

Board of Public Works
May 20, 2023 6:00 p.m., City Hall Meeting Room 1
Join Zoom Meeting

<https://bristolct-gov.zoom.us/j/85063924525?pwd=ZHo3K0xhZnRCdHRlVGxnRXRnRy9jZz09>

Meeting ID: 850 6392 4525

Passcode: 868075

1. Board Of Public Works Minutes Of The Previous Meeting

A. April 2023 Board Of Public Works Meeting Minutes

Documents:

[April 2023 Board of Public Works Minutes.pdf](#)

2. Concerns And Petitions From The Public

3. Employee Recognition

A. Employee Anniversaries

Documents:

[Employee Anniversaries May 2023.pdf](#)

4. Correspondence

5. Public Works Divisions Reports

A. Division Reports April 2023

Documents:

[April 2023 Division Reports1.pdf](#)

6. Building Committee

A. BldgComm Memo And Project List

Documents:

[Bldg Comm List.pdf](#)

7. Public Works Project Schedule

A. Project Schedule

Documents:

[April 2023 Project schedule.pdf](#)

8. City Hall Renovation Project

A. City Hall Update

Documents:

[City Hall Update.pdf](#)

9. Director's Report

A. Directors Report

Documents:

[Directors Report.pdf](#)

10. Unfinished Business

A. Transfer Station

Documents:

[Transfer Station.pdf](#)

B. Litter Ordinance

Documents:

[Litter Ordinance.pdf](#)

11. New Business

A. Debris Management

Documents:

[Debris Management.pdf](#)

B. BPW Complaints

Documents:

[BPW Complaints.pdf](#)

C. BPW APWA Conference

Documents:

[BPW APWA Conference.pdf](#)

D. DPW LOTCIP Grant Funding

Documents:

[DPW LOTVIP Grant Funding.pdf](#)

E. Hope Street Garage

Documents:

[Hope Street Garage.pdf](#)

F. BPW Route 72

Documents:

[Route 72.pdf](#)

12. Addendum

13. Adjournment

14. Signature

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

Minutes of Board of Public Works
Regular Meeting
Thursday, April 20, 2023
6: P.M. Council Chambers, City Hall
With Zoom Access

Members Present: Mayor, Jeffrey Caggiano
Council Member Cheryl Thibeault
Council Member Erick Rosengren
Council Member Jacqueline Olsen
Commissioner, Michael Dumas
Commissioner, David Hartley
Commissioner, Frank Stawski

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

Call to Order:

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

11. New Business

Motion made by Council Member Thibeault and seconded by Commissioner Hartley to move Item 11C up on the agenda. Motion passed.

C. Lake Ave Culvert

Jodi Constant, WSP, gave a power point presentation on the Lake Avenue culvert project. There was a short discussion with questions from the Board regarding timeframes and the choice of 50 versus 100 year storm requirements.

Motion: made by Council Member Thibeault and seconded by Commissioner Stawski to recommend WSP complete the preparation of design documents and the City obtain the required easement from Lake Compounce and hold off on bidding until state funding is obtained. Motion passed.

8. City Hall Update

Motion made by Council Member Thibeault and seconded by Commissioner Stawski to move item 8A up on the agenda. Motion passed.

A. City Hall Update.

Raymond Rogozinski gave an update on the progress of the City Hall Project and discussed the moving of departments, the discussion regarding the registrar's office staying where they are until after the election. The issues with the high density shelving was discussed regarding the cost to correct the safety feature. The furniture will be received early August. Ken Romeo and Chris O'Neil also gave updates on the moving plan for the city departments, as well as answered any questions the board members had.

1. Board of Public Works Minutes of the previous meeting

A. 3/16/23 Regular meeting minutes Draft

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

2. Concerns and Petitions from the Public:
None

3. Correspondence
None

4. Employee Recognition

- A. April Employee Anniversaries were recognized.
- B. Employee Recognitions were discussed

5. Public Works Division Reports

- A. The April 2023 Division Reports were presented and discussed.

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

6. Public Works Project Schedule

- A. The April 2023 project schedule was presented and discussed.

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

7. Building Committee

- A. Building Committee List

The building committee list was presented and discussed. A discussion was had regarding the Parks and Recreation department staying at High street and the upgrades/maintenance to the building that would be needed.

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

9. Director's Report

The Director's report was presented and discussed. An update was given on staffing for the engineering department. On April 26 there will be a Public hearing regarding the Landfill Stewardship, the Department of Public Works did send out notification letters to surrounding property owners. Commissioner Dave Hartley discussed the double poles and the work he has been doing to rectify this issue in Bristol. The Jerome Ave. Bridge project and the addition of weight limit signs to the bridge was discussed.

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

10. Unfinished Business

None

11. New Business

A. Transfer Station

The difference between Commercial and residential permits and how they are charged for items was discussed. Changes to how items may be charged and discussion on how to prevent permits that are set up as residential and should really be commercial based on usage reports. Discussion to continue next month.

B. Complete Streets

Complete Streets project was presented and discussed with the Board.

D Litter Ordinance

The Litter Ordinance memo was presented. A discussion was held regarding the length of the ordinance, how citations will be handled as well as differences between litter and blight. The issue is it all comes down to enforcement, and the ordinance needs to be consolidated. More discussion will occur at next month's meeting.

12. Addendum

Motion: made by Council Member Thibeault and seconded by Commissioner Dumas to add the Budget review to the agenda. Motion passed.

A. 2023/2024 Budget Review

The Director of Public Works distributed copies of the budget changes that were made by the finance committee and reviewed them with the Board.

13. Adjournment

Motion: made by Council Member Thibeault and seconded by Commissioner Stawski to adjourn. Motion passed.

Meeting was adjourned at 8:05 p.m.

14. Signature

Respectfully Submitted,

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

DRAFT

Employee Anniversaries May 2023

Chet Cyr 19 Years

William Leon Pineda 3 years



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Board of Public Works
Public Works Department Activity Report: Administration – April 2023

Public Works Monthly Metrics:

Number of Residential Transfer Station Visitors	4235
Number of Bulk Collections	233

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 5,610 users.
- Pursued 68 abandoned shopping carts, \$1,440.00 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 April, resulting 8 fines.
- The 2023 Yard Waste season has begun. We have about 4207 residents have signed up for the season so far.

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.

- Electronic recycling event was very successful with 150 cars recycling properly.
- Litter kits are still popular I have given over 200 kits away and we still have many residents and businesses calling to help.

Administration staff or concerns: We have interviewed and chose a new Accounts Receivable staff member. She begins May 30th.

Administration Monthly OT Costs: \$702.11

Engineering Division Monthly Report May 2023 BPW Meeting

(Summary of April Activity):

- Prepare work orders/ oversee misc. storm drainage work in support of DPW 2023 Spring Paving program (Contract awarded Tabacco/Laviero)
- N. Main Street Streetscape – Design awarded to Benesch – SFD complete
- Park St/Riverside Ave Streetscape – Design awarded to GM2 – survey/study CIF grant awarded
- Divinity culvert waiting on roadway classification modification with state.
- Lake Ave culvert final design by consultant. Water main relocation design
- Wolcott St reconstruction design coordination & review. Third party review and utility coordination. Coordinate ROW easements – appraisals received/offers made.
- 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 –granite install began end of month
- Inspect pavement for roadway patching program/bid
- Coordination ongoing with CTDOT for West End 69/72 project (awarded to Richards Corp .) Utility work to begin in March/April overheads completed by end of July.
- 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.
- PD Memorial coordination with North Main Streetscape
- Coordinate/permits for Eversource gas
- Reward contract for Wetlands Map revision (BL Companies) Work ongoing and presented to Conservation Commission. Field work being scheduled.
- City awarded participation in Complete Streets Academy – workshops through spring Encroachment permit submitted
- Survey Edgewood School for 319 Grant – design plans by end of March
- Mellen St bridge awarded to Arborio – Contract for CEI under review (WMC) PAL agreement needs to be finalized
- Submit final MS4 document with consultant to DEEP

Engineering

- Parking garage coordination ongoing
- Inspect DPW facilities – Storm water control program
- Line striping updates for paving and faded markings
- 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/signs Memorial Day reveal
- Maple Ct reconstruction design.
- Update street light inventory for Eversource
- Arrange install of additional lights on Barlow St –lights delivered
- Sediment removal plans Frederick St bridge/Pequabuck culvert/floodway.
- Community Connectivity final design bid 2022/grant application for 2023 funds
- Inventory bituminous sidewalks
- Utility coordination for Downs St bridge (Eversource Gas/electric & Frontier)
- Utility coordination for Mellen St bridge (Eversource & Water)
- Railroad contract to replace ties and Pequabuck Golf Course crossing
- Perm patch and Misc storm drainage bids

Engineering Division staff or concerns:

Vacancies - Assistant City Engineer, Survey Technician/Party Chief

Part time Engineer and part time survey tech/ Civil Engineer filled (Bill Stango)

Land Use activities for April 2023:

Inland Wetlands & Watercourses Commission

Floodplain application to remove/relocate panels and restore original elevation at 3 North Street; Assessor's Map 22; Lot 33 – APPROVED WITH STIPULATIONS.

Zoning Commission

Special Permit and Site Plan for housing for the elderly (74 units) at east of French Street, north of Seminary Street and west of Camp Street, Lot 62-1 Camp Street; Assessor's Map 45, Lot 62-1; R-15 (Single Family Residential) zone – PUBLIC HEARING CONTINUED TO MAY 8, 2023.

Historic District Commission

Request for a Certificate of Appropriateness for the replacement of 39 existing windows, new window headers, and replacement of front door at 22 Oakland Street; Assessor's Map 25A, Lot 218 – APPROVED WITH STIPULATION.

Zoning Board of Appeals

Certificate of Approval for a general repairer's license at 436 Broad Street; Assessor's Map 39, Lot 93; BG (General Business) zone – APPROVED.

Variances of: 1) minimum front yard on a city street opposite a residential zone and 2) off-street loading requirements at 20 Dolphin Road; Assessor's Map 01, Lot 1; IP-1 (Industrial Park) zone – DENIED.

Certificate of Approval for a used car dealer and general repairer's license at 56 Frederick Street; Assessor's Map 43, Lot 114; I (General Industrial) zone – APPROVED.

Planning Commission

The Commission reviewed several administrative matters and received a report for the Community Development Block Grant Program (CDBG) for: Plan Year 49 – 2023-2024

Land Use staff or concerns:

- Monthly overtime costs (Board/Commission Secretaries and Assistant City Planner at meetings):
\$1058.36

Facilities – April 2023

Building Maintenance current month (April 2023) activities:

- Facilities Manager submitted the SustainableCT application on 4/4, the first submission deadline for 2023, a second filing will be submitted in August 2023 to incorporate SCT Reviewer feedback on existing actions and to incorporate new actions not submitted in April
- AB-MEE started front end work for the replacement of the existing electrical panels at Fire House #2 (151 Hill Street), so that a future scheduled shut down of electrical service can be made to cut-over all facilities breakers and circuits
- Facilities Manager coordinating with the Nature Conservancy to hold a Community Resilience workshop with City Departments and community organizations and non-profits for proper planning of emergency services and strengthening of critical assets within the Bristol community (planned workshop date is June 7th)
- Facilities Manager & Public Works hosted an Invasive Species Workshop at the Main Library on 4/26, in partnership with CT DEEP, Environmental Learning Centers of CT and the CT Experimental Agricultural Station
- Coordinated exterior upgrade project with Millennium Builders for wood work repairs and full exterior painting of 51 High Street, which included project review and scheduling requirement with Bristol Parks, Recreation, Youth & Community Services (BPRYCS) staff and also Bristol Hospital Women, Infant and Children (WIC) staff at the leased office located at 11 Bellevue Avenue
- Offshore Construction completed roof inspection on all EPDM roofing systems at City Buildings to maintain roofing system warranties
- AirTemp Mechanical completes preventative maintenance and system start-ups for chiller units at the Main Library, Beals Community Center and Bristol Police Complex
- Public Works Staff participated in the Pequabuck River Trail walk audit hosted by the Naugatuck Valley Council of Governments on 4/20
- Members of Building Maintenance Staff participated in Stop the Bleed training with Streets Division Staff on 4/19 & 4/20
- Staff assisted Public Works Analyst Lindsey Rivers during the 4/29 community Electronics Recycling event at Bristol Eastern High School

Building Maintenance next month (May 2023) activities:

- Initiate site work at 51 High Street related to woodwork repairs and exterior painting, duration is anticipated to last until late June due to weather-dependent exterior work conditions (to include Saturday to expedite work and reduce operational impacts to BPRYCS and WIC staff and clientele)
- Develop SustainableCT Equity Toolkits with BPRYCS staff and others in regard to actions related to Kern Park redevelopment outreach and Community Resilience Building workshop
- Conduct investigation into alleged mold complaint filed with CONN OSHA by Police Dispatch staff, including environmental sampling by Eagle Environmental and response letter with findings to CONN OSHA by 5/23 mandated deadline
- Senior Maintenance Technician Luis Lorenzo to being UCONN Technology Transfer Center Leadership Program on 5/24
- Schedule Community Resilience Workshop with The Nature Conservancy (tentative date of June 7th) and contact City Departments and Bristol Community organizations and non-profits for their participation and unique perspective on community needs in emergency situations

Building Maintenance Staff or concerns:

- Anticipate minimal to moderate levels of Vacation/Miscellaneous time off during May
- Vacant 2nd shift Tuesday-Saturday Custodial position was filled on 4/25, by new hire Mr. Luis Ruiz
- Holiday overtime staffing on 5/29 (Memorial Day)

Building Maintenance OT Costs: \$3,204.14

Staffing coverage for after-hour maintenance issues, staffing for Police Complex Custodian Saturday shift due to position vacancy, removal of damaged decorative masonry at 296 Riverside Avenue (which was damaged by a vehicular accident on 4/13), staff support at Electronics Recycling event on 4/29

Streets April 2023 Report

Streets current month activities:

- Continued to provide all employees with cleaning supplies as well as masks due to COVID-19
- Continued with roadside maintenance of City properties, including litter and yard sign removal. This work will be on going throughout the seasons
- Finished paving at transfer station for concrete curb installation
- Provided Tilcon operation with traffic control and sweeping
- Finished project at Huntington Woods detention pond replacing 60" pipe
- Installed curb, speed bumps, loam and swept all city schools
- Mulched city properties
- Finished top coat on Birch St. parking lot for the parks department
- Installed curb in city parks for Parks Department
- Preparing for winter with salt deliveries as well as liquid mag
- Serviced trees, including pruning, removals, and testing
 - **Take downs** (Oxbow, Sixth St-3, Haviland)
- Pine Lake Parking Lot- (Waiting on sewer lateral to top coat)
- **Major Roads Engineering**- OFF SEASON
- **Permanent Patch for Engineering**- OFF SEASON

- 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**- (Peacedale St)
- 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
- First round of detention pond cutting
- Major Roads Back Filling
- Winter Operations- **OFF SEASON**
 - 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.

April OT Totals: \$ 1164.75 Streets

Solid Waste April 2023 Report

Solid Waste current month activities:

- Continued illegal bulk inspection and enforcement activities. We sent out 34 letters and picked up 8 illegal bulk stops.
- Continued curbside bulk collection, we collected 233 scheduled pick up.
- We currently have 4,207 residents enrolled in our yard waste program.
- Continued the on-site management of barrels at the Transfer Station, disassembling, cleaning and reusing barrels.
- Trained new solid waste laborers on conventional and automated trash trucks.
- Deployed event barrels for earth day and West End clean up.
- Picked up trash left after earth day clean up.
- Shipped out around 400 broken trash, recycling and yard waste barrels for reclaim.
- Cleaned up areas with high amounts of liter.
- Started spring leaf bag collection.
- Started curbside yard waste collection.
- Started weekly scheduled curbside brush.

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.
- Patrol known dumping areas for illegally dumped items.
- Patrol for illegally dumped tires.
- Continue cleaning up areas with high amounts of litter.
- Deploy event barrels for Memorial Day activities.
- Mow the land fill.
- Cut high vegetation at the transfer station.
- Continue to cross train new employees on truck driving.

Solid Waste staff or concerns:

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

<u>OT Costs/Revenue Generated:</u>	
Solid Waste OT =	\$6,587.95
Transfer Station OT =	\$2,806.07
TS Revenue (PAYT) =	\$24,910.00
Residential Permits =	\$4,525.00
Commercial Permits =	\$25.00
Yard Waste Revenue =	\$108,130.00
Murphy Road Rebate =	\$0.00
Iron Liberty Recycling =	\$4,917.46
Aluminum Liberty Rec =	\$1,125.29
Batteries Liberty Rec =	\$304.25
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 =	\$321.04
Clothing Recycling =	\$0.00
Barrel Sale =	\$1,322.00
Damaged barrel =	\$0.00
Special Pick up – 2 nd	\$675.00

Fleet Maintenance Current Activities:

- Solid Waste Div. (R7) 2014 Automated rubbish truck was brought in for multiple hydraulic leaks and a C.E.L. Truck was diagnosed with a DEF sensor issue and some worn out hydro lines. Repairs were made and truck is back in service.
- Solid Waste Div. (R27) 2015 Automated rubbish truck was brought in for coolant leak and a performance issue. Truck was diagnosed with a bad radiator and a faulty turbo actuator. Both radiator and actuator were replaced and truck is back in service.
- Solid Waste Div. (R29) 2011 Aebi slope mower was brought in and completely disassembled to replace the PTO clutch. Machine was also serviced while repairs were made.
- Streets Div. (C48) 2020 Hot box was brought in for new chains, wiring harness to truck and a new burner ignition switch.
- Streets Div. (C7) 2007 Sweeper was serviced and inspected. Fleet replaced the chains and rubbers for the conveyor flight deck. A leaking lift cylinder for the dump box was also rebuilt.
- Streets Div. (S21) 2006 10 wheeled dump truck was brought in for an air leak. A new air brake can was installed as well as repairs made to tarp arm system.
- Streets Div. (C40) 2007 enclosed trailer received new brakes on both axles.
- Streets Div. (C8) 2016 roadside mower was picked up from accident repair. Mowing arm and head were attached back onto the machine. Unit is back in service.
- Streets Div. (S13) 2019 6 wheeled dump truck was sent out to replace both sets of rear leaf springs due to corrosion.
- Streets Div. New sideboards were installed on units S11, S12 & S18. All are 10 wheeled dump trucks.
- Engineering Dept. (E7) 2006 sedan was the recipient of a new transmission cooler.
- Fleet completed 16 services. (Not including PD)
- Fleet thoroughly washed undercarriages of all salt trucks from winter ops. (Wash bay would greatly help)
- All Fleet vehicles are now equipped with 2 way radios. Yet to be programed to truck ID.

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 all upcoming seasonal equipment.
- Overhead crane wireless remote.

Fleet Maintenance Staff or Concerns:

- Fuel pump underground wire repairs need to be made. \$4,800
- Still issues with availability of parts and vehicles.
- Inflation costs affecting our Capital Outlay and Parts budgets.
- Solid Waste Div. transfer station truck GS5 needs to be replaced.
- Streets Div. S4 Crew leader pickup needs to be replaced.
- Fleet garage heaters need to be replaced/Repaired
- Overtime expenditures and totals \$1899.85 (Holiday, Dispatch and Mechanic).



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MEMORANDUM

DATE: May 8, 2023

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

FROM: David Oakes, Public Works Facilities & Energy Manager

RE: City Building Project List Updates

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. The purchase order was required to be increased due to rising materials costs and economic inflation as the original proposal was provided in late 2019. The new total cost is \$143,882.78, still within 50% funding range from the State Historic Preservation Office (SHPO).

Work began on 4/26/23 and MBI anticipates the work will take up to 8 weeks due to fluctuating weather conditions will determine when work can be conducted and to insure paint will properly set up in favorable conditions.

The 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

A total of \$2,353.92 remains on the open Purchase Orders for Fire Houses #2 and #5. (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 - \$173,500

AB-MEE of Planstville was awarded the project at a cost of \$173,500.00 and a purchase order was issued. AB-MEE provided equipment submittals to Van Zelm staff for review and authorization previously. The work was coordinated with Bristol Fire Staff and the project started on 2/27 with the installation of the AC System by AB-MEE's sub-contractor SAV-MOR, which is also an on-call HVAC vendor under contract with the City of Bristol. AC System installation was completed on 3/27. Work is currently underway on the new electrical panel installations and coordination of a power shutdown to facilitate the circuit change-overs. The estimate time of arrival for the ordered generator is August 2023.

Police Complex – Parking Garage Study - \$11,500

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



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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. The purchase order was increased to \$11,500 by Director Rogozinski to facilitate the analytical sampling of the 4th deck concrete integrity. Sampling was conducted on 2/14 and analytical report for findings is pending at this time.

51 High Street – Building Projects & Costs

The following list of building projects have been completed at 51 High Street since 2014:

Window Replacements	\$32,720.94
HVAC Duct Cleaning	\$7,800.00
Attic Insulation	\$9,151.21
Vestibule Renovations	\$22,784.06
Boiler Replacement	\$43,085.55
Sump Pump Installation	\$2,459.62
IT CAT5 Wiring	\$1,663.15
EPDM Flat Roof Replacement	\$47,900.00
Wood Repairs & Painting	\$143,882.78 (ongoing)

Upon completion of the ongoing exterior wood repairs and full exterior painting, the overall facility condition will be in good order for the foreseeable future. General preventative maintenance and discussion with the facility occupants (Bristol Parks, Recreation, Youth & Community Services and Woman, Infant & Children office lease tenants) will allow for timely repairs and cost avoidance. Due to general wear and tear of interior office spaces, flooring and carpet replacement should be considered in the near future based on the increased use and presence of BPRYCS staff. Currently, the Community Services conference room vinyl tile flooring is in poor condition and the replacement has been included in the upcoming FY23-24 Project List budget. Building Maintenance Staff will gradually work through the facility and repair walls and paint as directed by BPRYCS staff. The HVAC system is aging, but strong at this time and the 5 air handlers are sound. A new natural gas-fired high efficiency condensing boiler installed in 2021 has allowed for the conversion to on-demand fuel and the elimination of #2 fuel oil storage tanks in the basement and the environmental risks associated with petroleum use and storage onsite. Minor masonry improvements such as repointing will be needed in only select areas in the upcoming years. Minor water infiltration occurs through the stone wall foundation basement during only the heaviest of rain events, however, an upgraded drainage system on the southern portion of the building would be very beneficial with the amount of storage used by BPRYCS in the basement area.

Major Concerns & Issues

Police Complex Elevator

During a recent monthly inspection of the Police Complex public elevator, Hartford Elevator made note of parts that require replacement and also noted that the elevator clutch is nearing the end of its life cycle. A



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cost of \$6,745.00 was supplied to replace all failing parts, including the clutch. Hartford Elevator was authorized to complete both repairs on 1/26/23.

Main Library Fire Panel

Synergy Fire found that on the most recent quarterly inspection of the fire panel at the Main Library, the Notifier NFS-640 unit was in the process of slow failure (the existing system was inspected and troubleshot by a local Notifier representative and parts are no longer supplied for this fire panel unit). Synergy Fire provided a quote of \$29,849.00 to replace the panel with an updated Notifier panel that is compatible with the current heat and smoke detectors that are in place. To shift to another manufacturer of fire panel would require the replacement of all detectors in the building, at a further estimated cost of \$20,000. City staff are discussing options with Purchasing Agent Rousseau at this time. The facility currently has an operational fire system to keep staff and visitors safe, but with passing time the fire panel will cease to function.

PUBLIC WORKS BOARD CITY BUILDING PROJECT LIST - MAY 2023

Funding Year	Location	Project Name	Contractor Name	Current Budget	Construction Estimated % Complete	Schedule/ Completion Date	Comments/Recommendations	Original Budget
FY19-20	51 High Street	Window Trim Repairs/Exterior Painting	Millennium Builders, Inc.	\$143,882.78	20%	6/30/2022	Work started on 4/26/23	\$75,000.00
FY21-22*	Fire Hosue #2	Electrical & AC Design	Van Zelm Engineers	\$2,353.92	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	65%	6/30/2023	AC System install completed, panel changes underway, generator ETA in late Summer	\$125,000.00
FY22-23*	Police Complex	Parking Garage Assessment Study	Desman Design	\$11,500.00	90%	5/1/2023	Study to determine needs and budget for repair/upgrades	\$3,500.00
				331,236.70				

MAJOR CONCERNS & ISSUES

Location	Project Name	Contractor Name	Comments
Main Library	Fire Panel Replacement	TBD	Panel is failing and supplier no longer makes parts to repair, bids being obtained currently (approximate cost to replace is \$30,000)
Police Complex	Elevator Repair & Clutch Replacement	Hartford Elevator	Purchase order issued to Hartford Elevator in the sum of \$6,745.00

Available as of July 2022	241,528.72
2023 Funding	250,000.00
Spent 2022-2023	130,816.25
Less Committed Contracts	331,236.70
Less Committed Projects	0.00
Net Available	29,475.77

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

April 2023 Project Schedule															
Projects	Budget														
Projects in scoping/Design Phase		4/1/2023		5/2/2023		6/1/2023		7/1/2023	8/1/2023			9/1/2023		Future	
Divinity Street Culvert design	\$350,000.00	Design/Permit (4/21 to 8/22) - Bid 3/23 (coordinate timing with DOT West End project)												Construction	
Downs St Bridge	\$320,000.00	Redesign/Permit (3/20 to 10/22) - Utility coordination required Bid 3/24 (Eversource has installed temp poles.)												Construction	
Lake Street Culvert design	\$400,000.00	Design/Permit (3/20 to 4/22) - Bid 3/23 Construction (4/23 to 9/23)													
Wolcott St (Route 69 to Allentown)		Design/Permit (10/20-8/22) ROW easements (offers extended) Third party review by NVCOG starting comments addressed by 4/23												Construction Fall 23/Spring 24	
Jerome Ave Bridge	\$200,000.00	Design/Permit (3/21 to 6/22)					Bid 10/23 (ROW in process)							Construction Spring 2024	
2022 Community connectivity / sidewalk replacement	\$440,000.00	Design/Permit (4/21 to 3/23) - Bid 4/23 (Submit to DOT for review)						Construction					Construction Summer/Fall 2023		
2023 Community connectivity / sidewalk replacement	tbd					Grant application/Design						(Apply for 2023 grant)			
East Street Bridge design	\$350,000.00	Design/Permit (3/20 to 4/24) - Bid 3/24 90% Design submission 11/8/2022												Construction Spring 2024	
319 Grant at Edgewood School		Survey (12/22) Design (6/23)							Construction						
Active Construction & Other Projects															
Mellen Street Bridge	\$350,000.00	Design/Permit (3/20 to 2/23) - Bid 3/23 awarded to Arborio 3/23 CEI contract under review (WMC)											Construction May 2023		
Route 6 Railroad Crossing		Drainage design/encroachment permit ongoing													
Memorial Blvd Bridge	\$3,000,000.00	Construction (6/21 to 9/22) Granite install currently - obelisks installed 4/12													



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: May 11, 2023

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: City Hall – Renovations Project Update (May)

The Construction continues to progress, remains on schedule and within budget. The primary switch gear and electrical panels for the MEP rooftop units that were a delivery concern have been received and are currently on-site. Glass for the building's atrium and chairs for the Council Chambers are scheduled to be delivered in June but most of the major building components and equipment are either on-site or the project team feels there is a firm delivery date. With that said, there may still be a delay in delivery of the various smaller/ less critical but still necessary building components that affect aspects of the building. In addition, there remains a large amount of furniture that must be delivered to make the building operational.

The project is on schedule for completion. The number of onsite daily workers is approximately 47. Carpeting, ceiling panels and cabinets/mill work are near completion on the 3rd floor, and as previously reported, most of the building has received its first coat of paint. The critical work within the next month will consist of site work, sky walk connecting City Hall to Police Complex, and MEP/electric. Work on building finish ceilings, flooring, millwork and AV will continue.

The construction schedule indicates final completion on October 8, 2023. Actual construction is scheduled to be completed early (prior to the installation of furniture, scheduled to start mid-August). Based on current construction progress and equipment delivery dates, it appears to DPW that construction will be completed 2-3 weeks early; however, confidence is not high enough to accelerate furniture delivery. As a result, the final C.O. will not be issued until furniture is installed and the final completion date remains October 8, 2023.

The State has approved early voting necessitating the need to identify a specific area available for early voting. The referenced space must be inspected and approved by the State in July. As a result, the Registers Office and City Clerk Office will remain at City Hall East until November. The early voting location will be located either in the area of ECD with direct access from

Riverside Ave or move to the current Tax Office with Registers Office relocating to the current Assessor's Office. The benefits of utilizing the current Tax and Assessor's Office is that the remaining Departments and functions will be in one consolidated area, however moving schedules will need to be coordinated and use of the Tax and Assessors space does require Registers to move an additional time. Although the Register and City Clerk staff and functions will remain at City Hall East, the space at the new City Hall will be finished (including relocating all offsite documents to the new vault).

A summary of the current & potential change orders and project challenges is provided below:

1. **Council Chamber Wall Covering:** The walls of the former Council Chambers were covered with wood (dark) veneer panels. The proposed project panels were a cloth material with a pattern to simulate the look of wood. The proposed panels do look better than they sound. The cost of installing true veneer panels is \$18,000 and true veneer does look much better than the cloth covering. In order to avoid scheduling delays and based on available funding, the DPW has authorized the installation of true wood veneer panels. The veneer is a lighter color (birch).
2. **Department Staff Concerns:** The number of building tours provided to City staff has increased. The majority of the feedback has been positive. Items of concerns have included surface area of new desks, the potential for office lighting to cast shadows on work surfaces, and space between work stations. Most of the referenced issues have/are being addressed by providing additional information, such as documenting desk size, providing photometric lighting plan indicating the light levels meet recommended requirements, and illustrating that work stations are spaced to meet ADA requirements. With that said, DPW anticipates that some City staff may not be satisfied and there is a potential for misinformation. DPW did hold a meeting with all Departments to advise them of the City Hall building status and the upcoming move back to City Hall. At the meeting, DPW stated and stressed that the Department does want to hear staff concerns. The DPW is committed to working with Departments to address their concerns, and if we can address their concerns we will. However, the Department does not support performing rework or reordering furniture.

The City Hall project remains on budget. No additional funding will be required. Total change orders to date are \$1,001,634.29, representing 3.4% of contract change orders to date (not included: change order charges to CM contingencies or contract allowances). The current City project contingency is approximately \$1,194,000 (not including existing allowances contained within the contract in the amount of approximately \$462,000). The work that remains to be completed is approximately \$4,500,000.

A copy of the monthly reports prepared by the construction manager, D'Amato/Downs Joint Venture (DDJV) and Collier Inc., are attached.

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

BRISTOL CITY HALL ADDITION & RENOVATIONS MONTHLY REPORT – MAY 2023



Issue Date: 05.11.2023

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Section I - Executive Summary

Mobilization / Site Logistics

All 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. Procured materials are stored at the laydown yard across the street and moved to the site as needed for installation.

Demo & Abatement

Abatement and selective demolition work included in the base bid is 98% complete. Existing Switch Gear Room remains to be abated after permanent Switch Gear gets installed. This work is scheduled to take place beginning of July.

Sitework & Landscaping

Conduits for primary and secondary electrical service as well as transformer vault are installed. The new transformer has been installed and Eversource has pulled electrical primaries. Existing transformer has been removed. Curb installation will follow underground work for exterior lighting. Grade adjustments around the building are ongoing as areas become available. Amphitheater precast stone is complete. Forming of concrete sidewalks is expected to start in June.

Concrete

All structural concrete work is substantially complete.

Structural Steel

Additional supports for high density storage have been installed. All structural steel work is substantially complete. As-builts submitted for record.

