLACE SITE CONCRETE	0			None
100000	SPECIALTIES	0			None
110000	EQUIPMENT	0			None
01 - General Requirements					
010100	HAZARDOUS MATERIALS GENERAL CONDITIONS	1			Conformance Set
010160	HAZARDOUS MATERIALS SCHEDULING AND PHASING	1			Conformance Set
011000	SUMMARY	2			Conformance Set
012100	ALLOWANCES	0			Bid Spec
012200	UNIT PRICES	1			Conformance Set
012300	ALTERNATES	1			Conformance Set
012600	CONTRACT MODIFICATION PROCEDURES	2			Conformance Set
012900	PAYMENT PROCEDURES	2			Conformance Set
013100	PROJECT MANAGEMENT AND COORDINATION	2			Conformance Set
013200	CONSTRUCTION PROGRESS DOCUMENTATION	2			Conformance Set
013233	PHOTOGRAPHIC DOCUMENTATION	0			Bid Spec
013300	SUBMITTAL PROCEDURES	2			Conformance Set
014000	QUALITY REQUIREMENTS	2			Conformance Set
014150	SPECIAL INSPECTIONS	1			Conformance Set
014200	REFERENCES	2			Conformance Set
015000	TEMPORARY FACILITIES AND CONTROLS	2			Conformance Set
015639	TEMPORARY TREE AND PLANT PROTECTION	1			Conformance Set
015700	ENVIRONMENTAL PROTECTION	1			Conformance Set
016000	PRODUCT REQUIREMENTS	2			Conformance Set
017001	HAZARDOUS MATERIALS CONTRACT CLOSEOUT	1			Conformance Set
017124	AS-BUILT SURVEY	1			Conformance Set

Number	Description	Revision	Issued Date	Received Date	Set
017300	EXECUTION	2			Conformance Set
017329	CUTTING AND PATCHING	2			Conformance Set
017419	CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL	2			Conformance Set
017700	CLOSEOUT PROCEDURES	2			Conformance Set
017823	OPERATION AND MAINTENANCE DATA	2			Conformance Set
017839	PROJECT RECORD DOCUMENTS	2			Conformance Set
017900	DEMONSTRATION AND TRAINING	2			Conformance Set
018119	INDOOR AIR QUALITY REQUIREMENTS	2			Conformance Set
019113	GENERAL COMMISSIONING REQUIREMENTS	0			ASI-007 Cx Specification
02 - Existing Conditions					
020000	GENERAL SITEWORK	1			Conformance Set
020750	SELECTIVE DEMOLITION FOR HAZARDOUS MATERIALS ABATEMENT	1			Conformance Set
020800	ASBESTOS ABATEMENT	1			Conformance Set
020820	UNIVERSAL WASTE RECLAMATION	1			Conformance Set
020900	LEAD PAINT AWARENESS	1			Conformance Set
021100	REMEDIATION OF PCB-CONTAINING MATERIALS	1			Conformance Set
024113	UTILITY DEMOLITION AND ABANDONMENT	1			Conformance Set
024119	SELECTIVE DEMOLITION	2			Conformance Set
026113	EXCAVATION, HANDLING, TRANSPORTATION AND DISPOSAL OF	1			Conformance Set
026500	REMOVAL AND DISPOSAL OF UNDERGROUND STORAGE TANK	1			Conformance Set
03 - Concrete					
030130	CONCRETE REHABILITATION	1			Conformance Set
030510	CONCRETE MOISTURE VAPOR REDUCTION ADMIXTURE	1			Conformance Set
032519	CARBON FIBER REINFORCED POLYMER REINFORCING	0			Conformance Set
033000	CAST-IN-PLACE CONCRETE	2			Conformance Set
034500	PRECAST ARCHITECTURAL CONCRETE	1			Conformance Set
04 - Masonry					
040120	MAINTENANCE OF UNIT MASONRY	1			Conformance Set
042000	UNIT MASONRY	1			Conformance Set
042200	CONCRETE UNIT MASONRY	1			Conformance Set
047200	CAST STONE MASONRY	1			Conformance Set
05 - Metals					
051200	STRUCTURAL STEEL	1			Conformance Set
051213	ARCHITECTURALLY EXPOSED STRUCTURAL STEEL (AESS)	1			Conformance Set
053100	STEEL DECK	1			Conformance Set
054000	COLD FORMED STEEL FRAMING	1			Conformance Set
055000	METAL FABRICATIONS	1			Conformance Set

Number	Description	Revision	Issued Date	Received Date	Set
055100	METAL STAIRS	1			Conformance Set
055213	PIPE AND TUBE RAILINGS	0			Conformance Set
057300	GUARDRAIL	1			Conformance Set
057313	GLAZED DECORATIVE METAL RAILINGS	1			Conformance Set
06 - Wood, Plastics, and Composites					
061053	MISCELLANEOUS ROUGH CARPENTRY	2			Conformance Set
061600	SHEATHING	1			Conformance Set
064023	INTERIOR ARCHITECTURAL WOODWORK	2			Conformance Set
07 - Thermal and Moisture Protection					
070150	MAINTENANCE OF MEMBRANE ROOFING	0			Conformance Set
070150.19	PREPARATION FOR RE-ROOFING	0	01/21/22	01/21/22	Issued for Bid
071113	BITUMINOUS DAMPPROOFING	1			Conformance Set
071326	SELF-ADHERING SHEET WATERPROOFING	1			Conformance Set
072100	THERMAL INSULATION	1			Conformance Set
072726	FLUID-APPLIED MEMBRANE AIR BARRIERS	1			Conformance Set
074213.16	METAL PLATE WALL PANELS	0	01/21/22	01/21/22	Issued for Bid
074213.19	INSULATED METAL WALL PANELS	0	01/21/22	01/21/22	Issued for Bid
075323	ETHYLENE-PROPYLENE-DIENE-MONOMER (EPDM) ROOFING	1			Conformance Set
076200	SHEET METAL FLASHING AND TRIM	1			Conformance Set
077100	ROOF SPECIALTIES	1			Conformance Set
078413	PENETRATION FIRESTOPPING	2			Conformance Set
078446	FIRE-RESISTIVE JOINT SYSTEMS	1			Conformance Set
079200	JOINT SEALANTS	2			Conformance Set
079500	EXPANSION CONTROL	1			Conformance Set
08 - Openings					
080671	DOOR HARDWARE SCHEDULE	1			Conformance Set
081113	HOLLOW METAL DOORS AND FRAMES	2			Conformance Set
081416	FLUSH WOOD DOORS	2			Conformance Set
083113	ACCESS DOORS AND FRAMES	1			Conformance Set
083313	COILING COUNTER DOORS	1			Conformance Set
083323	OVERHEAD COILING DOORS	1			Conformance Set
083459	VAULT DOORS	1			Conformance Set
084113	ALUMINUM-FRAMED ENTRANCES AND STOREFRONTS	1			Conformance Set
084229	AUTOMATIC ENTRANCES	1			Conformance Set
084423	STRUCTURAL-SEALANT-GLAZED CURTAIN WALLS	1			Conformance Set
084433	FIRE RATED GLAZED CURTAIN WALLS	0			Conformance Set
087100	DOOR HARDWARE	2			Conformance Set



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Job #: 60-19-0003 Bristol City Hall Reno/Addition
131 North Main Street
Bristol, Connecticut 06010

Number	Description	Revision	Issued Date	Received Date	Set
087113	AUTOMATIC DOOR OPENERS	0			Conformance Set
088000	GLAZING	2			Conformance Set
088300	MIRRORS	1			Conformance Set
088400	PLASTIC GLAZING	1			Conformance Set
09 - Finishes					
090000	FINISH SCHEDULE	1			Conformance Set
092116	GYPSUM BOARD ASSEMBLIES	2			Conformance Set
093100	TILING	1			Conformance Set
095113	ACOUSTICAL PANEL CEILINGS	2			Conformance Set
095423	LINEAR METAL CEILINGS	1			Conformance Set
096513	RESILIENT BASE AND ACCESSORIES	2			Conformance Set
096519	RESILIENT TILE FLOORING	1			Conformance Set
096536	STATIC-CONTROL RESILIENT FLOORING	1			Conformance Set
096543	LINOLEUM FLOORING	1			Conformance Set
096566	RESILIENT ATHLETIC FLOORING	1			Conformance Set
096723	RESINOUS FLOORING	1			Conformance Set
096813	TILE CARPETING	1			Conformance Set
097200	WALL COVERINGS	1			Conformance Set
097756	INTERIOR SURFACING	1			Conformance Set
098436	SOUND-ABSORBING UNITS	1			Conformance Set
099100	PAINTING	2			Conformance Set
099666	WATER VAPOR EMISSION CONTROL SYSTEM	1			Conformance Set
10 - Specialties					
101100	VISUAL DISPLAY SURFACES	1			Conformance Set
101400	SIGNAGE	2			Conformance Set
101426	POST AND PANEL SIGNAGE	1			Conformance Set
102113.19	PLASTIC TOILET COMPARTMENTS	0	01/21/22	01/21/22	Issued for Bid
102213	WIRE MESH PARTITIONS	1			Conformance Set
102226	OPERABLE PARTITIONS	1			Conformance Set
102600	WALL PROTECTION	1			Conformance Set
102800	TOILET AND BATH ACCESSORIES	1			Conformance Set
104116	EMERGENCY KEY CABINETS	1			Conformance Set
104400	FIRE PROTECTION SPECIALTIES	1			Conformance Set
105126	PLASTIC LOCKERS	1			Conformance Set
105626	MOBILE STORAGE UNITS	1			Conformance Set
107516	GROUND SET FLAGPOLES	1			Conformance Set
11 - Equipment					

Number	Description	Revision	Issued Date	Received Date	Set
113100	RESIDENTIAL APPLIANCES	1			Conformance Set
12 - Furnishings					
122413	ROLLER WINDOW SHADES	1			Conformance Set
123631	SIMULATED STONE COUNTERTOPS	1			Conformance Set
124813	ENTRANCE FLOOR MATS	1			Conformance Set
124816	ENTRANCE FLOOR GRILLES	1			Conformance Set
14 - Conveying Equipment					
142100	ELECTRIC TRACTION ELEVATORS	1			Conformance Set
21 - Fire Suppression					
210500	COMMON WORK RESULTS FOR FIRE SUPPRESSION	1			Conformance Set
210548	VIBRATION AND SEISMIC CONTROLS FOR FIRE-SUPPRESSION PIPING	1			Conformance Set
210553	IDENTIFICATION FOR FIRE-SUPPRESSION PIPING AND EQUIPMENT	1			Conformance Set
211100	FACILITY FIRE-SUPPRESSION WATER-SERVICE PIPING	1			Conformance Set
211200	FIRE SUPPRESSION STANDPIPES	1			Conformance Set
211313	WET-PIPE SPRINKLER SYSTEM	1			Conformance Set
212200	CLEAN-AGENT FIRE-EXTINGUISHING SYSTEMS	1			Conformance Set
22 - Plumbing					
220500	COMMON WORK RESULTS FOR PLUMBING	1			Conformance Set
220516	EXPANSION FITTINGS AND LOOPS FOR PLUMBING PIPING	1			Conformance Set
220517	SLEEVES AND SLEEVE SEALS FOR PLUMBING PIPING	1			Conformance Set
220519	METERS AND GAGES FOR PLUMBING PIPING	1			Conformance Set
220523	GENERAL-DUTY VALVES FOR PLUMBING PIPING	1			Conformance Set
220529	HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT	1			Conformance Set
220548	VIBRATION AND SEISMIC CONTROLS FOR PLUMBING PIPING AND EQUIPMENT	1			Conformance Set
220553	IDENTIFICATION FOR PLUMBING PIPING AND EQUIPMENT	1			Conformance Set
220719	PIPE INSULATION	1			Conformance Set
221113	FACILITY WATER DISTRIBUTION PIPING	1			Conformance Set
221116	DOMESTIC WATER PIPING	1			Conformance Set
221119	PLUMBING SPECIALTIES	1			Conformance Set
221123	DOMESTIC WATER PUMPS	1			Conformance Set
221316	SANITARY AND VENT PIPING	1			Conformance Set
221413	STORM DRAIN PIPING	1			Conformance Set
223300	ELECTRIC DOMESTIC WATER HEATERS	1			Conformance Set
224100	PLUMBING FIXTURES AND EQUIPMENT	0	01/21/22	01/21/22	Issued for Bid
23 - Heating, Ventilating, and Air Conditioning (HVAC)					
230500	BASIC MECHANICAL REQUIREMENTS	1			Conformance Set
230516	EXPANSION FITTINGS AND LOOPS FOR HVAC EQUIPMENT	1			Conformance Set



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Number	Description	Revision	Issued Date	Received Date	Set
230517	SLEEVES AND SLEEVE SEALS FOR HVAC PIPING	1			Conformance Set
230519	METERS AND GAGES FOR HVAC PIPING	1			Conformance Set
230523	GENERAL-DUTY VALVES FOR HVAC PIPING	1			Conformance Set
230529	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT	1			Conformance Set
230548	VIBRATION AND SEISMIC CONTROLS FOR HVAC	1			Conformance Set
230553	IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT	1			Conformance Set
230593	TESTING, ADJUSTING, AND BALANCING FOR HVAC	1			Conformance Set
230713	DUCT INSULATION	1			Conformance Set
230719	HVAC PIPING INSULATION	1			Conformance Set
230900	INSTRUMENTATION AND CONTROL FOR HVAC	1			Conformance Set
231123	FUEL GAS PIPING	1			Conformance Set
232113	HYDRONIC PIPING	1			Conformance Set
232116	HYDRONIC PIPING SPECIALTIES	1			Conformance Set
232123	HYDRONIC PUMPS	1			Conformance Set
232300	REFRIGERANT PIPING	1			Conformance Set
232500	HVAC WATER TREATMENT	1			Conformance Set
233113	METAL DUCTS	1			Conformance Set
233300	AIR DUCT ACCESSORIES	1			Conformance Set
233423	HVAC POWER VENTILATORS	1			Conformance Set
233600	AIR TERMINAL UNITS	1			Conformance Set
233713	DIFFUSERS, REGISTERS AND GRILLES	1			Conformance Set
235216	CONDENSING BOILERS	1			Conformance Set
237413	PACKAGED, OUTDOOR, ROOFTOP AIR-CONDITIONING UNITS	1			Conformance Set
238126	SPLIT SYSTEM HEAT PUMP UNITS	1			Conformance Set
238239	UNIT HEATERS	1			Conformance Set
26 - Electrical					
260500	COMMON WORK RESULTS FOR ELECTRICAL	1			Conformance Set
260519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	1			Conformance Set
260526	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	1			Conformance Set
260529	HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS	1			Conformance Set
260533	RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS	1			Conformance Set
260536	CABLE TRAYS FOR COMMUNICATION SYSTEMS	0			Bid Spec
260544	SLEEVES AND SLEEVE SEALS FOR ELECTRICAL RACEWAYS AND CABLING	1			Conformance Set
260548	Vibration and Seismic Controls for Electrical Systems	0			Conformance Set
260553	IDENTIFICATION FOR ELECTRICAL SYSTEMS	1			Conformance Set
260923	LIGHTING CONTROL DEVICES	1			Conformance Set
262300	LOW VOLTAGE SWITCHGEAR	1			Conformance Set