Miscellaneous Steel

Roof safety railings are complete. Interior railing shop drawings, and exterior railing and guardrail shop drawings been submitted and reviewed by the design team. Interior railings in existing stairwells were field measured and are in fabrication. Installation of interior railings should take place end of May – beginning of June. Exterior railings would be field measured toward the end of this month, with fabrication to follow.

Exterior Framing & Sheathing

Skybridge soffit framing and sheathing is complete, taped and sanded, ready for paint. ACM wing walls are being reinforced this week.

Curtainwall, Storefronts, & Glazing

Majority of curtain wall and trim on the west, north and south is substantially complete. Atrium curtain wall framing is in progress. Atrium glass is due to be delivered first week of June, with installation to begin upon arrival, with detailing work to follow. Caulking and detailing work is in progress around the building. Demolition of Skybridge polycarbonate panels is starting this week. Once demolition is complete, existing framing would be fully restored, and new curved polycarbonate panels installed. Roofing, flashing, and detailing work to follow. Interior glazing of hollow metal frames is progressing and is 70% complete. Trim and glazing at department transaction windows is going to take place once counter millwork is in place.

Masonry & Air Vapor Barrier

ABAA audit took place, report has been issued and all corrections have taken place to satisfy manufacturer's installation requirements. Brick veneer is substantially complete and has been washed. There is added work for parging the balance of existing foundation and site walls, which is ongoing. The added stucco system at the West entrance is scheduled to start in 2 weeks. Existing limestone panels have been washed. Deteriorating mortar joints between panels were replaced with backer rod and caulk. Sealing is planned to start in a week, which is meant to protect existing limestone façade from elements and extend lifespan.

Roofing

Roof covering is 98% complete. A few duct penetrations into HVAC dog houses remain to be wrapped up. Sheetmetal work is currently on-going.

General Trades / Temporary Protection

Most of openings in atrium have received temporary protection. Millwork has been installed on the 3rd Floor and 2nd Floor. Solid Surface Sills are being installed. Window shade pockets are being installed. Overhead coiling doors as well as folding partitions are released and are expected within next two months. Wire mesh partitions in the records vault are fabricated and will be installed this month. Interior wood doors are with the vendor and are being shop prepped with hardware; installation is still tracking mid-late May. Toilet partitions have been field measured and put into fabrication; installation is scheduled to start in mid-June. Toilet accessories are in the installer's warehouse, and will be installed after the toilet partitions are complete. Residential appliances are at the vendor's warehouse and are scheduled to be delivered and hooked up in mid-August. Fire extinguisher cabinets are still tracking to be installed in mid-June. Interior panel signage has been released and tracking to be installed in July.

MEP & FP Trades

All ductwork on the Roof, Third, Second, First, and Ground Floors is installed. Minor work to smoke evacuation system drops in the Atrium remains. All roof top equipment has been rigged, and electrical connections are underway. Duct tie in to the units is in progress; testing to follow. Domestic water piping and hydronic piping is complete and tested on all floors. In-wall plumbing rough-in is finished on every floor. 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 pipe insulating is complete, with roof duct finishing

up this week. Electrical in-wall rough-in is substantially complete. Main electrical switchgear has been delivered to subcontractor's yard, and is being tested next week, with installation to follow right after. Fire protection mains and branch lines are fully complete in existing building and are finishing up in the Atrium. FP flex head installation is in progress on all floors. Main building stand pipe as well as South and North stairwell stand pipes are installed. Installation of overhead domestic and fire lines in the Water Room is substantially complete. Domestic water riser is assembled; fire riser is scheduled for end of this month. Fire alarm rough-in is complete on upper floors and is in progress on Ground Floor. Above ceiling inspections are on-going this month. Once areas have been signed off by the AHJ, acoustical ceiling tiles can be installed.

Interior Finishes

The 3rd, 2nd, 1st, and Ground Floors are framed, drywalled, taped, sanded, primed and painted. Framing and gypsum installation is in on-going at North and South Stairwells, as well as the Atrium. Moisture resistant drywall is being used in the atrium to allow work to progress while being not 100% weathertight. Acoustical ceiling grid is 75% complete; installation of perimeter tile cuts is ongoing. Atrium cloud is framed, boarded, and primed, with liner metal ceiling installation in progress. Primer and one coat of paint has been applied on all floors in most areas except Atrium. Atrium steel and wall painting will follow drywall work. Carpet tile, VCT, and LVT flooring is 75% installed on 3rd Floor. Laser cut linoleum work in the hallway is to follow. Once 3rd Level floor coverings are complete, same approach would be taken down through all other floors. Ceramic tile installation is 90% complete, with two small backsplash areas to be finished after millwork in in place. The elevator installation is substantially complete.

Section II - Cost Reports

PCO/COR Log

As of 5/8/2023, there are a total of (224) PCO's (Potential Change Orders) that have been or are being compiled. A total of (192) PCO's have been sent to the Owner for review and approval. 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 (8) 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 5/10/2023

Submittal Log, dated 5/10/2023

Drawing Log, dated 5/10/2023

Specifications Log, dated 5/10/2023

Section IV - Schedule Update

Schedule

See attached updated BCH - Construction Schedule (May 2023) dated 5/10/2023.

Section V - Progress Photos

Progress photos are attached showing the construction progress for month of March. 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		PCO 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	Confirmed no cost.	
							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	VOID - PR #07 - Staff Lounge Enclosures						V	See PCO #248.	
							V		
105	VOID - PR #08 - Roller Window Shades and Door Film						V	See PCO #271.	
							V		
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
111	Credit for AISC Certified Steel Erector	Steeltech			\$ -		A		6
					\$ (33,000.00)		A		5
					\$ (33,000.00)		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



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Proposed Change Order Log

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PCO NO.	DESCRIPTION	SUBCONTRACTORS	CM CONTINGENCY		OWNER CONTINGENCY		PCO STATUS	COMMENTS	GMP CO NO.
			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
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 \$ 9,259.80 \$ 31,695.05 \$ 495.54 \$ 570.29 \$ 1,329.35		A A A A A A A		5 5 5 5 5 5 5
						\$ 73,186.27			
120	RFI #38 - Bypass Feeder Piping for Boiler Pumps	Ferguson Mechanical Insurance Bond CM Fee	\$ 3,709.00		\$ 3,709.00 \$ 25.96 \$ 29.88 \$ 69.65		A A A A A		8 8 8 8 8
				\$ 3,709.00		\$ 3,834.49			
121	Upsized MDP Breaker for Panel EHP	Ferguson Electric Insurance Bond CM Fee			\$ 9,047.00 \$ 63.33 \$ 72.88 \$ 169.89		A A A A A		7 7 7 7 7
						\$ 9,353.10			
122	PR #21 - Emergency Power for IT Equipment	Ferguson Electric Insurance Bond CM Fee			\$ 12,764.00 \$ 89.35 \$ 102.83 \$ 239.69		A A A A A		8 8 8 8 8
						\$ 13,195.86			
123	RFI #111 - Elevator Machine Room Wall Demo	CT Mason	\$ 2,584.12				A A		6 6
				\$ 2,584.12					
124	VOID - RFI #132 - Lighting Updates for Elevator Code Requirements						V V V	State Elevator Code requires lighting changes that are not depicted in the contract documents.	
125	PR #10 - Eversource Requirements	D'Amato Sitework Ferguson Electric Insurance Bond CM Fee			\$ 974.60 \$ 20,805.00 \$ 152.46 \$ 175.46 \$ 408.99		A A A A A A		7 7 7 7 7 7
						\$ 22,516.50			
126	PR #16 - Public Address System	Ferguson Electric Net Services			\$ (46,401.00) \$ 22,747.79		A A A		8 8 8
						\$ (23,653.21)			
127	PR #18 - Reduction of Panic Buttons	Ferguson Electric			\$ (5,835.00)		A A		8 8
						\$ (5,835.00)			

Bristol City Hall Renovation and Addition
Proposed Change Order Log

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PCO NO.	DESCRIPTION	SUBCONTRACTORS	CM CONTINGENCY		OWNER CONTINGENCY		PCO STATUS	COMMENTS	GMP CO NO.
			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
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
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
							A		6
						\$ (3,500.00)	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



Bristol City Hall Renovation and Addition
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PCO NO.	DESCRIPTION	SUBCONTRACTORS	CM CONTINGENCY		OWNER CONTINGENCY		PCO STATUS	COMMENTS	GMP CO NO.
			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
138	VOID - Parapet Extension & Roof Screens						V	Confirmed no cost.	
							V		
139	PR #19 - Door Schedule Updates	Downes Construction Insurance Bond CM Fee			\$ 11,163.90 \$ 78.15 \$ 89.94 \$ 209.64		A A A A A		6 6 6 6 6
						\$ 11,541.63			
140	PR #11 - Fuel Tank Monitoring System	D'Amato Sitework Ferguson Electric Insurance Bond CM Fee			\$ 1,071.40 \$ 5,526.00 \$ 46.18 \$ 53.15 \$ 123.89		A A A A A A		8 8 8 8 8 8
						\$ 6,820.62			
141	RFI #73 - EV Charging Station	D'Amato Sitework Ferguson Electric Net Services DDJV			\$ 3,120.70 \$ 18,230.00 \$ 1,677.38 \$ (23,028.08)		A A A A A		8 8 8 8 8
	GMP Allowance - Owner Requested Changes					\$ -			
142	RFI #71 - Covers for Concrete Expansion Joints	Acoustics	\$ 4,515.00				A A		11 11
				\$ 4,515.00					
143	RFI #98 - Finish for Existing Stairwell Walls	Acoustics M. Frank Higgins Insurance Bond CM Fee			\$ 70,109.53 \$ 12,281.00 \$ 576.73 \$ 663.74 \$ 1,547.17		A A A A A A		9 9 9 9 9 9
						\$ 85,178.18			
144	RFI #99 - Finish on Existing Concrete Columns	Acoustics Insurance Bond CM Fee			\$ 10,370.81 \$ 72.60 \$ 83.55 \$ 194.75		A A A A A		7 7 7 7 7
						\$ 10,721.70			
145	RFI #100 - Southwest Window Well Louvers and Windows	Cherry Hill Glass Insurance Bond CM Fee			\$ 7,529.28 \$ 52.70 \$ 60.66 \$ 141.39		A A A A A		7 7 7 7 7
						\$ 7,784.03			
146	RFI #122 - Refinishing Skybridge Handrails	Downes Construction Steeltech Ferguson Electric	\$ 14,601.18 \$ 2,254.45 \$ 1,436.00				A A A A		10 10 10 10
				\$ 18,291.63					
147	PR #22R1 - Misc. Owner Changes	Acoustics Downes Construction M. Frank Higgins Ferguson Electric Synergy Fire Systems Insurance Bond CM Fee			\$ 2,884.66 \$ (3,322.43) \$ (436.00) \$ 7,363.00 \$ 1,170.00 \$ 53.61 \$ 61.70 \$ 143.83		A A A A A A A A A		8 8 8 8 8 8 8 8 8
						\$ 7,918.38			



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PCO NO.	DESCRIPTION	SUBCONTRACTORS	CM CONTINGENCY		OWNER CONTINGENCY		PCO STATUS	COMMENTS	GMP CO NO.
			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
148	RFI #156 - Replacement for Discontinued NVR	Ferguson Electric Insurance Bond CM Fee			\$ 9,213.00		A		7
					\$ 64.49		A		7
					\$ 74.22		A		7
					\$ 173.01		A		7
					\$ 9,524.72		A		7
149	VOID - 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 Steeltech	\$ (754.00)				A		8
			\$ 2,586.61				A		8
				\$ 1,832.61			A		8
151	Credit for Access Control Server	Ferguson Electric			\$ (7,325.00)		A		6
							A		6
					\$ (7,325.00)		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	Confirmed no cost.	
							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						V	Applied to CT Mason's allowance.	
							V		



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			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	Proceeding with base contract.	
169	RFI #176 - Additional Roof Opening Support Steel	Steeltech Insurance Bond CM Fee			\$ 25,587.91		V		
					\$ 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
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
175	RFI #218 - Vertical Steel Supports for Atrium Stairs	Steeltech	\$ 4,295.61				A		8
				\$ 4,295.61			A		8



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			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
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		11
					\$ 6,229.26		A		11
					\$ 256.03		A		11
					\$ 294.66		A		11
					\$ 686.85		A		11
						\$ 37,813.80	A		11
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 #25R1 - Maintenance Garage Renovation	D'Amato Sitework Ferguson Electric Ferguson Mechanical M&P Painting Insurance Bond CM Fee			\$ 8,632.80		A		12
					\$ 14,602.00		A		12
					\$ 41,281.00		A		12
					\$ 9,820.36		A		12
					\$ 520.35		A		12
					\$ 598.85		A		12
					\$ 1,395.92		A		12
				\$ -		\$ 76,851.29	A		12
184	VOID - RFI #226 - Acoustical Ceilings in Rooms 110, 208, 211C, 313D						V	Changes picked up in PR #31.	
							V		



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			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
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 - Building Ground Water Control System	D'Amato Concrete Ferguson Mechanical Ferguson Electric Insurance Bond CM Fee			\$ 7,223.29		A		11
					\$ 22,404.00		A		11
					\$ 7,351.00		A		11
					\$ 258.85		A		11
					\$ 297.90		A		11
					\$ 694.40		A		11
				\$ -		\$ 38,229.43	A		11
189	VOID - RFI #245 - Credit for Eliminating Insulation						V	Confirmed the insulation is being installed.	
							V		
190	PR #30R1 - Modifications to Building Roof and Exterior	Acoustics Cherry Hill Glass CT Mason Silktown Roofing Insurance Bond CM Fee			\$ 2,862.40		A		12
					\$ 3,607.04		A		12
					\$ 4,123.44		A		12
					\$ 6,239.70		A		12
					\$ 117.83		A		12
					\$ 135.60		A		12
					\$ 316.09		A		12
				\$ -		\$ 17,402.10	A		12
191	PR #29 - City Requested Changes GMP Allowance - Owner Requested Changes	Acoustics Downes Construction Ferguson Electric DDJV Insurance Bond CM Fee			\$ 5,738.68		A		11
					\$ 8,683.84		A		11
					\$ 6,173.00		A		11
					\$ (5,738.68)		A		11
					\$ 104.00		A		11
					\$ 119.69		A		11
					\$ 278.99		A		11
						\$ 15,359.51	A		11
192	RFI#238 - Reinstall Existing Limestone on East Façade	CT Mason Insurance Bond CM Fee			\$ 4,251.46		A		9
					\$ 29.76		A		9
					\$ 34.25		A		9
					\$ 79.84		A		9
						\$ 4,395.31	A		9
193	RFI #251 - Sanitary Backflow Preventer	D'Amato Sitework Insurance Bond CM Fee			\$ 1,106.68		A		10
					\$ 7.75		A		10
					\$ 8.92		A		10
					\$ 20.78		A		10
						\$ 1,144.12	A		10



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			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
194	PR #31 - Added Pipe Chases and ACT Ceilings	Acoustics Central Conn Acoustics Insurance Bond CM Fee			\$ 816.04		A		10
					\$ 1,436.00		A		10
					\$ 15.76		A		10
					\$ 18.14		A		10
					\$ 42.29		A		10
						\$ 2,328.24	A		10
195	PR #32 - Updated Roller Window Shade Enclosures GMP Allowance - Owner Requested Changes	Acoustics Downes Construction DDJV			\$ -		A		10
					\$ 14,560.70		A		10
					\$ (14,560.70)		A		10
						\$ -	A		10
196	RFI #248 - Council Chambers Roof Ladder	Steeltech Insurance Bond CM Fee			\$ 3,903.37		A		9
					\$ 27.32		A		9
					\$ 31.45		A		9
					\$ 73.30		A		9
						\$ 4,035.44	A		9
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



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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
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	VOID - PR #34 - Added Electrical Handhole						V	Owner rejected PCO. DDJV is proceeding with base contract.	
							V		
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			\$ (2,271.20)		A		12
					\$ 1,588.66		A		12
				\$ -		\$ (682.54)	A		12
216	PR #36 - Updated Site Electrical and Lighting	D'Amato Sitework Ferguson Electric Insurance Bond CM Fee			\$ 5,335.00		A		13
					\$ 37,572.00		A		13
					\$ 300.35		A		13
					\$ 345.66		A		13
					\$ 805.73		A		13
				\$ -		\$ 44,358.74	A		13
217	RFI #285 - Atrium Stair Railing Upgrade	Cherry Hill Glass Insurance Bond CM Fee			\$ 13,422.20		A		11
					\$ 93.96		A		11
					\$ 108.13		A		11
					\$ 252.05		A		11
				\$ -		\$ 13,876.33	A		11



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218	PR #33 - Eliminated Millwork and Added Opening 107A	Downes Construction Insurance Bond CM Fee			\$ 3,234.84		A		12
					\$ 22.64		A		12
					\$ 26.06		A		12
					\$ 60.75		A		12
				\$ -		\$ 3,344.29	A		12
219	RFI #268 - Reduced Quantity of Power Supplies	Downes Construction			\$ (10,018.00)		A		11
				\$ -		\$ (10,018.00)	A		11
220	RFI #269 - Enclosures for Corridor S1 Light Fixtures	Downes Construction	\$ 14,829.51				A		11
							A		11
				\$ 14,829.51		\$ -	A		11
221	Type S1 Light Fixture Update	Ferguson Electric	\$ 1,759.00				A		11
				\$ 1,759.00			A		11
222	RFI #222 - South Vestibule Modifications GMP Allowance - Additional Supplementary Steel	Acoustics Cherry Hill Glass Steeltech DDJV Insurance Bond CM Fee			\$ 1,489.90		A		13
					\$ 2,867.25		A		13
					\$ 4,371.77		A		13
					\$ (4,371.77)		A		13
					\$ 30.50		A		13
					\$ 35.10		A		13
					\$ 81.82		A		13
				\$ -		\$ 4,504.57	A		13
223	Reconcile Portion of Utility Consumption Allowance GMP Allowance - Utility Consumption	DDJV			\$ (24,127.62)		A		11
				\$ -		\$ (24,127.62)	A		11
224	RFI #275 - Revisions to Duct Shafts	Acoustics Ferguson Mechanical Insurance Bond CM Fee			\$ 9,981.68		A		12
					\$ 7,124.00		A		12
					\$ 119.74		A		12
					\$ 137.80		A		12
					\$ 321.22		A		12
				\$ -		\$ 17,684.44	A		12
225	Custom Color Sprinkler Cover Plates GMP Allowance - Material Procurement Mitigation	Synergy Fire Systems DDJV			\$ 935.00		A		11
					\$ (935.00)		A		11
				\$ -		\$ -	A		11
226	PR #40 - Skybridge Improvements	Cherry Hill Glass M&P Painting Silktown Roofing Insurance Bond CM Fee			\$ 33,090.93		A		16
					\$ 20,859.96		A		16
					\$ 6,610.86		A		16
					\$ 423.93		A		16
					\$ 487.89		A		16
					\$ 1,137.26		A		16
				\$ -		\$ 62,610.83	A		16
227	RFI #288 - Added Panels to Council Chamber Soffits	Downes Construction M&P Painting Insurance Bond CM Fee			\$ 988.00		A		12
					\$ 502.06		A		12
					\$ 10.43		A		12
					\$ 12.00		A		12
					\$ 27.98		A		12
228	RFI #295 - Added Millwork in Library 306A GMP Allowance - Material Procurement Mitigation	Downes Construction DDJV			\$ 15,947.01		A		11
					\$ (15,947.01)		A		11
				\$ -		\$ -	A		11

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PCO NO.	DESCRIPTION	SUBCONTRACTORS	CM CONTINGENCY		OWNER CONTINGENCY		PCO STATUS	COMMENTS	GMP CO NO.
			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
229	RFI #256 - Fire Rating Improvements at North & South Stairwells	Acoustics D'Amato Concrete Insurance Bond CM Fee			\$ 5,958.44		A		11
					\$ 1,621.55		A		11
					\$ 53.06		A		11
					\$ 61.06		A		11
					\$ 142.34		A		11
				\$ -		\$ 7,836.46	A		11
230	RFI #297 - Updated Duct Drop Flashing	Silktown Roofing Insurance Bond CM Fee			\$ 11,388.83		A		12
					\$ 79.72		A		12
					\$ 91.75		A		12
					\$ 213.87		A		12
				\$ -		\$ 11,774.17	A		12
231	Updated Maintenance Garage Coiling Doors	Downes Construction			\$ (39,100.00)		A		11
				\$ -		\$ (39,100.00)	A		11
232	RFI #281 - North Entrance Storefront Sill	D'Amato Concrete Insurance Bond CM Fee			\$ 3,666.30		A		12
					\$ 25.66		A		12
					\$ 29.54		A		12
					\$ 68.85		A		12
				\$ -		\$ 3,790.35	A		12
233	RFI #286 - West Side Entrance Updates	CT Mason Cherry Hill Glass Ferguson Electric Insurance Bond CM Fee			\$ 4,546.10		A		13
					\$ 2,289.10		A		13
					\$ 1,268.00		A		13
					\$ 56.72		A		13
					\$ 65.28		A		13
					\$ 152.17		A		13
				\$ -		\$ 8,377.37	A		13
234	RFI #294 - Atrium Exterior Expansion Joints	Acoustics Insurance Bond CM Fee			\$ 3,990.00		A		13
					\$ 27.93		A		13
					\$ 32.14		A		13
					\$ 74.93		A		13
				\$ -		\$ 4,125.00	A		13
235	PR #37 - City Requested Revisions GMP Allowance - Owner Requested Changes	Acoustics Downes Construction DDJV			\$ 2,202.39		A		12
					\$ 11,279.18		A		12
					\$ (13,481.57)		A		12
				\$ -		\$ -	A		12
236	PR #35 - Additional Electrical Updates	Ferguson Electric Net Services Insurance Bond CM Fee			\$ 36,243.00		A		13
					\$ 23,544.48		A		13
					\$ 418.51		A		13
					\$ 481.65		A		13
					\$ 1,122.72		A		13
				\$ -		\$ 61,810.36	A		13
237	RFI #272 - Steel Support Angle for South Curtain Wall	Cherry Hill Glass Insurance Bond CM Fee			\$ 1,104.33		A		11
					\$ 7.73		A		11
					\$ 8.90		A		11
					\$ 20.74		A		11
				\$ -		\$ 1,141.69	A		11
238	RFI #291 - North Vestibule Ramp Railing Support	Steeltech Insurance Bond CM Fee			\$ 7,468.77		A		12
					\$ 52.28		A		12
					\$ 60.17		A		12
					\$ 140.25		A		12
				\$ -		\$ 7,721.47	A		12



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			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
239	RFI #298 - Steel Support Angle for Atrium Guardrail GMP Allowance - Additional Supplementary Steel	Steeltech DDJV			\$ 5,526.49		A		11
					\$ (5,526.49)		A		11
				\$ -		\$ -	A		11
240	Lightning Protection System Replacement GMP Allowance - Material Procurement Mitigation	Ferguson Electric DDJV			\$ 7,493.00		A		12
					\$ (7,493.00)		A		12
				\$ -		\$ -	A		12
241	RFI #214 - Spray Foam Insulation Ground Floor Exterior Walls	Acoustics Accurate Insulation Insurance Bond CM Fee	\$ 4,962.28		\$ 4,962.27		A		12
			\$ 11,348.25		\$ 11,348.25		A		12
					\$ 114.17		A		12
					\$ 131.40		A		12
					\$ 306.29		A		12
				\$ 16,310.53		\$ 16,862.38	A		12
242	RFI #289 - Existing Foundation Crack Sealing	D'Amato Sitework Insurance Bond CM Fee			\$ 3,101.15		A		12
					\$ 21.71		A		12
					\$ 24.98		A		12
					\$ 58.24		A		12
				\$ -		\$ 3,206.08	A		12
243	RFI #292 - Solid Surface Sills in Atrium	Downes Construction Insurance Bond CM Fee			\$ 4,765.00		A		12
					\$ 33.36		A		12
					\$ 38.39		A		12
					\$ 89.48		A		12
				\$ -		\$ 4,926.22	A		12
244	Temporary Standpipe Credit	Synergy Fire Systems			\$ (6,500.00)		A		11
				\$ -		\$ (6,500.00)	A		11
245	RFI #308 - Steel Brick Shelf Extension at Atrium	Steeltech Insurance Bond CM Fee			\$ 1,675.87		A		12
					\$ 11.73		A		12
					\$ 13.50		A		12
					\$ 31.47		A		12
				\$ -		\$ 1,732.57	A		12
246	RFI #290 - Surface Mounted Raceway in Room 205	Ferguson Electric Insurance Bond CM Fee			\$ 4,156.00		A		12
					\$ 29.09		A		12
					\$ 33.48		A		12
					\$ 78.04		A		12
				\$ -		\$ 4,296.62	A		12
247	VOID - RFI #307 - Trench Drain and Piping Update						V	No upcharge cost.	
248	PR #07 - 3rd Floor Staff Lounge GMP Allowance - Owner Requested Changes	Acoustics Downes Construction Ferguson Electric Ferguson Mechanical JE Shea M&P Painting DDJV			\$ 2,521.46		V		
					\$ 18,614.51		A		13
					\$ 2,806.00		A		13
					\$ 2,801.00		A		13
					\$ 890.48		A		13
					\$ 300.99		A		13
					\$ (27,934.44)		A		13
				\$ -		\$ -	A		13
249	RFI #217 - Penthouse Interior Wall & Ceiling Finish	M&P Painting Insurance Bond CM Fee			\$ 6,614.74		A		12
					\$ 46.30		A		12
					\$ 53.29		A		12
					\$ 124.22		A		12
				\$ -		\$ 6,838.55	A		12



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			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
250	PR #06 - Added Tile to Water Cooler Walls GMP Allowance - Owner Requested Changes	Spectrum Floors DDJV			\$ 3,026.76		A		12
					\$ (3,026.76)		A		12
				\$ -		\$ -	A		12
251	RFI #312 - Eliminate Elevator Pit Sump Pump	Ferguson Mechanical			\$ (6,327.00)		A		13
				\$ -		\$ (6,327.00)	A		13
252	RFI #254 - Eliminate Sections of Glass Panels	Cherry Hill Glass			\$ (1,010.52)		A		12
				\$ -		\$ (1,010.52)	A		12
253	RFI #315 - Furred Out Walls in Storage 021 GMP Allowance - Material Procurement Mitigation	Acoustics DDJV			\$ 7,247.63		A		13
					\$ (7,247.63)		A		13
				\$ -		\$ -	A		13
254	Install Teg Tabs In lieu of Cutting Ceiling Tiles	Central Conn Acoustics			\$ (7,800.00)		A		13
				\$ -		\$ (7,800.00)	A		13
255A	PR #41 - Reconfigure the Tax Collectors Office	Acoustics Ferguson Electric Ferguson Mechanical Net Services Synergy Fire Systems Insurance Bond CM Fee			\$ 10,424.45		A		14
					\$ 6,108.00		A		14
					\$ 5,342.00		A		14
					\$ 8,230.56		A		14
					\$ 3,439.00		A		14
					\$ 234.81		A		14
					\$ 270.23		A		14
					\$ 629.91		A		14
				\$ -		\$ 34,678.96	A		14
255B	PR #41 - Reconfigure Tax Collector & City Clerk	Downes Construction M. Frank Higgins Net Services JE Shea Insurance Bond CM Fee			\$ 21,750.00		A		15
					\$ 1,029.00		A		15
					\$ 5,451.71		A		15
					\$ 878.16		A		15
					\$ 203.76		A		15
					\$ 234.50		A		15
					\$ 546.62		A		15
				\$ -		\$ 30,093.76	A		15
256	RFI #326 - Reconfigure City Clerk Office	Acoustics Ferguson Electric Insurance Bond CM Fee			\$ 4,472.01		A		13
					\$ 3,925.00		A		13
					\$ 58.78		A		13
					\$ 67.65		A		13
					\$ 157.68		A		13
				\$ -		\$ 8,681.12	A		13
257	RFI #327 - Reconfigure Assessors Office	Acoustics Cherry Hill Glass Downes Construction Insurance Bond CM Fee			\$ 4,777.67		A		14
					\$ 2,065.27		A		14
					\$ 1,995.66		A		14
					\$ 61.87		A		14
					\$ 71.20		A		14
					\$ 165.98		A		14
258	PR #42 - Added Wall Tile in Bathrooms	Spectrum Floors Insurance Bond CM Fee			\$ 45,082.00		A		13
					\$ 315.57		A		13
					\$ 363.18		A		13
					\$ 846.57		A		13
				\$ -		\$ 46,607.33	A		13
259	PR #43 - Additional Interior Signage	Downes Construction			\$ -		A	Downes confirmed PR #43 is a no cost change to their contract.	15
				\$ -		\$ -	A		15

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			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
260	VOID - RFI #304 - Insulate Exposed Ductwork						V	The owner rejected this PCO during the 3/16/2023 Committee Meeting.	
							V		
261	PR #44 - Ceiling Updates in Stairwells and at Windows	Acoustics Central Conn Acoustics Downes Construction			\$ 7,953.03 \$ 1,145.00 \$ 7,613.00		A A A		13
	GMP Allowance - Owner Requested Changes	DDJV			\$ (16,711.03)		A		13
			\$ -		\$ -		A		13
262	Reconcile Portion of GMP Allowances						A		13
	GMP Allowance - Unforeseen Hazardous Material Removal	DDJV			\$ (10,000.00)		A		13
	GMP Allowance - GPR Scanning	DDJV			\$ (5,000.00)		A		13
			\$ -		\$ (15,000.00)		A		13
263	RFI #333 - Terminate Curtain Wall Mullion in Office 208H	Acoustics Insurance Bond CM Fee			\$ 611.48 \$ 4.28 \$ 4.93 \$ 11.48		A A A A		13
			\$ -		\$ 632.17		A		13
264	RFI #318 - Relocate Receptacles in Library 306A	Ferguson Electric Insurance Bond CM Fee			\$ 1,626.00 \$ 11.38 \$ 13.10 \$ 30.53		A A A A		13
			\$ -		\$ 1,681.01		A		13
265	RFI #338 - Fire Alarm Devices in Maintenance Garage	JE Shea Insurance Bond CM Fee			\$ 7,741.49 \$ 54.19 \$ 62.37 \$ 145.37		A A A A		13
			\$ -		\$ 8,003.42		A		13
266	Labor Only For Duct Drop Flashing on Atrium	Silktown Roofing Insurance Bond CM Fee			\$ 6,580.46 \$ 46.06 \$ 53.01 \$ 123.57		A A A A		13
			\$ -		\$ 6,803.11		A		13
267	PR #38R2 - Glass at Transaction Counters	Cherry Hill Glass Insurance Bond CM Fee			\$ 29,475.49 \$ 206.33 \$ 237.45 \$ 553.51		A A A A		15
			\$ -		\$ 30,472.78		A		15
268	RFI #344 - Atrium Duct Shaft Credit	Acoustics			\$ (5,032.98)		A A A		13
			\$ -		\$ (5,032.98)		A		13
269	Added Drafting Time for Curtain Wall Changes	Cherry Hill Glass			\$ 3,410.00		A		13
	GMP Allowance - Material Procurement Mitigation	DDJV			\$ (3,410.00)		A		13
			\$ -		\$ -		A		13
270	PR #39 - Updated Atrium Ceiling and Added Soffits	Central Conn Acoustics Ferguson Electric Insurance Bond CM Fee			\$ (4,725.00) \$ 9,199.00 \$ 31.32 \$ 36.04 \$ 84.02		A A A A A		13
			\$ -		\$ 4,625.38		A		13

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			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
271	PR #08R1 - Privacy Film and Roller Shades GMP Allowance - Owner Requested Changes	Cherry Hill Glass Downes Construction DDJV			\$ 3,578.30		A		14
					\$ 3,081.00		A		14
					\$ (6,659.30)		A		14
				\$ -		\$ -	A		14
272	RFI #301 - Panel Radiator Relocation in Room 211C	Ferguson Mechanical Insurance Bond CM Fee			\$ 1,933.00		A		14
					\$ 13.53		A		14
					\$ 15.57		A		14
					\$ 36.30		A		14
				\$ -		\$ 1,998.40	A		14
273	RFI #321 - Restore Existing Limestone Facade	CT Mason Insurance Bond CM Fee			\$ 39,773.07		A		15
					\$ 278.41		A		15
					\$ 320.41		A		15
					\$ 746.88		A		15
				\$ -		\$ 41,118.77	A		15
274	RFI #323 - Light Fixture Outside Electrical Room 018	Ferguson Electric Insurance Bond CM Fee			\$ 1,122.00		A		14
					\$ 7.85		A		14
					\$ 9.04		A		14
					\$ 21.07		A		14
				\$ -		\$ 1,159.96	A		14
275	Traffic Signalization Scope Swap	Ferguson Electric D'Amato Sitework	\$ 5,200.00				A		14
			\$ (5,200.00)				A		14
				\$ -		\$ -	A		14
276	Azek Trim at Bathroom Wall Tile	Central Conn Acoustics Insurance Bond CM Fee			\$ 805.74		A		16
					\$ 5.64		A		16
					\$ 6.49		A		16
					\$ 15.13		A		16
				\$ -		\$ 833.00	A		16
277	RFI #332 - Credit for Knee Wall Framing	Acoustics			\$ (1,441.46)		A		14
				\$ -		\$ (1,441.46)	A		14
278	PR #35 - Added Fire Alarm Devices	JE Shea Insurance Bond CM Fee			\$ 4,615.39		A		14
					\$ 32.31		A		14
					\$ 37.18		A		14
					\$ 86.67		A		14
				\$ -		\$ 4,771.55	A		14
279	PR #47 - Flooring Update at Vault Doors	M. Frank Higgins Insurance Bond CM Fee			\$ 1,755.00		A		16
					\$ 12.29		A		16
					\$ 14.14		A		16
					\$ 32.96		A		16
				\$ -		\$ 1,814.38	A		16
280	RFI #348 - Brick Support Angle at Atrium Facade	Acoustics Steeltech	\$ 472.47				A		14
			\$ 3,829.54				A		14
				\$ 4,302.01		\$ -	A		14
281	RFI #346 - Heat Trace in Atrium Canopy Drain Pipe	Ferguson Electric Insurance Bond CM Fee			\$ 3,432.00		A		15
					\$ 24.02		A		15
					\$ 27.65		A		15
					\$ 64.45		A		15
				\$ -		\$ 3,548.12	A		15



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282	PR #48 - Acoustical Ceiling Baffles in Atrium	Central Conn Acoustics Insurance Bond CM Fee			\$ 21,549.55		A		15
					\$ 150.85		A		15
					\$ 173.60		A		15
					\$ 404.67		A		15
				\$ -		\$ 22,278.67	A		15
283	RFI #309 - Floor Expansion Joint Covers	Acoustics Insurance Bond CM Fee			\$ 5,340.83		A		15
					\$ 37.39		A		15
					\$ 43.03		A		15
					\$ 100.29		A		15
				\$ -		\$ 5,521.53	A		15
284	RFI #353 - Intumescent Coating on Decorative Canopies	M&P Painting Insurance Bond CM Fee			\$ 2,025.50		A		14
					\$ 14.18		A		14
					\$ 16.32		A		14
					\$ 38.04		A		14
				\$ -		\$ 2,094.03	A		14
285	VOID - Temporary Power Setup						V	Costs will be charged adjust trade allowances.	
							V		
286	RFI #330 - Offset Flanges for Toilets in WHT 101, 202, 301	Ferguson Mechanical	\$ 5,954.00				A		14
				\$ 5,954.00		\$ -	A		14
287	PR #49 - Replace Existing Ramp at North Entrance GMP Allowance - Owner Requested Changes	D'Amato Concrete DDJV			\$ 23,791.90		A		16
					\$ (23,791.90)		A		16
				\$ -		\$ -	A		16
288	Flooring Changes During Shop Drawing Review	M. Frank Higgins Insurance Bond CM Fee			\$ 14,394.00		A		15
					\$ 100.76		A		15
					\$ 115.96		A		15
					\$ 270.30		A		15
				\$ -		\$ 14,881.01	A		15
289	RFI #355 - Added Door Operator, New Opening & Hardware Updates GMP Allowance - Material Procurement Mitigation	Downes Construction Ferguson Electric DDJV			\$ 10,537.00		A		16
					\$ 3,704.00		A		16
					\$ (14,241.00)		A		16
				\$ -		\$ -	A		16
290	Credit for Spray Foam Insulation	Acoustics			\$ (4,000.00)		A		14
				\$ -		\$ (4,000.00)	A		14
291	VOID - RFI #361 - Rubber Base in Records Vault						V	Proceeding with base contract RB-1.	
							V		
292	RFI #359 - Connect Existing Areaway Drain to Sump Pit GMP Allowance - Video Underground Plumbing Utilities Inspection	Ferguson Mechanical D'Amato Sitework DDJV Insurance Bond CM Fee			\$ 4,126.00		A		16
					\$ 1,370.60		A		16
					\$ (1,370.60)		A		16
					\$ 28.88		A		16
					\$ 33.24		A		16
					\$ 77.48		A		16
				\$ -		\$ 4,265.60	A		16
293	Reconcile Portion of Trade and GMP Allowances GMP Allowance - Polluted Soils Management GMP Allowance - GPR Scanning GMP Allowance - Material Procurement Mitigation	Ferguson Mechanical DDJV DDJV DDJV			\$ (15,000.00)		A		15
					\$ (5,000.00)		A		15
					\$ (5,000.00)		A		15
					\$ (5,000.00)		A		15
				\$ -		\$ (30,000.00)	A		15

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294	RFI #351 - Stainless Steel Flashing at Atrium Foundation	Cherry Hill Glass Insurance Bond CM Fee			\$ 2,174.24		A		16
					\$ 15.22		A		16
					\$ 17.52		A		16
					\$ 40.83		A		16
				\$ -		\$ 2,247.80	A		16
295	RFI #362 - Fire Hose for Draining Domestic Water System	Synergy Fire Systems	\$ 824.00				A		16
				\$ 824.00		\$ -	A		16
296	PR #50 - Exterior City Hall Sign	Downes Construction Insurance Bond CM Fee			\$ 4,321.00		A		16
					\$ 30.25		A		16
					\$ 34.81		A		16
					\$ 81.14		A		16
				\$ -		\$ 4,467.20	A		16
297	PR #52R1 - Updated Dedication Plaque	Downes Construction Insurance Bond CM Fee			\$ 6,878.00		Q		
					\$ 48.15		Q		
					\$ 55.41		Q		
					\$ 129.16		Q		
				\$ -		\$ 7,110.71	Q		
298	PR #53 - Lighting for Exterior Bristol Logo Sign GMP Allowance - Owner Requested Changes	Ferguson Electric DDJV			\$ 6,555.00		A		16
					\$ (6,555.00)		A		16
				\$ -		\$ -	A		16
299	Updated Floor Expansion Joint Covers	Acoustics			\$ (1,496.83)		A		16
				\$ -		\$ (1,496.83)	A		16
300	Backcharge to CT Mason for Damaged Elevator Tracks	CT Mason OTIS Elevator			\$ (4,960.00)		A		16
					\$ 4,960.00		A		16
				\$ -		\$ -	A		16
301	Credit the Intumescent Coating on Decorative Canopies	M&P Painting Insurance Bond CM Fee			\$ (2,025.50)		A		16
					\$ (14.18)		A		16
					\$ (16.32)		A		16
					\$ (38.04)		A		16
				\$ -		\$ (2,094.03)	A		16
302	RFI #364 - Updated Glass Type on Atrium Curtain Wall GMP Allowance - Material Procurement Mitigation	Cherry Hill Glass DDJV			\$ 1,018.91		A		16
					\$ (1,018.91)		A		16
				\$ -		\$ -	A		16
303	RFI #266 - Eliminating Knotwood Accent Trim	Cherry Hill Glass			\$ (6,371.74)		A		16
				\$ -		\$ (6,371.74)	A		16
304	Reinforce Existing Concrete Beams for HDS GMP Allowance - Slab Patching & Repair	Steeltech DDJV			\$ 6,931.67		A		16
					\$ (6,931.67)		A		16
				\$ -		\$ -	A		16
305	RFI #370 - Axiom Trim at Ceilings on the 1st Floor	Central Conn Acoustics Insurance Bond CM Fee			\$ 705.21		A		16
					\$ 4.94		A		16
					\$ 5.68		A		16
					\$ 13.24		A		16
				\$ -		\$ 729.07	A		16
306	RFI #369 - Backdraft Dampers on Smoke Evac Duct Drops	Ferguson Mechanical Insurance Bond CM Fee			\$ 17,263.00		Q	DDJV needs to review.	
					\$ 120.84		Q		
					\$ 139.07		Q		
					\$ 324.17		Q		
				\$ -		\$ 17,847.09	Q		

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		PCO STATUS	COMMENTS	GMP CO NO.
			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
307	RFI #372 - Fire Rate Non-Rated Openings	Downes Construction Insurance Bond CM Fee			\$ 1,900.00		A		16
					\$ 13.30		A		16
					\$ 15.31		A		16
					\$ 35.68		A		16
				\$ -		\$ 1,964.29	A		16
308	Modification to Wire Mesh Partitions	Downes Construction	\$ 683.00				A		16
				\$ 683.00		\$ -	A		16
309	RFI #371 - Painting Wall Panel Reveals in Council Chambers GMP Allowance - Material Procurement Mitigation	M&P Painting DDJV			\$ 2,188.93		A		16
					\$ (2,188.93)		A		16
				\$ -		\$ -	A		16
310	Removal of Existing Flooring Tar Membrane	M. Frank Higgins	\$ 6,508.00				A		16
				\$ 6,508.00		\$ -	A		16
311	RTU Rigging During Off Hours GMP Allowance - Weekend/Off-Hours Supervision	Ferguson Mechanical DDJV			\$ 617.00		B	Need proposal from Ferguson Mechanical for 4/29.	
					\$ (617.00)		B		
				\$ -		\$ -	B		
312	Backcharge to CT Mason for Damaged Curtain Wall Covers	Cherry Hill Glass CT Mason	\$ 2,711.10				A		16
			\$ (2,711.10)				A		16
				\$ -		\$ -	A		16
313	Credit for Soffit Panels in Council Chambers	Downes Construction M&P Painting Insurance Bond CM Fee			\$ (988.00)		A		16
					\$ (502.06)		A		16
					\$ (10.43)		A		16
					\$ (12.00)		A		16
					\$ (27.98)		A		16
				\$ -		\$ (1,540.48)	A		16
314	Credit for Painting New Standpipes	M&P Painting			\$ (2,000.00)		A		16
				\$ -		\$ (2,000.00)	A		16
315	PR #54 - Door Release Button in City Clerk Office	Ferguson Electric Insurance Bond CM Fee			\$ 8,000.00		B	Need proposal from Ferguson Electric.	
					\$ 56.00		B		
					\$ 64.45		B		
					\$ 150.23		B		
				\$ -		\$ 8,270.68	B		
316	RFI #375 - Revised Sprinkler Layout in Atrium	Synergy Fire Systems	\$ 5,517.00				A		16
				\$ 5,517.00		\$ -	A		16
317	Backcharge to Acoustics for Damaging Curtain Wall Frame	Cherry Hill Glass Acoustics	\$ 2,630.78				A		16
			\$ (2,630.78)				A		16
				\$ -		\$ -	A		16
318	RFI #131 - Panel to Conceal Water Heater in HCT 312B	Downes Construction Insurance Bond CM Fee			\$ 2,000.00		B	Need proposal from Downes Construction.	
					\$ 14.00		B		
					\$ 16.11		B		
					\$ 37.56		B		
				\$ -		\$ 2,067.67	B		
319	PVC Edge Banding on Handrail Caps	Downes Construction Insurance Bond CM Fee			\$ 1,200.00		B	Need proposal from Downes Construction.	
					\$ 8.40		B		
					\$ 9.67		B		
					\$ 22.53		B		
				\$ -		\$ 1,240.60	B		
320	RFI #378 - Repair Existing Foundation Crack in Storage Room 003 GMP Allowance - Additional Masonry / Concrete Repair	D'Amato Sitework DDJV			\$ 5,000.00		B	Need proposal from D'Amato Sitework.	
					\$ (5,000.00)		B		
				\$ -		\$ -	B		



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		PCO STATUS	COMMENTS	GMP CO NO.
			PCO AMOUNT	PCO TOTAL	PCO AMOUNT	PCO TOTAL			
321	Reconcile Portion of Utility Consumption Allowance GMP Allowance - Utility Consumption	DDJV			\$ (40,000.00)		A		16
							A		16
			\$ -		\$ (40,000.00)		A		16
322	RFI #379 - Break Metal Covers at Atrium Roof Level	Cherry Hill Glass Insurance Bond CM Fee			\$ 3,416.13		R	Submitted 5/5/2023.	
					\$ 23.91		R		
					\$ 27.52		R		
					\$ 64.15		R		
			\$ -		\$ 3,531.71		R		
323	Backcharge to Acoustics for Patching Section of AVB	CT Mason Acoustics			\$ 2,969.56		B		
					\$ (2,969.56)		B		
			\$ -		\$ -		B		
324	RFI #367 - Smoke Evac System Control Panel	JE Shea Insurance Bond CM Fee			\$ 15,000.00		B		
					\$ 105.00		B		
					\$ 120.84		B		
					\$ 281.68		B		
			\$ -		\$ 15,507.52		B		
Total			\$ 173,482.01		\$ 1,108,764.89				

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	\$ 173,482.01	Changes for Reno and Addition	\$ 1,053,189.02
Total Approved Changes	\$ 220,191.01	Total Approved GMP Change Orders	\$ 1,027,063.55
Revised CM Contingency	\$ 591,080.99	Revised GMP	\$ 29,041,491.55
Pending COPs	\$ -	Pending COPs	\$ 55,575.98
CM Contingency Balance	\$ 591,080.99	Anticipated Final GMP	\$ 29,097,067.53

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	\$ 155,773.60	\$ 1,911,345.60	\$ -	\$ -	\$ 1,911,345.60
02-075 - Selective Demolition	\$ 117,196.00	\$ 5,643.64	\$ 122,839.64	\$ -	\$ -	\$ 122,839.64
03-010 - Concrete Foundations	\$ 317,703.00	\$ 42,688.54	\$ 360,391.54	\$ -	\$ -	\$ 360,391.54
04-001 - Masonry	\$ -	\$ 1,849.47	\$ 1,849.47	\$ -	\$ -	\$ 1,849.47
04-002 - Masonry	\$ 532,230.00	\$ 96,362.24	\$ 628,592.24	\$ -	\$ -	\$ 628,592.24
05-110 - Misc. Metal & Structural Steel	\$ 877,600.00	\$ 101,978.31	\$ 979,578.31	\$ -	\$ -	\$ 979,578.31
06-001 - General Trades, Millwork & D/F/H	\$ 2,060,709.00	\$ 171,207.97	\$ 2,231,916.97	\$ 10,078.00	\$ -	\$ 2,241,994.97
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	\$ 49,048.20	\$ 949,248.20	\$ -	\$ -	\$ 949,248.20
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	\$ 124,446.63	\$ 2,425,292.63	\$ 3,416.13	\$ -	\$ 2,428,708.76
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	\$ 199,331.19	\$ 2,185,371.19	\$ -	\$ -	\$ 2,185,371.19
09-300 - Tile	\$ 78,132.00	\$ 48,108.76	\$ 126,240.76	\$ -	\$ -	\$ 126,240.76
09-510 - Acoustical Ceilings	\$ 363,900.00	\$ 4,372.50	\$ 368,272.50	\$ -	\$ -	\$ 368,272.50
09-644 - Flooring	\$ 66,000.00	\$ (2,784.69)	\$ 63,215.31	\$ -	\$ -	\$ 63,215.31
09-645 - Flooring	\$ 881,198.00	\$ (27,704.00)	\$ 853,494.00	\$ -	\$ -	\$ 853,494.00
09-900 - Painting	\$ 23,400.00	\$ 3,979.00	\$ 27,379.00	\$ -	\$ -	\$ 27,379.00
09-905 - Painting	\$ 288,000.00	\$ 37,246.58	\$ 325,246.58	\$ -	\$ -	\$ 325,246.58
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	\$ 4,960.00	\$ 201,960.00	\$ -	\$ -	\$ 201,960.00
21-100 - Fire Protection	\$ 34,228.00	\$ 4,241.47	\$ 38,469.47	\$ -	\$ -	\$ 38,469.47
21-101 - Fire Protection	\$ 427,569.00	\$ (1,361.00)	\$ 426,208.00	\$ -	\$ -	\$ 426,208.00
22-100 - Plumbing	\$ 54,500.00	\$ 311.82	\$ 54,811.82	\$ -	\$ -	\$ 54,811.82
22-101 - Plumbing & HVAC	\$ 3,598,700.00	\$ 190,496.00	\$ 3,789,196.00	\$ 17,263.00	\$ -	\$ 3,806,459.00
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	\$ 283,721.00	\$ 2,550,721.00	\$ 8,000.00	\$ -	\$ 2,558,721.00
27-100 - Communications	\$ 238,000.00	\$ 63,830.34	\$ 301,830.34	\$ -	\$ -	\$ 301,830.34
28-100 - Fire Alarm	\$ 131,000.00	\$ 14,125.52	\$ 145,125.52	\$ 15,000.00	\$ -	\$ 160,125.52
31-200 - Sitework	\$ 1,511,177.00	\$ 138,984.04	\$ 1,650,161.04	\$ 5,000.00	\$ -	\$ 1,655,161.04
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	\$ (9,746.50)	\$ 20,253.50	\$ -	\$ -	\$ 20,253.50
60-009 - Unforeseen Hazmat Removal	\$ 25,000.00	\$ (22,942.50)	\$ 2,057.50	\$ -	\$ -	\$ 2,057.50
60-010 - Additional Masonry / Concrete Repair	\$ 28,000.00	\$ -	\$ 28,000.00	\$ (5,000.00)	\$ -	\$ 23,000.00
60-011 - GPR Scanning	\$ 10,000.00	\$ (10,000.00)	\$ -	\$ -	\$ -	\$ -
60-012 - Video UG Plumbing / Utility Inspect	\$ 3,500.00	\$ (1,370.60)	\$ 2,129.40	\$ -	\$ -	\$ 2,129.40
60-013 - Slab Patch & Repair	\$ 25,000.00	\$ (20,823.28)	\$ 4,176.72	\$ -	\$ -	\$ 4,176.72
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	\$ (64,127.62)	\$ 135,872.38	\$ -	\$ -	\$ 135,872.38
60-019 - Additional Supplementary Steel	\$ 10,000.00	\$ (9,898.26)	\$ 101.74	\$ -	\$ -	\$ 101.74
60-020 - Perm. Railings at Mech Equip.	\$ 20,000.00	\$ (20,000.00)	\$ -	\$ -	\$ -	\$ -
60-021 - Material Procurement Mitigate	\$ 75,000.00	\$ (60,121.48)	\$ 14,878.52	\$ -	\$ -	\$ 14,878.52
60-022 - Owner Requested Changes	\$ 321,267.00	\$ (300,002.86)	\$ 21,264.14	\$ -	\$ -	\$ 21,264.14
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	\$ 12,087.71	\$ 232,790.71	\$ 433.07	\$ -	\$ 233,223.78
60-503 - General Liability Insurance	\$ 207,465.00	\$ 10,503.14	\$ 217,968.14	\$ 376.30	\$ -	\$ 218,344.44
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	\$ (220,191.01)	\$ 591,080.99	\$ -	\$ -	\$ 591,080.99
90-001 - CM Fee	\$ 506,412.00	\$ 28,176.27	\$ 534,588.27	\$ 1,009.48	\$ -	\$ 535,597.75
Totals	\$ 28,014,428.00	\$ 1,027,063.55	\$ 29,041,491.55	\$ 55,575.98	\$ -	\$ 29,097,067.53

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	\$ 57,818.77	\$ 12,181.23	\$ 2,880.00	\$ 9,301.23
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	\$ 13,458.82	\$ 9,941.18	\$ 2,878.20	\$ 7,062.98
CT Mason	Additional Masonry Cutting & Patching	\$ 53,500.00	\$ 24,025.36	\$ 29,474.64	\$ 13,963.86	\$ 15,510.78
Downes	Safety Allowance	\$ 12,500.00	\$ -	\$ 12,500.00	\$ -	\$ 12,500.00
Acoustics	Additional Drywall Work	\$ 37,000.00	\$ 16,654.84	\$ 20,345.16	\$ 6,768.43	\$ 13,576.73
Ferguson Mechanical	Utility Fees	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
Ferguson Mechanical	Temp Environmental Controls Gas Connection	\$ 15,000.00	\$ 8,559.19	\$ 6,440.81	\$ 2,710.19	\$ 3,730.62
Ferguson Mechanical	Temporary Environmental Controls Ductwork	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 15,000.00	\$ 10,000.00
Ferguson Electric	Additional Temp Lighting & Power	\$ 25,000.00	\$ 2,323.95	\$ 22,676.05	\$ -	\$ 22,676.05
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	\$ 4,191.17	\$ 5,808.83	\$ -	\$ 5,808.83
D'Amato Sitework	Snow Removal/Winter Conditions	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
D'Amato Sitework	Fence Maintenance	\$ 10,000.00	\$ 6,006.81	\$ 3,993.19	\$ -	\$ 3,993.19
Total Bid Package Allowances		\$ 331,400.00	\$ 152,020.21	\$ 179,379.79	\$ 44,200.68	\$ 135,179.11

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	\$ 9,746.50	\$ 20,253.50	\$ -	\$ 20,253.50
DDJV	Unforeseen Hazardous Material Removal	\$ 25,000.00	\$ 22,942.50	\$ 2,057.50	\$ -	\$ 2,057.50
DDJV	Additional Masonry / Concrete Repair	\$ 28,000.00	\$ -	\$ 28,000.00	\$ 5,000.00	\$ 23,000.00
DDJV	GPR Scanning	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -
DDJV	Video Underground Plumbing Utilities Inspection	\$ 3,500.00	\$ 1,370.60	\$ 2,129.40	\$ -	\$ 2,129.40
DDJV	Slab Patching & Repair	\$ 25,000.00	\$ 20,823.28	\$ 4,176.72	\$ -	\$ 4,176.72
DDJV	Weekend/Off-Hours Supervision	\$ 50,000.00	\$ 16,450.00	\$ 33,550.00	\$ 617.00	\$ 32,933.00
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	\$ 64,127.62	\$ 135,872.38	\$ -	\$ 135,872.38
DDJV	Additional Supplementary Steel	\$ 10,000.00	\$ 9,898.26	\$ 101.74	\$ -	\$ 101.74
DDJV	Permanent Railings at RTU Equipment	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -
DDJV	Material Procurement Mitigation	\$ 75,000.00	\$ 60,121.48	\$ 14,878.52	\$ -	\$ 14,878.52
DDJV	Owner Requested Changes	\$ 321,267.00	\$ 300,002.86	\$ 21,264.14	\$ -	\$ 21,264.14
Total GMP Allowances		\$ 822,767.00	\$ 535,483.10	\$ 287,283.90	\$ 5,617.00	\$ 281,666.90

Accurate Insulation Allowances

Unforeseen HAZMAT Removal and Selective Demolition						\$ 70,000.00
Date	Subcontractor PCO #	Description	Applied Cost	Pending Cost	Month Billed	
8/17/2022	6	Grinding Painted Seams	\$ 3,598.63		August 2022	
7/13/2022	3	Demo Cast in Place Concrete Wall	\$ 7,387.20		September 2022	
7/19/2022	4	Lab pack and disposal of existing chemicals	\$ 5,013.39		September 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	
12/2/2022	14	Unforeseen Demo of Added Slab and Steel	\$ 3,175.55		December 2022	
12/9/2022	15	Cut Concrete from South Vestibule	\$ 3,304.00		December 2022	
12/20/2022	16	Unforeseen Asbestos in North Vestibule	\$ 2,240.00		December 2022	
12/27/2022	19	Concrete Wall Cutting for Duct Opening	\$ 4,590.00		December 2022	
1/23/2023	20	Demo of Concrete Wall	\$ 3,872.00		January 2023	
1/30/2023	21	Removal of Pie Shaped Piece of Atrium Slab	\$ 1,230.00		January 2023	
1/3/2023	18	Garage Abatement and Demo for Updates in PR #25	\$ 7,320.00		February 2023	
2/28/2023	22	North Vestibule Ramp Grinding for Glass Rails	\$ 761.00		February 2023	
2/28/2023	23	Out of Scope Additional Demo	\$ 1,181.00		February 2023	
1/3/2023	18	Garage Abatement and Demo for Updates in PR #25	\$ 4,165.00		March 2023	
3/21/2023	24	Removal of plasters and sheetrock wall in North Vestibule	\$ 540.00		March 2023	
3/25/2023	25	Removal of Basement Slab for New Pipe Run	\$ 5,324.00		March 2023	
1/3/2023	18	Garage Abatement and Demo for Updates in PR #25		\$ 2,880.00	April 2023	
Subtotal			\$ 57,818.77	\$ 2,880.00		
Anticipated Balance						
\$ 9,301.23						

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

D'Amato Construction (Concrete) Allowances

Misc. Concrete Slab Patching & Repair						\$ 23,400.00
Date	Subcontractor PCO #	Description	Applied Cost	Pending Cost	Month Billed	
11/9/2022	10	Overtime on 11/5 to prep for concrete	\$ 2,224.00		November 2022	
12/19/2022	11	Infill Existing Slab Penetrations	\$ 3,062.80		November 2022	
12/19/2022	12	Infills at Ground Floor Bathrooms	\$ 267.00		November 2022	
12/19/2022	13	Raise Shelf Elevation to Accept Brick Veneer	\$ 940.00		December 2022	
1/16/2023	15	Patch Existing Penetrations	\$ 1,827.00		December 2022	
1/13/2023	17	Ceiling Patching in North Stairwell	\$ 257.38		December 2022	
1/13/2023	18	Patching in Records Vault Ceiling	\$ 1,712.64		December 2022	
1/13/2023	16	North Stairwell Patching	\$ 2,376.00		January 2023	
3/2/2023	20	Record Vault Column Parging	\$ 792.00		February 2023	
4/7/2023	21	RFI #359 - Connect Existing Areaway Drains to Storm Lines		\$ 2,034.60		
4/10/2023	22	Concrete Pad for Prefabricated Stand for GFI Outlets		\$ 843.60		
Subtotal			\$ 13,458.82	\$ 2,878.20		
Anticipated Balance						\$ 7,062.98

CT Mason Allowances

Additional Masonry Cutting & Patching						\$	53,500.00
Date	Subcontractor PCO #	Description	Applied Cost	Pending Cost	Month Billed		
10/26/2022	13	Exterior Wall Patching	\$ 8,768.07		November 2022		
12/13/2022	15	RFI #256 - Patching North Stairwell	\$ 12,279.89		December 2022		
2/13/2023	17	RFI #256 - Patching North Stairwell	\$ 2,977.40		January 2023		
	4	RFI #233 Column Repair & Parging		\$ 2,625.20			
	14	RFI #260 Old Tax Office Parging		\$ 1,537.12			
	21	Parge Additional Foundation Walls		\$ 7,213.24			
	22	Power Wash Concrete Site Walls		\$ 2,588.30			
Subtotal			\$ 24,025.36	\$ 13,963.86			
Anticipated Balance						\$	15,510.78

Downes Construction Allowances

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

Acoustics Allowances

Additional Drywall Work						\$	37,000.00
Date	Subcontractor PCO #	Description	Applied Cost	Pending 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	\$ 6,333.04		November 2022		
2/13/2023	38	Building up sills at Curtain Walls	\$ 595.46		February 2023		
12/27/2022	25A	RFI#214 - Additional Furred Out Walls on Ground Floor	\$ 6,315.64		February 2023		
12/27/2022	25A	RFI#214 - Additional Furred Out Walls on Ground Floor	\$ 2,706.70		March 2023		
1/10/2022	29	Added Knee Walls at CW in Atrium		\$ 3,537.77	April 2023		
4/12/2023	45	New Wall for Dedication Plaque		\$ 3,230.66	April 2023		
Subtotal			\$ 16,654.84	\$ 6,768.43			
Anticipated Balance						\$	13,576.73

Ferguson Mechanical Allowances

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

Temp Environmental Controls Gas Connection						\$	15,000.00
Date	Subcontractor PCO #	Description	Applied Cost	Pending Cost	Month Billed		
2/11/2023	624	Temp Heater Gas Piping	\$ 8,559.19		January 2023		
2/11/2023	624	Temp Heater Gas Piping		\$ 300.81	February 2023		
2/11/2023	634A	Gas Riser Modifications (NEED REVISED COP)		\$ 2,409.38	April 2023		
Subtotal			\$ 8,559.19	\$ 2,710.19			
Anticipated Balance						\$	3,730.62

Temporary Environmental Controls Ductwork						\$	25,000.00
Date	Subcontractor PCO #	Description	Applied Cost	Pending Cost	Month Billed		
3/23/2023	NA	Reconcile Portion of Trade and GMP Allowances		\$ 15,000.00			
		South Vestibule Supply Duct Relocation per QAM					
Subtotal			\$ -	\$ 15,000.00			
Anticipated Balance						\$	10,000.00

Ferguson Electric Allowances

Additional Temp Lighting & Power						\$ 25,000.00
Date	Subcontractor PCO #	Description	Applied Cost	Pending Cost	Month Billed	
11/30/2022	633	Wire Temp Heaters	\$ 2,323.95		January 2023	
Subtotal			\$ 2,323.95	\$ -		Anticipated Balance \$ 22,676.05

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

D'Amato Construction (Sitework) Allowances

Additional Site Maintenance						\$	10,000.00
Date	Subcontractor PCO #	Description	Applied Cost	Pending Cost	Month Billed		
12/19/2022	17	Additional Structural Fill Material at Sidewalks	\$ 1,660.00		November 2022		
2/24/2023	23	Additional Excavation and Bedding Sand for FA Conduits	\$ 480.00		March 2023		
4/10/2023	28	PVC Pipe to Discharge Area Way Drains at Amphitheater	\$ 2,051.17		March 2023		
Subtotal			\$ 4,191.17	\$ -			
Anticipated Balance						\$	5,808.83

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

Fence Maintenance						\$	10,000.00
Date	Subcontractor PCO #	Description	Applied Cost	Pending Cost	Month Billed		
12/2/2022	16	Temporary Fence Scrim Repairs	\$ 494.53		November 2022		
3/2/2023	24	Fence Maintenance at Laydown Yard	\$ 2,017.46		February 2023		
4/10/2023	30	Temporary Fence & Scrim Maintenance	\$ 3,494.82		March 2023		
Subtotal			\$ 6,006.81	\$ -			
Anticipated Balance						\$	3,993.19

D'Amato Downes Joint Venture GMP Allowances

Polluted Soils Management				\$	30,000.00
Date	Description	Applied Cost	Pending Cost		
9/21/2022	PCO #173 - Unsuitable Soil Replacement	\$ 4,746.50			
	PCO #293 - Reconcile Portion of Trade and GMP Allowances	\$ 5,000.00			
Subtotal		\$ 9,746.50	\$ -		
Anticipated Balance				\$	20,253.50