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Number	Description	Revision	Issued Date	Received Date	Set
262413	SWITCHBOARDS	1			Conformance Set
262416	PANELBOARDS	1			Conformance Set
262713	ELECTRICITY METERING	1			Conformance Set
262726	WIRING DEVICES	1			Conformance Set
262813	FUSES	1			Conformance Set
262816	ENCLOSED SWITCHES AND CIRCUIT BREAKERS	1			Conformance Set
262923	VARIABLE FREQUENCY MOTOR CONTROLLERS	1			Conformance Set
263213	ENGINE GENERATORS	1			Conformance Set
263600	TRANSFER SWITCHES	1			Conformance Set
264113	LIGHTNING PROTECTION FOR STRUCTURES	1			Conformance Set
265000	EXTERIOR LIGHTING - SITE	0			Conformance Set
265100	INTERIOR LIGHTING	1			Conformance Set
265600	EXTERIOR LIGHTING	1			Conformance Set
27 - Communications					
270528	PATHWAYS FOR COMMUNICATION SYSTEMS	2			Conformance Set
270536	CABLE TRAYS FOR COMMUNICATION SYSTEMS	2			Conformance Set
270544	SLEEVES AND SLEEVE SEALS FOR COMMUNICATION PATHWAYS AND CABLING	2			Conformance Set
271100	COMMUNICATION EQUIPMENT ROOM FITTINGS	2			Conformance Set
271300	COMMUNICATION BACKBONE CABLING	1			Conformance Set
271500	COMMUNICATION HORIZONTAL CABLING	2			Conformance Set
275116	PUBLIC ADDRESS SYSTEM	1			Conformance Set
275313	WIRELESS CLOCK SYSTEM	1			Conformance Set
28 - Electronic Safety and Security					
280500	SECURITY CONDUCTOR CABLES	2			Conformance Set
280528	PATHWAYS FOR SECURITY SYSTEMS	1			Conformance Set
281300	ACCESS CONTROL SYSTEM	2			Conformance Set
281600	INTRUSION DETECTION	1			Conformance Set
282300	VIDEO SURVEILLANCE SYSTEM	1			Conformance Set
283111	DIGITAL, ADDRESSABLE FIRE-ALARM SYSTEM	1			Conformance Set
31 - Earthwork					
311000	SITE CLEARING	1			Conformance Set
312000	EARTH MOVING	2			Conformance Set
312333	TRENCHING AND BACKFILLING	1			Conformance Set
312500	EROSION AND SEDIMENTATION CONTROLS	1			Conformance Set
32 - Exterior Improvements					
321216	ASPHALT PAVING	1			Conformance Set
321313	CONCRETE PAVING	1			Conformance Set



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Number	Description	Revision	Issued Date	Received Date	Set
321316	CONCRETE COLORING	1			Conformance Set
321401	BRICK PAVING	1			Conformance Set
321402	GRANITE CURBING	1			Conformance Set
323115	VINYL FENCES AND GATES	1			Conformance Set
323300	SITE FURNISHINGS	1			Conformance Set
329200	TURF AND GRASSES	1			Conformance Set
329300	PLANTS	1			Conformance Set
33 - Utilities					
331900	WATER SUPPLY SYSTEM	1			Conformance Set
333100	SANITARY SEWERS	1			Conformance Set
334000	STORM DRAINAGE SYSTEM	1			Conformance Set
334423	TRENCH DRAIN	1			Conformance Set
335100	NATURAL GAS DISTRIBUTION	1			Conformance Set
338126	COMMUNICATIONS UNDERGROUND DUCTS, MANHOLES AND HANDHOLES	1			Conformance Set
34 - Transportation					
347123	MAINTENANCE AND PROTECTION OF TRAFFIC	1			Conformance Set

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Bristol City Hall				9					06-Dec-22 13:07																			
Activity ID	Activity Name	OD	RD	% Comp	Start	Finish	TF	Predecessor Details	Successor Details																			
										Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q				
										M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S
Electrical		176	176		13-Dec-22	21-Aug-23	25			21-Aug-23; Electrical																		
Primary/Secondary		174	174		13-Dec-22	17-Aug-23	2			17-Aug-23; Primary/Secondary																		
1254	Excavate Service	5	5	0%	13-Dec-22*	19-Dec-22	33	102050: FS	1255: FS,A1690: SS	Excavate Service																		
1255	Install Vault/Ductbank	5	5	0%	20-Dec-22	26-Dec-22	33	1254: FS	1256: FS	Install Vault/Ductbank																		
1256	Inspections & Backfill	5	5	0%	27-Dec-22	02-Jan-23	33	1255: FS	1257: FS, 1260: FS,A1770: FS, 1272: FS	Inspections & Backfill																		
1257	Place Transformer/Vault Ceiling	1	1	0%	03-Jan-23	03-Jan-23	149	1256: FS	1258: FS	Place Transformer/Vault Ceiling																		
1258	Set Transformer	1	1	0%	01-Aug-23	01-Aug-23	0	1257: FS,A1530: FS	1259: FS	Set Transformer																		
1259	Cabling & Terminations	5	5	0%	02-Aug-23	08-Aug-23	0	1258: FS	1567: FS	Cabling & Terminations																		
1567	Energize Electrical Service	2	2	0%	09-Aug-23	10-Aug-23	0	1259: FS	1568: FS,A1750: FS	Energize Electrical Service																		
1568	Startup /Checkout - Electrical Service	5	5	0%	11-Aug-23	17-Aug-23	2	1567: FS	A1680: FS	Startup /Checkout - Electrical Service																		
Emergency Generator		176	176		13-Dec-22	21-Aug-23	0			21-Aug-23; Emergency Generator																		
A1690	Excavate Service	5	5	0%	13-Dec-22	19-Dec-22	33	1254: SS	A1700: FS	Excavate Service																		
A1700	Install Ductbank	5	5	0%	20-Dec-22	26-Dec-22	33	A1690: FS	A1710: FS	Install Ductbank																		
A1710	Inspections & Backfill	5	5	0%	27-Dec-22	02-Jan-23	33	A1700: FS	A1720: FS, 1260: FS,A1770: FS, 1272: FS	Inspections & Backfill																		
A1720	Place Generator Pad	3	3	0%	03-Jan-23	05-Jan-23	143	A1710: FS	A1730: FS	Place Generator Pad																		
A1730	Set Generator	2	2	0%	24-Jul-23	25-Jul-23	2	A1720: FS, 101450: FS	A1740: FS	Set Generator																		
A1740	Cabling & Terminations	10	10	0%	26-Jul-23	08-Aug-23	2	A1730: FS	A1750: FS	Cabling & Terminations																		
A1750	Energize Generator	2	2	0%	11-Aug-23	14-Aug-23	0	A1740: FS, 1567: FS	A1760: FS	Energize Generator																		
A1760	Startup /Checkout - Generator	5	5	0%	15-Aug-23	21-Aug-23	0	A1750: FS	A1680: FS	Startup /Checkout - Generator																		
Site Lighting		63	63		07-Feb-23	04-May-23	82			04-May-23; Site Lighting																		
1260	Excavate Service	5	5	0%	07-Feb-23	13-Feb-23	8	1256: FS,A1710: FS, 1253: FS	1261: FS, 1264: FS	Excavate Service																		
1261	Install Structures /Piping	5	5	0%	14-Feb-23	20-Feb-23	13	1260: FS	1262: FS	Install Structures /Piping																		
1262	Inspections & Backfill	5	5	0%	21-Feb-23	27-Feb-23	13	1261: FS	1263: FS,A1770: FS	Inspections & Backfill																		
1263	Set Lighting Poles	5	5	0%	28-Apr-23	04-May-23	82	1262: FS, 101460: FS	281: FS	Set Lighting Poles																		
Vehicle Power		25	25		14-Feb-23	20-Mar-23	115			20-Mar-23; Vehicle Power																		
1264	Excavate Service	5	5	0%	14-Feb-23	20-Feb-23	8	1260: FS	1265: FS	Excavate Service																		
1265	Install Structures /Piping	5	5	0%	21-Feb-23	27-Feb-23	8	1264: FS	1266: FS	Install Structures /Piping																		
1266	Inspections & Backfill	5	5	0%	28-Feb-23	06-Mar-23	8	1265: FS	1267: FS,A1770: FS, 101050: FS	Inspections & Backfill																		
1267	Set Equipment	5	5	0%	07-Mar-23	13-Mar-23	115	1266: FS	1268: FS	Set Equipment																		
1268	Cabling & Terminations	5	5	0%	14-Mar-23	20-Mar-23	115	1267: FS	281: FS	Cabling & Terminations																		
Traffic Signal		10	10		07-Mar-23	20-Mar-23	136			20-Mar-23; Traffic Signal																		
101050	Install Traffic control items	5	5	0%	07-Mar-23	13-Mar-23	136	1266: FS	102060: FS	Install Traffic control items																		
102060	Startup /Checkout - Traffic control	5	5	0%	14-Mar-23	20-Mar-23	136	101050: FS	316: FS	Startup /Checkout - Traffic control																		
Natural Gas		10	10		03-Jan-23	16-Jan-23	155			16-Jan-23; Natural Gas																		
1272	Set Meter	5	5	0%	03-Jan-23	09-Jan-23	155	1256: FS,A1710: FS	1273: FS	Set Meter																		
1273	Flush & Fill Gas Service	5	5	0%	10-Jan-23	16-Jan-23	155	1272: FS	311: FS	Flush & Fill Gas Service																		
Final Improvements		141	141		07-Mar-23	22-Sep-23	2			22-Sep-23; Final Improvements																		
Around Building		135	135		07-Mar-23	14-Sep-23	8			14-Sep-23; Around Building																		
A1770	Cleanup /Grading	5	5	0%	07-Mar-23	13-Mar-23	8	1266: FS, 1262: FS,A1710: FS	293: FS, 1274: FS, 1275: FS, 1276: FS	Cleanup /Grading																		
1274	East Side Site Walls	15	15	0%	14-Mar-23	03-Apr-23	8	A1770: FS	295: FS	East Side Site Walls																		
293	Remove & Replace Granite Curbing	15	15	0%	27-Mar-23	14-Apr-23	15	101500: FF,A1770: FS	297: FS,A1780: SS 5	Remove & Replace Granite Curbing																		
A1780	Sidewalks	50	50	0%	03-Apr-23	09-Jun-23	15	293: SS 5,A1810: SS	298: FS,296: FS	Sidewalks																		

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Photos From Daily Log

Description

Taken Date

12/07/2022 at 11:30 am

Upload Date

12/07/2022 at 11:31 am

Uploaded By

Bart Costello

File Name

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Photos From Daily Log

Description

Taken Date

12/06/2022 at 07:18 am

Upload Date

12/06/2022 at 07:19 am

Uploaded By

Bart Costello

File Name

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Photos From Daily Log

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12/02/2022 at 11:17 am

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Bart Costello

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Photos From Daily Log

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11/30/2022 at 02:21 pm

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11/30/2022 at 02:22 pm

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Bart Costello

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Photos From Daily Log

Description

Taken Date

11/29/2022 at 02:03 pm

Upload Date

11/29/2022 at 02:05 pm

Uploaded By

Bart Costello

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Photos From Daily Log

Description

Taken Date

11/28/2022 at 11:13 am

Upload Date

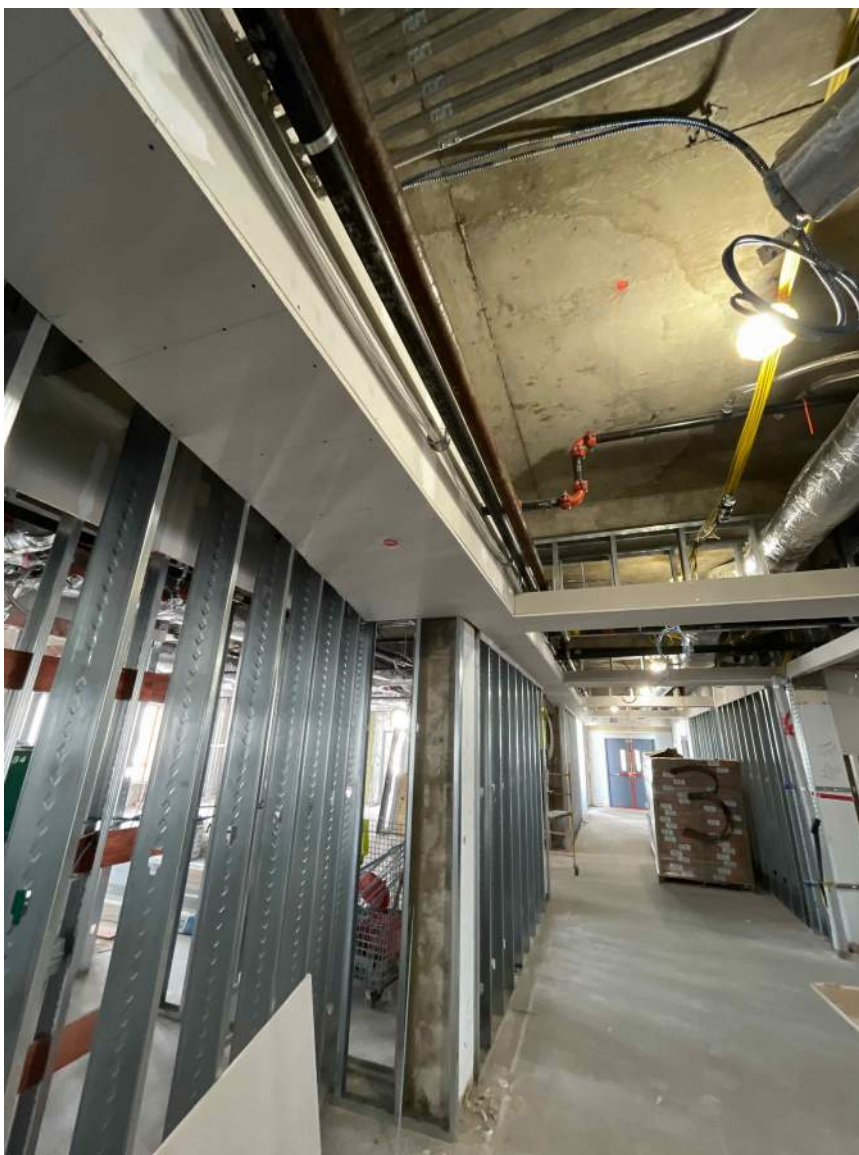
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Uploaded By