Unforeseen Hazardous Material Removal				\$	25,000.00
Date	Description	Applied Cost	Pending Cost		
6/1/2022	PCO #110 - Demo & Hazmat Unit Price Adds and Credits	\$ 12,942.50			
2/23/2023	PCO #262 - Reconcile Portion of Trade and GMP Allowances	\$ 10,000.00			
Subtotal		\$ 22,942.50	\$ -		
Anticipated Balance				\$	2,057.50

Additional Masonry / Concrete Repair				\$	28,000.00
Date	Description	Applied Cost	Pending Cost		
	PCO #320 - RFI #378 - Repair Existing Foundation Crack in Storage Room 003		\$ 5,000.00		
Subtotal		\$ -	\$ 5,000.00		
Anticipated Balance				\$	23,000.00

GPR Scanning				\$	10,000.00
Date	Description	Applied Cost	Pending Cost		
2/23/2023	PCO #262 - Reconcile Portion of Trade and GMP Allowances	\$ 5,000.00			
	PCO #293 - Reconcile Portion of Trade and GMP Allowances	\$ 5,000.00			
Subtotal		\$ 10,000.00	\$ -		
Anticipated Balance				\$	-

D'Amato Downes Joint Venture
GMP Allowances

Video Underground Plumbing Utilities Inspection				\$	3,500.00
Date	Description	Applied Cost	Pending Cost		
4/17/2023	PCO #292 - RFI #359 - Connect Existing Areaway Drain to Sump Pit	\$ 1,370.60			
	Subtotal	\$ 1,370.60	\$ -		
			Anticipated Balance	\$	2,129.40

Slab Patching & Repair				\$	25,000.00
Date	Description	Applied Cost	Pending 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			
4/13/2023	PCO #304 - PR #XX - Reinforce Existing Concrete Beams for HDS	\$ 6,931.67			
	Subtotal	\$ 20,823.28	\$ -		
			Anticipated Balance	\$	4,176.72

Weekend/Off-Hours Supervision				\$	50,000.00
Date	Description	Applied Cost	Pending Cost		
10/31/2022	DDJV Weekend Supervision for October 2022	\$ 3,350.00			
11/30/2022	DDJV Weekend Supervision for November 2022	\$ 2,730.00			
12/31/2022	DDJV Weekend Supervision for December 2022	\$ 2,730.00			
1/31/2023	DDJV Weekend Supervision for January 2023	\$ 2,600.00			
2/28/2023	DDJV Weekend Supervision for February 2023	\$ 2,600.00			
3/31/2023	DDJV Weekend Supervision for March 2023	\$ 2,440.00			
	PCO #311 - RTU Rigging During Off Hours		\$ 617.00		
	Subtotal	\$ 16,450.00	\$ 617.00		
			Anticipated Balance	\$	32,933.00

D'Amato Downes Joint Venture
GMP Allowances

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

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

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

Utility Consumption				\$	200,000.00
Date	Description	Applied Cost	Pending Cost		
12/8/2022	PCO #223 - Reconcile Portion of Utility Consumption Allowance	\$ 24,127.62			
5/4/2023	PCO #321 - Reconcile Portion of Utility Consumption Allowance	\$ 40,000.00			
	Subtotal	\$ 64,127.62	\$ -		
			Anticipated Balance	\$	135,872.38

D'Amato Downes Joint Venture
GMP Allowances

Additional Supplementary Steel				\$	10,000.00
Date	Description	Applied Cost	Pending Cost		
2/14/2023	PCO #222 - RFI #222 - South Vestibule Modifications	\$ 4,371.77			
1/12/2023	PCO #238 - RFI #298 - Steel Support Angle for Atrium Guardrail	\$ 5,526.49			
	Subtotal	\$ 9,898.26	\$ -		
			Anticipated Balance	\$	101.74

Permanent Railings at RTU Equipment				\$	20,000.00
Date	Description	Applied Cost	Pending 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	\$ -		
			Anticipated Balance	\$	-

Material Procurement Mitigation				\$	75,000.00
Date	Description	Applied Cost	Pending Cost		
11/10/2022	PCO #205 - Additional Color for ACM Panels	\$ 2,640.00			
12/8/2022	PCO #225 - Custom Color Sprinkler Cover Plates	\$ 935.00			
12/15/2022	PCO #228 - RFI #295 - Added Millwork in Library 306A	\$ 15,947.01			
1/12/2023	PCO #240 - Lightning Protection System Replacement	\$ 7,493.00			
1/30/2023	PCO #253 - RFI #315 - Furred Out Walls in Storage 021	\$ 7,247.63			
2/23/2023	PCO #269 - Added Drafting Time for Curtain Wall Changes	\$ 3,410.00			
4/10/2023	PCO #289 - RFI #355 - Added Door Operator and New Opening at Skybridge	\$ 14,241.00			
3/23/2023	PCO #293 - Reconcile Portion of Trade and GMP Allowances	\$ 5,000.00			
4/10/2023	PCO #302 - RFI #364 - Updated Glass Type on Atrium Curtain Wall	\$ 1,018.91			
4/19/2023	PCO #309 - RFI #371 - Paint Wall Panel Reveals in Council Chambers	\$ 2,188.93			
	Subtotal	\$ 60,121.48	\$ -		
			Anticipated Balance	\$	14,878.52

D'Amato Downes Joint Venture
GMP Allowances

Owner Requested Changes				\$	321,267.00
Date	Description	Applied Cost	Pending 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			
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			
1/5/2023	PCO #235 - PR #37 - City Requested Revisions	\$ 13,481.57			
2/23/2023	PCO #248 - PR #07 - 3rd Floor Staff Lounge	\$ 27,934.44			
1/25/2023	PCO #250 - PR #06 - Added Tile to Water Cooler Walls	\$ 3,026.76			
2/16/2023	PCO #261 - PR #44 - Ceiling Updates in Stairwell and at Windows	\$ 16,711.03			
3/16/2023	PCO #271 - PR #08 - Privacy Film and Roller Shades	\$ 6,659.30			
4/26/2023	PCO #287 - PR #49 - Replace Existing Ramp at North Entrance	\$ 23,791.90			
4/11/2023	PCO #298 - PR #53 - Lighting for Exterior Bristol Logo Sign	\$ 6,555.00			
	Subtotal	\$ 300,002.86	\$ -		
			Anticipated Balance	\$	21,264.14

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
381	Smoke Evac System - Atrium and Staff Lounge	Open	J.E. Shea Electric, Inc.	Flood, Jason (J.E. Shea Electric, Inc.)	O'Neill, Chris (Q... Long, Tyler (Long...	05/10/2023	Kevin Guite	05/15/2023		O'Neill, Chris (Q... Long, Tyler (Long...		TBD		TBD
Kevin Guite Sent Tue May 9, 2023 at 04:11 pm EDT Based on the discussion during the 5/8/2023 Smoke Evac System meeting, please confirm the following: 1. A smoke purge panel needs to be added, adjacent to the Fire Alarm Control Panel, located in Electrical Service Room 018. This panel is capable of either manually testing the below devices or left in auto. 2. This panel will control (1) damper at the bottom of the duct shaft for F-1 (open & monitor position). 3. This panel will turn on F-1 and EF-8, via the (2) electrical contacts. 4. This panel will activate the Fire Alarm relay for the blow open doors at the 3rd Floor Staff Lounge. Q: Additionally, the smoke purge system F-1 and EF-8 will ONLY activate during the following conditions: 1. One of the smoke detectors at the top of the atrium goes into alarm - see attached. 2. A smoke detector in the 3rd Floor Staff Lounge (currently, there are no smoke detectors shown) goes into alarm - see attached. RFI #381 Attachment.pdf														
380	Missing Smoke Detector at Street Level in Atrium	Open	J.E. Shea Electric, Inc.	Flood, Jason (J.E. Shea Electric, Inc.)	O'Neill, Chris (Q... Long, Tim (Long C...	05/04/2023	Kevin Guite	05/09/2023		O'Neill, Chris (Q... Long, Tim (Long C...		TBD		TBD
Kevin Guite Sent Thu May 4, 2023 at 04:03 pm EDT Per Drawing E3.4, there is no smoke detector shown to be installed at the street level elevator landing. Please advise if one needs to be installed. RFI #380 Attachment.pdf Eugene Karcha (D'Amato + Downes JV) Responded Fri May 5, 2023 at 02:44 am EDT Also, please take a look at Corridor/Stair C001. There is a very drastic change in ceiling heights from Ground to Atrium levels, as well as different soffits framed out. SD on Ground level across from elevator entrance, might not be sufficient for entire C001 due to obstructions listed earlier. Might need to add another SD as shown on attached "RFI#380 - Attachment 2". RFI#380 - Attachment 2.pdf														
378	Existing Foundation Leak - Storage Room 003	Open	D'Amato + Downes JV	D'Amato, Tom (D'Amato + Downes JV)	O'Neill, Chris (Q...	05/02/2023	Darian D'Amato	05/07/2023		O'Neill, Chris (Q...	Ground Floor	No		TBD
Eugene Karcha Sent Tue May 2, 2023 at 01:55 pm EDT See attached Markup showing location and Photo of leak that occurred during last few rain events, in Storage Room 003 (SE corner of the building). Q: Since the interior side of the building is insulated w/spray foam and sheetrocked, we propose to investigate the nature of the leak from exterior of the building when D'Amato crew is back to continue sitework. Depending on what the investigation reveals, DDJV can then make recommendations on how to address the leak, for design team to review. RFI#378 - Existing Foundation Leak.pdf														
373	Factory Installed FA Devices in RTUs	Open	J.E. Shea Electric, Inc.	Flood, Jason (J.E. Shea Electric, Inc.)	O'Neill, Chris (Q... Long, Tyler (Long...	04/18/2023	Kevin Guite	04/23/2023		O'Neill, Chris (Q... Long, Tyler (Long...		TBD		TBD
Q: Kevin Guite Sent Tue Apr 18, 2023 at 01:19 pm EDT														



DAmato + Downes JV

Printed on Wed May 10, 2023 at 03:18 pm EDT

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
	There appears to be duct smokes and shutdowns already installed from the factory at the RTUs. Should these devices be removed to allow for the install of our fire alarm devices?													
	Kevin Guite (D'Amato + Downes JV) Responded Tue May 9, 2023 at 09:18 am EDT After further site investigation and clarification on the location of the factory duct smoke detectors (1 on the supply side) it has been decided the solution for the RTU duct smokes is to add a dual monitoring module at each factory installed duct smoke. This will provide an address and supervisory point back to the Fire Alarm Control Panel. Furthermore, if Notifier duct smokes were used, weatherproof enclosures would need to be added on the roof. which are both expensive and not recommended. Please review and advise if installing monitoring modules is acceptable. JE Shea RFI.pdf													
	Chris O'Neill (QA+M Architecture) Responded Thu Apr 27, 2023 at 12:58 am EDT Factory installed RTU smoke detectors shall remain as installed to notify RTU to shut down when smoke is detected. Smoke detectors shown on the contract drawings shall be installed and tied into the fire alarm system as specified to notify fire alarm system of smoke within ducts.													
	Chris O'Neill (QA+M Architecture) Responded Wed Apr 19, 2023 at 10:26 pm EDT Long engineering response confirmed													
	Tyler Long (Long Consulting) Responded Tue Apr 18, 2023 at 02:28 pm EDT Duct smoke detectors that are compatible with the base building fire alarm system should be installed in the return ductwork as per the electrical drawings. These fire alarm devices can be installed in addition to the factory installed devices.													
367	Smoke Purge Exhaust Sequence of Operations	Open	Ferguson Mechanic...	Dogolo, Victoria (Ferguson Mechanical Co., Inc)	Long, Tim (Long C... O'Neill, Chris (Q...	03/30/2023	Kevin Guite	04/04/2023		O'Neill, Chris (Q...		TBD		TBD
	Victoria Dogolo Sent Mon Mar 27, 2023 at 01:22 pm EDT Spec Section 230900, 3.20 Sequences of Operations - Smoke Purge Exhaust/Supply Air Fans sequence states the following: “Unit shall be based on a signal from the fire alarm system. Coordinate with fire alarm vendor regarding sequence for smoke purge exhaust and supply fans”. Typically the BMS does not provide control of life safety equipment such as smoke purge. More commonly the BMS will only monitor associated points. Please confirm the intended design sequence for EF-8, F-1 and its associated control damper on the lower level? RFI 081-000 - (SNE RFI #3) Smoke Purge_Supply.pdf													
	Tim Long (Long Consulting) Responded Thu May 4, 2023 at 09:58 am EDT The FACP shall control the equipment associated with the the atrium smoke purge systems (motorized dampers and fans EF-8 amd F-1) as follows. Activation of spot-type smoke detectors located at Atrium ceiling shall: - Open the motorized control damper on supply for fan F-1. - Start fans EF-8 and F-1. The fire fighter's control panel that is required per 2018 Connecticut State Building Code 909.16 shall have manual controls and override of the automatic controls. The fire fighter's control panel shall have all components and controls as outlined in code sections 909.16.1, 909.16.2, and 909.16.3 for the damper and for the fans. Attached is a copy of those code sections for reference. The fire fighter's control shall have ON-AUTO-OFF control over both fans EF-8 and F-1. It shall also have OPEN-AUTO-CLOSE control over the damper. The fire fighter's control panel shall have all components and pilot-lamp-type indicators as outlined in code section 909.16.1. 2018 CSBC 909.16.jpg													
	Kevin Guite (D'Amato + Downes JV) Responded Tue May 2, 2023 at 08:56 am EDT Other than Fire Alarm Note #19, on E4.2, there appears to be no information on how the smoke evac system is controlled. The approved BMS shop drawings show the FACP linked with the controls for F-1 and EF-8 - see attached. If these fans are not to be controlled by the BMS, then please provide details and information for its operations and also the referenced "firefighter's smoke control panel". F-1 & EF-8 Control.pdf													



DAmato + Downes JV

Printed on Wed May 10, 2023 at 03:18 pm EDT

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
	A:	Chris O'Neill (QA+M Architecture) Responded Wed Apr 12, 2023 at 10:28 pm EDT Long engineering response confirmed												
		Tim Long (Long Consulting) Responded Tue Apr 11, 2023 at 11:55 am EDT As outlined on drawing E4.2 Fire Alarm Note #19, contractor shall provide all required connections between the fire alarm control panel and the atrium smoke purge system. Smoke purge system controls will need to meet the requirements of 2018 Connecticut State Building Code 909.12. Per 909.12.3.2 the smoke purge system shall be automatically activated by the spot-type smoke detectors located at the top of the Atrium. Per 909.16 a fire fighter's smoke control panel shall be provided for the smoke purge system and shall include manual control and override of the automatic control of the mechanical equipment. Per 909.16 the fire fighters smoke control panel shall be located adjacent to the fire alarm control panel. The fire fighter's control panel shall comply with Sections 909.16.1 through 909.16.3 of the 2018 Connecticut State Building Code. Copy of code section is attached. The sequence of operation for the equipment at activation of spot-type smoke detectors at Atrium ceiling is: - Motorized control damper on supply from F-1 shall open. - EF-8 and F-1 shall be energized. 2018 CSBC 909.16.jpg												
365	Top of Curb Elevations	Open	D'Amato + Downes JV	D'Amato, Darian (D'Amato + Downes JV)	O'Neill, Chris (Q... Levy, Jason (QA+M... Frasca, Dinea (QA... Barlow, Phil (FHI... Lau, Andy (FHI St...	03/28/2023	Darian D'Amato	04/02/2023		D'Amato, Darian (...)		TBD		TBD
	Q:	Darian D'Amato Sent Tue Mar 28, 2023 at 02:12 pm EDT Curbing will begin soon. Please provide top of curb elevations for concrete and granite curbing around the entire building, including all high and low spots.												
		Andy Lau (FHI Studio) Responded Wed Apr 12, 2023 at 09:54 am EDT A: Please see attached plans 6391-SitePlan-L3.00R.pdf												
		A: Eugene Karcha (D'Amato + Downes JV) Responded Thu Mar 30, 2023 at 02:56 am EDT DDJV reviewed details of of required information with FHI over the phone yesterday. Please provide a response as discussed with Tom D.												
		A: Phil Barlow (FHI Studio) Responded Wed Mar 29, 2023 at 05:04 am EDT Curbing is 6" high and contours are provided throughout. Please provide specific locations where additional information is requested												
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...		TBD		TBD
	Q:	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".												
		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.												



DAmato + Downes JV

Printed on Wed May 10, 2023 at 03:18 pm EDT

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
	MX-2651_20221018_092553.pdf													
	Eugene Karcha (D'Amato + Downes JV) Responded Mon Dec 5, 2022 at 10:25 pm EST													
A:	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													
A:	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.													
	Chris O'Neill (QA+M Architecture) Responded Thu Dec 1, 2022 at 03:18 pm EST													
A:	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.													
	Chris O'Neill (QA+M Architecture) Responded Mon Nov 14, 2022 at 12:00 am EST													
A:	See attached mark up for fascia sizes and extents. ROOF FASCIA.pdf													

All Submittals

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
281300 - ACCESS CONTROL SYSTEM	281300-2	0	Access Control - Riser Diagram	Other	Open	Ferguson Electric Company, Inc	04/20/2023			Debra Brown		Nick D'Agastino (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'Agastino (D'Agostino Associates - AV/IT/ Security Consultant) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Pending For Record Only Pending Pending Pending	04/05/2023 04/05/2023	04/05/2023	04/05/2023 04/05/2023 04/10/2023 04/20/2023 04/20/2023 04/20/2023	
233600 - AIR TERMINAL UNITS	233600-1	2	Air Terminal Units - Product Data	Product Information	Open	Ferguson Electric Company, Inc	08/09/2022			Thomas Ferguson		Victoria Dogolo (Ferguson Mechanical Co., Inc)	Victoria Dogolo (Ferguson Mechanical Co., 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			07/25/2022 07/25/2022 07/30/2022 08/09/2022 08/09/2022	
099100 - PAINTING	099100-4	0	Skybridge Paint - Product Data	Product Information	Open	M & P Painting LLC	05/20/2023			Mike Nappi		Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Mike Nappi (M & P Painting LLC) 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	05/10/2023 05/10/2023 05/10/2023 05/10/2023	05/10/2023 05/10/2023	05/10/2023 05/10/2023 05/20/2023 05/20/2023	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
087100 - DOOR HARDWARE	087100-3	0	Keying - Schedule	Document	Open	Downes Construction Company	05/05/2023			Anthony Mossa		Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Anthony Mossa (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	04/25/2023 04/25/2023 04/25/2023 04/25/2023	04/25/2023 04/25/2023	04/25/2023 04/25/2023 05/05/2023 05/05/2023	
074213.19 - INSULATED METAL WALL PANELS	074213.19-1	1	Insulated Metal Wall Panels - Product Data	Product Information	Open	Cherry Hill Glass Co., Inc.	08/29/2022			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		08/19/2022 08/19/2022 08/29/2022 08/29/2022	
057313 - GLAZED DECORATIVE METAL RAILINGS	057313-1	3	Glass Railing Systems - Shop Drawings	Shop Drawing	Open	Cherry Hill Glass Co., Inc.	02/05/2023			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 For Record Only Pending Pending	01/26/2023 01/26/2023 05/08/2023 05/09/2023 05/09/2023	05/08/2023 05/09/2023	01/26/2023 01/26/2023 01/26/2023 02/05/2023 02/05/2023	
055100 - METAL STAIRS	055100-3	1	Penthouse Railings - Shop Drawings	Shop Drawing	Open	Steeltech Building Products	02/20/2023			Alex Newton		Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products)	Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products) Darian D'Amato (D'Amato + Downes)	Pending Pending Pending Pending	02/10/2023 02/10/2023		02/10/2023 02/10/2023 02/20/2023 02/20/2023	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													JV) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)					
055100 - METAL STAIRS	055100-1	2	Atrium Stairs - Shop Drawings	Shop Drawing	Open	Steeltech Building Products	09/17/2022			Alex Newton		Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products)	Alex Newton (Steeltech Building Products) Darian D'Amato (D'Amato + Downes JV) David Aucoin (PES Structural Engineers) Dinea 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		09/02/2022 09/02/2022 09/02/2022 09/07/2022 09/17/2022 09/17/2022 09/17/2022	
055000 - METAL FABRICATIONS	055000-1	1	Exterior Railings - Shop Drawings	Shop Drawing	Open	Steeltech Building Products	03/25/2023			Alex Newton		Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products)	Alex Newton (Steeltech Building Products) 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 Pending	03/15/2023 03/15/2023		03/15/2023 03/15/2023 03/15/2023 03/25/2023 03/25/2023 03/25/2023	
051200 - STRUCTURAL STEEL	051200-4	1	Existing Building Steel - Erection Plans	Shop Drawing	Open	Steeltech Building Products	07/23/2022			Alex Newton		Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products)	Alex Newton (Steeltech Building Products) Barbara Tyszka (Steeltech Building Products) Darian D'Amato (D'Amato + Downes)	Pending Pending Pending Pending Pending	07/08/2022		07/08/2022 07/08/2022 07/08/2022 07/13/2022 07/23/2022 07/23/2022	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													JV) Nathan Foust (PES Structural Engineers) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)					
042000 - UNIT MASONRY	042000-29	1	Concrete Parge - Product Data	Product Information	Open	Connecticut Mason Contractor	04/30/2023			Ed Masterson		John Civitillo (Connecticut Mason Contractor) Ed Masterson (Connecticut Mason Contractor) Darian D'Amato (D'Amato + Downes JV) Ed Masterson (Connecticut Mason Contractor)	John Civitillo (Connecticut Mason Contractor) 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 Pending			04/20/2023 04/20/2023 04/20/2023 04/30/2023 04/30/2023	
033000.1 - CAST-IN-PLACE SITE CONCRETE	033000.1-2	1	Colored Concrete - Samples	Sample	Open	D'Amato Construction Co. Inc.	10/15/2022			Chris Gamber		Chris Gamber (D'Amato Construction Co. Inc.) Linda Weidemier (D'Amato Construction Co. Inc.) Darian D'Amato (D'Amato + Downes JV) Linda Weidemier (D'Amato Construction Co. Inc.)	Chris Gamber (D'Amato Construction Co. Inc.) Linda Weidemier (D'Amato Construction 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 Pending	10/05/2022 10/05/2022		10/05/2022 10/05/2022 10/05/2022 10/15/2022 10/15/2022	
017823 - OPERATION AND MAINTENANCE DATA	017823-6	0	Fire Protection DRAFT - O&M Manual	Product Manual	Open	Synergy Fire Systems, LLC	05/25/2023		Entire Building	Bill Sparano		Tyler Long (Long Consulting)	Bill Sparano (Synergy Fire Systems, LLC) Darian D'Amato (D'Amato + Downes JV) Tyler Long (Long Consulting) Dinea Frasca	Submitted Reviewed Pending Pending Pending	05/10/2023 05/10/2023	05/10/2023 05/10/2023	05/10/2023 05/10/2023 05/15/2023 05/25/2023 05/25/2023	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													(QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)					
017823 - OPERATION AND MAINTENANCE DATA	017823-5	0	Plumbing DRAFT - O&M Manual	Product Manual	Open	Ferguson Mechanical Co., Inc	05/25/2023			Victoria Dogolo		Tyler Long (Long Consulting)	Victoria Dogolo (Ferguson Mechanical Co., 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)	Submitted Pending Reviewed Pending Pending Pending	05/10/2023 05/10/2023	05/10/2023 05/10/2023 05/15/2023 05/25/2023 05/25/2023		
017823 - OPERATION AND MAINTENANCE DATA	017823-4	0	Wireless Clock DRAFT - O&M Manual	Product Manual	Open	Ferguson Electric Company, Inc	05/17/2023			Debra Brown		Nick D'Agastino (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'Agastino (D'Agostino Associates - AV/IT/ Security Consultant) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Submitted Pending Reviewed Pending Pending Pending	05/02/2023 05/02/2023	05/02/2023 05/02/2023 05/07/2023 05/17/2023 05/17/2023		
017823 - OPERATION AND MAINTENANCE DATA	017823-3	0	Safety & Security DRAFT - O&M Manual	Product Manual	Open	Ferguson Electric Company, Inc	05/23/2023			Debra Brown		Nick D'Agastino (D'Agostino Associates - AV/IT/ Security Consultant) Jasmine Scinto	Debra Brown (Ferguson Electric Company, Inc) Joseph Jurado (Ferguson Electric Company, Inc)	Submitted Pending Reviewed Approved as Noted Pending	05/02/2023 05/02/2023 05/08/2023 05/08/2023	05/02/2023 05/02/2023 05/04/2023 05/09/2023 05/09/2023		

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
												(D'Agostino Associates - AV/IT/ Security Consultant)	Darian D'Amato (D'Amato + Downes JV) Tim Long (Long Consulting) Nick D'Agastino (D'Agostino Associates - AV/IT/ Security Consultant) Jasmine Scinto (D'Agostino Associates - AV/IT/ Security Consultant) Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)	Pending Pending Pending Pending			05/23/2023 05/23/2023 05/23/2023	
017823 - OPERATION AND MAINTENANCE DATA	017823-2	0	Mechanical DRAFT - O&M Manual	Product Manual	Open	Ferguson Mechanical Co., Inc	05/17/2023			Victoria Dogolo		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) 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)	Submitted Pending Reviewed Approved Pending Pending Pending	05/02/2023 05/02/2023 05/02/2023 05/08/2023 05/08/2023 05/08/2023	05/02/2023 05/02/2023 05/02/2023 05/07/2023 05/17/2023 05/17/2023		
017823 - OPERATION AND MAINTENANCE DATA	017823-1	1	Electrical - O&M Manual		Open	Ferguson Electric Company, Inc	07/10/2023			Debra Brown		Debra Brown (Ferguson Electric Company, Inc) Joseph Jurado (Ferguson Electric Company, Inc) Joseph Jurado (Ferguson Electric Company, Inc) Darian D'Amato (D'Amato + Downes JV) Tim Long (Long Consulting)	Debra Brown (Ferguson Electric Company, Inc) Joseph Jurado (Ferguson Electric Company, Inc) Joseph Jurado (Ferguson Electric Company, Inc) Darian D'Amato (D'Amato + Downes JV) Tim Long (Long Consulting)	Pending Pending Pending Pending Pending	05/04/2023 05/04/2023		06/19/2023 06/19/2023 06/19/2023 06/26/2023 07/10/2023 07/10/2023 07/10/2023	



DAmato + Downes JV

Printed on Wed May 10, 2023 at 03:18 pm EDT

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

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Dinea Frasca (QA+M Architecture) Jason Levy (QA+M Architecture) Chris O'Neill (QA+M Architecture)					

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

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

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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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

Current Drawings

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	5	01/25/2023	01/25/2023	RFI #320 - Record Vault Fire Separation (01/25/23)
R1.0	CODE INFORMATION & GROUND LEVEL CODE PLAN	3	01/25/2023	01/25/2023	RFI #214 & #315 - Insulation In Existing Furred-Out Walls (01/25/23)
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	10	12/12/2022	12/13/2022	PR #025R - Garage Renovation (12/12/22)
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)



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TR-1105_01	TRAFFIC SIGNALS & CABLE ASSIGNMENTS	1	04/18/2022		Conformance Set (04/18/22)
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	3			PR #036 - Site Electrical and Lighting (12/07/22)
L3.00	GRADING PLAN	4	03/15/2023	03/15/2023	PR #049 - North Ramp (03/15/23)
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	2			PR #036 - Site Electrical and Lighting (12/07/22)
L5.05	DETAILS	2			PR #036 - Site Electrical and Lighting (12/07/22)
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)



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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)
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	10	01/25/2023	01/25/2023	RFI #214 & #315 - Insulation In

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
					Existing Furred-Out Walls (01/25/23)
A1.01	GROUND FLOOR – AREA A ENLARGED	7	01/25/2023	01/25/2023	RFI #214 & #315 - Insulation In Existing Furred-Out Walls (01/25/23)
A1.02	GROUND FLOOR – AREA B ENLARGED	5	01/25/2023	01/25/2023	RFI #214 & #315 - Insulation In Existing Furred-Out Walls (01/25/23)
A1.03	GROUND FLOOR – AREA C ENLARGED PLAN	7	01/25/2023	01/25/2023	RFI #214 & #315 - Insulation In Existing Furred-Out Walls (01/25/23)
A1.04	GROUND FLOOR – AREA D ENLARGED PLAN	3	01/25/2023	01/25/2023	RFI #214 & #315 - Insulation In Existing Furred-Out Walls (01/25/23)
A1.10	FIRST FLOOR PLAN	5	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
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	5	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
A1.13	L1 – AREA C ENLARGED PLAN	3	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
A1.14	L1 – AREA D ENLARGED PLAN	3	12/13/2022	12/13/2022	PR #037 - City Changes (12/13/22)
A1.20	SECOND FLOOR PLAN	6	12/13/2022	12/13/2022	PR #037 - City Changes (12/13/22)
A1.21	L2 – AREA A ENLARGED PLAN	8	12/13/2022	12/13/2022	PR #037 - City Changes (12/13/22)
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	8	01/19/2023	01/19/2023	PR #007R - 3rd Floor Staff Lounge (01/19/23)
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	7	01/19/2023	01/19/2023	PR #007R - 3rd Floor Staff Lounge (01/19/23)
A1.40	PENTHOUSE PLAN	1	04/18/2022		Conformance Set (04/18/22)
A1.50	ROOF PLAN	6	01/16/2023	01/17/2023	PR #030R1 - Envelope Coordination (01/16/23)
A1.51	ROOF DETAILS	7	03/08/2023	03/08/2023	PR #045 - Brick Detailing (03/08/23)
A1.52	MISC. ROOF DETAILS	4	01/16/2023	01/17/2023	PR #030R1 - Envelope Coordination (01/16/23)
A2.00	GROUND LEVEL – RCP	8	02/07/2023	02/07/2023	PR #044 - Updated Ceilings (02/07/23)
A2.10	LEVEL 1 RCP	6	02/07/2023	02/07/2023	PR #044 - Updated Ceilings (02/07/23)

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A2.20	LEVEL 2 RCP	7	02/07/2023	02/07/2023	PR #044 - Updated Ceilings (02/07/23)
A2.30	LEVEL 3 RCP	8	02/07/2023	02/07/2023	PR #044 - Updated Ceilings (02/07/23)
A2.40	CEILING DETAILS	3	11/28/2022	11/28/2022	RFI #269 - Hallway Column Light Fixtures (11/28/22)
A2.41	CEILING DETAILS	5	02/17/2023	02/17/2023	PR #039 - Atrium Soffits (02/17/23)
A3.01	EXTERIOR ELEVATIONS	3	10/26/2022		RFI #260 - Tax Office Brick Façade (10/26/22)
A3.02	EXTERIOR ELEVATIONS	4	03/30/2023	03/30/2023	PR #053 - Exterior Sign Lighting (03/30/23)
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	4	01/16/2023	01/17/2023	PR #030R1 - Envelope Coordination (01/16/23)
A5.03	WALL SECTION DETAILS	2	03/08/2023	03/08/2023	PR #045 - Brick Detailing (03/08/23)
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)	4	01/16/2023	01/17/2023	PR #030R1 - Envelope Coordination (01/16/23)
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	3	12/12/2022	12/13/2022	PR #025R - Garage Renovation (12/12/22)
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	2	04/27/2023	04/28/2023	RFI #131 - H.C.T. 312B - Wall mounted Sink Clarification (04/27/23)
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)

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					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)
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	2	02/17/2023	02/17/2023	PR #039 - Atrium Soffits (02/17/23)
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	6	01/16/2023	01/17/2023	PR #030R1 - Envelope Coordination (01/16/23)
A9.11	CURTAIN WALL ELEVATIONS	5	01/16/2023	01/17/2023	PR #030R1 - Envelope Coordination (01/16/23)
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	7	01/16/2023	01/17/2023	PR #030R1 - Envelope Coordination (01/16/23)
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	3	02/28/2023	02/28/2023	PR #47 - Flooring at Vault Doors &