Bart Costello

File Name

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Photos From Daily Log

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Photos From Daily Log

Description

Taken Date

11/18/2022 at 08:35 am

Upload Date

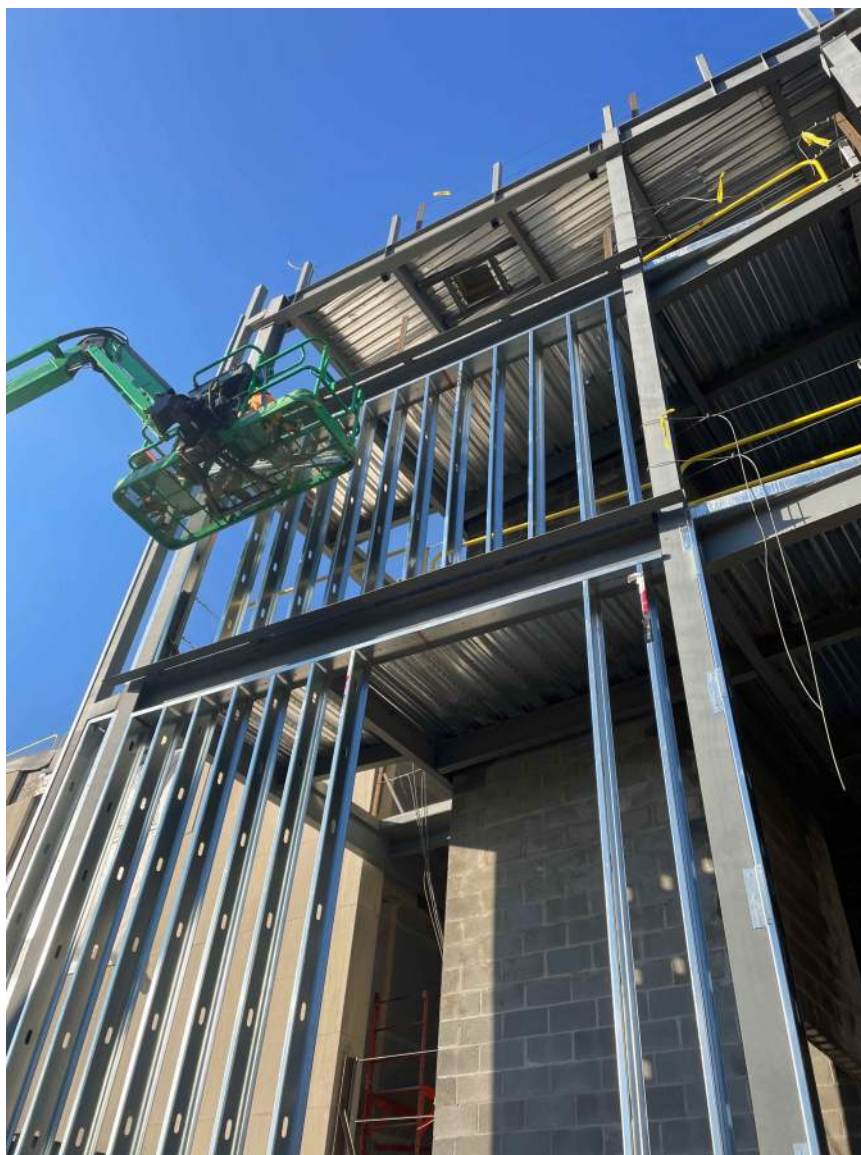
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Uploaded By

Bart Costello

File Name

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Photos From Daily Log

Description

Taken Date

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11/11/2022 at 10:00 am

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File Name

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Photos From Daily Log

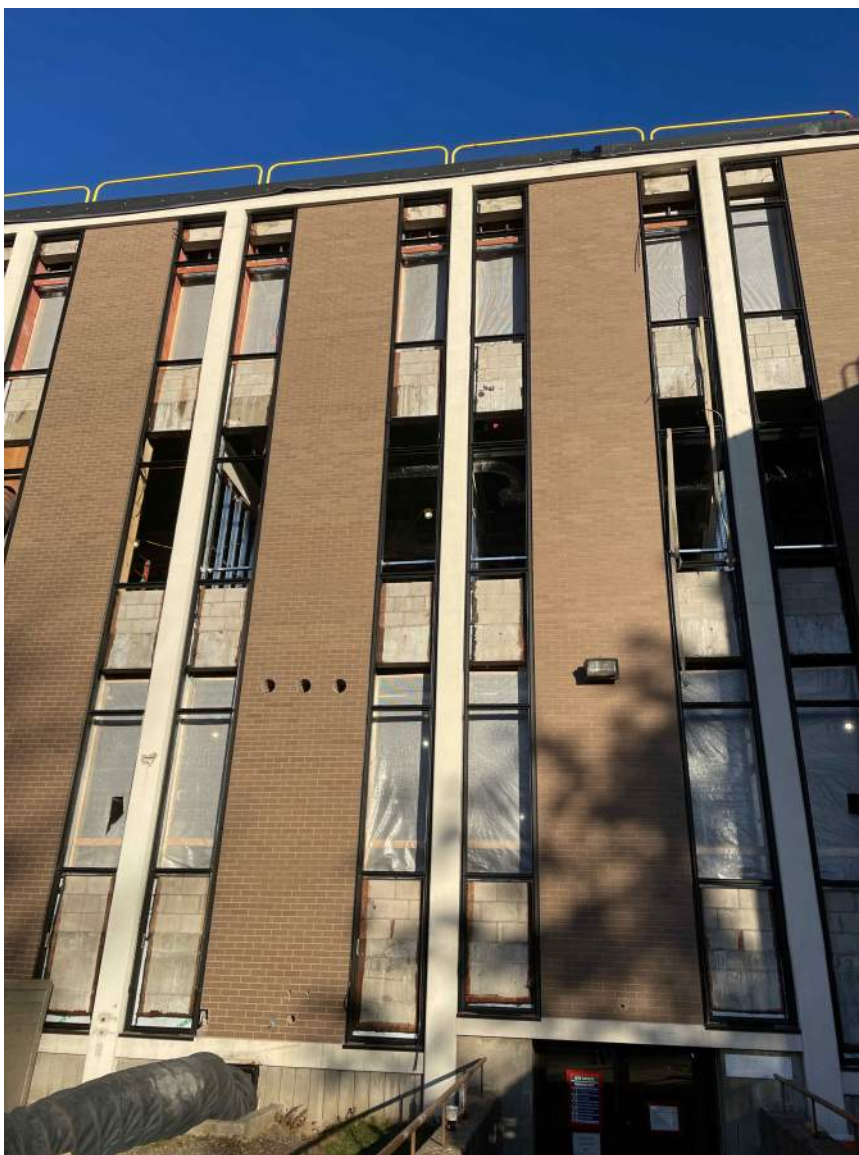
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Bart Costello

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Department of Public Works | 860.584.6125

MEMORANDUM

DATE: December 8, 2022

TO: Mayor Jeffrey Caggiano
Board of Public Works

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: BPW December – Director's Report

Please find attached a summary report of the Department's activities, issues, and concerns for the December 15, 2022 Board of Public Works' meeting.

1. **Staffing: Administration Division** – Fully staffed, however Admin staffing has been impacted by staff sick time. Multiple admin staff members were out, however existing staff maintained operations (residents request & payroll processing) **Land Use Division** - Fully staffed. **Eng. Division** –Civil Engineering position continues to be advertised & remains open. BPSA contract approval eliminating Env Eng and re-establishing the Assist City Eng. The Assist City Eng position is scheduled to be advertised. Recruitment of engineer position anticipated to be a challenge. Vacancy in City Surveyor position advertised, former retiree currently serving as temp. **Building Maintenance Division** – The Building Tech/Grounds Keeper currently vacant. Position has been posted and is anticipated to be filled with an internal candidate on 12/13/22. Filling of the Bldg. Grnd Tech position is anticipated to create an evening shift custodian vacancy. **Streets Division** – 2 staff members out (1 out on long term health issues & 1 out on Workers Comp). **Solid Waste Division** – 2 laborer vacancies, candidates interviewed. **Fleet Division** –Mechanic Helper vacancy, candidate interviewed. **FY2021-22 Budget**- Due to size of DPW staff (along with PD) FY2021-21 budget funds one less employee (vacancy rate). Staff member is from DPW Street Div. (largest Division).
2. **Memorial Blvd Bridge** – Stone to face the bridge received in NY harbor. DPW advised all required stone currently in CT. Obelisks and plaques complete, currently being stored



Department of Public Works | 860.584.6125

inside at sign fabricator facility (SignPro). Stone installation and installation of obelisk/plaques scheduled to commence in March with Mem Day ceremony.

3. **Holiday/ DPW Solid Waste Hours of Operations:** As previously reported Christmas/New Year are observed on Monday 12/25 & 1/2/23, however, the actual holiday is on Sunday. Solid waste collections will remain on Monday & the transfer station will be closed Sat 12/24/22 & 12/31/22. Collection on Saturday would require additional fees to Covanta to remain open that would offset DPW OT cost for work on Fridays.
4. **DPW Online Transfer Station Payments:** DPW coordinating with Wells Fargo to provide transfer station on-line payments. As previously reported, the current City provider to process credit card online payments cannot meet DPW's need to add funds to transfer station accounts. Task currently being performed manually. Once implemented, residents will be able to add funds on Sat (on the hour).
5. **Riverside & Park Street Streetscape Improvement:** Coordination ongoing with CT DOT staff. Property owners currently being contacted to coordinate an open house/ project public information meeting.
6. **DPW Safety Training:** City insurance carrier provided OSHA training to DPW Eng., Street, Bldg. Main, and Fleet and Solid Waste staff. One OSHA training makeup session pending to complete staff training. Conn OSHA provided Work Zone safety training. Fork lift training provided to Fleet staff. Aerial rescue of tree bucket truck operator completed with Bristol Fire Department. Fleet UST A/B operator training scheduled for 12/14/22. DPW will contact Conn OSHA to reform a voluntary inspection of DPW to confirm compliance with OSHA requirements.
7. **Landfill Stewardship Permit:** EPA review of CT DEEP draft permit complete, public comment period pending. City met with Southington to coordinate potential of hiring a single consultant (LEA) to complete required ECO Study (Est. study cost \$280,000). Meeting went well, LEA proposal anticipated the week of 12/11/22.
8. **DOT West End Intersection Reconstruction:** Scheduled to start spring 2023 (with utility work potentially occurring earlier in Dec). See attached email update from CT DOT. DPW procured the services of BL Co. to perform a Phase I ESA on lot 153 School Street (parking). Report indicates additional investigation NOT recommended,
9. **Proposed Parking Garages:** Meadow/Kelly out to bid (pre-bid meeting 12/14/22, opening 1/5/23). Interviews to select a design consultant for Hope Street parking garage scheduled for 12/14/22. DPW coordinating with Eversource to relocate transformers originally proposed at Hope and N.Main to area east of proposed Hope St parking garage.



Department of Public Works | 860.584.6125

10. **City Rail Road:** DPW scheduled to replace Route 6 rail crossing located west of Clark Ave. Work requires closure & detour of Route 6 the weekend of 12/10-11/22 (see attached press release).
11. **Traffic Signal CMAQ Project:** City scheduled to receive RFQ 12/16/22. Project consist of update to downtown traffic signals (6). Grant funded 3.52 million.
12. **DPW Snow Preparation:** 30 private contractors available (32 required, route adjusted). DPW trucks prepared (delivery of 2 new dump trucks pending, anticipated in Jan), Salt domes at DPW yard (3500 tons) and JP Casey (2000 tons) fill. Liquid magnesium tanks fill (9,000 total).
13. **Forestville Fire House Bldg. Committee:** Meeting held on 11/28/22, Sean Moore voted Chairman and Fire Chief Hart voted Vice Chair. Issuing RFP for architect design services. Anticipate GC method of project delivery based on project size approx. \$7,500,000.
14. **Shrub Road Sidewalks/Traffic Calming:** Public information meeting conducted on 12/9/22. Public attendance lower than previous meeting. City's consultant AI Engineering reviewing public comments and will provide recommendations on traffic calming methods/scope. DPW scheduled to submit project as part of DPW's FY2022-23 CIP budget request \$1,500,000.
15. **Transfer Station** – DPW scheduled to replace existing bit curb along resident's drop off area with per-cast concrete curbing. Work will be performed over winter.
16. **DPW FY2022-23 Budget Preparation** – Staff currently preparing draft budget (see budget guidance). DPW scheduled to submit draft budget to BPW 1/19/22.
17. **Fleet Vehicles** – Roadside mower rear axle broke (see attached). No injuries, currently determining repair cost. New bulk truck at vender for final accessories (painted with in correct yellow color, scheduled to be repainted), delivery of 2 new dump trucks pending (original date Nov – current date Jan), Bids for new roadside mower received \$143,000. Scheduled to issue bid for new loader.
18. **Public rubbish & recycling container proposal** – City contacted with proposal to install additional solid waste barrels throughout the City. Proposal indicates revenue generating, however primary potential advantage is deployment of additional containers. See attached email. DPW has also forwarded information to Park Dept. and BOE.

Feel free to contact me with any question or concerns at 860-584-6113.

Raymond Rogozinski

8

From: Hendrickson, Jared W <Jared.Hendrickson@ct.gov>
Sent: Thursday, December 1, 2022 3:40 PM
To: Raymond Rogozinski
Cc: Nancy Levesque; Matthew Moskowitz; Brian Gould; Patrick Krajewski; Mayor'sOffice; Esposito, Andrew T.; Mangan, Shawn W
Subject: RE: Project 0017-0187 Traffic Maintenance and Protection of Traffic Plans

Good afternoon Ray,

Project 0017-0187 was awarded to Richard's Corporation on 11-16-22. The notice to proceed is 04-01-2023 and a pre-construction meeting has yet to be scheduled. We will inform the Public Works Department of any schedule changes and pre-construction meetings as they happen. We are still anticipating that building demolitions will be concluded by the end of January with 2 Divinity street and 2-6 Park Street being completed before the end of the year and 50 Divinity Street by the end of January. Proposed gas work is scheduled to start 12-02-2022 and we are anticipating that overhead relocations will start once all buildings have been demolished. For all future inquiries regarding project schedule or construction questions please contact Shawn Mangan at shawn.mangan@ct.gov or (860) 258-4626 and continue to include myself and Andrew Esposito. We will be able to provide another update to the Bristol Public Works Department and the public after a pre-construction meeting has been held.

Please let me know if you have any questions.

Thank you,

Jared Hendrickson, E.I.T.
Transportation Engineer 2
Highway Design
Connecticut Department of Transportation
2800 Berlin Turnpike
Newington, CT 06111
Office: (860) 594-3486
Email: Jared.Hendrickson@ct.gov

From: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>
Sent: Wednesday, November 30, 2022 5:53 PM
To: Hendrickson, Jared W <Jared.Hendrickson@ct.gov>; Esposito, Andrew T. <Andrew.Esposito@ct.gov>; Stoeffler, Brett M. <Brett.Stoeffler@ct.gov>; McKernan, Kevin R <Kevin.McKernan@ct.gov>
Cc: nancylevesque <nancylevesque@bristolct.gov>; Matthew Moskowitz <MatthewMoskowitz@bristolct.gov>; Brian Gould <BrianGould@bristolct.gov>; Robert Longo <RobertLongo@bristolct.gov>; Patrick Krajewski <PatrickKrajewski@bristolct.gov>; Mayor'sOffice <MayorsOffice@bristolct.gov>
Subject: RE: Project 0017-0187 Traffic Maintenance and Protection of Traffic Plans

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Jared,

Can you provide a status update indicating start of construction, approx. schedule to complete demolition and proposed utility relocation work? I would like to update the Mayor and the City's Board of Public Works. In



BRISTOL POLICE DEPARTMENT
Press Release

(860) 584-3011
131 North Main Street
Bristol, Connecticut 06010

10

Date of Incident: 12/10/2022

Time of Incident: N/A

Incident Case #: N/A

Summary:

The Connecticut Department of Transportation is announcing the replacement of a railroad crossing and a portion of Terryville Avenue (Route 6) at Clark Avenue will be closed in Bristol.