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					HD Storage (02/28/23)
A10.20	SECOND FLOOR FINISH PLAN	3	02/28/2023	02/28/2023	PR #47 - Flooring at Vault Doors & HD Storage (02/28/23)
A10.30	THIRD FLOOR FINISH PLAN	2	02/28/2023	02/28/2023	PR #47 - Flooring at Vault Doors & HD Storage (02/28/23)
A11.00	G – MILLWORK ELEVATIONS	3	07/15/2022		PR #013R2 - Parks & Rec 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	5	02/28/2023	02/28/2023	PR #38R2 - Glass at Transaction Counters (02/28/23)
A11.30	L3 – MILLWORK ELEVATIONS	5	02/28/2023	02/28/2023	PR #38R2 - Glass at Transaction Counters (02/28/23)
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	5	04/27/2023	04/28/2023	RFI #131 - H.C.T. 312B - Wall mounted Sink Clarification (04/27/23)
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	4	01/31/2023	01/31/2023	PR #043 - Signage (01/31/23)
A12.04	FIRST FLOOR SIGNAGE PLAN	2	01/31/2023	01/31/2023	PR #043 - Signage (01/31/23)
A12.05	SECOND FLOOR SIGNAGE PLAN	2	01/31/2023	01/31/2023	PR #043 - Signage (01/31/23)
A12.06	THIRD FLOOR SIGNAGE PLAN	2	01/31/2023	01/31/2023	PR #043 - Signage (01/31/23)
Furniture					
FFE1.00	GROUND FLOOR FURNITURE PLAN	6	11/17/2022	11/17/2022	RFI #244 - In-Wall Blocking Plan (11/17/22)
FFE1.01	G – FURNITURE PLANS	0	01/31/2023	02/01/2023	ASI #010 - FF&E Plans (01/31/23)
FFE1.02	G – FURNITURE PLANS	0	01/31/2023	02/01/2023	ASI #010 - FF&E Plans (01/31/23)
FFE1.03	G – FURNITURE PLANS	0	01/31/2023	02/01/2023	ASI #010 - FF&E Plans (01/31/23)
FFE1.10	FIRST FLOOR FURNITURE PLAN	6	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)



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FFE1.11	L1 – FURNITURE PLANS	1	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
FFE1.12	L1 – FURNITURE PLANS	1	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
FFE1.20	SECOND FLOOR FURNITURE PLAN	5	11/17/2022	11/17/2022	RFI #244 - In-Wall Blocking Plan (11/17/22)
FFE1.21	L2 – FURNITURE PLANS	0	01/31/2023	02/01/2023	ASI #010 - FF&E Plans (01/31/23)
FFE1.22	L2 – FURNITURE PLANS	0	01/31/2023	02/01/2023	ASI #010 - FF&E Plans (01/31/23)
FFE1.23	L2 – FURNITURE PLANS	0	01/31/2023	02/01/2023	ASI #010 - FF&E Plans (01/31/23)
FFE1.30	THIRD FLOOR FURNITURE PLAN	4	11/17/2022	11/17/2022	RFI #244 - In-Wall Blocking Plan (11/17/22)
FFE1.31	L3 – FURNITURE PLANS	0	01/31/2023	02/01/2023	ASI #010 - FF&E Plans (01/31/23)
FFE1.32	L3 – FURNITURE PLANS	0	01/31/2023	02/01/2023	ASI #010 - FF&E Plans (01/31/23)
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)
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	3	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
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

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					(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)
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)



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M1.5	MECHANICAL ROOF DEMOLITION PLAN	2	04/18/2022		Conformance Set (04/18/22)
M2.0	MECHANICAL GARAGE PLAN	1	12/12/2022	12/13/2022	PR #025R - Garage Renovation (12/12/22)
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)	4	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
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)
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	4	01/19/2023	01/19/2023	PR #007R - 3rd Floor Staff Lounge (01/19/23)
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)	4	01/19/2023	01/19/2023	PR #007R - 3rd Floor Staff Lounge (01/19/23)
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)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
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	4	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
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	6	12/06/2022	12/16/2022	PR #036 - Site Electrical and Lighting (12/07/22)
E2.1	GROUND FLOOR ELECTRICAL LIGHTING PLAN (1 OF 2)	4	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E2.2	GROUND FLOOR ELECTRICAL LIGHTING PLAN (2 OF 2)	5	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E2.3	FIRST FLOOR ELECTRICAL LIGHTING PLAN (1 OF 2)	3	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E2.4	FIRST FLOOR ELECTRICAL LIGHTING PLAN (2 OF 2)	4	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
E2.5	SECOND FLOOR ELECTRICAL LIGHTING PLAN (1 OF 2)	3	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E2.6	SECOND FLOOR ELECTRICAL LIGHTING PLAN (2 OF 2)	3	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E2.7	THIRD FLOOR ELECTRICAL LIGHTING PLAN (1 OF 2)	3	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
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)	5	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E3.2	GROUND FLOOR ELECTRICAL POWER PLAN (2 OF 2)	8	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E3.3	FIRST FLOOR ELECTRICAL POWER PLAN (1 OF 2)	4	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E3.4	FIRST FLOOR ELECTRICAL POWER PLAN (2 OF 2)	5	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
E3.5	SECOND FLOOR ELECTRICAL POWER PLAN (1 OF 2)	3	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E3.6	SECOND FLOOR ELECTRICAL POWER PLAN (2 OF 2)	5	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
					15/22)
E3.7	THIRD FLOOR ELECTRICAL POWER PLAN (1 OF 2)	4	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E3.8	THIRD FLOOR ELECTRICAL POWER PLAN (2 OF 2)	8	01/19/2023	01/19/2023	PR #007R - 3rd Floor Staff Lounge (01/19/23)
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	3	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
E4.3	ELECTRICAL PANEL SCHEDULES (1 OF 3)	7	01/19/2023	01/19/2023	PR #007R - 3rd Floor Staff Lounge (01/19/23)
E4.4	ELECTRICAL PANEL SCHEDULES (2 OF 3)	11	02/15/2023	02/15/2023	PR #041 - Updates to Tax, Assessor, & Clerk Departments (02/15/23)
E4.5	ELECTRICAL PANEL SCHEDULES (3 OF 3)	7	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
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)
Technology					
T0.01	TECHNOLOGY & SECURITY LEGEND & NOTES	5	09/29/2022	09/29/2022	PR #028 - Intercom System (09/29/22)
T1.00	GROUND FLOOR TECHNOLOGY PLAN	9	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.01	GROUND FLOOR - AREA A ENLARGED TECHNOLOGY PLAN	7	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.02	GROUND FLOOR – AREA B ENLARGED TECHNOLOGY PLAN	6	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.03	GROUND FLOOR – AREA C ENLARGED TECHNOLOGY PLAN	7	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.04	GROUND FLOOR - AREA D ENLARGED TECHNOLOGY PLAN	5	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.10	FIRST FLOOR TECHNOLOGY PLAN	6	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.11	L1 – AREA A ENLARGED TECHNOLOGY PLAN	7	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.12	L1 – AREA B ENLARGED TECHNOLOGY PLAN	6	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.13	L1 – AREA C ENLARGED TECHNOLOGY PLAN	7	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.14	L1 – AREA D ENLARGED TECHNOLOGY PLAN	4	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.20	SECOND FLOOR TECHNOLOGY PLAN	6	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
T1.21	L2 – AREA A ENLARGED TECHNOLOGY PLAN	6	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.22	L2 – AREA B ENLARGED TECHNOLOGY PLAN	6	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.23	L2 – AREA C ENLARGED TECHNOLOGY PLAN	6	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.24	L2 - AREA D ENLARGED TECHNOLOGY PLAN	7	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.30	THIRD FLOOR TECHNOLOGY PLAN	6	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.31	L3 – AREA A ENLARGED TECHNOLOGY PLAN	6	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.32	L3 – AREA B ENLARGED TECHNOLOGY PLAN	7	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.33	L3 – AREA C ENLARGED TECHNOLOGY PLAN	7	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.34	L3 – AREA D ENLARGED TECHNOLOGY PLAN	8	12/15/2022	12/15/2022	PR #035 - Additional Electrical (12/15/22)
T1.40	PENTHOUSE TECHNOLOGY PLAN	1	04/18/2022		Conformance Set (04/18/22)
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)

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
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)
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



DAmato + Downes JV

Printed on Wed May 10, 2023 at 03:26 pm EDT

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
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)
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

Bristol City Hall				1				10-May-23 14:09											
Activity ID	Activity Name	OD	RD	% Comp	Start	Finish	TF	Predecessor Details	Successor Details	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q
Bristol City Hall		405	121		23-Mar-22 A	25-Oct-23	0												
Milestones / Key Events		405	89		23-Mar-22 A	25-Oct-23	0												
1	Project Start	0	0	100%	23-Mar-22 A				6: FS, 2: FS, D100: FS, A2490: FS										
111	Existing Building Weather Tight	0	0	100%		11-Nov-22 A		105: FS	A1010: FS, 152: FF										
134	New Addition Building Atrium Tight	0	0	0%		20-Jun-23	1	130: FS, 129: FS, 132: FS	271: FS										
113	Deliver - Switchgear	0	0	0%		26-Jun-23	16	102020: FS 5	A1510: FF										
A1680	Permanent Power "on line"	0	0	0%		13-Jul-23	16	1568: FS	311: FS, A2500: FS										
112	Deliver - Generator	0	0	0%		07-Sep-23	0	101450: FS	316: FS 1, A1730: FS										
11	Substantial Completion (FNLT 9/26/23)	0	0	0%		26-Sep-23*	0	317: FS, 277: FS, A1370: FS, A1890: FS, A1760: FS	A2460: FS, 15: FS 5, 16: FS										
16	High Density Storage System	10	10	0%	26-Sep-23	09-Oct-23	12	11: FS	12: FS										
15	FFE (by Owner)	18	18	0%	02-Oct-23	25-Oct-23	0	11: FS 5	12: FS										
12	Final Completion (FNLT 10/25/23)	0	0	0%		25-Oct-23*	0	A2460: FS, 15: FS, 16: FS											
Change Management		68	16		15-Jun-22 A	26-May-23	56												
RFI No.98 & 256 / PCO No.143 - Existing Stairwell Revisions		58	16		15-Jun-22 A	26-May-23	56												
D100	Contractor Submit RFI 98	5	0	100%	15-Jun-22 A	15-Jun-22 A		1: FS	D110: FS										
D110	Owner Respond to RFI 98	5	0	100%	16-Jun-22 A	20-Sep-22 A		D100: FS	D130: FS, D120: FS, A2360: FS										
D120	Project Team Review Scope of work	5	0	100%	21-Sep-22 A	24-Oct-22 A		D110: FS	D130: FS, A2360: FS										
D130	Contractor Submit RFI 256	5	0	100%	25-Oct-22 A	25-Oct-22 A		D110: FS, D120: FS	D140: FS										
D140	Owner Respond to RFI 256	5	0	100%	26-Oct-22 A	09-Dec-22 A		D130: FS	D150: FS										
D150	Contractor Develop Proposal	5	0	100%	12-Dec-22 A	16-Dec-22 A		D140: FS	D160: FS										
D160	Owner Review Proposal & Issue CO	5	0	100%	19-Dec-22 A	23-Dec-22 A		D150: FS	D170: FS										
D170	Contractor Perform Additional Work	40	16	75%	27-Dec-22 A	26-May-23	56	D160: FS	A1380: FF										
RFI No.275 - Duct Shaft Rating		68	0		04-Nov-22 A	17-Feb-23 A													
A2360	Contractor Submit RFI 275	5	0	100%	04-Nov-22 A	04-Nov-22 A		D110: FS, D120: FS	A2370: FS										
A2370	Owner Respond to RFI 275	5	0	100%	07-Nov-22 A	11-Nov-22 A		A2360: FS	A2380: FS										
A2380	Contractor Develop Proposal	5	0	100%	14-Nov-22 A	18-Nov-22 A		A2370: FS	A2390: FS										
A2390	Owner Review Proposal & Issue CO	1	0	100%	21-Nov-22 A	21-Nov-22 A		A2380: FS	A2400: FS										
A2400	Contractor Perform Additional Work	40	0	100%	22-Nov-22 A	17-Feb-23 A		A2390: FS	224: FF, 260: FF, 101760: FF 40										
Pre-Construction Phase		35	0		23-Mar-22 A	10-May-22 A													
6	Building Permit Application & Issuance (Apply Pre-GMP)	30	0	100%	23-Mar-22 A	03-May-22 A		5: FF, 1: FS	94: FS										
2	GMP Submission to the City	1	0	100%	25-Apr-22 A	25-Apr-22 A		1: FS	3: FS										
3	Field GMP Comments	2	0	100%	26-Apr-22 A	27-Apr-22 A		2: FS	4: FS										
4	Present GMP at Special Meeting	1	0	100%	28-Apr-22 A	28-Apr-22 A		3: FS	5: FS										
5	GMP Approval & Contract Execution	3	0	100%	29-Apr-22 A	03-May-22 A		4: FS	6: FF, 7: FS, 8: FS, 9: FS, 98: FS 10, 1010: FS, 1020: FS, 103										
7	Letters of Intent to Subcontractors	2	0	100%	04-May-22 A	05-May-22 A		5: FS	1010: SS										
8	DDJV Performance & Payment Bond	5	0	100%	04-May-22 A	10-May-22 A		5: FS	94: FS										
9	Issue Subcontracts	5	0	100%	04-May-22 A	10-May-22 A		5: FS	1010: SS										

Bristol City Hall				2					10-May-23 14:09																
Activity ID	Activity Name	OD	RD	% Comp	Start	Finish	TF	Predecessor Details	Successor Details	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q						
										J	J	A	S		J	F	A	J	J	A	S		J		
🏢 Procurement		305	87		04-May-22A	07-Sep-23	2			📅 07-Sep-23; Procurement															
🏢 (BP 2.2.1) Selective Demolition & HazMat		8	0		04-May-22A	27-May-22A				2.1) Selective Demolition & HazMat															
🏢 1010	Bid & Award - Demolition & HazMat	1	0	100%	04-May-22A	04-May-22A		5: FS, 7: SS, 9: SS	10390: FS	on & HazMat															
🏢 10390	Prepare & Forward Submittal - Demolition & HazMat	2	0	100%	05-May-22A	06-May-22A		1010: FS	10770: FS	bmittal - Demolition & HazMat															
🏢 10770	Review & Approve Submittal - Demolition & HazMat	5	0	100%	09-May-22A	27-May-22A		10390: FS	98: FF	ubmittal - Demolition & HazMat															
🏢 (BP 2.3.1) Rebar		57	0		04-May-22A	21-Jul-22A				2.3.1) Rebar															
🏢 1020	Bid & Award - Rebar	15	0	100%	04-May-22A	24-May-22A		5: FS	10400: FS																
🏢 10400	Prepare & Forward Submittal - Rebar	15	0	100%	25-May-22A	16-Jun-22A		1020: FS	10780: FS	Submittal - Rebar															
🏢 10780	Review & Approve Submittal - Rebar	15	0	100%	17-Jun-22A	08-Jul-22A		10400: FS	101160: FS	e Submittal - Rebar															
🏢 101160	Fabrication & Deliver - Rebar	12	0	100%	11-Jul-22A	21-Jul-22A		10780: FS	120: FS, 124: FS, 102070: FS	liver - Rebar															
🏢 (BP 2.3.1) Mix Designs		45	0		04-May-22A	27-May-22A				3.1) Mix Designs															
🏢 1030	Bid & Award - Mix Designs	15	0	100%	04-May-22A	06-May-22A		5: FS	10410: FS	igns															
🏢 10410	Prepare & Forward Submittal - Mix Designs	15	0	100%	09-May-22A	13-May-22A		1030: FS	10790: FS	ubmittal - Mix Designs															
🏢 10790	Review & Approve Submittal - Mix Designs	15	0	100%	16-May-22A	27-May-22A		10410: FS	124: FS, 120: FS, 102070: FS	ubmittal - Mix Designs															
🏢 (BP 2.3.1) Fiber Reinforced Polymers		55	0		04-May-22A	30-Aug-22A				BP 2.3.1) Fiber Reinforced Polymers															
🏢 1040	Bid & Award - Polymers	15	0	100%	04-May-22A	24-May-22A		5: FS	10420: FS	ers															
🏢 10420	Prepare & Forward Submittal - Polymers	15	0	100%	25-May-22A	16-Jun-22A		1040: FS	10800: FS	Submittal - Polymers															
🏢 10800	Review & Approve Submittal - Polymers	15	0	100%	17-Jun-22A	03-Aug-22A		10420: FS	101170: FS	ve Submittal - Polymers															
🏢 101170	Fabrication & Deliver - Polymers	10	0	100%	04-Aug-22A	30-Aug-22A		10800: FS	124: FS, 99: FF, 102070: FS	Deliver - Polymers															
🏢 (BP 2.4.1) Masonry		120	0		04-May-22A	01-Nov-22A				2A, (BP 2.4.1) Masonry															
🏢 1050	Bid & Award - Masonry	15	0	100%	04-May-22A	24-May-22A		5: FS	10430: FS	ry															
🏢 10430	Prepare & Forward Submittal - Masonry	40	0	100%	25-May-22A	01-Jul-22A		1050: FS	10810: FS	d Submittal - Masonry															
🏢 10810	Review & Approve Submittal - Masonry	15	0	100%	04-Jul-22A	15-Jul-22A		10430: FS	101180: FS, 101520: FS, 101530: FS	e Submittal - Masonry															
🏢 101180	Fabrication & Deliver CMU - Masonry	10	0	100%	18-Jul-22A	26-Aug-22A		10810: FS	102: FS, 103: FS, 104: FS	Deliver CMU - Masonry															
🏢 101520	Fabrication & Deliver Brick - Masonry	50	0	100%	18-Jul-22A	07-Oct-22A		10810: FS	129: FS, 131: FS, A1800: FS	& Deliver Brick - Masonry															
🏢 101530	Fabrication & Deliver - Cast Stone	50	0	100%	18-Jul-22A	01-Nov-22A		10810: FS	129: FS, 131: FS, A1800: FS	n & Deliver - Cast Stone															
🏢 (BP 2.5.1) Structural Steel - Floor Opening Frames		85	0		04-May-22A	27-Sep-22A				, (BP 2.5.1) Structural Steel - Floor Opening Frames															
🏢 1060	Bid & Award - Floor Opening Frames	15	0	100%	04-May-22A	24-May-22A		5: FS	10440: FS	Opening Frames															
🏢 10440	Prepare & Forward Submittal - Floor Opening Frames	15	0	100%	25-May-22A	16-Jun-22A		1060: FS	10820: FS	Submittal - Floor Opening Frames															
🏢 10820	Review & Approve Submittal - Floor Opening Frames	15	0	100%	17-Jun-22A	07-Jul-22A		10440: FS	101190: FS	e Submittal - Floor Opening Frames															
🏢 101190	Fabrication & Deliver - Floor Opening Frames	40	0	100%	08-Jul-22A	27-Sep-22A		10820: FS	100: FF	& Deliver - Floor Opening Frames															
🏢 (BP 2.5.1) Structural Steel - Atrium Addition		95	0		04-May-22A	10-Oct-22A				, (BP 2.5.1) Structural Steel - Atrium Addition															
🏢 1070	Bid & Award - Atrium Addition	15	0	100%	04-May-22A	24-May-22A		5: FS	10450: FS	Addition															
🏢 10450	Prepare & Forward Submittal - Atrium Addition	40	0	100%	25-May-22A	22-Jul-22A		1070: FS	10830: FS	rd Submittal - Atrium Addition															
🏢 10830	Review & Approve Submittal - Atrium Addition	15	0	100%	25-Jul-22A	13-Sep-22A		10450: FS	101200: FS	rove Submittal - Atrium Addition															
🏢 101200	Fabrication & Deliver - Atrium Addition	25	0	100%	14-Sep-22A	10-Oct-22A		10830: FS	122: FF	& Deliver - Atrium Addition															
🏢 (BP 2.5.1) Misc. Metal/Railings		125	40		04-May-22A	30-Jun-23	27			📅 30-Jun-23, (BP 2.5.1) Misc. Metal/Railings															
🏢 1080	Bid & Award - Metal/Railings	15	0	100%	04-May-22A	24-May-22A		5: FS	10460: FS	Railings															
🏢 10460	Prepare & Forward Submittal - Metal/Railings	70	0	100%	25-May-22A	05-Aug-22A		1080: FS	10840: FS	ard Submittal - Metal/Railings															
🏢 10840	Review & Approve Submittal - Metal/Railings	15	0	100%	08-Aug-22A	02-Sep-22A		10460: FS	101210: FS	rove Submittal - Metal/Railings															
🏢 101210	Fabrication & Deliver - Metal/Railings	25	40	0%	05-Sep-22A	30-Jun-23	27	10840: FS	A1390: FF, A2250: FF, A2310: FF	🟢 Fabrication & Deliver - Metal/Railings															
🏢 (BP 2.6.1) General Trades		274	69		04-May-22A	11-Aug-23	20			📅 11-Aug-23, (BP 2.6.1) General Trades															

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Activity ID	Activity Name	OD	RD	% Comp	Start	Finish	TF	Predecessor Details	Successor Details	Q	Q	Q	Q	Q	Q	Q	Q	Q		
1111	Overhead Coiling Door	5	5	0%	19-Jun-23*	23-Jun-23	20	101580: FS, 96: FS	A1340: FS											
Addition		380	96		25-Jul-22 A	20-Sep-23	3													
Foundation		32	0		08-Aug-22 A	23-Sep-22 A														
119	Excavation for Foundations & Elevator Pit	5	0	100%	08-Aug-22 A	15-Aug-22 A		117: FS, 118: SS 5	120: FS											
120	Concrete Foundations & Elevator Pit	23	0	100%	16-Aug-22 A	14-Sep-22 A		119: FS, 101160: FS, 10790: FS	121: FS, 122: FS, 125: FS											
121	Backfill Interior & Exterior of Foundations	4	0	100%	16-Sep-22 A	23-Sep-22 A		120: FS	122: FS, 287: FS, 123: FS											
Structure		45	0		26-Sep-22 A	22-Nov-22 A														
122	Steel Erection	20	0	100%	26-Sep-22 A	01-Nov-22 A		120: FS, 121: FS, 101200: FF	126: FS, A2180: SS, A2230: SS, 123: FF											
123	Floor Decking & Shear Studs	12	0	100%	10-Oct-22 A	01-Nov-22 A		121: FS, 122: FF	124: SS, 1234: SS, 1245: FS, 10330: FS, 102070: FS, 130:											
125	Elevator Shaft (CMU)	30	0	100%	31-Oct-22 A	11-Nov-22 A		120: FS	135: FS											
124	SOG	5	0	100%	01-Nov-22 A	07-Nov-22 A		123: SS, 101160: FS, 101170: FS, 10790: FS	127: FS -7, 102070: SS											
102070	SOD	15	0	100%	02-Nov-22 A	22-Nov-22 A		123: FS, 101160: FS, 101170: FS, 10790: FS, 124: SS	127: FS -7											
Envelope		158	26		14-Nov-22 A	28-Jun-23	46													
127	Exterior Wall Framing / Sheathing / AVB	15	0	100%	14-Nov-22 A	15-Feb-23 A		124: FS -7, 101290: FS, 102070: FS -7	A1800: FS, 129: FS, 131: FS											
130	Roofing & Insulation	15	0	100%	13-Dec-22 A	29-Dec-22 A		101240: FS, 123: FS	135: FS, 134: FS											
A1800	Brick Veneer / Precast	20	0	100%	06-Mar-23 A	31-Mar-23 A		127: FS, 101520: FS, 101530: FS	129: FS, 287: FF, 131: FS											
129	Install Curtainwall at Atrium	25	0	100%	17-Apr-23 A	28-Apr-23 A		101260: FS, 127: FS, 101520: FS, 101530: FS, A1800: F	132: FS, 134: FS											
131	Install Metal Panels	10	10	0%	23-May-23	06-Jun-23	56	101270: FS, 127: FS, 101520: FS, 101530: FS, A1800: F	133: FS											
132	Glazing of Window System	12	12	0%	05-Jun-23	20-Jun-23	1	129: FS, A2410: FS	133: FS, 134: FS											
133	Install Building Entries	6	6	0%	21-Jun-23	28-Jun-23	46	131: FS, 132: FS, 101260: FS, 101540: FS	312: FS											
Interior		380	96		25-Jul-22 A	20-Sep-23	3													
Penthouse		172	5		20-Sep-22 A	05-Jun-23	50													
Mechanical Space		91	0		26-Sep-22 A	27-Jan-23 A														
A1910	Form & Place Equipment Pad	5	0	100%	26-Sep-22 A	29-Sep-22 A		A1840: FF	A1920: FS											
A1920	Set Mechanical Equipment	15	0	100%	30-Sep-22 A	20-Oct-22 A		A1910: FS, 10270: FS	A1930: FS											
A1930	Mechanical Rough	15	0	100%	21-Oct-22 A	18-Nov-22 A		A1920: FS	A1940: SS											
A1940	Plumbing Rough	15	0	100%	21-Oct-22 A	18-Nov-22 A		A1930: SS	A1950: SS											
A1950	Electrical Rough	15	0	100%	21-Oct-22 A	18-Nov-22 A		A1940: SS	A1960: SS											
A1960	Control Rough	15	0	100%	21-Oct-22 A	20-Jan-23 A		A1950: SS	A1970: FF 5											
A1970	Final connections	15	0	100%	21-Nov-22 A	27-Jan-23 A		A1960: FF 5	311: FS											
Storage Area		167	5		20-Sep-22 A	05-Jun-23	50													
A2040	Roof Drain Piping	10	0	100%	20-Sep-22 A	21-Oct-22 A		101370: FS	A2020: SS											
A1980	OH Mechanical Piping	15	0	100%	07-Oct-22 A	23-Dec-22 A		101370: FS, 101400: FF	A2020: SS, A2000: SS, A1990: SS, A2060: FF, A2010: SS											
A2020	Fire Protection Piping	10	0	100%	07-Oct-22 A	25-Nov-22 A		A1980: SS, A2040: SS	A2060: FS											
A2000	Above Ceiling Domestic Water Piping	5	0	100%	07-Oct-22 A	13-Oct-22 A		A1980: SS	A2060: FS											
A2010	Electrical Rough	10	0	100%	07-Oct-22 A	18-Nov-22 A		A1980: SS	A2060: FS											
A1990	Wall Framing / PreRock / HM Frames	10	0	100%	14-Nov-22 A	25-Nov-22 A		101290: FS, 101550: FF, A1980: SS	A2070: FS											
A2060	MEP Wall Inspection	1	0	100%	23-Dec-22 A	23-Dec-22 A		A2010: FS, A1980: FF, A2000: FS, A2020: FS	A2070: FS											
A2070	Drywall & Taping	10	0	100%	27-Dec-22 A	16-Jan-23 A		A2060: FS, A1990: FS	A2080: SS 20, A2090: SS 20											
A2080	Painting	5	0	100%	07-Mar-23 A	13-Mar-23 A		A2070: SS 20	A2090: FS											
A2090	Floor Treatment	5	5	0%	30-May-23*	05-Jun-23	50	A2070: SS 20, A2080: FS	169: FS											
Third Floor Work		356	82		25-Jul-22 A	30-Aug-23	12													

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Activity ID	Activity Name	OD	RD	% Comp	Start	Finish	TF	Predecessor Details	Successor Details	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q						
										J	J	A	S		J	F	A	J	J	A	S		J		
	169 Final Cleaning	10	10	0%	06-Jul-23	19-Jul-23	29	164: FS,A1090: FS, A1100: FS,A1110: FS,A1120: FS,A1	316: FS, 171: FS																
	A1070 Appliances	5	5	0%	07-Aug-23	11-Aug-23	12	167: FS, 101940: FS	171: FS, 172: FS																
	171 AE, Owner & CM Develop Punch List	3	3	0%	14-Aug-23	16-Aug-23	12	A1070: FS, 169: FS	317: FS, 172: FS																
	172 Correct Punch List	10	10	0%	17-Aug-23	30-Aug-23	12	A1070: FS, 171: FS	317: FS																
	Second Floor Work	337	58		22-Aug-22A	27-Jul-23	36																		
	173 Ductwork Installation	40	0	100%	22-Aug-22A	21-Oct-22A		137: SS 20	209: SS 10																
	176 Above Ceiling Domestic Water Piping	20	0	100%	29-Aug-22A	21-Oct-22A		140: SS 15	212: FS, 188: FS																
	175 Above Ceiling Waste & Vent Piping	20	0	100%	06-Sep-22A	21-Oct-22A		139: SS 11, 142: SS 15	211: FS, 188: FS																
	179 Above Ceiling Lighting, Power & Equipment	25	0	100%	06-Sep-22A	23-Dec-22A		143: SS 15	215: SS																
	A1830 Floor Prep / Moisture Mitigation	10	0	100%	06-Sep-22A	09-Sep-22A		A1820: FS	A1840: FS, 182: FS																
	174 Fire Protection Main & Branch Piping	12	0	100%	13-Sep-22A	23-Sep-22A		138: SS 6	210: SS, 188: FS																
	177 Above Ceiling Hydronic Piping	35	0	100%	13-Sep-22A	23-Dec-22A		141: SS 20	192: FS, 213: SS 5																
	182 Wall Framing /HM Frames	40	0	100%	20-Sep-22A	18-Nov-22A		146: SS 15, 101550: FF,A1830: FS	183: SS, 184: SS, 218: SS																
	183 In-Wall Plumbing	20	0	100%	20-Sep-22A	23-Dec-22A		147: SS 10, 182: SS	187: FF, 219: SS 5																
	184 In-Wall Electrical	50	0	100%	20-Sep-22A	23-Dec-22A		148: SS 10, 182: SS	185: SS 10, 186: SS 10, 187: FF, 220: SS 5																
	181 Above Ceiling Fire Alarm Wiring	20	0	100%	17-Oct-22A	23-Dec-22A		145: SS	217: SS 6																
	185 In-Wall Communications	20	0	100%	10-Nov-22A	23-Dec-22A		149: SS 10, 184: SS 10	187: FF, 221: SS																
	186 In-Wall Fire Alarm	20	0	100%	10-Nov-22A	23-Dec-22A		150: SS 10, 184: SS 10	187: FF, 222: SS																
	188 Drywall & Taping	25	0	100%	14-Nov-22A	31-Mar-23A		152: SS, 187: FF, 176: FS, 180: FF, 174: FS, 175: FS	189: SS 3, 204: SS 20, 224: SS																
	187 MEP Wall Inspection	1	0	100%	23-Dec-22A	23-Dec-22A		183: FF, 184: FF, 185: FF, 186: FF	188: FF																
	180 Above Ceiling Communications Wiring	12	0	100%	30-Dec-22A	17-Jan-23A		144: FS	188: FF																
	189 Prime Walls for Ceiling Grid	20	0	100%	30-Dec-22A	31-Mar-23A		188: SS 3	190: SS, 225: SS 10																
	190 Ceiling Systems	20	0	100%	16-Jan-23A	31-Mar-23A		154: SS 10, 189: SS	191: SS, 192: SS, 193: SS 10, 194: SS, 195: SS, 226: SS, 2																
	198 Wall Painting & Specialty Finishes	15	30	50%	13-Feb-23A	23-Jun-23	33	162: FF, 197: FF	200: SS 5, 201: SS 10, 202: SS 10, A1150: SS 5, A1160: S																
	191 Install & Connect Light Fixtures in Ceilings	15	0	100%	20-Feb-23A	13-Apr-23A		155: SS 10, 190: SS	196: FS, 227: SS 30																
	192 Install & Connect HVAC Diffusers in Ceilings	8	0	100%	20-Feb-23A	12-Apr-23A		156: SS 8, 190: SS, 177: FS	196: FS, 228: SS 20																
	193 Install & Connect Sprinkler Heads in Ceilings	15	0	100%	20-Feb-23A	03-Apr-23A		157: SS 15, 190: SS 10	196: FS, 229: SS 20																
	194 Install & Connect Communication Devices in Ceilings	8	0	100%	20-Feb-23A	21-Apr-23A		158: SS, 190: SS	196: FS, 230: SS																
	195 Install & Connect Fire Alarm Devices in Ceilings	8	0	100%	14-Mar-23A	18-Apr-23A		190: SS	196: FS, 231: SS 20																
	199 Millwork Installation	20	0	75%	20-Mar-23A	05-May-23	18	190: SS	235: SS 15, 202: FF,A1360: FF																
	204 Tile Installation	15	0	100%	21-Mar-23A	31-Mar-23A		188: SS 20, 168: SS	240: SS, 202: FS																
	202 Plumbing Fixtures / Trim	12	6	75%	24-Apr-23A	07-Jun-23	24	198: SS 10, 166: SS, 204: FS, 199: FF	238: SS 10, 205: FS,A1160: FS																
	A1200 Window Shades	6	6	20%	24-Apr-23A	07-Jun-23	37	198: SS 5,A1140: SS	205: FS,A1260: FS																
	A1360 Electrical Devices / Trim	12	5	50%	24-Apr-23A	06-Jun-23	36	198: SS 10,A1350: SS, 101480: FS, 199: FF	A1340: SS 10, 205: FS																
	196 MEPFP Ceiling Inspection	1	0	100%	24-Apr-23A	24-Apr-23A		191: FS, 192: FS, 193: FS, 194: FS, 195: FS, 160: SS	197: FS																
	203 Flooring Installation	25	25	0%	22-May-23	26-Jun-23	0	190: SS, 167: SS 20	239: SS 6,A1080: FS																
	A1020 Coiling Counter Doors	5	5	0%	05-Jun-23*	09-Jun-23	34	101220: FS	197: FS																
	A1170 Wall Protection	6	6	0%	08-Jun-23	15-Jun-23	31	198: SS 5,A1110: FS	205: FS,A1230: FS																
	A1190 FE Cabinets	6	6	0%	08-Jun-23	15-Jun-23	31	198: SS 5,A1130: FS	205: FS,A1250: FS																
	197 Acoustical Tile & Drywall Ceilings (Close-Up)	10	10	0%	12-Jun-23	23-Jun-23	33	196: FS,A1020: FS	198: FF																
	200 Visual Display Surfaces	6	6	0%	12-Jun-23	19-Jun-23	29	164: SS, 198: SS 5	205: FS, 236: FS																
	201 Install Doors & Hardware	20	20	0%	14-Jun-23	12-Jul-23	11	198: SS 10, 165: SS 10	237: SS 10																

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Activity ID	Activity Name	OD	RD	% Comp	Start	Finish	TF	Predecessor Details	Successor Details	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q						
										J	J	A	S		J	F	A	J	J	A	S		J		
	A1400 Painting	5	5	0%	03-Jul-23	07-Jul-23	33	A1390: FS, 270: FS	A1410: FS																
	A1410 Flooring	5	5	0%	10-Jul-23	14-Jul-23	33	A1400: FS	A1420: FS																
	A1420 Misc Specialties	5	5	0%	17-Jul-23	21-Jul-23	33	A1410: FS	277: FS, A1370: FS, A1890: FS																
	Stairs @ Existing (South)	181	54		03-Nov-22 A	21-Jul-23	32																		
	A2350 Fire Protection Riser	15	0	100%	03-Nov-22 A	13-Jan-23 A		95: FS	A2300: FS																
	A2290 Rebuild Stairs	10	0	100%	23-Nov-22 A	29-Nov-22 A		95: FS	A2300: FS																
	A2300 MEP Rough	5	12	90%	10-Mar-23 A	22-May-23	69	A2290: FS, A2350: FS	A2310: SS																
	A2310 Framing / Drywall	5	5	85%	10-Mar-23 A	30-Jun-23	33	A2300: SS, 101210: FF	A2320: FS																
	A2320 Painting	5	5	0%	03-Jul-23	07-Jul-23	33	A2310: FS	A2330: FS																
	A2330 Flooring	5	5	0%	10-Jul-23	14-Jul-23	33	A2320: FS	A2340: FS																
	A2340 Misc Specialties	5	5	0%	17-Jul-23	21-Jul-23	33	A2330: FS	277: FS, A1370: FS, A1890: FS																
	Stairs @ Atrium	189	59		26-Sep-22 A	28-Jul-23	27																		
	A2230 Erect Stairs / Concrete Work	15	0	100%	26-Sep-22 A	25-Nov-22 A		122: SS	A2240: FF																
	A2240 MEP Rough	5	36	40%	28-Nov-22 A	23-Jun-23	33	A2230: FF, 256: FF	A2250: FF																
	A2250 Framing / Drywall	5	5	50%	17-Apr-23 A	30-Jun-23	28	A2240: FF, 101210: FF	A2260: FS																
	A2260 Painting	5	5	0%	03-Jul-23	07-Jul-23	28	A2250: FS, 270: FS	A2270: FS																
	A2270 Flooring	5	5	0%	10-Jul-23	14-Jul-23	28	A2260: FS	A2280: FS, A2540: FS																
	A2540 Glass Railings	15	5	0%	17-Jul-23*	21-Jul-23	28	A2270: FS	A2280: FS																
	A2280 Misc Specialties	5	5	0%	24-Jul-23	28-Jul-23	28	A2270: FS, A2540: FS	277: FS, A1370: FS, A1890: FS																
	Garage	351	38		19-Sep-22 A	26-Jul-23	33																		
	A1460 Roof Drains / Roofing	15	0	100%	19-Sep-22 A	21-Oct-22 A		A1470: SS	A1450: FS																
	A1470 Selective Demolition	15	0	100%	19-Sep-22 A	27-Jan-23 A		95: FS	A1460: SS																
	A1440 Painting	10	10	75%	20-Mar-23 A	30-Jun-23	33	A1430: FF	A1480: FS																
	A1450 Storefront / Window / Doors	15	15	0%	05-Jun-23*	23-Jun-23	33	A1460: FS, 101250: FS	A1430: FS																
	A1430 Overhead Doors	5	5	0%	26-Jun-23	30-Jun-23	33	A1450: FS, 101580: FS	A1440: FF																
	A1480 Final Cleaning	5	5	0%	03-Jul-23	07-Jul-23	33	A1440: FS	A1490: FS, A1900: FS																
	A1490 AE, Owner & CM Develop Punch List	3	3	0%	10-Jul-23	12-Jul-23	33	A1480: FS	316: FS, A1900: FS																
	A1900 Correct Punch List	10	10	0%	13-Jul-23	26-Jul-23	33	A1480: FS, A1490: FS	316: FS																
	Skybridge	105	61		21-Nov-22 A	28-Jul-23	10																		
	A2110 Selective Demo	4	16	50%	21-Nov-22 A	26-May-23	5	94: FS	A2120: SS, A2170: SS, A2100: FS																
	A2170 Rail Work	5	61	25%	21-Nov-22 A	28-Jul-23	5	A2110: SS	A2160: FF																
	A2120 Remove Existing Exterior Framing	5	0	100%	13-Feb-23 A	17-Feb-23 A		A2110: SS	A2130: FS																
	A2130 Install New Framing / Sheathing & Insulation	10	0	100%	17-Apr-23 A	24-Apr-23 A		A2120: FS	A2100: FS																
	A2100 Remove & Replace Polycarbonate Panels	20	20	0%	29-May-23	23-Jun-23	30	A2130: FS, 101250: FS, A2110: FS	A2150: FS																
	A2150 Flooring	5	5	0%	26-Jun-23	30-Jun-23	30	A2100: FS	281: FS																
	A2160 Lighting	5	5	0%	24-Jul-23	28-Jul-23	5	A2170: FF	311: FS, 281: FS, 281: FF																
	Startup / Commissioning / Building Flush-Out / Turnover	62	62		31-Jul-23	25-Oct-23	0																		
	311 HVAC Startup	5	5	0%	31-Jul-23	04-Aug-23	5	1273: FS, A1680: FS, A1970: FS, A2160: FS	312: FS, 281: FS																
	281 Commissioning & Building Flush-Out	20	20	0%	11-Aug-23	08-Sep-23	1	A1670: FS, 1268: FS, 1263: FS, 1241: FS, 311: FS, 297: F	316: FS																
	312 HVAC Test & Balance	10	5	0%	01-Sep-23	08-Sep-23	1	311: FS, A1330: FS, A1290: FS, A1340: FS, 238: FS, 124	281: FF, 316: FF																
	316 Final Inspections	5	5	0%	12-Sep-23	18-Sep-23	0	243: FS, 205: FS, 169: FS, A1490: FS, 102060: FS, 301: F	317: FS																
	317 Obtain Certificate of Occupancy	5	5	0%	19-Sep-23	25-Sep-23	0	316: FS, 207: FS, 171: FS, 172: FS, 208: FS	11: FS																

Bristol City Hall				18					10-May-23 14:09																		
Activity ID	Activity Name	OD	RD	% Comp	Start	Finish	TF	Predecessor Details	Successor Details	Q	Q	Q	Q	Q	Q	Q	Q	Q	Q								
										J	J	A	S		J	F	A	J	J	A	S		J	J	A	S	
A2460	Final Closeout Period	30	30	0%	26-Sep-23	25-Oct-23	0	11:FS	12:FS																		
										Final Closeout Period																	

Photos From Daily Log

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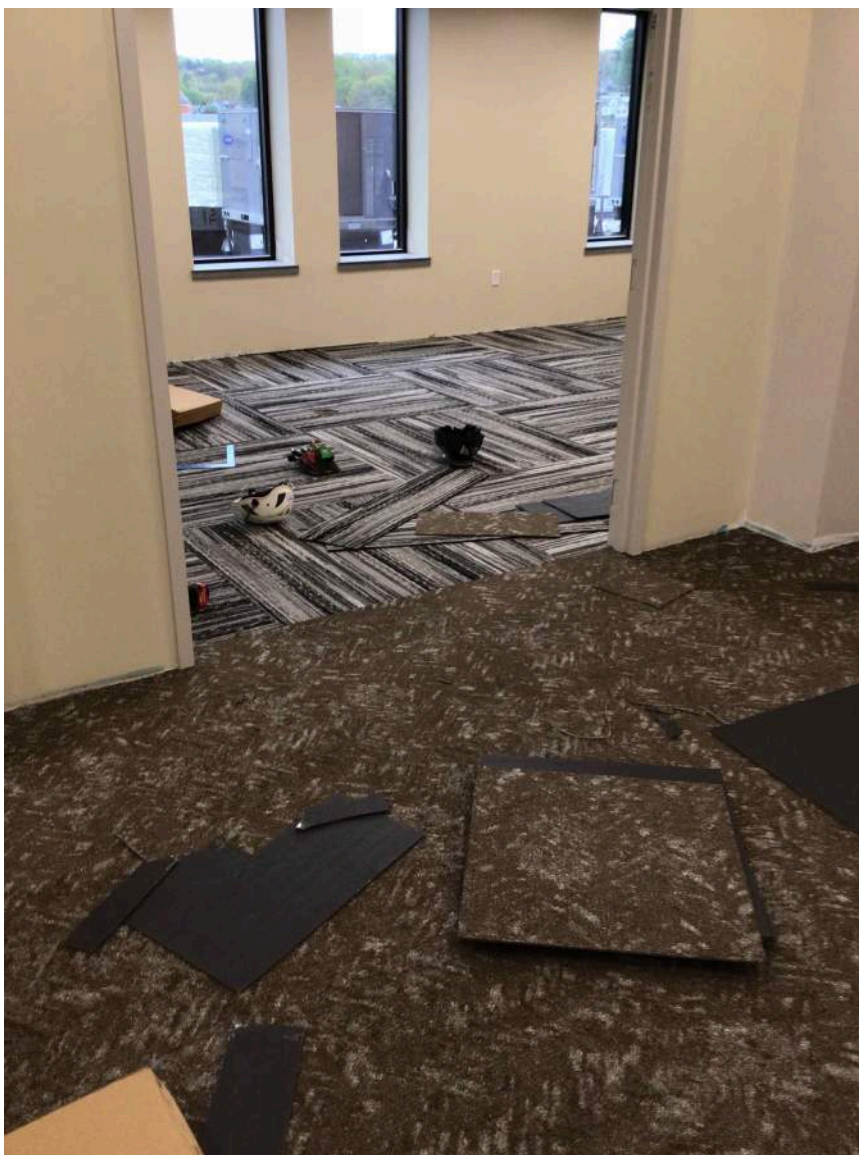
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Bart Costello

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Bart Costello

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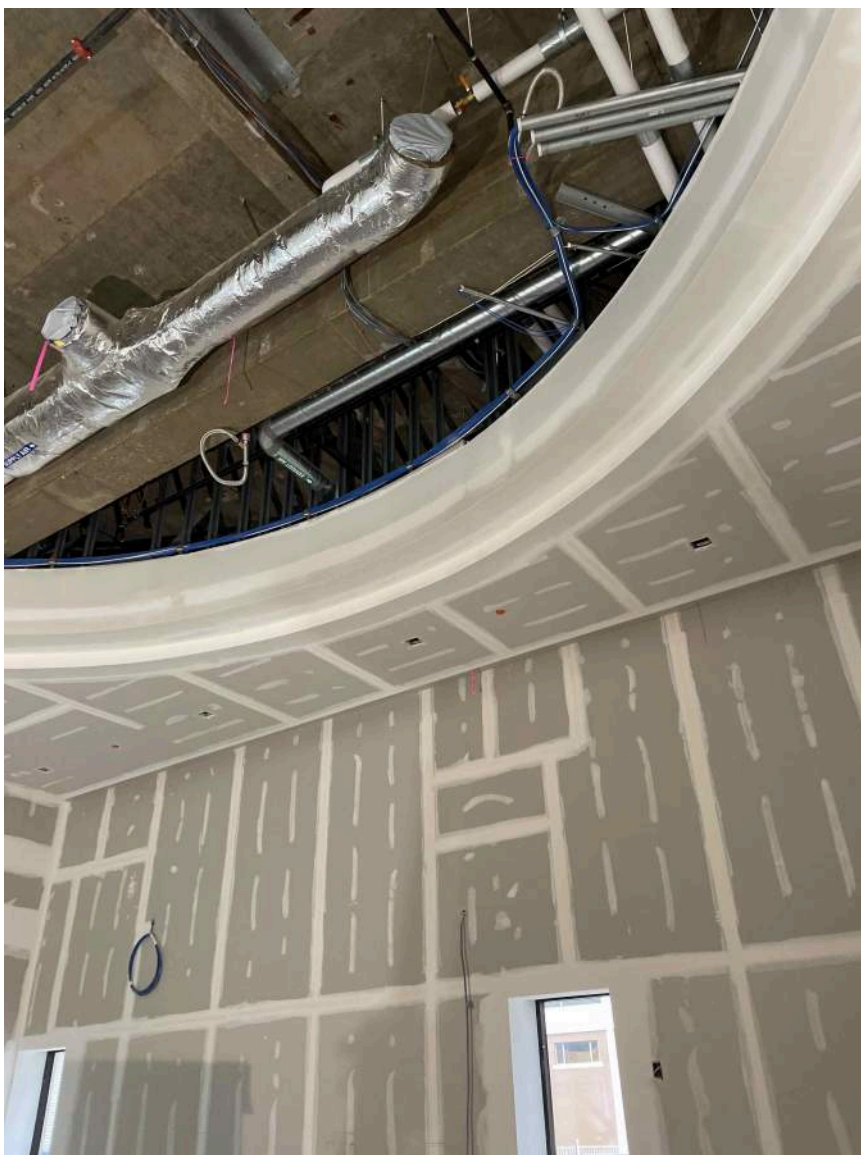
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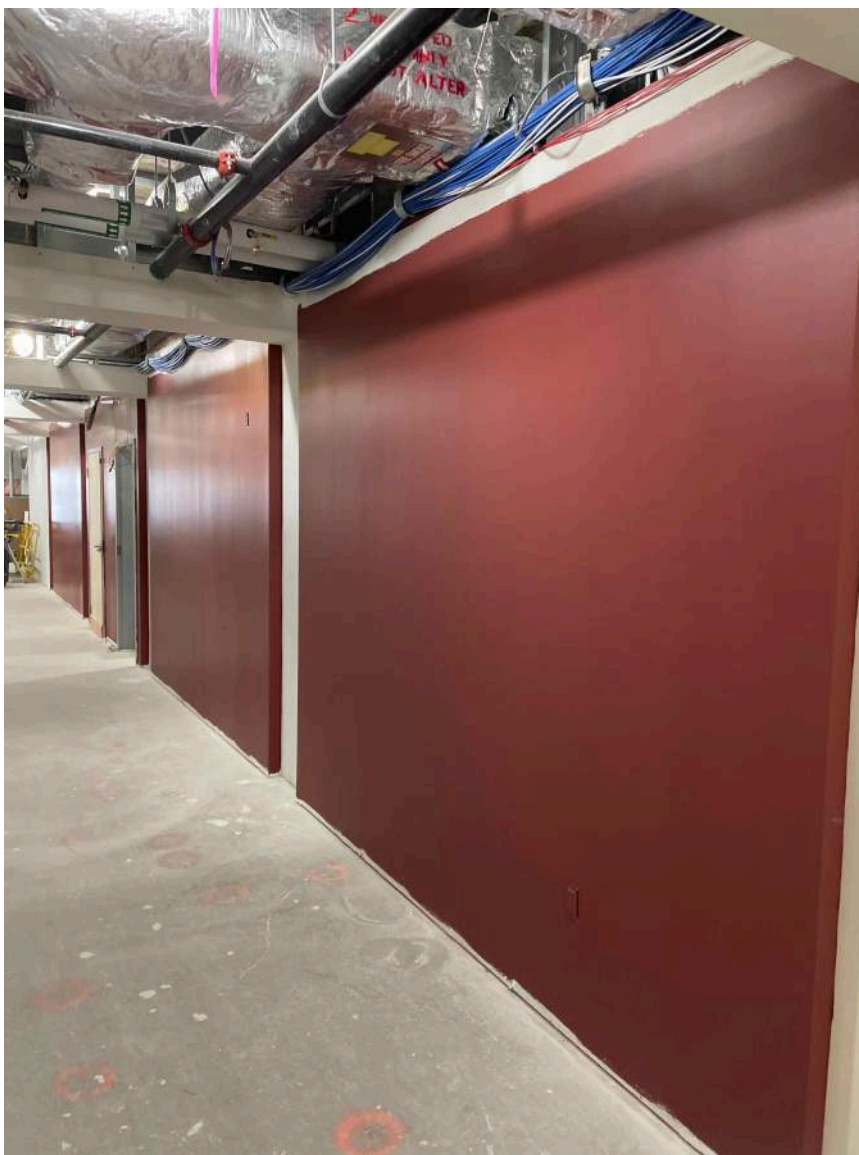
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Bart Costello

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Photos From Daily Log

Description

Taken Date

04/04/2023 at 01:28 pm

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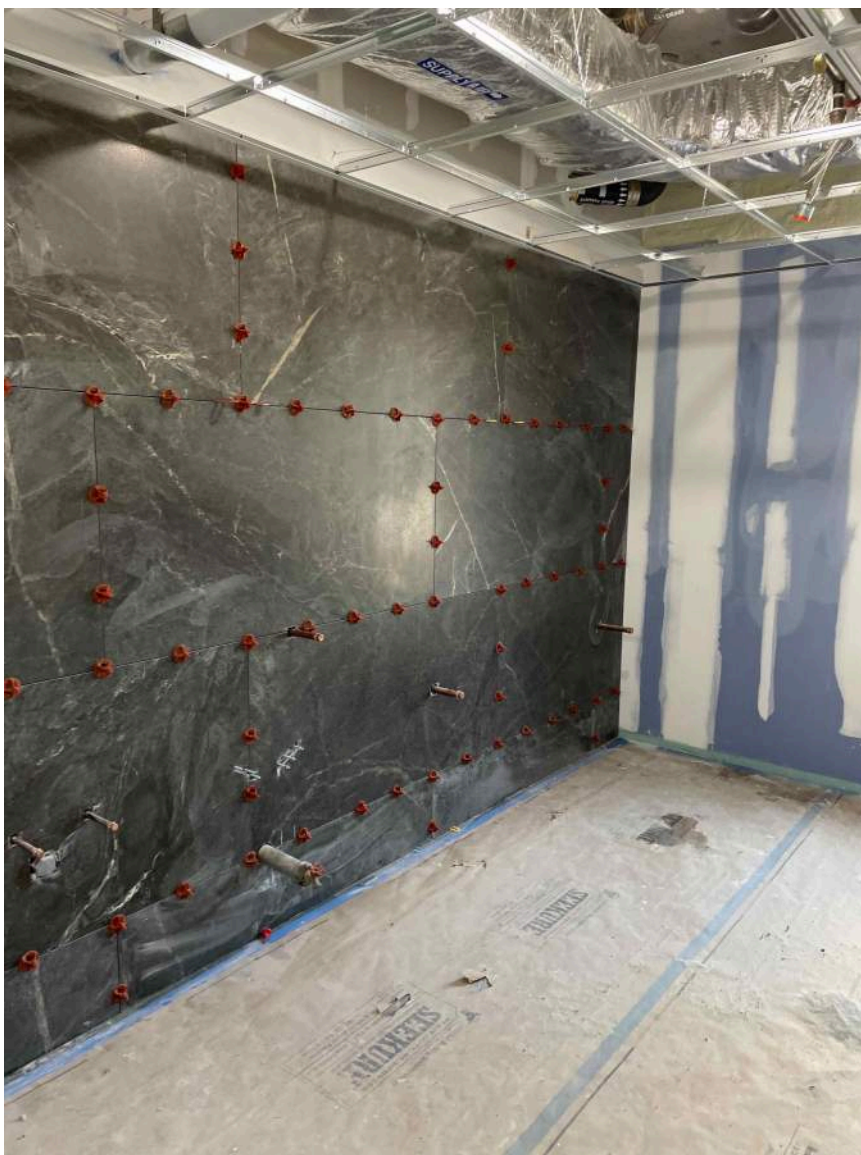
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Bart Costello

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MONTHLY PROJECT STATUS REPORT

REPORTING PERIOD	From: 4/1/2023	To: 4/30/2023	Date Issued: 5/10/2023
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	Active
PERCENT COMPLETE	100%	100%	100%	~72%	5%

1.1 EXECUTIVE SUMMARY

The City of Bristol CT and Colliers Project Leaders (CPL) continue to actively support the project by attending to construction activities, checking the construction schedule, monitoring procurement status, 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 requests generated by Departments, evaluation of additional scope items, and support with integration of Owner directly hired contractors such as the materials testing firm, commissioning agent, retrieval of offsite stored records, audio visual, and the furniture fixture & equipment. 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 assists with coordination of City Hall Departments inquiries and site visits 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. Construction progress reviews with the Building Department continue as requested. When not onsite we are monitoring items via email, Procore (the online construction management platform) along with facilitation by phone and online meetings.

The current construction contract sum/GMP is \$29,041,491.55. The GMP has been adjusted by \$143,343.76 due to three change orders since the last report. 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 proposed change cost meetings. The project budget is tracking to be within the financial parameters set by the City of Bristol. The most critical cost exposure items at this moment are the changes to the east façade, State Fire Marshal modification request, and enhancements of the skybridge roof to deal with existing flat area that causes leaking inside the bridge. See the attached financial summary for more information on the construction cost and project budget.

The project schedule is currently tracking on time. There are still items being procured, manufactured, and then shipping which provides the potential to impact the project schedule. The project has had notifications of potential impact on the delivery dates for major pieces of equipment with the latest notifications being encouraging that some pieces will be on time or early that were predicted to have a negative impact on the project. The team continues to investigate parts with delivery dates that are projected to have a potential negative impact on the schedule to determine mitigating options to keep the project on track. The submittal process continues to make progress with most of the items having been moved forward but there remain some materials which are in process. DDJV monthly report has further detail related to the current submittal status. The coordination of the existing conditions effecting construction is transitioning to be more to the exterior and site related while there are still major interior items. All the items are being managed so that the exposure for potential impacts to the schedule is limited. The team continues to work through evolving and changing field issues which have the possibility of impacting the project schedule. Weather conditions so far have not caused a significant impact on

MONTHLY PROJECT STATUS REPORT

work progress with the exterior glazing well underway, masonry parging along with masonry façade treatment nearing completion, site work is gearing up for push to the end, and interior flooring is progressing. Large strides of progress have also been made in the licensed trade work on all floors, finishes on all floors of the building are in full swing, gypsum wallboard inclusive of taping is has progressed nicely with the end closing in, ceiling installation progressing as planned, and casework progressing. The team continues to pay heed to ensure the building is prepared for weather events to ensure they do not impact progress inside the building which is aided by the installation of window glazing. The team is addressing field questions also known as Request For Information (RFI) as they come up from the multiple contractors engaged on the project. The flow of RFIs has slowed some but there is still time for an item(s) that could potentially to influence the flow and progress of construction, so the team reviews all these items as a group at the weekly project meeting along with daily management occurs on time sensitive ones. Timely responses and team coordination efforts to close these RFIs are still at the forefront to a successful project to which QA+M continues to pursue with DDJV. The team has been engaged in the closeout process by compiling a log of items required at the end of the project and updating of the record drawings is ongoing. Starting this early coupled with the ongoing commissioning process lead by SES will assist in facilitating an efficient close to the project. Coordination of the furniture and move back process is well underway with meetings and touching base with the vendors being held on a bi-weekly basis as needed.

FINANCIAL STATUS REPORT

City of Bristol, CT City Hall Renovations Project

Financial Summary Report

Date: May 11, 2023

		A	B	C	D	E	F	G
		Budget			D+E=F			C-F=G
		Project Budget	Approved Transfers	Approved Budget w/ Transfers	Total Contract	Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
I.	Building Construction	28,940.0	1,005.0	29,945.0	29,041.5	16.4	29,057.9	887.1
II.	Related Construction	-	-	-	-	-	-	-
III.	Escalation	-	-	-	-	-	-	-
Total Construction		\$ 28,940.0	\$ 1,005.0	\$ 29,945.0	\$ 29,041.5	\$ 16.4	\$ 29,057.9	\$ 887.1
IV.	Furniture, Fixtures & Equipment (FF&E)	2,090.0	120.0	2,210.0	1,776.1	559.3	2,335.4	(125.4)
V.	Fees and Expenses	3,846.4	24.5	3,870.9	3,362.5	639.8	4,002.3	(131.4)
VI.	Contingency							
A.	Construction & Owner's Project	2,088.9	(1,149.6)	939.3	-	572.4	572.4	366.9
B.	Additional Need	-	-	-	-	997.2	997.2	(997.2)
Total Contingency		\$ 2,088.9	\$ (1,149.6)	\$ 939.3	\$ -	\$ 1,569.6	\$ 1,569.6	\$ (630.3)
Total Project		\$ 36,965.3	\$ (0.1)	\$ 36,965.2	\$ 34,180.1	\$ 2,785.1	\$ 36,965.2	\$ 0.0
VII.	Outsourced Funding							
A.	ARPA Funds	3,910.0	-	3,910.0	-	-	-	3,910.0
B.	Additional Need	-	-	-	-	3,910.0	3,910.0	(3,910.0)
Total Project with Outside Funds		\$ 33,055.3	\$ (0.1)	\$ 33,055.2	\$ 34,180.1	\$ (1,124.9)	\$ 33,055.2	\$ 0.0



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: May 11, 2023

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: BPW May – Director's Report

Please find attached a summary report of the Department's activities, issues, and concerns for the May 18, 2023 Board of Public Works meeting.

- Staffing: Administration Division** – Admin vacancy in Admin Account Receivable/Payable. Candidate selected starting 5/22/23. **Land Use Division** - Fully staffed. **Eng. Division** – Civil Engineering vacancy filled (started 5/8/23). Survey position filled starting 5/22/23. **Assistant City Engineer** position remains vacant, recruiter continues to work on recruitment (no viable candidates to date). If the Assistant City Engineer position cannot be filled, DPW would recommend proceeding with a second Civil Engineer. However, DPW feels strongly that the job description be modified to provide a transition into the Assistant City Engineer position, once a Civil Engineer is fully qualified to fill the Assistant City Engineer qualifications. DPW would request the modification for both Civil Engineer. If implemented, DPW Engineering Division salaries would be lower than anticipated for the next 2-3 years. Once both Civil Engineers obtain their P.E., the Divisions salaries account would increase approximately \$23,000 (there would be 2 Assistant City Engineers). As previously reported, the service level in DPW Engineer Div. has been impacted due to engineering vacancies, in particular in plan reviews to support Land Use. **Building Maintenance Division** – No Vacancies. **Streets Division:** 1 truck driver that will result in a vacant laborer position. **Solid Waste** – 1 driver/collector & 1 laborer. **Fleet Division** – No vacancies
- Riverside Ave & Park Street Streetscape Improvement:** Meeting held with Mayor and DOT Commission to review coordination/agreement with DOT and City on proposed



Department of Public Works | 860.584.6125

Riverside Ave streetscape improvements. DPW continues to work with DOT regarding cost participation and scope of Streetscape/safety improvements of Riverside Ave (Main St to Blakeslee St). As previously reported, DOT has requested the City cover all engineering cost increases associated with DOT (non-streetscape) work. The additional engineering fees for the DOT is estimated at \$220,000 (GM2 current contract \$221,450).

3. **Landfill Stewardship Permit:** Public information meeting held on April 26, 2023. No one from the public attended (70 letters forwarded to residents). Permit comment period has ended. DPW anticipates final permit in July. POs issued to LEA to proceed with ECO study (joint venture with the Town of Southington).
4. **DOT West End Intersection Reconstruction:** DOT project to reconstruct West End Intersection continues. Challenge to date has been traffic control. DPW Engineering, DOT and Bristol PD met to confirm traffic requirements and to minimize road closures. Community meeting with West End Associated held on 4/29/23 to review project and traffic during construction. Existing City parking lot will remain open throughout construction (parking limited to 5 spaces). DPW Streets installed milling and regrading vacant School Street lot (east of Gino Pizza) scheduled to be procured by the City. Referenced lot available for community parking.
5. **Mellen Street Bridge Construction:** City Council approved award of construction Arborio Construction Corp. for \$2,163,038.00 and engineering service contract WMC \$305,000. As previously stated, construction funded through the Federal/Local bridge program, 100% funded by grant (no City funding for construction). Execution of City/State agreement pending State review.
6. **Major Road Maintained.** Round 1 of DPW Roadway milling/paving program completed 5/5/23. Storm drainage work in preparation of future paving continues. Fall paving scheduled for September. Round 2 paving list attached (some modifications may occur to coordinate utility work). Roads delayed in Round 2 (fall Paving) will be paved in the spring of 2024.
7. **Mem Blvd. Bridge:** The contractor, Trademark, working on installation of stone facing. Soldiers and Plaques scheduled to be installed 5/17/23. Contractor confident front stone work will be complete. Dedication of bridge scheduled for Memorial Day immediately following parade (5/29/23 approx. 10:00 AM - additional information to follow). DPW Street scheduled to spray weed killer along parade route and downtown on the week of 5/15/23.