This will occur on Terryville Avenue on Friday, 12/10/22 and end Monday, 12/12/22 between the hours of 7am and 5pm.

LANE CLOSURE AND DETOUR INFORMATION

Motorists can expect road closures on Route 6 in Bristol. Traffic control personnel and signing patters will be utilized to guide motorists around the work zone. Regular work schedule for this project is from Saturday 7am to 5pm Monday.

DETOUR

Bristol to Terryville: Left onto Clark Avenue, right onto Route 72, Terryville Road which turns into South Riverside Avenue back to Main Street, Route 6.

Terryville to Bristol: Right onto South Riverside Avenue which turns into Terryville Road, left onto Clark Avenue, back to Route 6.

Trucks over 13'3" will be detoured onto Allen Street in Terryville to avoid a low clearance railroad bridge on Route 72 (Riverside Avenue).

Motorists should be aware that modifications or extensions to this schedule may become necessary due to weather delays or other unforeseen conditions. Motorists are advised to maintain a safe speed when driving in this vicinity.

Any other questions should be directed to the Bristol Public Works Department,
860 584-6125. Prepared by: LT Krajewski



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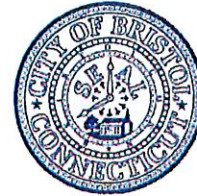
Comptroller's Office | Phone: 860.584.6130

To: Department Heads
From: Diane M. Waldron, Comptroller *DMW*
Re: 2023-2024 Budget
Date: December 2, 2022

Attached are the budget instructions for the fiscal year 2023/24 budget. Please note the following with regard to guidelines:

- Budget guidance for the FY2023/24 budget is that all non-salary accounts are to be maintained at **current year levels or less**. As suggested by the Mayor at the Department Head meeting, he has asked all to find two areas for budget reduction that will improve efficiencies.
- If there are any new initiatives within your budget please identify the opportunities for efficiencies and/or process improvements or mandates that support the request. These are the items that should be the focus of discussion at your department's budget meetings as well as the budget narrative for the Board of Finance.
- Preliminary Budget Narrative and Analysis—The Board of Finance finds these narratives helpful when reviewing department goals and objectives, budget highlights and long term goals. Please complete using the instructions provided on the form.
- The Economic Update for FY2023/2024 is available and should be used as a guide for certain areas of your budget. As a result of the current high inflation rate there are significant increases in many areas. As you prepare your budget please use actual historical quantities as much as possible to support your budget request.
- **Note the Capital Improvement requests will be submitted through our new online digital budget book software ClearGov. For the 2023/2024 Capital Budget and any projects in the out years all capital requests should be submitted through this online system. Instructions to access the portal are attached. Please contact Jodi McGrane for access to the system.**
- In an effort to eliminate duplication of work and reduce the number of budget reports submitted in the past all departments will be inputting their budget request into and running reports directly from MUNIS this year. Training is scheduled for Tuesday, December 6th 10:30-11:30 am and Wednesday, December 7th 3:00-4:00 pm. Please have your staff attend one of these sessions.
- Please send the date your Board will be approving your Department's budget to Jodi McGrane, if applicable.

If anyone has any questions, please do not hesitate to reach out to Robin, Jodi, Jessica, JoAnn or me in the Comptroller's Office.



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City of Bristol 2023-2024 Budget Calendar

<u>Activity</u>	<u>Date(s)</u>
BUDGET CALENDAR Submitted to Board of Finance for approval	11/22/2022
OPERATING BUDGET FORMS <u>All Departments</u> return forms to the Comptroller's Office (including 10 year Capital Improvement Plan requests)	1/13/2023
DISTRIBUTION OF BUDGET HEARING NOTICES	January
COMPTROLLER'S MEETINGS WITH DEPARTMENTS Budget requests are reviewed by the Comptroller's Office with Department Heads	January-February
BUDGET HEARINGS AND/OR BUDGET WORKSHOPS Budget requests are reviewed by the Board of Finance with Department Heads	February-April
BOARD OF FINANCE MEETING To adopt the Budget and 10 Year CIP	4/25/2023
PUBLISH APPROVED BOARD OF FINANCE BUDGET Printed in local newspaper no later than seven (7) days before Special Joint Meeting scheduled for the third Monday in May, Sec 25k City Charter	5/2023
JOINT MEETING To approve the Board of Finance adopted 2023-2024 Budget, Board of Finance to lay taxes, authorize rate book and tax payable dates	5/15/2023
BUDGET NARRATIVES TO COMPTROLLER'S OFFICE All budget narratives for the budget book submitted to the Comptroller's Office. <i>Statistical information due by 7/7/23.</i>	6/16/2023
NEW FISCAL YEAR	7/01/2023



16

PURCHASING DEPARTMENT | Tel. 860.584.6195
Fax 860.584.6171

To: All Departments
From: Roger D. Rousseau, Purchasing Agent
Date: November 30, 2022
Subject: Economic Forecast - Fiscal Year 2023-2024

In an effort to assist you in preparations of budgetary projections for the fiscal year July 2023 through June 2024, I have prepared comments addressing cost projections and an assessment of market conditions for items relevant to your budgets. Please note that these comments are projections only; substantial shifts in market conditions will be reported to you as necessary, separately from the budget process.

The Consumer Price Index for All Urban Consumers ("CPI-U") reported an 8.1% percent change in all items for the period September 2021 to September 2022; in the interest of curbing inflation, within the past year the Federal Reserve Board raised interest rates from 1.75% to 4.0%, and projects that it will hike rates to as high as 4.6% in 2023.

The New York Mercantile Exchange ("NYMEX") is showing a per barrel cost for crude oil to be in the \$80 range in the futures indexes. The same index showed a per barrel cost to be \$78.44 in December 2021. Given the high instability experienced in the last twelve month cycle (e.g. the war in Ukraine), and given other escalatory indicators, this is positive news to report. Although the Wall Street Journal attributed some of the drop in oil prices to concern over widespread protests in China over covid policies, the price has been steadily decreasing in recent weeks.

I look forward to hearing your comments relative to this report, and providing any other assistance you may need in the preparation of your budgets.

Electricity

The City, Board of Education and Water/Sewer Department participate jointly in procurement of electricity; electric generation has been purchased through participation in a contract governed by the Connecticut Conference of Municipalities ("CCM"), with fixed pricing of **7.071** cents per kWh, inclusive of CCM administrative costs, through June 2024. Current pricing incorporates costs related to capacity charges.

Please note that the cost per kWh is for the cost of electricity generation only. Distribution costs are independent of the generation charges and are subject to rates established by the Public Utilities Regulatory Authority ("PURA"). Generation and distribution costs historically represent 60% and 40% of the cost respectively for electricity.

Eversource recently filed (PURA Docket 23-01-01) for rate increases that would increase its costs for generation charges, but this filing neither impacts our cost for generation noted above, nor impacts distribution charges, as the filing solely relates to supply.

Diesel Fuel

Typically, the City, Board of Education, and Water Department jointly use roughly 300,000 gallons of diesel fuel annually, and the gallons are purchased at a fixed per gallon price for the duration of a fiscal year. The City of Bristol currently purchases diesel fuel at a cost of \$3.78 per gallon for the period through June 2023.

Assuming no new major international disruptions, the futures indexes are currently showing an average per gallon cost of \$2.84 for FY2024. This number is not a true reflection of where costs will be, as there are no indexes published for the critical heating months of February, March and April 2024 (due to the indexes' relationship to #2 heating fuel). Once the indexes start to emerge, a better analysis of future costs can be provided. At minimum, departmental budgets should reflect an increase to projections from last year's \$2.41 to **\$2.95** per gallon (inclusive of LUST Fund Contributions and the Federal Spill Fee).

Fuel Oil

Bristol's portfolio of buildings has refocused its heating supply away from fuel oil and toward natural gas. In sites that can burn either fuel oil or natural gas, such as Chippens Hill Middle School, fuel oil has proven to be a more cost-effective short term solution. This volatility in consumption, when coupled with the already volatile nature of consumption based on the heating season compared to constant and consistent demand for diesel fuel, as well as lower purchased volumes, means that pricing for heating fuel tends to be higher than diesel.

Fuel prices for the period through June 30, 2023 are set at \$3.99 per gallon. For the coming year budget purposes, the cost of **\$3.10** should be reflected in departmental budgets.

Gasoline

The cost for gasoline for the current fiscal year was projected to be \$2.50 per gallon. Contracts for gasoline through December 2022 at a per gallon cost of \$2.17 were finalized after the economic forecast publication. The overall projection remains unchanged as in the short term; it is expected that possible increases to gasoline costs will balance the disparity for the next six months.

Increases in gasoline prices have been a frequent topic of discussion in news outlets. However, according to recent information provided by the State of CT, prices for gasoline coming into the New Haven Harbor Terminal increased 25 cents from September 16th to October 16th, but the same index shows virtually no increase in the month from October 16th to November 16th, indicating short term stability is returning. Indexes for the futures markets for the period January 2023 to December 2023 are showing an average per gallon cost of \$2.44. If this trend continues, the City's forecast would likely show no major change to its forecast and should reflect a cost of **\$2.55** per gallon. Please note that bids for gasoline are expected to be received on December 15th, following which this forecast may be adjusted.

Natural Gas

The City of Bristol purchases natural gas directly through Eversource ("Yankee Gas"). Last year's budgeted product cost was **0.71** per ccf; recent billing has averaged approximately 0.95 per ccf. Based on futures indexes, it is expected that product cost will be **1.15** per ccf for the coming fiscal year.

As a clarification to applicable pricing costs, the costs cited are the commodity costs per one hundred cubic feet ("ccf"). There are several components to the cost of natural gas, generally classified as either (1) commodity costs or (2) delivery ("distribution") costs. The distribution costs are governed by the DPUC via publications, primarily for Rate 30. The portion of cost relative to distribution can be assumed to be **0.30** per ccf.

There is a charge separate from standard delivery; demand capacity for distribution is based on the highest single day consumption in the months from November through March. These charges are in addition to the commodity costs, and are not a component of the "per ccf" pricing.

In general, budgets should assume 1.15/ccf for product and 0.30/ccf for distribution, for a net cost of **1.45 per ccf** for the current fiscal year. Due to the nature of the current market and to the individual circumstances of departmental "heavy usage" days, the impact of costs other than product are of more significant impact, and cannot be readily calculated for impact to individual departments.

Transportation

The Bristol Board of Education has a new contract effective July 2022 through June 2026 for student transportation services with First Student Transportation. The rate for a regular ("type I" vehicle) bus run for the fiscal year ended June 2022 was \$380.46; the rate for the same run for the fiscal year July 2023 to June 2024 will be \$383.07. Be advised that this contract is for transportation service only; a significant component of the BOE transportation budget is the cost of diesel fuel, purchased by the BOE for use by the contractor. This cost is addressed separately in a previous section.

Please note that over the course of this contract, First Student will be transitioning its vehicles from diesel fuel to gasoline. Until other fuel storage provisions are secured by the vendor, the vendor is purchasing gasoline from standard filling stations, and the BOE reimburses the vendor for actual gallons used at the BOE's contracted per gallon rate.

Costs for special education transportation are established on a per trip basis and overall budget impact cannot be addressed separately from the context of total costs of special education.

Bituminous Materials

Pricing for bituminous materials typically follows the price trends of crude oil production; other factors include the supplier base for liquid asphalt, as well as non-petroleum related trucking costs. For this coming fiscal year, increases in costs for bituminous materials are expected to show an increase of approximately **3.5 %** from current costs per ton, based on data published by the State Department of Transportation.

Tires

Pricing for tires is significantly based on the cost of crude oil. Economic forecasting data as supplied by the Department of Energy shows a **3.5 %** adjustment for this commodity for the coming fiscal year.

Communications Services

The City of Bristol has fixed rates for long distance services, covering both interstate and intrastate rates. The City of Bristol does not expect to see dramatic unit cost increases for these services for the approaching fiscal year.

Postage

The US Postal Service currently has a standard first class rate of 0.57 for metered pieces and a standard first class rate of 0.60 for stamped pieces. The US Postal Service has proposed increases from 0.57 to 0.60 for metered pieces and from 0.60 to 0.63 for stamped pieces, which is expected to be approved.

Office Supplies

The current market for paper products is unstable due to insufficient supply of available production material; copy paper has risen to a new high of approximately \$50.00 per case in recent months, mostly due to shortage of wood, also impacting construction markets. The price for copy paper is likely to stay at its currently high market price for the foreseeable future, and next year's budgets should assume a cost per case of \$55.00.

For other routine office products, budgets should reflect a 5 % upward adjustment for the coming fiscal year.

Apparel

The Bureau of Labor Statistics has reported in its CPI guideline an increase of 8.0% for the twelve month period ended September 2022; budget preparations should consider an increase of 5 % for the coming twelve month cycle.

Food Items

According to the CPI-U index as published by the Bureau of Labor Statistics, food costs have experienced an increase of 12.2 % for the twelve month term ended October 2022; budget preparations should consider an increase of 5 % for the coming twelve month cycle.

Sources:

<https://www.eia.gov/outlooks/ieo/>
https://www.eia.gov/outlooks/steo/pdf/steo_full.pdf
<https://www.eia.gov/outlooks/steo/marketreview/petproducts.php>
<https://www.bls.gov/news.release/cpi.nr0.htm>
https://quotes.ino.com/exchanges/contracts.html?r=NYMEX_HO
https://quotes.ino.com/exchanges/contracts.html?r=NYMEX_RB
<http://www.poten.com/whats-new/weekly-asphalt-headlines>
<https://www.cmegroup.com/markets/energy/refined-products/heating-oil.html>
https://www.cmegroup.com/markets/energy/refined-products/rbob-gasoline_quotes_globex.html
https://www.cmegroup.com/markets/energy/natural-gas/natural-gas_quotes_globex.html

Raymond Rogozinski

17

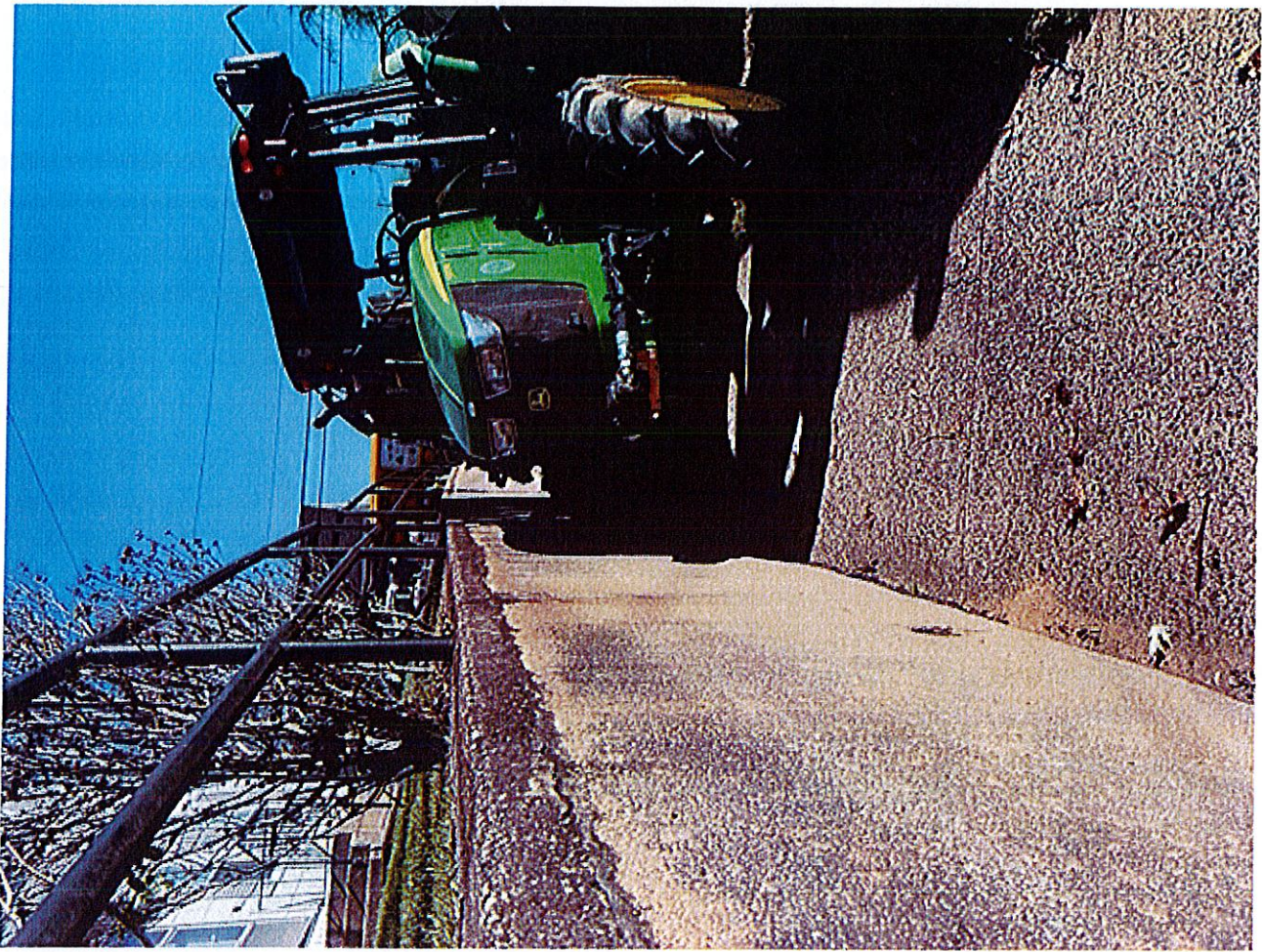
From: Frank Nicastro
Sent: Friday, December 2, 2022 12:09 PM
To: Raymond Rogozinski
Cc: JamesDivirgilio
Subject: Roadside mower



17



17



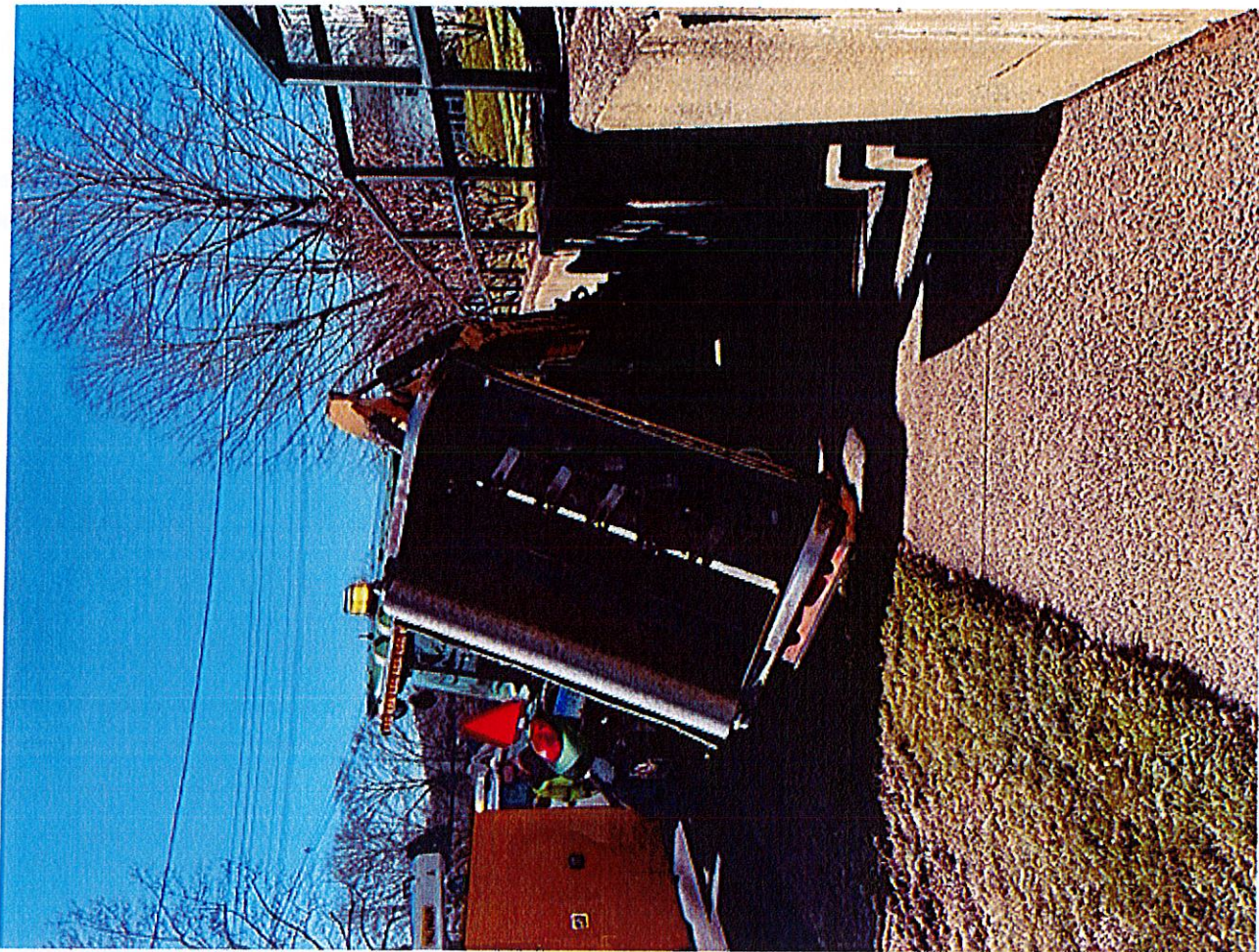
17



17



17



Sent from my iPhone

From: Jim Diamond <JimDiamond@creativeoutdoor.com>
Sent: Wednesday, December 7, 2022 1:04 PM
To: Raymond Rogozinski
Subject: RE: Revenue generating cost free public space recycling for Bristol

Hello Ray,

Thank you for the follow up.

The only things that I would add to this description are the benefits of the program to Bristol. If Bristol would like to continue to collect the refuse as is currently in place, COA would still provide the units, install the units (w/concrete if needed), maintain (repairs, cleaning & graffiti removal), provide the insurance for each location and handle all local business sponsorship. The only thing that I would have left out was the potential revenue dollar amounts. While the amounts could fluctuate, I always hesitate to give actual amounts.

I would suggest, if possible, that we meet in person. I could present this program to as many people as you see fit and answer any questions that the City of Bristol may have.

I look forward to speaking to you soon,

Jim Diamond Jr.

Creative Outdoor and Key Bench Advertising

Municipal Relations



Cell: 1.203.800.5836
Tel: 1.800.661.6088 ext. 309
Fax: 1.866.426.2237
Email: JamesDiamond@CreativeOutdoor.com
Website: www.CreativeOutdoor.com

*** Remember *** to use Operations@CreativeOutdoor.com if you are **REPORTING Street Related Concerns!** This will ensure your requests are handled in a timely manner. Please avoid using personal COA email addresses when reporting street issues. We want to ensure your requests are not overlooked, especially during after-hours or vacation periods. By using Operations@CreativeOutdoor.com will ensure your requests are handled in a timely manner.

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From: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>
Sent: Wednesday, December 7, 2022 12:32 PM
To: Jim Diamond <JimDiamond@creativeoutdoor.com>
Subject: RE: Revenue generating cost free public space recycling for Bristol

Jim, I provided the attached brief summary to Bristol's mayor. I understand that the referenced numbers are estimates only, however I am providing you with the email to confirm my general understanding of your program.

Please feel free to contact me to discuss

Raymond A Rogozinski, P.E.
Director of Public Works
860-584-6113

18

From: Jim Diamond [<mailto:JimDiamond@creativeoutdoor.com>]
Sent: Friday, December 2, 2022 3:24 PM
To: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>
Subject: RE: Revenue generating cost free public space recycling for Bristol

Good afternoon, Ray

As we discussed, attached you will find two brochures of the units that would be best for Bristol.

Just to recap our discussion, this is a turn-key program that Bristol would have complete control over while Creative Outdoor takes care of supplying the capital, installing, insuring, and maintaining the units.

I would like to schedule an in-person or virtual meeting to discuss this program in more detail and answer any questions that or your team have.

Thank you for your time today, I look forward to speaking to you soon, have a great day!

Jim Diamond Jr.
Creative Outdoor and Key Bench Advertising
Municipal Relations



Cell: 1.203.800.5836
Tel: 1.800.661.6088 ext. 309
Fax: 1.866.426.2237
Email: JamesDiamond@CreativeOutdoor.com
Website: www.CreativeOutdoor.com

*** Remember *** to use Operations@CreativeOutdoor.com if you are **REPORTING Street Related Concerns!** This will ensure your requests are handled in a timely manner. Please avoid using personal COA email addresses when reporting street issues. We want to ensure your requests are not overlooked, especially during after-hours or vacation periods. By using Operations@CreativeOutdoor.com will ensure your requests are handled in a timely manner.

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From: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>
Sent: Friday, December 2, 2022 3:06 PM



Creative Outdoor Advertising



The MetroBin



ATTRACTIVE, FUNCTIONAL AND CONTEMPORARY

The "MetroBin" will transform and enhance the quality of your environment while providing a responsible waste management solution. We only use materials that withstand the demands of heavy usage and extreme climates. We provide unique, vandal and graffiti resistant second surface signage.

The "MetroBin" three-stream unit is designed to accommodate 3 separate recycling/waste compartments to divert materials such as litter, cans, bottles and paper. The openings are labelled appropriately and units can be customized (ie 1 recycle, 2 waste, 3 garbage). The sloping top allows for water and snow to slide off thus preventing any residue build-up.

KEY FEATURES

- Customizable Port Holes
- Set in place with leveling posts
- Universal cam lock mechanism
- Sloped top allows for water and snow to slide off
- Vandal resistant

MATERIAL	COLORS	DIMENSIONS	INSTALLATION
Stainless or Galvanized Steel	Silver or Black (Brushed #4 Finish)	71" L x 47" H x 24" D	Floor mounting with leveller posts (x4)

Contact us for more information on this product or to hear more about our other product offerings!



FUNCTIONAL AND CONTEMPORARY STREET FURNITURE

The "Terrace" is a part of COA's very successful line of street furnishings. The unit will provide a responsible waste management solution while sporting a sleek and durable design.

The "Terrace" three-stream unit is designed to accommodate 3 separate recycling/waste compartments to divert materials such as litter, cans, bottles and paper. The openings are labelled appropriately, and units can be customized (i.e. 1 recycle, 2 waste or 3 recycle etc.). The sloping top allows for water to slide off thus preventing any residue build-up.

KEY FEATURES

- Customizable port holes
- Long lasting
- Sloped top allows for water/snow to slide off
- Vandal Resistant
- All weather resistant - will not overheat
- 30 US gallon bin (x3)/ 24.98 Imperial gallon (x3) Liner Capacity
- Cam style mechanism with key

MATERIAL	COLORS	DIMENSIONS	INSTALLATION
Aluminum and Polyethylene	Silver or Black	69" L x 46" H x 22" D	Floor mounting with leveller posts (x4)

Contact us for more information on this product or to hear more about our other product offerings!



Department of Public Works | 860.584.6125

CITY OF BRISTOL – PUBLIC WORKS

27.00 DEPARTMENT OF PUBLIC WORKS – MAINTENANCE AND INSTALLATION OF TRANSIT BUS SHELTER POLICY

1. Policy Name

27.00 Department of Public Works – Maintenance & Installation of Transit Bus Shelter Policy

2. Policy Statement

Transit bus shelters are currently located throughout the City. The Department of Public Works maintains bus shelters located on City property and within the City's roadway right of way. The Department of Public Works does not maintain bus shelters located on private property or property that is not under the control of the Department of Public Works, such as the Bristol Housing Authority.

The City understands that bus shelters may serve a benefit to the public by providing a protective location to bus riders to wait along transit bus routes. The City also recognizes that locating a bus shelter in front of a property may enhance the property by increasing the availability to mass transit. The purpose of this policy is to provide a mechanism for property owners to request that the City take over maintenance responsibilities of existing bus shelters, and define the information that the Board of Public Works will require to accept maintenance responsibility of bus shelters based on public benefit. The policy will also provide a process for property owners to request the installation of a new (additional) shelter.

In order to determine if the Department of Public Works will take on the maintenance responsibility and expense, the Board of Public Works will evaluate the public benefit of the bus shelter. Factors that the Board of Public Works may consider are: the location of shelter, number of uses of the bus

stop, cost, bus route, and the transit authority's commitment to service to maintain the bus stop and the facility (building) that the bus shelter abuts.

Based on the information submitted to the Board of Public Works, and its evaluation, the Board may determine that the Department of Public Works will maintain and/or install the bus shelter, cost share of maintenance and installation, or determine that the public benefit of the bus shelter is insufficient for the City to fund the cost of maintenance and/or installation.

For the purpose of this policy, "maintenance" is defined as repairs to the bus shelter only, and does not include custodial cleaning of the shelter. In addition, it is understood that the Department of Public Works will not regularly inspect bus shelters. It is the responsibility of the property owner that the bus shelter is located on to inform the Department of any defects or hazards.

In accordance with this policy, the Board of Public Works also reserves the right to terminate maintenance responsibilities of a bus shelter. If it is determined that the Department of Public Works will no longer maintain a bus shelter, the City shall provide the property owner 60 days' notice. If the bus shelter in question was installed by the City, the Department shall offer the owner the option of City removal of the bus shelter, along with restoration of the property to pre-shelter installation conditions.

All maintenance responsibilities of the Department of Public Works associated with bus shelters shall be filed on City land records of the property that the bus shelter is located on. Said documentation shall define the Department's maintenance responsibilities. The absence of a maintenance agreement filed on City land records indicates that the Department of Public Works is not responsible to maintain the bus shelter on the subject property.