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8. **Rail Road Repair contract:** Contract to complete major repairs on City-owned railroad (\$294,000) ongoing scheduled to completed 5/18/23. A portion of the work includes replacing 300 rail ties. Replacement under the current contract include disposal off site of the ties, however previous contract have not include disposal resulting in old ties (approx. 1200) adjacent to rail. This practice appears typically of most rail road work, as observed throughout the City on CXS/PanAm lines. Previous cost to collect old ties on the City's rail road was \$42,000.
9. **Landfill Erosion Repairs:** Consultant firm of Fuss & O'Neil finalizing plans and specifications for bidding to repair landfill erosion. Work scheduled for August (budget \$700,000).
10. **DPW Vehicles:** DPW frontend loader Volvo L70 (\$216,606) and roadside mower (\$145,000) scheduled to be delivered the week of 5/22/23.
11. **LOTICIP:** City Council approved execution of LOTICIP grants for Shrub Road sidewalks/traffic calming (\$1,936,000) and Divinity Street Culvert (\$570,000).
12. **Sidewalk Community Connectivity Grant:** City Council approved Mayor's execution of Community Connectivity Grant. Grant will be for approximately \$600,000 to replace sidewalk ramps (ADA compliance) in the downtown area and sidewalks on Gridley
13. **Minor St Paving:** DPW scheduled to pave the unaccepted portion of Minor St adjacent to Richie's Farm. As indicated to city Council, The 490 ft. section of roadway is currently a gravel road. The roadway is and will remain classified as an unaccepted City Street, however in accordance with the Department's policy Public Works maintains/provides the existing level of service consisting of plowing snow and ensuring that the road is passable. Due to the roadway grade, the gravel road washes out during large rain events. Paving the road will reduce the Departments required maintenance. Paving cost is \$14,000 (work to be performed by DPW Street Div.). A permit from the City's IWC required prior to work.
14. **PD Complex:** See attached preliminary layout for PD and Probate Court use of City Hall West space. The \$11,500,000 project includes renovation of both the existing City Hall West space and a portion of the existing PD current space. If funding is approved as part of the FY2023-24 budget DPW will work with PD & Purchasing to issue n RFP for architect services.
15. **Shrub Road Mailboxes:** DPW met with Mayor and Post Master regarding residents continue concerns associated with requirement to cross Shrub Road to access mail. The eastern section of Shrub Road currently have mail boxes on the opposite side (north) of the



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road. The post office approved the request to relocate mail boxes to eliminate need to cross road on a temporary/trial basis. DPW will install temporary mail boxes on 5/22/23.

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

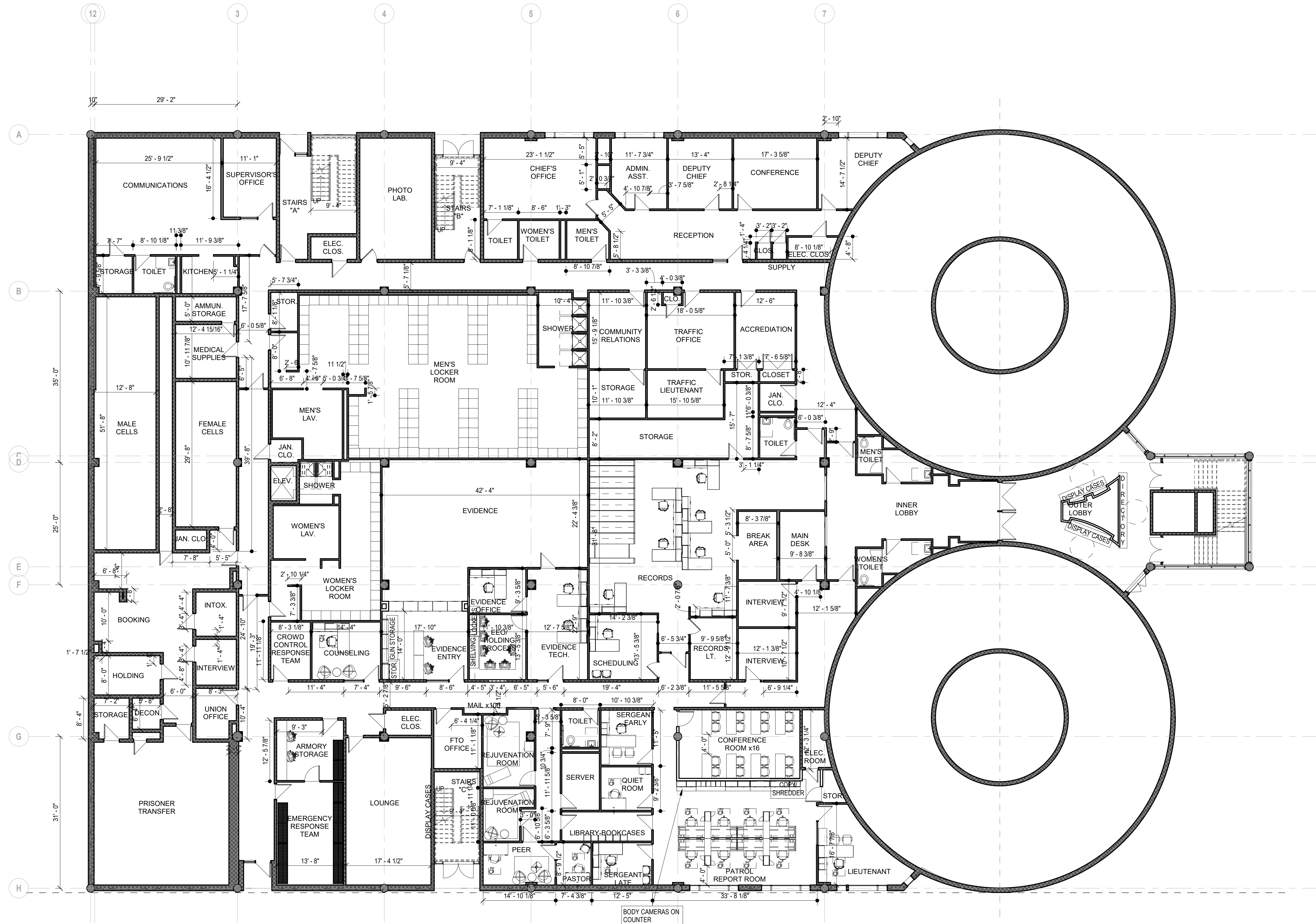


SCHEDULE	Pavement Management Program (Fall 2023)								
	1-Feb-23								
	Street Name	Street Length (Ft)	Street Width (Ft)	Tons (Est)	Paving Cost	Mill	Mill Cost	RSR	Total Cost.
F 23	Perkins Street(Peacedale to Chapel)	4,748	28	1662	\$224,370	Mill All	\$25,850	65	\$ 250,220
F 23	Perkins Street(Pinehurst to Matthews)	4,035	27	1362	\$183,870	Mill All	\$21,184	65	\$ 205,054
F 23	Vance Drive	2,250	29	816	\$110,160	Mill All	\$12,688	50	\$ 122,848
F 23	Vance Road	2121	30	796	\$107,460	Mill All	\$12,373	65	\$ 119,833
F 23	Fisher Ridge	207	27	70	\$ 9,450	Mill All	\$1,087	69	\$ 10,537
F 23	Fox Hollow Lane	2,152	28	753	\$101,655	Mill All	\$11,716	62	\$ 113,371
F 23	Wooster Court	1028	40	514	\$ 69,390	Mill All	\$7,996	60	\$ 77,386
F 23	Mt. View Avenue	2499	31	969	\$130,815	Mill All	\$15,063	63	\$ 145,878
F 23	Hiltbrand Road	685	33	283	\$ 38,205	Mill All	\$4,395	52	\$ 42,600
F 23	Vera Road	2,508	33	1035	\$139,725	Mill All	\$16,093	56	\$ 155,818
F 23	Beths Avenue	2,943	29	1067	\$144,045	Mill All	\$16,595	43	\$ 160,640
F 23	Kathern Street	700	30	263	\$ 35,505	Mill All	\$4,083	51	\$ 39,588
F 23	Norris Drive	875	30	328	\$ 44,280	Mill All	\$5,104	50	\$ 49,384
F 23	Mossa Drive	720	36	324	\$ 43,740	Mill All	\$5,040	60	\$ 48,780
F 23	Driscoll Drive	878	27	296	\$ 39,960	Mill All	\$4,610	49	\$ 44,570
F 23	Woodard Drive	914	30	343	\$ 46,305	Mill All	\$5,332	46	\$ 51,637
F 23	Woodard Place	386	27	131	\$ 17,685	Mill All	\$2,027	59	\$ 19,712
F 23	Ivy Drive	3,956	30	1484	\$200,340	Mill All	\$23,077	55	\$ 223,417
F 23	Marcia Rd (Ivy to Cul de Sac)	1,677	34	713	\$ 96,255	Mill All	\$11,087	55	\$ 107,342
F 23	Kimberly Lane	751	31	291	\$ 39,285	Mill All	\$4,527	62	\$ 43,812
F 23	Lufkin Lane	1,169	33	482	\$ 65,070	Mill All	\$7,501	60	\$ 72,571
F 23	Dogwood Lane	1,360	34	578	\$ 78,030	Mill All	\$8,991	64	\$ 87,021
F 23	Alice Terrace	276	34	118	\$ 15,930	Mill All	\$1,825	62	\$ 17,755
F 23	Crown Street	2,625	24	788	\$106,380	Mill All	\$12,250	65	\$ 118,630
S 23	Indian Trail	2,568	32	1028	\$138,780	Mill All	\$15,979	62	\$ 154,759
S 23	Iroquois Road	1,462	26	475	\$ 64,125	Mill All	\$7,391	66	\$ 71,516
S 23	Seneca Road	1,926	34	819	\$110,565	Mill All	\$12,733	64	\$ 123,298
S 23	Tunxis Road	2005	31	777	\$104,895	Mill All	\$12,086	58	\$ 116,981
S 23	Mattatuck Road	1,232	31	478	\$ 64,530	Mill All	\$7,426	65	\$ 71,956
S 23	Mohawk Road	1389	31	539	\$ 72,765	Mill All	\$8,373	65	\$ 81,138
								Total	\$ 2,948,050

NOT FOR CONSTRUCTION
ISSUED FOR REVIEW ONLY

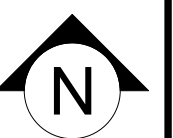
**A SPACE STUDY FOR
PROBATE, EMER.
MGMNT &
POLICE DEPT.**

State Project #: Optional
Project #: **22-104**



LEVEL 1 FLOOR PLAN

Issue Dates:



SUED FOR BID:

LEVEL 1 FLOOR PLAN

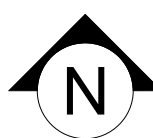
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NOT FOR CONSTRUCTION
ISSUED FOR REVIEW ONLY

A SPACE STUDY FOR
**PROBATE, EMER.
MGMT &
POLICE DEPT.**
BRISTOL, CT
State Project #: Optional
Project #: 22-104

Revisions

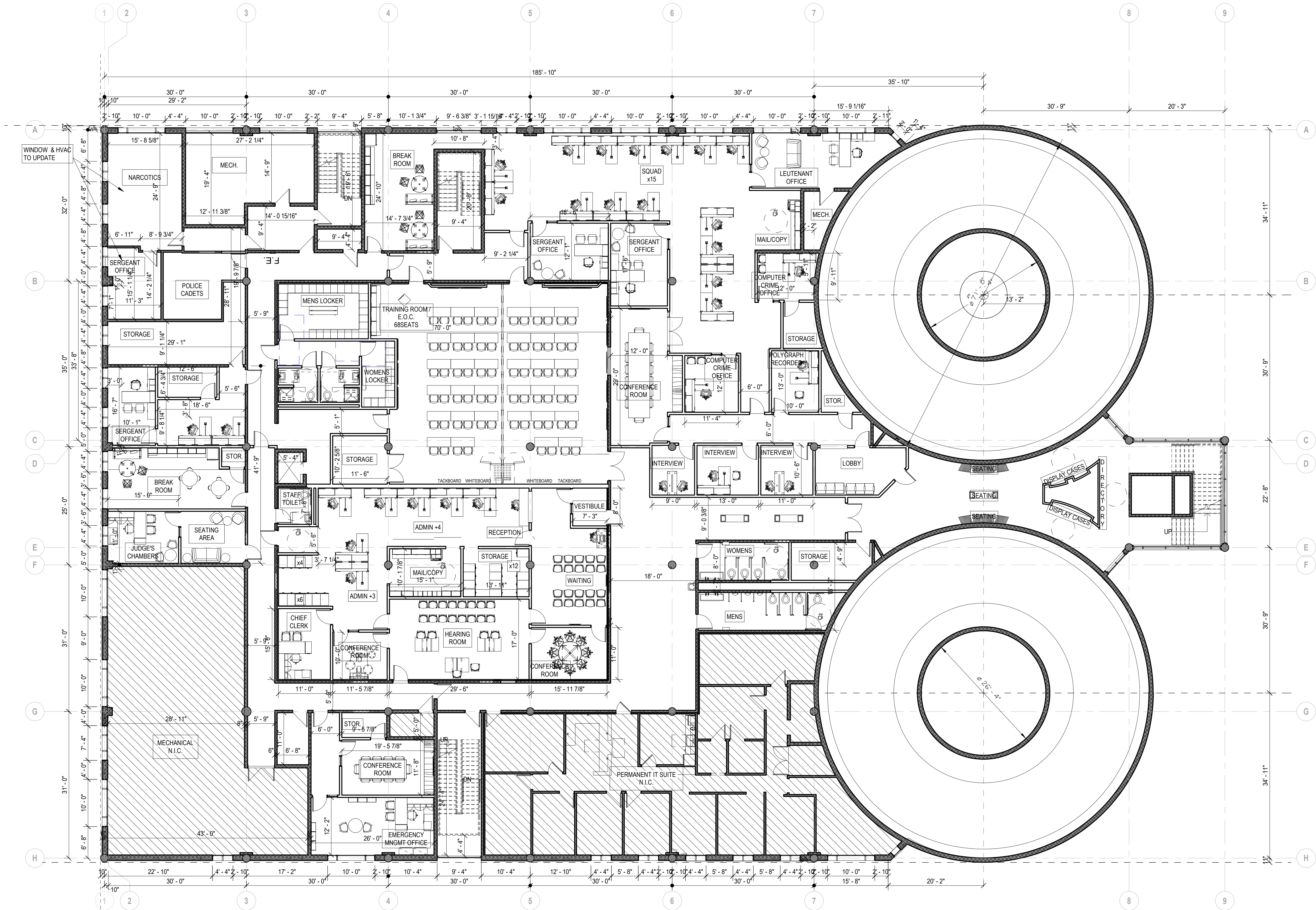
Issue Dates:



ISSUED FOR BID:

LEVEL 2 FLOOR PLAN

A1.2



1 **LEVEL 2 FLOOR PLAN**
A1.2 3/32" = 1'-0"



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: March 27, 2023 **updated May 11, 2023**

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: **DPW - PROPOSED INCREASES TO COMMERCIAL TRANSFER
STATION PERMIT FEES AND RESIDENTIAL PERMIT HOLDER
POLICIES**

The Transfer Station is established as a special revenue fund and receives revenue from the following sources (FY2023-24):

- a. Resident Permits Sale (\$50,000)
- b. Commercial Permit Sale (\$2,200)
- c. Sale of Transfer Station materials (\$83,050)
- d. Disposal (Pay as you Throw) fees (\$260,000)
- e. City General Fund (\$503,800)

As indicated, the transfer station receives \$503,800 from the City's general fund. In order to reduce the required City funding, the Board of Finance has requested that the Department of Public Works investigate increasing permit holders' user fees. A summary of the current fees for residential and commercial permit holders is provided below:

1. Residential Permits
 - i. Permit Fee \$40, renewable every 5 years
 - ii. Material Disposal Cost \$0.60/10 Lbs. (First 100 lbs. Free each day)
 - iii. Disposal of leaves, antifreeze (5 gal), oil (5 gal), paint (10 gal), fluorescent bulbs, electronics, and acceptable single stream recyclables and metal are free.
 - iv. Disposal of 2 mattresses/box springs free each day.
 - v. Residents are charged for mixed loads
2. Commercial Permits
 - i. Permit Fee \$50 (Bristol company) & \$100 (non-Bristol company), renewable every 1 year (according to COI expiration date)
 - ii. Free disposal of leaves, antifreeze (5 gal), oil (5 gal), paint (10 gal), fluorescent bulbs, electronics, and acceptable single stream recyclables and metal are free. In addition to 4 tires per day.
 - iii. \$5.00 gate fee charge for each load (including metal)

- iv. Material Disposal Cost \$0.60/10 lbs., except for yard waste. Yard waste disposal fees are \$0.20/10 lbs. M-F and \$0.60/10 lbs. on Saturdays.
- v. Commercial permit holders are charged for mixed loads
- vi. Insurance requirements: Certificate of Liability showing a minimum of \$500,000 Auto Liability (Combined Single Limit) and showing the City as an additional insured.

To reduce the cost to general taxpayers, the Department is recommending increasing fees for commercial permit holders and reducing/eliminating the disposal of free items, such as leaves. In addition, there are current residential permit holders who appear to use the transfer station for commercial operations. DPW proposes policies to identify and re-classify these residential permit holders as commercial. The proposed changes would establish two types of commercial permit holders. Current commercial permit holders would be classified as Tier 1 Commercial, and DPW is recommending a new commercial permit Tier II Commercial that would utilize hang tag permits & not require a Certificate of Insurance (COI). Tier II permit holders would be subject to Commercial Tier I rates, and subject to the proposed DPW policy of reducing free items, such as leaves. A summary of proposed rate and policy revisions is provided below:

A. Commercial Permits - Tier I (Proposed Revisions):

- i. Permit Fee \$50 (Bristol company) & \$100 (non-Bristol company), renewable every 1 year (according to COI expiration date)
- ii. Increase material disposal cost from \$0.60/10 lbs. to \$0.85/10 lbs. and eliminate free 100 lbs. per day.
- iii. Eliminate free disposal of leaves. Commercial permit holders will be charged \$0.60/10 lbs. M-F, \$0.85/10 lbs. on Saturday.
- iv. Free disposal of antifreeze (5 gal), oil (5 gal), fluorescent bulbs (10), paint (10 gal), 4 tires per day, electronics, metals, and acceptable single stream recyclables. Free disposal not applicable for loads/quantities larger than designated above.
- v. \$5.00 gate fee charge (including free items)
- vi. Material Disposal Cost \$0.85/10 lbs. (except for yard waste and leaves).
- vii. Yard waste disposal fees are \$0.60/10 lbs. M-F and \$0.85/10 lbs. on Saturdays.
- viii. Insurance requirements: Certificate of Liability showing a minimum of \$500,000 Auto Liability (Combined Single Limit) and showing the City as an additional insured. Requirement will remain "as is".

B. Commercial Permit – Tier II (Proposed)

- i. Subject to all Commercial Tier I policies and fees except insurance certificate is not required. As a result, Commercial Permit Tier I holders will not be allowed behind the residential drop-off area. Commercial Tier II permit holders will utilize disposal drop off area as current residential permit holders.

There are only approximately 39 commercial permit holders (attached). Currently there appears to be a number of residential permit holders that operate as commercial establishments and should be utilizing commercial permits. DPW has analyzed the activity of all residential permit holders to establish a quantifiable method to identify residential permit holders operating as commercial establishments. Based on the analysis the following information is provided:

- a. No. of Residential Permit Holders: 4,506
- b. No. of Residential Permit Holders with no activity over the last year: 39
- c. No. of residential Permit Holders who paid \$0.00: 1097
- d. Average Funds Charged to residential permit holders not including \$0.00 paid and charges over \$700: \$46.74
- e. Average Tons Disposed of by residential permit holders not including 0.00 tons: 0.49 tons

Further analysis indicates the following activity of residential permit holders:

Examples			
Low \$ High Tons			
Permit	Tons	\$	
57532147	2.190	\$0.00	51 tickets and 51 transactions
131799277	2.450	\$0.00	85 tickets and 85 transactions



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211680275	2.880	\$0.00	35 tickets and 35 transactions
64635554	3.005	\$0.00	13 tickets and 13 transactions
78635697	21.770	\$0.00	29 tickets and 29 transactions
Low \$ High Trips			
Permit	Tons	\$	
56057180	1.295	\$0.00	81 tickets and 81 transactions
131799277	2.450	\$0.00	85 tickets and 85 transactions
44703943	1.025	\$0.00	61 tickets and 61 transactions
172907411	1.190	\$0.00	66 tickets and 66 transactions
202618933	0.595	\$0.00	67 tickets and 67 transactions
233392609	2.365	\$1.80	93 tickets and 93 transactions
33564372	10.825	\$215.40	139 tickets and 139 transactions
238211841	5.045	\$97.80	110 tickets and 110 transactions
57702359	4.115	\$22.20	119 tickets and 119 transactions
High \$ High Trips			
Permit	Tons	\$	
167608356	14.425	\$1,219.80	82 tickets and 82 transactions
164727933	14.690	\$1,046.40	110 tickets and 110 transactions
157774701	25.960	\$2,437.80	117 tickets and 117 transactions
238110018	18.150	\$1,626.00	118 tickets and 118 transactions
39098402	46.490	\$3,805.80	136 tickets and 136 transactions
194352891	11.745	\$589.80	146 tickets and 146 transactions
76699487	101.405	\$11,040.00	164 tickets and 164 transactions
17634939	26.825	\$1,608.60	266 tickets and 266 transactions
157221704	114.940	\$11,869.20	313 tickets and 313 transactions

A copy of a graph of permit use is attached.

The purpose of the analysis is to identify residential permit holders operating as commercial establishments. Identification of commercial establishments could be based on the number of times a residential permit holder utilizes the transfer station, or the number of tons disposed of at the transfer station. However, DPW does not want to classify residential permit holders who use the transfer station often and dispose of small amounts as commercial. DPW also does not want to classify residential permit holders who use the transfer station sparingly, but with large loads as commercial. Therefore, DPW calculated a list of the top 200 residential permit users based on number of tons disposed and number of trips. The lists were cross-referenced and there were 151 permit holders in common. It is this list of permit holders DPW would recommend reclassifying as commercial tier II permits. **The list of 151 residents is attached.**

DPW also evaluated permit holders that disposed of a large amount of free material. Free material consists of the following:

- Leaves
- Metal
- Appliances
- Electronic
- Single stream recycling
- Mattresses/Box spring (2 per day)
- Oil (10 gallons per day)
- Antifreeze (10 gallons per day)
- Paint (10 gallons per day)
- Tires (4 per day)
- Fluorescent bulbs (10 per day)
- Books
- Clothing
- Propane tanks
- Car batteries

DPW anticipates that the most common fee item, by number of trips and weight disposed of at the transfer station, is leaves. The Department wants to encourage residents to bring their leaves to the transfer station. The DPW goal is to prevent excessive use by free loads. A list of permit holders who disposed on more than 2.5 tons (5,000 lbs.) for free is attached (24 Permits). DPW also evaluated the same 2.5 ton criteria for the last three years to see if the permit holder's use last year was an anomaly. DPW developed the attached list indicating 13 Permit holders disposed of more than 2.5 tons in 2 out of 3 years and 5 met the criteria 3 out of 3 years. A review of the DATA also revealed the potential of scale operators allowing permit holders to dispose of material for free that should be a paid item. This cannot be substantiated, however scale operators have been instructed to allow only listed free items to enter the transfer station for free and additional monitoring is being performed.

DPW also recommends that the limits currently established on free items allowed (2 mattresses/box spring per day and 4 tire per day be modified) be modified. The recommended limit would be 8 tires per year and 5 mattresses per year. Enforcement of the recommended limits may be a challenge but the new proposed limits will mitigate abuse.

As part of the revisions, the Department of Public Works is proposing to strengthen the policies to prevent the use of residential permits by commercial operators. As such, the Department is recommending that all residential permit holders display a Bristol license or proof of residency prior to using the transfer station.

Current policies allow property owners who own property in the City, and who are therefore Bristol taxpayers (not residents), to use the transfer station with residential permits. Under the current proposal, all non-residents who use the transfer station will be classified as commercial.

As indicated, the proposed revisions include the elimination of the current policy that allows commercial permit holders to dispose of yard waste (brush) at a rate lower (\$0.20/10 lbs. M-F) than residential permit holders (\$0.60/10 lbs.). The Department's cost to process yard waste (commercial & residential) is approximately \$40,000-\$45,000/year.

Although the Department acknowledges that increasing commercial rates will increase permit holders' fees for commercial and residential permit holders reclassified as commercial tier II, it is the goal of these proposed fee & policy changes to reduce the burden to the general taxpayers and ensure that the transfer station is primarily used by Bristol residents.

Under the current transfer station fee structure, the general fund covers approximately 56% of disposal cost. The more tons of material disposed of at the transfer station, the cost incurred by general tax payers is increased. It is also important that transfer station disposal fees are not increased substantially, as that may result in increased illegal dumping. However, the proposed changes to commercial permit holders requiring payment to dispose of leaves and increased fees for yard waste are not anticipated to increase illegal dumping.

The Department anticipates that there will be intense concern from permit holders associated with the proposed fee increases and policy changes, in particular the following:



Department of Public Works | 860.584.6125

1. Charging commercial permit holders to dispose of leaves
2. Reclassifying some residential permit holders as commercial
3. Requiring all transfer station residential permit holders to provide driver license. Note: DPW does not prohibit sharing permit.
4. Classifying non-Bristol residents who own property in Bristol as commercial.

In order to address concerns, it is important to receive comment from transfer station users prior to implementing any changes to fees and existing policies. Therefore, if the Board is considering the proposed changes, the Department recommends conducting a hearing to receive input from transfer station users. As part of the public information process, DPW would forward a letter to all affected (reclassified) residential permit holders and current commercial permit holders.

If accepted by the Board of Public Works the DPW will develop a formal policy for Board review and approval. As with all policies the Department understands that individual permit holders may have specific circumstances, therefore the proposed policy will allow for a mechanism for permit holders to appeal to the Board or myself as Director. In addition, policy decisions associated with duration times for Commercial Tier I & II permits along with the status of existing permits will impact or mitigate the impact to permit holders. The duration of current commercial & residential permits is 1 year & 5 years respectively. It is also anticipated that the process to re-classification resident permit holders would be performed on periodically basis (1/3 months or 1/6 months).

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

Commerical Accounts			
Company	Tons	Dollar Value	Total Trips
ALEX - Alex's Landscaping and More	76.030	\$3,269.20	107 tickets and 107 transactions
ARROW - Arrow Manufacturing Co	2.830	\$335.60	4 tickets and 4 transactions
BANDL - B & L Finishing	2.985	\$335.00	34 tickets and 34 transactions
BRIHOSP - Bristol Hospital	17.510	\$1,076.00	81 tickets and 81 transactions
BRISTOL ARC - Bristol Adult Resource Center	11.020	\$521.40	62 tickets and 62 transactions
CADARIO - CADARIO LANDSCAPING LLC	8.365	\$269.40	28 tickets and 28 transactions
CHIPPANEE - Chippanee Country Club	0.480	\$56.60	1 ticket and 1 transaction
CT FACILITIES MANAGEMENT - CT FACILITIES MANAGEMENT LLC	5.460	\$408.20	32 tickets and 32 transactions
CTBIKE - CT Bike Exchange	7.960	\$927.20	28 tickets and 28 transactions
CURBAPPEAL - Curb Appeal Lawncare, LLC	22.700	\$208.60	32 tickets and 32 transactions
CWRES - CW Resources	34.755	\$2,187.80	67 tickets and 67 transactions
DYNAMIC HOME - DYNAMIC HOME IMPROVEMENT, LLC	0.590	\$28.40	3 tickets and 3 transactions
E10913 - Little League Baseball	2.185	\$189.00	9 tickets and 9 transactions
E2939 - Zion Evangelical Lutheran Church	0.720	\$63.00	5 tickets and 5 transactions
E9050 - St Vincent De Paul Mission	2.030	\$162.00	14 tickets and 14 transactions
EANDE - E AND E LAWNCARE LLC	0.190	\$21.80	1 ticket and 1 transaction
GRIZZLY - GRIZZLY GARBAGE SERVICES LLC	6.370	\$733.20	10 tickets and 10 transactions
HUNTINGTON - Huntington Woods	3.140	\$331.80	16 tickets and 16 transactions
INDUSTR - Industrial Development Inc	195.230	\$2,909.80	90 tickets and 90 transactions
IPEREALTY - IP & E REALTY LLC	1.930	\$234.20	43 tickets and 43 transactions
J160943894470 - JAVIER, XAVIER CLEMENTE	0.985	\$94.20	4 tickets and 4 transactions
JVLAND - J V Landscaping	3.455	\$67.80	6 tickets and 6 transactions
KING NETWORK SERVICES - KING NETWORK SERVICES INC.	1.265	\$148.80	3 tickets and 3 transactions
MYLAWNGUY - My Lawn Guy Ron LLC	11.245	\$449.20	63 tickets and 63 transactions
NOVO PRECISION - Novo Precision LLC	2.350	\$278.00	4 tickets and 4 transactions
ORTIZ PROPERTIES - ORTIZ PROPERTIES SERVICES LLC	14.055	\$518.00	24 tickets and 24 transactions
PA-TED SPRING - PA-TED SPRING COMPANY, LLC	4.350	\$516.00	6 tickets and 6 transactions
QUALITY COILS - QUALITY COILS	3.625	\$420.80	13 tickets and 13 transactions
RICHPM - Rich's Property Management LLC	16.400	\$671.40	38 tickets and 38 transactions
RIVERVIEW - Riverview Apts LLC	15.510	\$1,098.60	45 tickets and 45 transactions
ROWLEY SPRING - Rowley Spring & Stamping Corp.	10.560	\$1,261.20	6 tickets and 6 transactions
SCARRITT - Scarritt Spas & Hot Tubs	12.365	\$1,442.40	42 tickets and 42 transactions
SIGN - SIGN SOURCE	2.525	\$284.00	19 tickets and 19 transactions
SIXTO - Sixto Company LLC	15.860	\$350.00	15 tickets and 15 transactions
SUPERIOR PROP SERV - Superior Property Service LLC***	5.120	\$607.40	7 tickets and 7 transactions
TCHOFPRIDE - Touch of Pride	98.880	\$1,822.40	136 tickets and 136 transactions
TOLLMAN - Tollman Spring	7.050	\$826.00	15 tickets and 15 transactions
VMW SERVICES - VMW SERVICES LLC	34.165	\$3,958.80	131 tickets and 131 transactions
WOODBIRCH - Woodbitch Associates	0.360	\$17.40	1 ticket and 1 transaction
Total		662.61	\$ 29,100.60
Average		16.99	\$ 746.17

Total Dollar Value

Dollar Value

12,001.000
10,001.000
8,001.000
6,001.000
4,001.000
2,001.000
1.000

1
38
75
112
149
186
223
260
297
334
371
408
445
482
519
556
593
630
667
704
741
778
815
852
889
926
963
1000
1037
1074
1111
1148
1185
1222
1259
1296
1333
1370
1407
1444
1481
1518
1555
1592
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1740
1777
1814
1851
1888
1925
1962
1999
2036
2073
2110
2147
2184
2221
2258
2295
2332
2369
2406
2443
2480
2517
2554
2591
2628
2665
2702
2739
2776
2813
2850
2887
2924
2961
2998
3035
3072
3109
3146
3183
3220
3257
3294
3331