3. Policy

A. Maintenance of Existing Bus Shelters (City Property)

- a. The City of Bristol shall maintain all existing bus shelters located on property controlled by the Department of Public Works, including City street right of ways.
- b. Said responsibility does not include property controlled by the Parks Department, Housing Authority, State of Connecticut right of way, or the Board of Education.

B. Petition the Department of Public Works to Maintain Existing Bus Shelters (Private or non-City controlled property).

- a. All requests for the Department of Public Works to maintain an existing bus shelter located on private property, or property currently not controlled by the Department of Public Works, shall be submitted in writing to the Director of Public Works for review and approval by the



Department of Public Works | 860.584.6125

Board of Public Works. Said requests shall include the following information:

- i. Location of bus shelter and bus route(s) the shelter services.
- ii. Signed petition of bus shelter users along with an estimate of total daily users.
- iii. Signed request of the property owner requesting Department of Public Works' maintenance of the bus shelter in question.

Request shall include the following:

1. Statement indicating that if the maintenance agreement is approved by the City, the property owner will grant the Department of Public Works formal access rights to the property in question for the purpose of maintaining the bus shelter.
2. Statement indicating public benefit of the bus shelter, along with the reason the property owner cannot incur maintenance cost.
3. Condition of the bus shelter, including a list of required repairs (if any), and cost of such repairs.
4. Maintenance cost-sharing provision.
- iv. Communication from transit authority indicating support & need of bus shelter.

- b. The Board of Public Works shall review requests and shall either approve, provide conditional approval, or deny said request.

C. Installation of a new (additional) bus shelter

- a. All requests for the Department of Public Works to install an additional bus shelter that shall be located on private property, or property currently not controlled by the Department of Public Works, shall be submitted in writing to the Director of Public Works for review and approval by the Board of Public Works. Said request shall include the following information:

- i. Items required pursuant to Policy 3.B.a.
- ii. Evaluation of bus shelter alternatives, such as benches

- b. The Board of Public Works shall review requests and shall either approve, provide conditional approval, or deny said request.

4. Responsible Division

Department of Public Works Administrative and Street Division

5. Approval authority:

Board of Public Works

6. Approval Date:

January 19, 2022

7. Effective Date:

December 30, 2022



Department of Public Works | 860.584.6125

CITY OF BRISTOL – PUBLIC WORKS

27.00 DEPARTMENT OF PUBLIC WORKS – MAINTAINANCE AND INSTALLION OF TRANSIT BUS SHLELTER POLICY

1. Policy Name

27.00 Department of Public Works – Maintenance & Installation of Transit Bus Shelter Policy

2. Policy Statement

Transit bus shelters are currently located throughout the City. The Department of Public maintains bus shelters located on City property and within the City's roadway right of way. The Department of Public Works does not maintain bus shelters located on private property or property that is not under the control of the Department of Public Works such as the Bristol Housing Authority.

The City understands that bus shelters may serve a benefit to the public by providing a protective location to bus riders to wait along transit bus routes. The City also recognizes that locating a bus shelter in front of a property may enhance the property by increasing the availability to mass transit. The purpose of this policy is to provide a mechanism for property owners to request that the City take over maintenance responsibilities of existing bus shelters and define the information that the Board of Public Works will require to accept maintenance responsibility of bus shelters based on public benefit. The policy also will provide a process for property owners to request the installation of a new (additional) shelter.

In order to determine if the Department of Public Works will take the maintenance responsibility and expense the Board of Public Work will evaluate the public benefit of the bus shelter. Factors that the Board of Public Works may consider are the location of shelter, number of uses of the bus

stop, cost, bus route, transit authority commitment to maintain bus stop and the facility (building) that the bus shelter with service.

Based on the information submitted to the Board of Public Works and its evaluation the Board may determine that the Department of Public Works will maintain and/or install the bus shelter, cost share or maintenance and installation cost or determine that the public benefit of the bus shelter is insufficient for the City to fund maintenance or installation cost of a bus shelter.

For the purpose of this policy “maintenance” is defined as repairs to the bus shelter only and does not include custodian and cleaning of the shelter. In addition, it is understood that the Department of Public Works will not regularly inspect bus shelter and it is the responsibility of the property owner that the bus shelter is located on to advise the Department of any defects or hazards.

In accordance with this policy the Board of Public Works also reserves the right to terminate maintenance responsibilities of a bus shelter. If determined that the Department of Public Works will no longer maintain a bus shelter the City shall provide the property owner 60 days’ notice and if the bus shelter in question was installed by the City the Department shall offer to the owner the option of City removal of the bus shelter along with restoration of the property to pre-shelter installation condition.

All maintenance responsibilities of the Department of Public Work associated with bus shelters shall be filed on City land records of that the bus shelter is located on. Said documentation shall define the Department’s maintenance responsibilities. Absent of an maintenance agreement filed on City land records indicates that the Department of Public Works is not responsible to maintain the bus shelter on the subject property.

3. Policy

A. Maintenance of Existing Bus Shelters (City Property)

- a. The City of Bristol shall maintain all existing bus shelter located on property controlled by the Department of Public Works including City street right of ways.
- b. Said responsibility does not include property controlled by the Park Department, Housing Authority, State of Connecticut right of way or the Board of Education.

B. Petition the Department of Public works to Maintain of Existing Bus Shelter (Private or non-City controlled Property).

- a. All request for the Department of Public works to maintain an existing bus shelter located on private property or property currently not controlled by the Department of Public works shall be submitted in



Department of Public Works | 860.584.6125

writing to the Director of Public Works for review and approval by the Board of Public Works. Said request shall include the following information:

- i. Location of Bus Shelter and bus route or routes the shelter services.
 - ii. Signed petition of bus shelter users along with an estimate of total daily users.
 - iii. Signed request of the property owner requesting Department of Public maintenance of the bus shelter in question. Request shall include the following:
 1. Statement indicating that if the maintenance agreement is approved by the City the property owner will grant the Department of Public Works formal access rights to the property in question for the purpose of maintaining the bus shelter. Without
 2. Statement indicating public benefit of bus shelter along with reason property owner cannot incur maintenance cost.
 3. Condition of bus shelter including list and cost of required repairs (if any)
 4. Maintenance cost sharing provision.
 - iv. Communication from transit authority indicating support & need of bus shelter.
- b. The Board of Public Works shall review request and shall either approve, conditional approval or denial of said request. Approval may be conditional on obtaining Board of Finance funding.
- C. Installation of a new (additional) bus shelter
- a. All request for the Department of Public works to install an additional bus shelter shall located on private property or property currently not controlled by the Department of Public works shall be submitted in writing to the Director of Public Works for review and approval by the Board of Public Works. Said request shall include the following information:
 - i. Items required pursuant to Policy 3.B.a.
 - ii. Evaluation of bus shelter alternatives such as benches

- c. The Board of Public Works shall review request and shall either approve, conditional approval or deny said request. Approval may be conditional on obtaining Board of Finance funding.

4. Responsible Division

Department of Public Works Administrative and Street Division

5. Approval authority:

Board of Public Works

6. Approval Date:

January 19, 2022

7. Effective Date:

December 30, 2022



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: December, 2022

TO: Mayor Jeffrey Caggiano
Board of Public Works

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: Photovoltaic Solar Array at DPW Landfill - Project Update

The Department of Public Works has been working with CTEC Solar LLC (selected through a RFQ) since 2019 to install photovoltaic (PV) solar array panels at the Department's Lake Avenue landfill. The size of the proposed array is 2.10 MW and is designed and arranged in a manner as to not impede or impact DPW operations currently conducted on the landfill.

As indicated in the attached summary, CTEC Solar LLC is scheduled to file an application for Year Two NRES incentives on behalf of the City. In order to proceed, the DPW requests the following BPW action:

Request City Council to authorize the Mayor or Acting Mayor to sign a NRES application to install photovoltaic (PV) solar array panels at the Department's Lake Avenue landfill. Required application documents shall consist of, but is not limited to, a site control form, a statement indicating CTEC LLC is working with the City on the Landfill solar array project, and an Eversource Year 1 RFP Bid Certification Form, along with an Option to Lease Agreement with CTEC for a portion of the City's Landfill identified as 685 Lake Avenue (parcel 04-17). Said authorization shall not include execution of a final contract.

In accordance with the proposed 25 year lease agreement, annual lease payments will be \$26,625. The estimated lease payment assumes the City accepts lease payments, rather than property taxes, (on the solar equipment). A copy of the project update, along with this correspondence, is being forwarded to the City's Corporation Counsel and Assessor for comment. It is my understanding that the issue of lease versus tax payment is an issue of revenue into the general fund or transfer station special revenue fund. The DPW will be discussing this issue with both the City's Corporation Counsel and Assessor to confirm both options will provide similar revenue for the



Department of Public Works | 860.584.6125

City over the proposed lease duration. From the DPW perspective, one of the advantages of a lease payment would be that for accounting purposes it would be a transfer station revenue to offset cost within the Transfer Station Special Revenue fund. In addition, the City must evaluate the impact of equipment depreciation if the tax option is exercised.

A representative of CTEC will be available at the Board's December 15, 2022 meeting to provide an update.

Please feel free to contact me with any questions or concerns at 860-584-6113.

To: City of Bristol

November 6, 2022

Dear : Ray Rogozinski

We are pleased to provide this summary project update and projection of future activities planned to energize Bristol Landfill's solar array. The majority of preparation work has been completed and, once Eversource incentives have been secured, we will move to the installation phase of the project. Following is a brief history of the past and future project development activities.

Following an RFP bid in 2019, Bristol's Department of Public Works (DPW) selected CTEC Solar LLC to design, engineer, install and maintain a ground-mounted photovoltaic solar array at the Departments' Lake Avenue landfill. The proposed array will be approximately 2.10 MW DC and will generate 2.895 gigawatt hours of solar energy annually. Working with the DPW, CTEC designed the arrays to be located on the southern part of the landfill so it will not interfere with the Town's operations on site. (See attached.)

The City's agreement with CTEC calls for CTEC to bear all costs with the development and operation of the solar array for 25 years. Bristol will face no capital expense with respect to the project.

Beginning January 1, 2022, Connecticut initiated a new incentive program for commercial solar projects called Non-Residential Renewable Energy Solutions (NRES) to replace the previous Virtual Net Metering (VNM) and Zero-emission Renewable Energy Certificate (ZREC) programs. NRES offers Bristol options to either use all or part of the electricity generated by the solar array to power City accounts and/or receive land lease payments from CTEC for a 20 year period. CTEC will file an application for Year Two NRES incentives on behalf of the City to secure these critical financial benefits.

To date, CTEC has completed the below project development activities:

- Site zoning, forest, and wetland evaluation
- Site analysis and preliminary solar array design
- System feasibility/impact studies, transmission line upgrade analysis and interconnection application

- PVsyst grid simulation impact report
- Executed Letter of Intent
- File VNM, ZREC and NRES applications

Below are next steps and their projected dates of completion:

- Develop an NRES bidding strategy (January, 2023)
- Town to sign NRES application (January, 2023)
- File for NRES incentives during the bid window (projected between February 1, 2022 and March 17, 2023)
- Finalize land lease agreement (June, 2023)
- Finalize Civil & Electrical Engineering after NRES Award (November, 2023)
- Submit for all necessary permits and Siting Council approval (December, 2023)
- Receive remainder of all necessary materials and supplies (May, 2024)
- Complete civil site preparation, racking and panel installation (Summer, 2024)
- Balance of system electrical installation (October, 2024)
- System energized (December, 2024)

CTEC expects the solar array to produce payments to the City of \$12,500 per megawatt, or \$26,625 per year. Over the 25 year lease term this would total up to \$665,625 with two additional five year extensions available at \$133,125 each. The total projected lifetime lease is expected to total \$931,875. (This assumes the City will accept land lease payments rather than taxes.)

We trust this offers a good perspective of the activities CTEC will undertake on behalf of Bristol and the DPW to complete your solar array. We look forward to close coordination with Bristol to expeditiously complete the project and bring additional revenues to the City.

Sincerely,

Mickey Toro

President

CTEC Solar

Hanwha 585w Design Bristol Landfill, 709 lake ave, bristol landfill

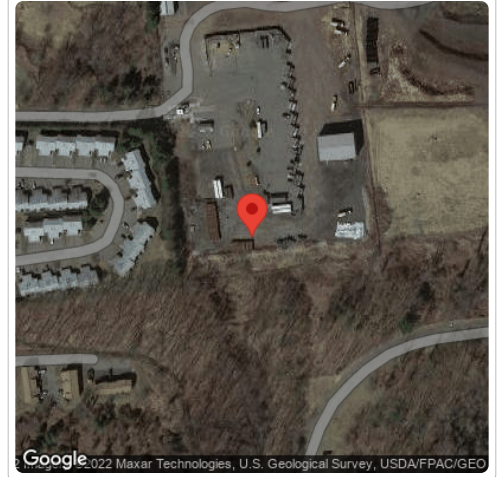
Report

Project Name	Bristol Landfill
Project Address	709 lake ave, bristol landfill
Prepared By	Vikas Tekani vikas.tekani@ctecsolar.com

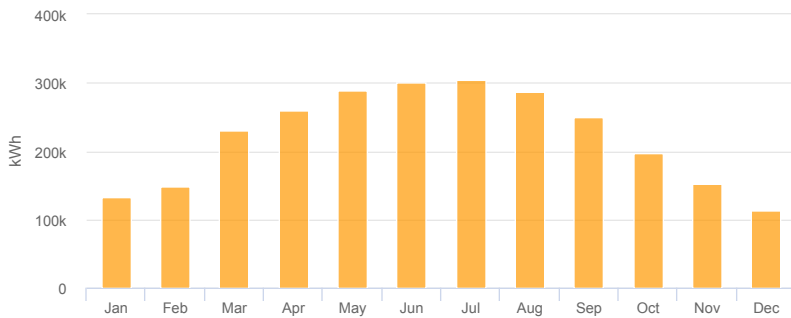
System Metrics

Design	Hanwha 585w Design
Module DC Nameplate	2.10 MW
Inverter AC Nameplate	1.63 MW Load Ratio: 1.29
Annual Production	2.662 GWh
Performance Ratio	81.9%
kWh/kWp	1,265.6
Weather Dataset	TMY, HARTFORD BRADLEY INTL AP, NSRDB (tmy3, I)
Simulator Version	4f68be5c10-26ea6e3732-0ef6147842-e9e5c96c73

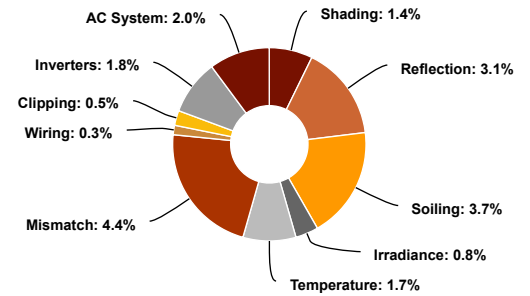
Project Location



Monthly Production



Sources of System Loss



⚡ Annual Production			
	Description	Output	% Delta
Irradiance (kWh/m ²)	Annual Global Horizontal Irradiance	1,371.2	
	POA Irradiance	1,545.5	12.7%
	Shaded Irradiance	1,523.4	-1.4%
	Irradiance after Reflection	1,476.1	-3.1%
	Irradiance after Soiling	1,421.8	-3.7%
	Total Collector Irradiance	1,421.8	0.0%
Energy (kWh)	Nameplate	2,990,732.2	
	Output at Irradiance Levels	2,968,070.1	-0.8%
	Output at Cell Temperature Derate	2,916,452.7	-1.7%
	Output After Mismatch	2,789,069.8	-4.4%
	Optimal DC Output	2,780,410.6	-0.3%
	Constrained DC Output	2,766,843.7	-0.5%
	Inverter Output	2,716,825.6	-1.8%
	Energy to Grid	2,662,489.0	-2.0%
Temperature Metrics			
Avg. Operating Ambient Temp			13.7 °C
Avg. Operating Cell Temp			21.2 °C
Simulation Metrics			
		Operating Hours	4608
		Solved Hours	4608

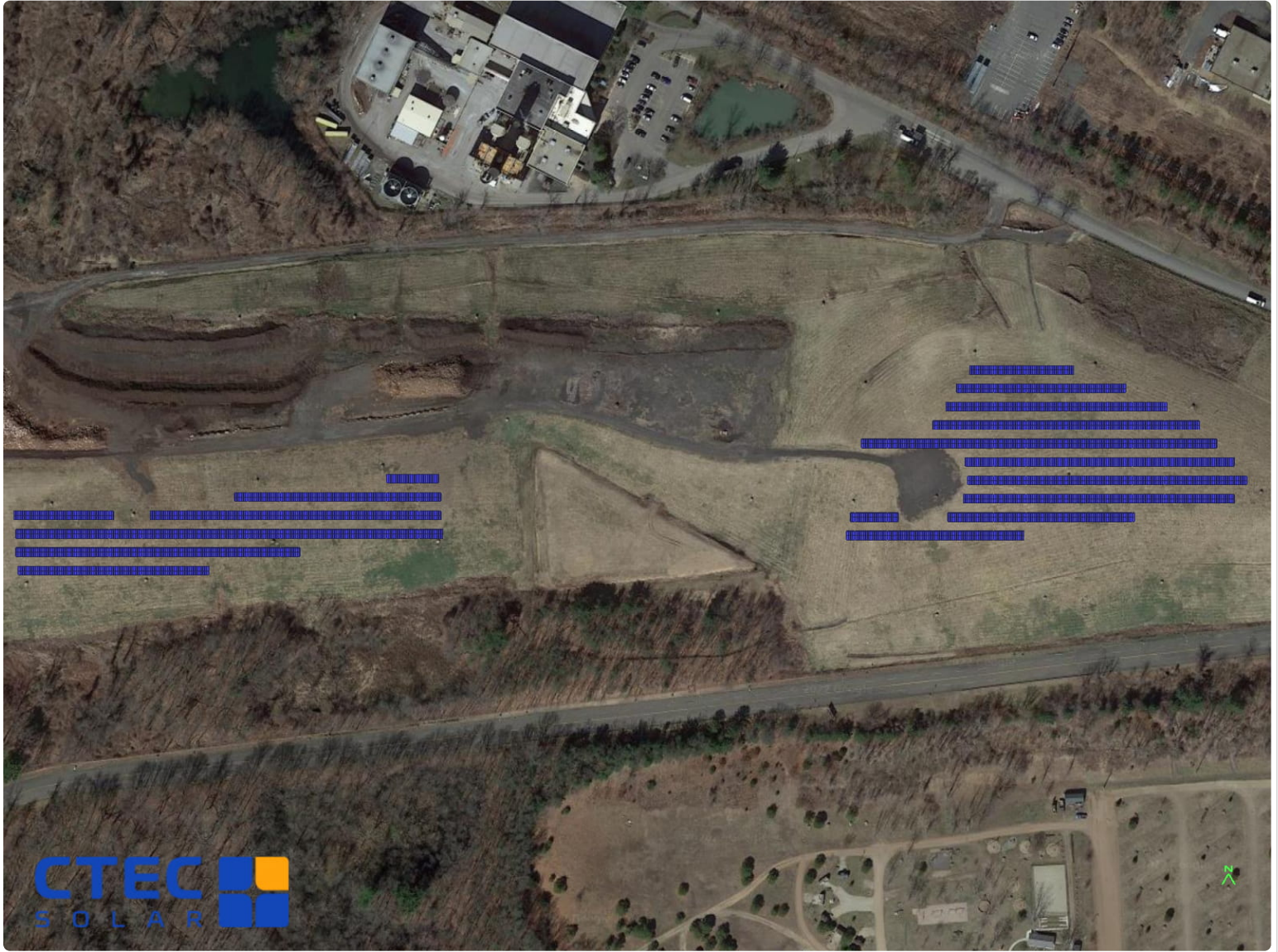
☁ Condition Set												
Description	Condition Set 1											
Weather Dataset	TMY, HARTFORD BRADLEY INTL AP, NSRDB (tmy3, I)											
Solar Angle Location	Project Lat/Lng											
Transposition Model	Perez Model											
Temperature Model	Diffusion Model											
Temperature Model Parameters	Rack Type						U _{const}			U _{wind}		
	Fixed Tilt						29			0		
	Flush Mount						15			0		
	East-West						29			0		
	Carport						29			0		
Soiling (%)	J	F	M	A	M	J	J	A	S	O	N	D
	12	16	7.6	1.7	1.2	1.2	1.3	1.3	1.4	1.4	1.1	10.1
Irradiation Variance	5%											
Cell Temperature Spread	4° C											
Module Binning Range	-3% to 3%											
AC System Derate	2.00%											
Module Characterizations	Module						Uploaded By			Characterization		
	Q.PEAK DUO XL-G11.3/BFG 585 (Hanwha Q Cells)						HelioScope			Spec Sheet Characterization, PAN		
Component Characterizations	Device		Uploaded By					Characterization				

📦 Components		
Component	Name	Count
Inverters	CPS SCA125KTL-DO/US-600 (Apr19) (Chint Power Systems)	13 (1.63 MW)
Strings	10 AWG (Copper)	148 (48,031.6 ft)
Module	Hanwha Q Cells, Q,PEAK DUO XL-G11.3/BFG 585 (585W)	3,596 (2.10 MW)

👤 Wiring Zones			
Description	Combiner Poles	String Size	Stringing Strategy
Wiring Zone	-	20-25	Along Racking
Wiring Zone 2	-	20-25	Along Racking

🏠 Field Segments									
Description	Racking	Orientation	Tilt	Azimuth	Intrarow Spacing	Frame Size	Frames	Modules	Power
Field Segment 1	Fixed Tilt	Portrait (Vertical)	20°	180°	17.0 ft	2x1	715	1,430	836.6 kW
Field Segment 2	Fixed Tilt	Portrait (Vertical)	20°	180°	17.0 ft	2x1	1,083	2,166	1.27 MW

🌐 Detailed Layout





Department of Public Works | 860.584.6125

MEMORANDUM

DATE: December 2, 2022

TO: Mayor Jeffrey Caggiano
Board of Public Works

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **Department of Public Works – Acquisition of Easements/Condemnation**

The Department of Public Works is currently working on the following projects that will require work outside the City's roadway right of way:

1. Downs Street Bridge
2. Jerome Ave Bridge (north of xxx)
3. Collins Road storm drainage – discharge to Coppermine Brook
4. Wolcott St Reconstruction (Peck Lane to Witches Rock Road)
5. Field Street Culvert
6. Divinity Street Culvert (west of Peck Lane)
7. Lake Ave culvert
8. Route 6 Rail Crossing - Storm Drainage
9. Maple Court reconstruction

The construction work required outside the City's right of way varies based on the project, however, in all cases it is limited to temporary construction activities, or the replacement of existing City infrastructure that is currently on private property. As is typical of most Department of Public Work projects, NO PERMANENT acquisition of property is required to perform the construction work. Rather, the Department would require easements to allow the Department to enter onto private property to perform the work. The purpose and scope of the easements will also vary based on the project. In the case of the Jerome Ave Bridge, the required easement would consist of a temporary construction easement that would be released at the completion of the project. For Wolcott St reconstruction, the easement is to maintain site line and is needed to cut vegetation on private property. In the case of the Field St culvert, Lake Ave culvert, and Maple Court reconstruction, the easements would be to maintain City structures/roads.

Easements are an encumbrance on private property, and therefore, they limit/restrict the use of the property for property owners in the easement area. As such, property owners should be compensated for the loss of use/acquisition of easement. Since the work associated with Public Work projects is typically located along roadways, the required easement is often within the non-building area of the zoning front yard setback limits. As a result, the appraised value of the easement is often low (below

\$5,000). With that said, the Department is well aware that Public Work projects disturb the front yards of residents and is, at times, upsetting.

In order to obtain easements, the Department initiates the process by forwarding a letter to the resident, requesting a meeting to review the project. Once contact is made, the Department meets with the property owners to detail the project scope, schedule, and the impact to the property. There have been times when property owners donate easements. To facilitate project construction, the City has also at times negotiated easement acquisition cost to make the process more agreeable to the property owner.

The City has not typically condemned easements. The process of condemning an easement consists of a legal procedure where the property owner is non-cooperative or not agreeable to provide the City the required easement. However, the City exercises its legal right to procure the easements/property rights through court proceedings. The property owner is compensated/paid for the easement. The value of the easement is established by a licensed property appraiser.

The purpose of this correspondence is to initiate the development of a policy/procedure that would define the use of condemnation to acquire easements. It is essential that the policy does not authorize the use of condemnation until every effort is made to work with the property owner to come to an agreement. Condemnation should not be perceived as a hammer, indicating to property owners that they should agree to provide an easement, or the easement will be condemned. Rather, the policy should require the Department to negotiate in good faith, making every effort to facilitate an agreement, and require the City to obtain formal appraisals to define easement acquisition value.

The Department of Public Works does see the need for condemnation in order to prevent excessive project delays. With that said, the Department is currently not recommending condemnation of any properties. The Department has contacted a number of property owners regarding acquisition of easements for the Department's various projects. Although we did have one property owner close the door on us, the biggest concern at this time is non-responsiveness. The Department sends multiple letters, and at times, receives no response from the property owner.

The Connecticut Department of Transportation often acquires properties and easements as part of construction projects and have a very formal process that DPW would recommend as the basis of the City policy. In fact, on City bridge projects administered through the federal bridge program, the CT DOT currently acquires easements for the City. A link to CT DOT right of way acquisition manual is provided below:

<https://portal.ct.gov/-/media/DOT/documents/dcsurvey/PropertyMapspdf.pdf>

In accordance with City Ordinance, the City does have the right to grade onto private property to construct sidewalks. Therefore, DPW does not need to obtain easements to construct sidewalks unless the proposed sidewalk is located on private property.

One of the primary concerns with property acquisition utilizing condemnation has been the feedback received from the public, such as during the property acquisition of Business Park Drive. However, as previously stated, DPW projects do not require full acquisition of property in fee, and the deferment or delay of DPW infrastructure projects pose a potential safety risk to the general public. I would also state that authorization to proceed would require approval from the Board of Public Works and City Council.

Please feel free to contact me at 860-584-6113 regarding any questions or concerns.



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: December 2, 2022

TO: Mayor Jeffrey Caggiano
Board of Public Works

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **Department of Public Works – Sidewalk Snow & Ice Policy/Procedures**

In accordance with City Ordinance 21-23, property owners abutting a public roadway sidewalk are required to clear the sidewalk of snow and ice within 12 hours after a storm ending between the hours of 3:00 AM and 9:00 PM, and within 9 hours after a storm ending between 9:00 PM and 3:00 AM. For the purposes of the ordinance, end of storm is defined as the end of precipitation, or in the event that an emergency parking ban is established pursuant to Ordinance 14-39, end of storm shall be defined as the end of the emergency parking ban.

All complaints associated with property owners' failure to clear snow and ice from sidewalks are directed to the Bristol Police Department to investigate. Once investigated, the Police Department notifies Public Works of the violation, and Public Works clears the sidewalk. If the property owner is available at the time of the Police investigation, the Police Department will issue a citation or warning. Public Works documents conditions prior to, and after, the Department's snow and ice removal using time/date photographs. Public Works submits an invoice for work performed. Depending on the Department's workload, sidewalk clearing can occur either on overtime or regular time. A summary of common complaints, along with DPW response, is provided below:

1. Property Owner Concern: Bristol Police provided notice and Public Works performed work prior to the resident having an opportunity to clear the sidewalks. DPW Response: Sidewalks were cleared to improve public safety. At the time of the Police investigation, sidewalks were not cleared in accordance with City Ordinance, and an additional grace period of time would increase safety risk.
2. Property Owner Concern: Public Works indicates that they cleared the sidewalks, however, there is still snow and ice on them. DPW Response: Clearing sidewalks 24-48 hrs. after the snow event is problematic. Snow turns to ice and DPW uses a large amount of salt to melt the sidewalks.
3. Property Owner Concern: Public Works cleared the sidewalks and damaged the property owner's yard. DPW Response: DPW will loam and seed the area in the spring, however, property owners are advised that they have a right to submit a claim.
4. Property Owner Concern: Public Works charges too much to clear sidewalks. DPW Response: Clearing sidewalks 24-48 hours after storm is time consuming, however, our average cost is \$100-\$150 per property.

5. Property Owner Concern: Public Works plowed the snow from the road onto my sidewalks.
DPW Response: Along a typical length of road, DPW acknowledges that snow from the road is deposited on sidewalks, however, property owners are required to clear sidewalks. The Department does clear large deposits of snow from intersections without charging the property owner.

Once DPW performs the sidewalk clearing, an invoice is issued to the property owner. Surprisingly, Public Works collects approximately 95% of billed amount (businesses pay at a higher rate than residential properties). After 30 days, unpaid invoices issued by Public Works are forwarded to the City's Corporation Counsel for additional processing. The Corporation Counsel re-issues the bill, and if not paid in 30 days, a lien is placed on the property.

A copy of the proposed policy/procedure is attached.

Please feel free to contact me with any questions or concerns at 860-584-6113.

CITY OF BRISTOL – PUBLIC WORKS

24.60 CITY SIDEWALKS SNOW & ICE COMPLAINT/SIDEWALK CLEARING POLICY

1. Policy Name

24.60 City Sidewalks Snow & Ice Complaint/Sidewalk Clearing Policy

2. Policy Statement

Pursuant to City Ordinance 21-23, property owners are responsible to clear snow and ice from sidewalks located along City Streets abutting their property. Specifically, City Ordinance 21-23 requires property owners with sidewalks abutting a public roadway to clear the sidewalk of snow and ice within 12 hours after a storm which ends between the hours of 3:00 AM and 9:00 PM and within 9 hours after a storm which ends between 9:00 PM and 3:00 AM. For the purposes of the ordinance, the end of the storm is defined as either the end of precipitation or in the event that an emergency parking ban established pursuant to Ordinance 14-39, the end of a storm shall be defined as the end of the emergency parking ban.

The primary purpose of City Ordinance 21-23 and this policy is to ensure that sidewalks along City streets are cleared of snow and ice. The policy defines the procedure dictating when the Department of Public Works will be utilized to clear sidewalks. **The policy also includes provisions to charge property owners who are in violation of City Ordinance 21-23 which requires property owners to clear snow & ice from sidewalks.** Obtaining reimbursement ensures that general taxpayers will not incur the costs associated with property owner's violation of City Ordinance 21-23.

3. Policy

- A. Complaint of Snow/Ice on City Sidewalks: **ALL COMPLAINTS OF SNOW OR ICE ON SIDEWALKS LOCATED ALONG CITY STREETS SHALL BE DIRECTED TO THE BRISTOL POLICE DEPARTMENT.**
 - a. The Police Department address un-cleared sidewalks on a complaint-driven basis. When a complaint is received, the Police Department investigates to confirm that the sidewalks have not been cleared, and provides the Department of Public Works with the addresses of the un-cleared sidewalks in question.
 - b. The Police Department investigation may or may not result in the property owner being contacted or being issued a written citation or warning for un-cleared sidewalks (violation of City Ordinance 21-23). However, the lack of notice to property owners shall not relieve the property owner of the responsibility to clear said sidewalks in accordance with the City Ordinance (the purpose of this policy is to clear sidewalks of snow and ice in order to improve safety).
 - c. The notice from the Police Department to the Department of Public Works that sidewalks have not been cleared of snow & ice shall serve as authorization to the Department of Public Works to initiate the removal of snow & ice from the sidewalk.

- d. The City recognizes that the Board of Education may have previously cleared snow & ice from sidewalks along City streets in areas of City schools. The purpose of the Board of Education's policy was to ensure sidewalks were cleared for students walking to schools. However, other than Board of Education properties owned in fee, the **Board of Education program to clear sidewalks along City roads ceased in 2017 and is no longer in place.** Property owners abutting sidewalks previously cleared of snow & ice by the Board of Education are currently subject to all provisions of City Ordinance 21-23.
- B. Once the Police Department provides notice of un-cleared sidewalks to Public Works, the Department shall arrange to perform required work to clear identified sidewalks of snow & ice.
 - a. No additional notice to the property owner by the Department of Public Works is required (the primary purpose of this policy is to clear sidewalks of snow and ice in order to improve safety).
 - b. Once the Police Department provides Public Works with notice of identified un-cleared sidewalks, the Department of Public Works Department shall be authorized to commence work immediately. With that said, due to the Department's workload, work associated with clearing snow & ice from the sidewalks may be delayed by 24-48 hours.
 - c. Prior to any snow & ice removal by the Department of Public Works, the Department shall take a time/date and location stamped photograph of the sidewalk scheduled to be cleared of snow and ice. Additional photographs shall be taken to document conditions at the completion of the Department's work. Said photographs shall be included in the Department's invoice issued to the property owner
 - d. Due to sidewalk ice conditions, the clearing of sidewalks by the Department of Public Works may take multiple applications of salt/deicer treatments to eliminate icing safety hazards.
 - e. Snow and ice clearing shall consist of clearing the entire width of the sidewalk. Clearing of only a portion of the sidewalk, such as a shovel width, is insufficient. Sidewalks must be cleared the full width to be in compliance with the City Ordinance.
 - f. The Department of Public Works is responsible to clear sidewalks along City-owned properties, except properties designed as Park, Water, or Board of Education facilities. Said properties include City-owned bridges.
- C. At the completion of the Department of Public Works' sidewalk-clearing work, the Department shall invoice the property owner for the cost of the work performed by the Department.
 - a. All of the Department labor and equipment cost to perform snow & ice removal, including transportation to the site, shall be included in the invoice issued to the property owner. The purpose of issuing an invoice to the property owner is to reimburse the Department of the cost of removing snow & ice from sidewalks along City streets defined as the property owner's responsibility in City Ordinance 21-23. Obtaining reimbursement ensures that general taxpayers do not incur the costs associated with the property owner's violation of City Ordinance 21-23.

- b. Public Work's invoice to the property owner shall include time/date & location stamped photographs taken by the Department prior to, and at the completion of, the snow & ice clearing.
 - e. The Department recognizes that at a number of intersections throughout the City, the Department snow plowing operations results in the stockpile of snow that exceeds the "normal" amount deposited on sidewalks. If the snow stockpiled at an intersection is less than 18 inches, the property owner shall be required to clear sidewalks of snow and ice in accordance with City Ordinance 21-23. However, if the accumulated stockpile snow is greater than 15 inches in height and three times the height of the snow accumulation of a typical sidewalk, the Department of Public Works shall arrange to remove the stockpiled snow. Pursuant to City Ordinance 21-23 the property owner is responsible for the remaining portion of the sidewalks. The determination of the stockpiled snow's height shall be determined solely by the Department.
- D. All Department of Public Works invoices not paid after a period of 30 days will be forwarded to the City's Corporation Counsel for additional processing.
 - a. Corporation Counsel will re-issue/re-invoice the property owner for work performed by the Department of Public Works
 - b. After a period of 30 days, invoices that remain unpaid are subject to property lien. The office of Corporation Counsel will file said lien on City tax & land records.

4. Responsible Division

Department of Public Works Administrative and Street Division

5. Approval authority:

Board of Public Works

6. Approval Date:

December 15, 2022

7. Effective Date:

December 22, 2022



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: December 7, 2022

TO: Mayor Jeffrey Caggiano
Board of Public Works

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **DPW Fleet Capital FY2022-23 Budget**

The Department of Public Works FY2022-23 fleet capital budget will be impacted by supply chain issues that will increase year-over-year cost of vehicles and equipment for FY2022-23, and increase fabrication time to almost 24 months for specialized equipment. The cost of an automated rubbish/recycling truck has increased from \$280,000 in 2021 to an estimated \$410,000 in FY2022-23 based on vendor pricing. Vendors also indicate that fabrication times for 6 and 10 wheel dump trucks is currently close to 24 months. This year's FY2021-22 budget included two dump trucks, therefore, DPW is not requesting dump trucks as part of the FY2022-23 budget. However, if 24 months delivery times continue, they will impact the Department's future needs.

Procurement of rubbish and dump trucks are not purchased off a dealer lot, rather they are fabricated based on a specifications issued at the time of bid. In order to improve delivery times, some suppliers are prefabricating trucks, however, supply is still limited. The DPW has investigated leasing dump trucks or rubbish trucks. However, opportunities to lease specialized vehicles such as dump trucks and rubbish trucks that meet the Department's needs are limited or non-existing. In addition, the City does not have the tax advantages that the private sector has, and leasing reduces the cost-saving advantage of the Department's Fleet Division's ability to perform repairs.

The Department's fleet budget request does include procuring surplus State vehicles through the CT DAS program. The Department's budget includes three mason dumps and an SUV. The budget request includes five salt spreaders (2 for previously procured mason dumps). However, the mason dumps will maximize the fleet for use of DPW staff during snow operations. DPW has also obtained surplus vehicles from the Police Department. DPW obtained 3 SUVs and 4 sedans from PD that are being used by the Department's Engineering, Fleet, and Street Divisions. The surplus vehicles from both the State and Police Department have improved DPW Fleet. However, as previously indicated, surplus vehicles should supplement our fleet, not serve as primarily vehicles. In addition, the Police Department has indicated that surplus SUVs will not be available for DPW's use in FY2022-23, and the available sedans are in poor condition. As a result, the Department's FY2022-23 fleet budget does include a request for a 2500 crew cab pickup truck that will serve as a crew vehicle, replacing a truck that was deemed unsafe and taken out of service due to frame rot.

As Director of Public Works, I do support increasing the fuel efficiency of the fleet, such as hybrids and electric. In particular, I support the purchase of smaller type electric and hybrid SUVs. With that said, the procurement of surplus vehicles has delayed the need to purchase these type of vehicles and the cost is higher (\$7,000-\$10,000) than typical gasoline powered vehicles. In addition, the City does not obtain tax credits that the private sector may obtain to purchase electric vehicles. The Department will continue to pursue available grants that may assist the Department to procure electric passenger type vehicles. The Department will not actively pursue grants to purchase electric or hybrid dump truck or rubbish type trucks without additional investigation. The hybrid dump truck and rubbish truck the Department had, and the current tree truck and box truck equipped with an hybrid transmission for improved fuel efficacy, have not only been costly to maintain they are/were extremely underpowered.

The Department will also continue its practice of not purchasing specialized equipment or vehicles without renting it first. With cost of new equipment so high, it is imperative that the equipment purchase meets our needs.

The Department will be requesting funding to replace 70,000 lb. vehicle lift used to repair large trucks as part of the Department's CIP budget. The lift is 30 years old and the replacement cost is \$160,000. The lift is inspected on a yearly basis per regulations. The number of repairs has been increasing, and more importantly, replacement parts are difficult to obtain. The Department will also be looking to utilize end-of-year transfers to procure a leaf vacuum system for a mason dump (\$7,000), and small equipment, such as mowers and snow blowers.

The attached DPW FY 2022-23 Fleet Capital Budget request is provided in priority order, and includes a column indicated the running total of requested vehicles. The Department's FY2021-23 approved Fleet Capital budget was \$850,000. BOF approved DPW Fleet Capital budgets typically range from \$800,000 to \$1,200,000. City budget guidance for FY2022-23 directed departments to maintain or reduce current funding levels. The critical DPW items consists of priority vehicles, items 1-7 totaling \$867,000. Procurement of the listed 8th priority, an SUV from State surplus, is also critical, however, the Department can potentially utilize the Department's end-of-year surplus funds (if any) to obtain the vehicle.

Maintaining the Department's FY2022-23 Fleet Capital budget at (\$850,000) is a challenge, especially given that DPW's 1st priority, a rubbish/recycling truck cost \$410,000. If the Department's Fleet Capital budget is reduced by the BOF to levels below \$850,000, consideration will be given to revising the Department's priorities by lowering the rubbish/recycling truck and increasing the priority of the transfer station front end loader.

Please feel free to contact me at 860-584-6113 regarding any questions or concerns.

DPW VEHICLE REPLACEMENT REQUEST					
FY2022-23					
7-Dec-22					
Priority	Quantity	Vehicle Request	Replacement/Vehicle Condition	Budget Request	Running Budget Total
1	1	Automated Rubbish Truck	New automated rubbish/recycling truck will replace a 2007 low entry type rubbish truck (ID GR39). The truck has heavy body rot and has approximately 110,000 miles. DPW's goal is to replace the Department's low entry type rubbish trucks. DPW currently has two low entry type rubbish trucks, including the one proposed to be replaced.	\$410,000	\$410,000
2	1	JD 410 Backhoe	New backhoe to replace the Department's 1997 JCB backhoe (ID GC18). Machine has 4700 hrs. and has intermittent brake issues. DPW's goal is to replace the JCB with a John Deere (or equal).	\$175,000.00	\$585,000.00
3	3	1 ton mason dumps with plows	Procure three mason dump trucks through CT DAS surplus program. The trucks will increase trucks available for snow operations (max DPW staff). The cost includes 5 spreaders required for the 3 currently requested mason dumps, along with sanders for the 2 previously approved mason dumps.	\$70,000.00	\$655,000.00
4	1	2500 Crew Cab pickup	New 2500 crew cap pickup to provide a replacement for a 1998 crew pickup (126,000 miles) that was recently taken out of service due to heavy frame rot. The new crew cab pickup would be used by the DPW Streets Superintendent, and his current vehicle will be used to replace the crew pickup taken out of service.	\$55,000.00	\$710,000.00
5	1	2500 Pickup with plow	This vehicle will be obtained through the CT DAS program and will replace the vehicle used at the transfer station.	\$7,000.00	\$717,000.00
6	1	Wood Chipper	New chipper will replace DPW's 1999 unit. The new chipper will have increased capacity and added safety features.	\$90,000	\$807,000.00
7	1	Small (5 ft. wide) articulating front end loader	Replace bombardier sidewalk machine: Replace one of two 1971 bombardiers sidewalk machines (2000 hrs.) with a small front end loader (5 ft.) equipped with a plow, snow blower and bucket for use to clear sidewalks. In addition to snow removal, the small loader will be equipped with a number of DPW existing attachments currently used by our skid steer.	\$60,000	\$867,000.00
9	1	Ford Explorer	This vehicle will be obtained through the CT DAS program and will replace an operation manager vehicle procured as a surplus Police SUV (92,000 hard miles and over 14,000 idle hours).	\$5,000.00	\$872,000.00
10	1	Chevrolet 3500 14' Box Truck	New box truck equipped with a lift gate and 4 wheel drive. DPW currently has a 17 ft. box truck used by DPW Streets and Solid Waste Divisions. DPW will maintain the existing box truck, however, it is oversized for daily operations and underpowered due to hybrid transmission. The requested smaller box truck will meet the Department's daily needs and will be four wheel drive.	\$70,000.00	\$942,000.00
11	1	Front End Loader	This will replace transfer station's current front end loader (2003 John Deere loader with 20,000 hours). This unit is vital to the transfer station's daily operations.	\$280,000.00	\$1,222,000.00
12	1	Chevy Equinox SUV	This will replace Engineering inspector vehicle (ID E3), a 2007 Chevy Impala. AWD and cargo room from an SUV will provide room for tools and equipment, as well as off road capabilities.	\$30,000.00	\$1,252,000.00
13	1	2500 Crew Cab pickup	This unit will replace the solid waste supervisor's vehicle (ID R1). Current pickup will then be passed down to DPW Fleet Div. as a parts vehicle.	\$55,000	\$1,307,000.00
14	1	2500 Crew Cab pickup	This unit will be used by DPW Fleet. DPW Fleet is currently using a surplus PD SUV with 93,000 miles on it and 14,300 idle hrs.	\$55,000	\$1,362,000.00



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: 12/8/2022
To: Board of Public Works
Cc:
From: Lindsey Rivers, Public Works Analyst

RE: Covanta Grant

In the month of November I was invited to speak to the National Honor Society at Bristol Eastern High school. The group of about 50 students is broken into sections and they need to do a final project for their senior year. I spoke with the section that handles the recycling. They are very eager to help our department while we teach the students the importance of recycling.

The students came up with a bottle program. They took extra trash cans that were at the school and made them into a collection for cans in most classrooms. They decorated all the cans so the students and staff can tell the difference between what is trash and where the cans go. The students are off to a great start but need a little help. They need about 60 more buckets to make sure every classroom has a bin to recycle the cans. This will cost about \$350.00 from the Covanta grant.

The students came up with a schedule where they will collect the bottles every Thursday and I will then pick up the bags of cans from them every Friday and bring them to Brian's Angels. While we were discussing that the collection of the bottles and cans is great what will you do with all of them every week it's about 10 90 gallon bags. Do you want to keep the money for the school? Do you want to donate them for a cause? All the students want to donate them to Brian's Angels so they can use the money to help pay their rent. If Brian Angels can't accept them we will have two backup options and also we can post on Bristol Talks to help someone out that has come on hard times. I feel the students are doing two good things with this collection they are recycling and also helping a cause.