Permits

NON-RESIDENT PERMIT HOLDERS (RESIDENT PERMITS)	
PERMIT HOLDER / NAME	ADDRESS
162880574 - BRUNET, RENE,J***	PO BOX 533EAST OTIS, MA 01029
S20102367 - EVANGELISTI, KATHERINE Y	21 MAPLE STAPT. 1CLINTON, MA 01510
S30736476 - MATTHEW, OSAGIE***	308 SANDY BAY TERRACELORDSHOUSE4 LLCROCKPORT, MA 01966
092197530 - JAGIELSKI, DONALD,E	115 HEWITT DRRAYNHAM, MA 02767
40163287 - JOHNDROW, MAIREAD	227 CHARLESTOWN BEACH RDCHARLESTOWN, RI 02813
4778351 - MURRELL, MATTHEW B	40 QUEBEC STPORTLAND, MA 04101
043036990 - DOYON, JEFFERY	34 MALLARD DRAVON, CT 06001
076280041 - ESPINOZA, ILDEGARDO	21 ROCKLEDGE DRAVON, CT 06001-0000
034801974 - ALBERT, ROLAND,R	18 Hollyberry LanePlainville, CT 06010
082583884 - EUCALITTO, MARK,WILLIAM	50 Polly Dan RoadBURLINGTON, CT 06013
091127616 - MERRIMAN, MARGARET,L	5 MERRIMAN DRBURLINGTON, CT 06013
097229497 - PIKE, JUSTIN,L***	392 Jerome AvenueBurlington, CT 06013
126815778 - DINA, PETER	20 SOUTH MAIN STBURLINGTON, CT 06013
137751251 - RYNG, SKYLER,C	56 West LedgeBurlington, CT 06013
207725380 - GRECKI, JOSEPH,W	130 BUCKBOARD LANEBRISTOL, CT 06013
111881003 - BRENNAN, ANNMARIE	3 MILLS LANECANTON, CT 06019
187896337 - ORLOWSKI, COLIN,E	77 PROCK HILL RDCOLEBROOK, CT 06021
146984771 - DWYER, BENJAMIN,P	PO BOX 221EAST BERLIN, CT 06023
214169009 - SALZILLO, TODD,J	73 Hopkins RoadEllington, CT 06029
052040779 - BLUM, MICHAEL,CURTIS	36 TALL TIMBERS DRFARMINGTON, CT 06032
108387263 - GUSYEV, OLEG	19 FLORENCE WAYFARMINGTON, CT 06032
227601178 - DZIERLATKA, SAMANTHA,L	25 SKYLINE DRFARMINGTON, CT 06032
S365076581310 - STRANIERI, BRIAN	73 GARDEN GATEFARMINGTON, CT 06032
099152908 - LAWTON, ZACHARY	48 Tolland RoadFARMINGTON, CT 06032-2511
023541287 - ANIOLOWSKI, JOHN R	76 WOODS EDGE COURTKENSINGTON, CT 06037
082433595 - PIXTON, GREGORY,S	216 HAUTHORNE DRBERLIN, CT 06037
MCO - Move Clean Organize	19 Saint James PlaceBerlin, CT 06037
098733048 - RIBEIRO, JOHN G	88 KENNEDY DR.2ND FLRNEW BRITAIN, CT 06051
086091945 - CONLOGUE, WAYNE,L	77 BIRCHWOOD DRIVENEW BRITAIN, CT 06052
057837340 - ALHUJAJI, SALEH A	1664 STANLEY STNEW BRITAIN, CT 06053
128100756 - SPAK, PAUL,GERARD,JR***	229 BROAD STAPT BNEW BRITAIN, CT 06053
017815241 - TORRES, DENNIS	261 W MAIN STPLAINVILLE, CT 06062
036180922 - PROCTOR, CLIFFORD,J	72 Welch StreetPlainville, CT 06062
053056688 - PITKIN, WILLIAM,S	135 RED STONE HILLPLAINVILLE, CT 06062
066519324 - LITTLE, JOSEPH,C	141 REDSTONE HLPLAINVILLE, CT 06062
123196259 - NADEAU, JEFFREY,G	171 REDSTONE HILLPLAINVILLE, CT 06062
131891131 - SIMONS, DAVID	68 BECKWITH DRPLAINVILLE, CT 06062
184190645 - STENTON JR, LINWOOD	197 RED STONE HILLPLAINVILLE, CT 06062
187090365 - BROPHY, JOSEPH,PETER	150 Rockwell AvenuePlainville, CT 06062
202302161 - GRAFF, STANLEY,G	121 RED STONE HLPLAINVILLE, CT 06062
214363946 - BECHARD, CLAUDIA,A	98 FOREST STPLAINVILLE, CT 06062
214829943 - BEAUDET, GERALD,M	88 FOREST STREETPLAINVILLE, CT 06062
227605960 - GALE, PAUL	37 W PEARL STPLAINVILLE, CT 06062
236826801 - BROWN, DAVID,G	64 BECKWITH DRPLAINVILLE, CT 06062
244815928 - CULLISON, ANN,M	48 BECKWITH DRPLAINVILLE, CT 06062
CT FACILITIES MANAGEMENT - CT FACILITIES MANAGEMENT LLC	PO Box 686Plainville, CT 06062
KING NETWORK SERVICES - KING NETWORK SERVICES INC.	336R SOUTH WASHINGTON STPLAINVILLE, CT 06062
097134865 - FERGUSON, BRYAN	123 REDSTONE HLPLAINVILLE, CT 06062-0000
227860320 - SCAPELLATI, ANASTAZIA	51 Matilda DrivePLAINVILLE, CT 06062-3140
216212798 - YRAYTA, JAVIER,E	P.O. BOX 3114VERNON, CT 06066
223261614 - BZOWYCKYJ, PAUL	PO BOX 3132VERNON, CT 06066
110282643 - FRAZIER, RICHARD	562 MARION AVESOUTHINGTON, CT 06079
164530801 - SMACHETTI, JOHN,L	60 Peck LaneUnionville, CT 06085
097420194 - ARZT, THEODORE,P	1 PARSONS DRWEATOGUE, CT 06089
094859307 - RODIN, ROBERT,E	360 W Mountain RoadWest Simsbury, CT 06092
118119500 - ADAMS, JEREMY,J	44 Tobey AvenueWindsor, CT 06095
143146550 - KUHN, PETER,E	507 STILLWATERWINDSOR, CT 06095
228079425 - GAGNE, ERIC	124 MIDIAN AVEWINDSOR, CT 06095
013577983 - QUASEM, QUAZI	24 SILLIMAN CIRWINDSOR, CT 06095-1803
015037064 - VARASCONI, ROBERT,W	338 MAIN STREETWINSTED, CT 06098-1640
058161752 - SWENTON, STACY,BETH	349 PROSPECT STEAST HARTFORD, CT 06108
084445194 - BALDWIN, MADELINE	891 Ridge RDWetherfield, CT 06109
247097685 - HAY, JOHN,M	65 Maple Hill AveNewington, CT 06111
206817424 - HILERIO, LUIS	391 ROBBINS AVENEWINGTON, CT 06111-3737
189008831 - AHMED, NAFEES	47 APPLE HLNEWINGTON, CT 06111-5327
047806846 - ESPINOZA, ERIKA H	99 PARK RDSTE. 1 LOWER LEVELWEST HARTFORD, CT 06119
188092123 - MAKAS, ROBERT C	109 VERA STWEST HARTFORD, CT 06119
178038640 - STOUTD, HILARY	PO BOX 270463WEST HARTFORD, CT 06127

084456633 - TRUDON, ERIC	14 JOSHUA LNCOVENTRY, CT 06238-0000
CADARIO - CADARIO LANDSCAPING LLC	1 Old Route 89Lebanon, CT 06249
104246311 - WELTZIEN, ROBERT	205 Witches Rock RoadBRANFORD, CT 06405-4654
081844811 - SUNTAVA, MICHAEL J	29 BRIGADOON DRCHESHIRE, CT 06410
086311881 - BARROS, LUIS,A	1872 MARION RDCCHESHIRE, CT 06410
043548892 - NOVAK, HEATHER,F	73 PROSPECT STMERIDEN, CT 06451
226112861 - LAVERGNE, TREVOR,C	355 MARGARITE RDMIDDLETOWN, CT 06457
GRAVEYARD - Graveyard Productions LLC	743 Laurel Grove RoadMiddletown, CT 06457
164740667 - SALAMON, KEITH	80 SPRING BROOK DRMIDDLETOWN, CT 06457-2173
187256933 - RITTER, SARAH,J	34 BROOK LANENORTH BRANFORD, CT 06471
212659505 - CARUSO, STEVEN	508 TRADITIONS CT NOXFORD, CT 06478
186109083 - AMES, OWEN	146 Perkins STPLANTSVILLE, CT 06479
104624015 - HRYNISZYN, PETER	31 CRIMSON HTSPORTLAND, CT 06480
115036813 - LAURETTI, MARK,A	69 CHERRY HILL RDROCKFALL, CT 06481
046854453 - GOOLEY, TARA,A	41 1 BALANCE ROCK RDSYMOUR, CT 06483
076710824 - DURA, MAREK,P	47 LEDGE RDSOUTHINGTON, CT 06489
091835365 - SONNENBERG, THEA,S	150 AUTUMN DRSouthINGTON, CT 06489
118280283 - DIOP, MALICK	76 BEECHER STREETSouthINGTON, CT 06489
157531593 - PALMIERI, JESSICA	18 NORTH SUMMIT STSouthINGTON, CT 06489
164780127 - FURROW, MICHELLE,J	17 Whippoorwill Road**SEE NOTES**Southington, CT 06489
194143821 - MCCARTHY, DONNA,M	26 LACEY RDSOUTHINGTON, CT 06489
206008667 - PIO, CHRISTOPHER C	68 BRIGHTWOOD LANESOUTHINGTON, CT 06489
211073942 - LUCAS, JOAN,E	148 WELCH ROADSouthINGTON, CT 06489
214364249 - NAPPI, MICHAEL,T	141 S BOROUGH RDSOUTHINGTON, CT 06489
216535537 - GANDBHIR, MORESHWAR,S	11 AUTUMN DRSouthINGTON, CT 06489
217585615 - RZEPECKI, JAKUB,TOMASZ	66 STUART DRSouthINGTON, CT 06489
232422806 - NADEAU, LEOPOLD,J	4 SYCAMORE ROADSouthINGTON, CT 06489
241974013 - MAHONEY, DANIEL,W	954 SWEETHEART PATHSouthINGTON, CT 06489
244174782 - PETRO, JAMES,L	46 SHERMAN STREETSouthINGTON, CT 06489
114498980 - MORELLI, SUSAN	244 WESTWOOD RDSOUTHINGTON, CT 06489-1179
017377231 - AMENTA, JUSTIN	125 Muir AvenueSouthINGTON, CT 06489-2923
193487094 - BARR, EDWARD	185 WEST CENTER STSouthINGTON, CT 06489-3554
066284109 - TALBOT, RENO	178 Silo RoadNEW HAVEN, CT 06511-6505
068986878 - DEJESUS, OSCAR	13 Francis Street2nd FloorBRIDGEPORT, CT 06608-2117
VILLWELL - VillWell Builders I, LLC	2714 East Main St.Waterbury, CT 06705
071839730 - SANTUCCI, JAMES	634 HILL STREETWATERBURY, CT 06708
AFABRECYCLE - AFAB Recycling LLC	237 E Aurora StWATERBURY, CT 06708
187404574 - LYNCH, ALFRED,G***	1 CORRINNE DRIVEPROSPECT, CT 06712
077396280 - SIROIS, ANDREW,M	11 Allentown RoadWolcott, CT 06716
WOLCOTT - Wolcott Municipality	10 Kenea AvenueWolcott, CT 06716
128771438 - GAFAR, KHUSHAL	456 SPINDLE HILL RDWOLCOTT, CT 06716-1109
181320844 - KELLEHER, JAMES	178 CHESTNUT HILL RDLITCHFIELD, CT 06759-4106
193549816 - NICOLETTI, MARK,S	52 WATCHTOWER RDPLYMOUTH, CT 06782
025046126 - CORBEIL, HEIDI,V	106 East Washington StreetTERRYVILLE, CT 06786
138021042 - SZTUBER, TOMASZ	19 ALLEN STTERRYVILLE, CT 06786
DLALLIER - DL PROPERTY MAINTENANCE LLC	260 W. WASHINGTON ROADTERRYVILLE, CT 06786
093333938 - DUTKIEWICZ, JOLENE	18 LYNNE AVETERRYVILLE, CT 06786-0000
246797254 - SILVA, SHANE	40 Hopmeadow RoadTERRYVILLE, CT 06786-4502
068635509 - CLEVELAND, MITCHEL	803 HICKORY HILL ROADTHOMASTON, CT 06787
114401803 - RENTSCHLER, MICHAL,SUSAN	364 CIRCLE DRTORRINGTON, CT 06790
147925043 - KLUG, ROBIN,L	266 FUNSTON AVETORRINGTON, CT 06790
247893552 - BRITCH, ALEXANDER	44 MUNSON AVETORRINGTON, CT 06790
081502878 - BECKWITH, JOHN,VINCENT	18 WAKE ROBIN LNHARWINTON, CT 06791
097043359 - SWIDER, SYLVIA	34 MEADOW LAHARWINTON, CT 06791
136356000 - ROUSSEAU, ROGER,R	25 WESTLEIGH DRHARWINTON, CT 06791
057168926 - BEAUSOLEIL, CHRISTOPHER***	400 MILLS STVERIFY ADDRESS***HARWINTON, CT 06791-2802
068858030 - DARCY, JESSE	28 OIL MILL TERDANBURY, CT 06810-6412
107704269 - THURSTON, THOMAS,JOSEPH	113 Goodwin StreetRIDGEFIELD, CT 06877
26033928 - KALLAUR, ELENI	3100 EASTVIEW RDBETHEL PARK, PA 15102
082679390 - ZIMMERER, MARGARET,M	119 Brookwood DriveWyoming, DE 19934
228094501 - LENZ, MACKENZIE,C	5921 BOXIRON ROADGIRDLETREE, MD 21829
Z220000930600 - ZUKIC, AMAR,	7800 POINT MEADOWS DR APT 634JACKSONVILLE, FL 32256--4611
B620824624025 - BARZEE, THOMAS D	833 MERLIN TERRACEPENSACOLA, FL 32506-8147
C500921531730 - COWAN, WILLIAM A	814 GEORGE STSEBASTIAN, FL 32958-4918
233525162 - WOIKE, JOHN	PO BOX 700069WABASS, FL 32970-0069
231985724 - HURCZYN, JANUSZ,W	9064 COACHMAN DRVENICE, FL 34293
042753046 - MARTIN, DENNIS,W	3209 S. Lakeview CircleUnit 105Hutchinson Island, FL 34949

Top 151 Residents With High Tonnage and High Amount Paid

Permit Number - Resident Name	Tons	Amount Paid	Total Trips
013002534 - WHITE, EDWARD,F,3RD	5.600	\$273.00	49 tickets and 49 transactions
013280993 - ECKSTROM, JOHN,F	5.420	\$451.20	34 tickets and 34 transactions
014202324 - HIGGINS, MARJORIE	5.110	\$279.00	69 tickets and 69 transactions
016285688 - HATCH, JESSICA	3.355	\$247.20	29 tickets and 29 transactions
017397945 - PARKS, KAREEM,D	7.020	\$697.80	15 tickets and 15 transactions
017634939 - SINCHE, VILMA,J	26.825	\$1,608.60	266 tickets and 266 transactions
018605050 - PELTON, MASON,J	8.435	\$678.60	63 tickets and 63 transactions
019189048 - VERA, PATRICIO	4.735	\$426.60	24 tickets and 24 transactions
019561320 - BOLAN, BARBARA ANN	3.680	\$391.80	10 tickets and 10 transactions
023531894 - MICHAUD, RICHARD,L	2.925	\$215.40	25 tickets and 25 transactions
024810376 - BRANDI, NICHOLAS,LOUIS,JR	3.600	\$348.00	14 tickets and 14 transactions
026844841 - DIFRANCESCO, RAYMOND,W	3.920	\$327.60	18 tickets and 18 transactions
027112086 - ANDREWS, BRIAN,J	3.455	\$274.20	24 tickets and 24 transactions
027503260 - RODRIGUEZ, DAVID,M	4.570	\$211.80	62 tickets and 62 transactions
027557420 - MACIAS, CRISTHIAN,FERNANDO	6.450	\$537.60	32 tickets and 32 transactions
032229555 - REED, JOSEPH,A,JR	3.325	\$304.80	16 tickets and 16 transactions
033564372 - MAZZONE, MICHAEL	10.825	\$215.40	139 tickets and 139 transactions
034607494 - VASTOLA, STEVEN,J	4.535	\$309.60	37 tickets and 37 transactions
035048749 - LABELLE, ROBERT,J,SR***	4.595	\$462.60	16 tickets and 16 transactions
037897885 - MOREL, JENNIFER,PATRICIA	3.720	\$333.00	17 tickets and 17 transactions
039096859 - MARIN, INES,GERMANIA	8.515	\$901.80	20 tickets and 20 transactions
039098402 - ROALF, TYLER,DESMOND	46.490	\$3,805.80	136 tickets and 136 transactions
039896330 - IBRAIMI, ARGETIM	4.070	\$350.40	23 tickets and 23 transactions
043318820 - GIRARDIN, KEITH,A	3.245	\$240.60	14 tickets and 14 transactions
048607557 - GODBOUT, MATTHEW,DAVID	3.530	\$375.60	8 tickets and 8 transactions
049166251 - RODRIGUEZ, JOE, ALONSO	5.030	\$513.60	15 tickets and 15 transactions
049230515 - SANMARTIN-GALAN, FELIPE	5.585	\$526.80	24 tickets and 24 transactions
055036989 - GOULET, RANDI,J	3.740	\$266.40	34 tickets and 34 transactions
056457815 - SAUCIER, MARY,L	3.730	\$228.00	13 tickets and 13 transactions
057790929 - QUINONES, NELSON	4.725	\$447.00	20 tickets and 20 transactions
058353768 - ARMBRUSTER, STEPHEN	3.385	\$346.20	8 tickets and 8 transactions
058374971 - MUSZYNSKI, JONATHAN,M	44.505	\$3,739.80	175 tickets and 175 transactions
058811363 - FINDLEY, DAKARAI,SHAKIR	3.580	\$249.60	26 tickets and 26 transactions
063334177 - BROPHY, TIMOTHY,E	3.985	\$283.80	25 tickets and 25 transactions
064199736 - DUBE, JEFFREY,J	3.830	\$387.60	12 tickets and 12 transactions
065002365 - WENNBURG, DOUGLAS,A	4.480	\$204.00	46 tickets and 46 transactions
067339747 - SANMARTIN, DIEGO,F	4.750	\$393.00	22 tickets and 22 transactions
067929965 - RUDYK, ROMAN	11.540	\$993.60	47 tickets and 47 transactions
068099713 - WHITNEY, NORMAN,E	3.530	\$250.20	27 tickets and 27 transactions
072405230 - AUBIN, ALAN	12.155	\$562.80	54 tickets and 54 transactions
073098809 - PLOURDE, MICHAEL	2.890	\$195.00	24 tickets and 24 transactions
074244536 - SANTILLI, ANTHONY,J	3.850	\$361.20	15 tickets and 15 transactions
074588235 - MAILHOT, CHRISTOPHER,J	4.035	\$391.80	15 tickets and 15 transactions
075026621 - MANCINI, DOMENIC	3.840	\$288.60	29 tickets and 29 transactions
076699487 - MERCADO, JENNIFER,M	101.405	\$11,040.00	164 tickets and 164 transactions
079052437 - WASHINGTON, NIQUONNE	8.985	\$808.20	47 tickets and 47 transactions
083030250 - POIRIER, THERESE,L	4.195	\$307.20	34 tickets and 34 transactions
085018527 - TURNER, MARGARET MARY	3.190	\$260.40	21 tickets and 21 transactions
085031038 - GLATT, MATTHEW	5.060	\$343.80	36 tickets and 36 transactions
086491139 - REYNOLDS, JOEY,D***	3.175	\$220.20	20 tickets and 20 transactions
088489631 - GARCIA, NOEL	5.800	\$189.60	85 tickets and 85 transactions
094303981 - GALIPO, SCOTT,A	3.295	\$276.00	16 tickets and 16 transactions

Top 151 Residents With High Tonnage and High Amount Paid

094796552 - JONES, TINA	4.655	\$450.60	18 tickets and 18 transactions
096201943 - SEHL, ERIC,H	15.055	\$1,471.20	56 tickets and 56 transactions
097170794 - WRIGHT, IAN	3.200	\$229.20	24 tickets and 24 transactions
097420194 - ARZT, THEODORE,P	3.080	\$234.60	19 tickets and 19 transactions
098518139 - THAYER, DAVID,S	4.405	\$229.80	37 tickets and 37 transactions
102225153 - BENSavage, CHARLES,F	4.450	\$439.80	16 tickets and 16 transactions
104624015 - HRYNISZYN, PETER	3.015	\$284.40	12 tickets and 12 transactions
106446483 - MCBREAIRTY, ELBRIDGE	3.150	\$310.20	12 tickets and 12 transactions
109105654 - GREEN, ANA	7.825	\$777.00	13 tickets and 13 transactions
109935279 - VARGAS, CARLOS	4.930	\$489.60	18 tickets and 18 transactions
111449468 - GAGNON, ROSEMARIE,D	6.915	\$511.20	54 tickets and 54 transactions
114151165 - ZENO, HARLAND,D	3.145	\$225.60	21 tickets and 21 transactions
114154024 - HILLMAN, BRENDA	4.840	\$233.40	39 tickets and 39 transactions
114552913 - SANTANA, HELENE	6.005	\$226.20	77 tickets and 77 transactions
115036813 - LAURETTI, MARK,A	14.730	\$1,540.80	39 tickets and 39 transactions
118245903 - COTE, NICHOLAS,M	65.690	\$313.20	64 tickets and 64 transactions
121854667 - RUTOVICH, PETER,J	3.280	\$213.00	28 tickets and 28 transactions
122017980 - DELLABIANCA, DAVID	4.695	\$220.80	44 tickets and 44 transactions
124311113 - JOBES, HELEN,M	3.035	\$256.20	16 tickets and 16 transactions
126743870 - CALABRO, GIOVANNI	3.840	\$257.40	33 tickets and 33 transactions
127570858 - KORBA, MARTA	3.450	\$279.60	24 tickets and 24 transactions
128100756 - SPAK, PAUL,GERARD,JR***	3.815	\$433.80	4 tickets and 4 transactions
128771438 - GAFAR, KHUSHAL	13.390	\$1,444.80	28 tickets and 28 transactions
131174450 - MOROZUK, JOSEPH	7.510	\$541.80	66 tickets and 66 transactions
134706369 - SHAW, DONALD	10.765	\$1,135.80	27 tickets and 27 transactions
138271694 - LICITRA, PAULA	2.950	\$207.60	25 tickets and 25 transactions
146460024 - DAMON-SMITH, THOMAS	4.345	\$397.20	23 tickets and 23 transactions
146497330 - THAI, ALVIN	5.625	\$240.00	32 tickets and 32 transactions
148039645 - LANDRY, JUSTIN	16.905	\$1,684.80	52 tickets and 52 transactions
149440764 - ROJAS-CORDON, MYNOR	4.725	\$452.40	7 tickets and 7 transactions
149579299 - BILLINGS, NICHOLAS	4.995	\$356.40	41 tickets and 41 transactions
151204367 - SUTULA, DANIEL,P	8.440	\$615.60	72 tickets and 72 transactions
153171545 - PELLETIER, JOSEPH,W	4.460	\$453.00	15 tickets and 15 transactions
154792039 - WEBER, CHARLES,D	4.185	\$305.40	31 tickets and 31 transactions
155048853 - LOZIER, MARC	6.055	\$555.60	28 tickets and 28 transactions
156149679 - KRYSTANOWICZ, MARC,H	2.920	\$236.40	20 tickets and 20 transactions
156360902 - CAMPOS, GUS	3.235	\$328.20	11 tickets and 11 transactions
157221704 - ALBERT, BENJAMIN,H	114.940	\$11,869.20	313 tickets and 313 transactions
157774701 - RAMOS, JOSE,M	25.960	\$2,437.80	117 tickets and 117 transactions
164708661 - ROY, KENNETH,A	3.000	\$318.00	7 tickets and 7 transactions
164727933 - SHEA, BRYAN,J	14.690	\$1,046.40	110 tickets and 110 transactions
166246244 - CORSON, LISA,M	4.150	\$393.00	15 tickets and 15 transactions
166777941 - MARTINEZ-LOPEZ, HUGO	8.450	\$224.40	24 tickets and 24 transactions
167291615 - KRZEMINSKI, ROBERT	3.765	\$269.40	33 tickets and 33 transactions
167608356 - METHOXHA, ERFAN	14.425	\$1,219.80	82 tickets and 82 transactions
167631336 - LAZRI, ALBERT	2.945	\$227.40	17 tickets and 17 transactions
167662175 - RYNG, JOHN,J	3.790	\$281.40	11 tickets and 11 transactions
168311416 - WOOD, KYLENE,E	3.210	\$325.20	10 tickets and 10 transactions
174353918 - NELSON, DENISE,J	2.865	\$280.20	11 tickets and 11 transactions
176219708 - BONATSOS, PANAGIOTIS	7.355	\$606.60	54 tickets and 54 transactions
176516632 - JORDAN, RANDY,A	4.310	\$259.20	51 tickets and 51 transactions
177546818 - RAYMOND, COREY	4.560	\$363.60	26 tickets and 26 transactions
178038640 - STOUTD, HILARY	14.760	\$1,137.00	66 tickets and 66 transactions
178282599 - ALBERT, TIMOTHY,D	3.730	\$423.60	4 tickets and 4 transactions
181989973 - NIWINSKI, FRANCIS,J	9.855	\$472.20	49 tickets and 49 transactions

Top 151 Residents With High Tonnage and High Amount Paid

182979934 - SHANAHAN, STEPHEN,B	3.015	\$259.80	18 tickets and 18 transactions
183115519 - TRUDEL, RENALD	10.360	\$727.20	70 tickets and 70 transactions
183152732 - STEVENS, MARK,A	3.190	\$273.60	7 tickets and 7 transactions
183350976 - BACHAND, ROBERT	5.230	\$249.00	44 tickets and 44 transactions
185038159 - KURANDY, STANLEY,J	3.655	\$352.20	15 tickets and 15 transactions
186828078 - HABERFELD, DAVID,J	4.270	\$382.80	21 tickets and 21 transactions
187276254 - LUBRICO, NICOLE,L	3.650	\$246.60	9 tickets and 9 transactions
194271552 - RINDFLEISCH, ALFRED,A	3.165	\$291.00	15 tickets and 15 transactions
194352891 - BILODEAU, GARY,T	11.745	\$589.80	146 tickets and 146 transactions
196239096 - RUBERT, JOSE,ANTONIO	4.600	\$404.40	25 tickets and 25 transactions
197409259 - GONZALES, LOUISA,L	3.895	\$223.20	40 tickets and 40 transactions
197822175 - HAMELIN, KEVIN R	3.255	\$277.80	13 tickets and 13 transactions
198077209 - PRICE, MATHEW,D	7.670	\$501.00	59 tickets and 59 transactions
198983461 - PHILLMON, THERESA	12.400	\$1,110.60	44 tickets and 44 transactions
199323593 - THYSTRUP, DONOVAN	3.685	\$282.00	26 tickets and 26 transactions
202610823 - Anderson, John	3.835	\$264.60	47 tickets and 47 transactions
205026869 - DOWD, JEFFREY,L	3.730	\$342.00	16 tickets and 16 transactions
206713860 - DEVOID, JULIE,ANN	6.965	\$505.20	59 tickets and 59 transactions
207747409 - UZOKA, IKENNA	3.735	\$318.00	22 tickets and 22 transactions
208313523 - MORTON, BRYENNA	3.705	\$309.00	4 tickets and 4 transactions
209114850 - REBISZ, JERZY,K	3.745	\$384.00	11 tickets and 11 transactions
209489026 - MORALES-SANABRIA, JUAN	4.790	\$460.80	19 tickets and 19 transactions
214364091 - SAVAGE, MICHAEL,PATRICK	5.580	\$550.80	13 tickets and 13 transactions
214364249 - NAPPI, MICHAEL,T	4.050	\$250.20	43 tickets and 43 transactions
214789544 - DESMARAIS, ROBERT,E	5.505	\$351.60	51 tickets and 51 transactions
217050933 - THOMAS, LAURIE,ANNE***	9.980	\$948.60	26 tickets and 26 transactions
217057919 - ZURELL, ROBERT,J	3.565	\$291.60	13 tickets and 13 transactions
217922490 - WILSON, HOWARD	4.380	\$315.60	34 tickets and 34 transactions
218908013 - CORREA-FAREZ, LUIS,F***	2.880	\$259.20	15 tickets and 15 transactions
223484661 - GOODWIN, JOHN,W	7.850	\$591.00	53 tickets and 53 transactions
224890528 - MARTIN, GARRY,E	11.065	\$940.20	55 tickets and 55 transactions
226239647 - ELF, STEVEN,M	6.630	\$474.60	68 tickets and 68 transactions
226433689 - MASLAR, PAULA A	3.395	\$310.20	6 tickets and 6 transactions
227373376 - DOYON, JEFF	2.975	\$211.20	29 tickets and 29 transactions
227803955 - DEIRISH, MIKHAIL	5.455	\$372.00	39 tickets and 39 transactions
234376588 - MASSICOTT, JEFFREY,N	3.865	\$284.40	26 tickets and 26 transactions
234626769 - OREN, BRUCE	8.310	\$352.80	42 tickets and 42 transactions
234794742 - BICKEL, ALAN	4.730	\$459.60	18 tickets and 18 transactions
234921775 - LOWE, STEPHEN,J	5.425	\$495.60	26 tickets and 26 transactions
236870877 - DERY, SCOTT	4.540	\$205.20	36 tickets and 36 transactions
237318054 - MAHAFFY, JESS,G	5.610	\$460.40	36 tickets and 36 transactions
238110018 - MEDINA-GUTIERREZ, ANDY,J	18.150	\$1,626.00	118 tickets and 118 transactions
242652794 - TOLE, STEVEN,E	3.930	\$228.60	40 tickets and 40 transactions
243548340 - CREAMER, MARK,E,SR	6.455	\$546.60	38 tickets and 38 transactions

**Top 24 Residents Sorted by
>2.5 Tons and <\$65.00**

Permit Number - Resident Name	Tons	Amount Paid	Total Trips
026975948 - MACDONALD, MATTHEW	2.880	\$24.60	26 tickets and 26 transactions
027348169 - SCOTT, JONATHAN,KEVIN	2.715	\$21.00	84 tickets and 84 transactions
031942375 - HELMING, JOHN,R	4.805	\$15.00	23 tickets and 23 transactions
041849039 - MASOTTI, RICHARD,J,SR	2.505	\$63.60	51 tickets and 51 transactions
044609856 - SARACENO, JEFFREY,E	7.975	\$44.40	205 tickets and 205 transactions
046467986 - MATTHEWS, MICHAEL,B	2.650	\$2.40	48 tickets and 48 transactions
052760373 - SWICKLAS, EDWARD,G	3.395	\$63.00	40 tickets and 40 transactions
057702359 - RUSH, MARY,B	4.115	\$22.20	119 tickets and 119 transactions
078652769 - VELASQUEZ-LOPEZ, MATEO	6.875	\$54.00	58 tickets and 58 transactions
079934343 - CYR, GREGORY	2.635	\$39.00	63 tickets and 63 transactions
086392801 - SHAPLAND, CHRISTOPHER,A	3.300	\$24.60	37 tickets and 37 transactions
093409120 - MASSEY, STEVEN,N	3.095	\$8.40	43 tickets and 43 transactions
102820573 - PALAIA, DONALD,J	3.395	\$36.60	66 tickets and 66 transactions
116538534 - WRANSKY, SCOTT,A	3.735	\$2.40	35 tickets and 35 transactions
137388871 - FERGUSON, ROBERT,J	3.780	\$18.60	19 tickets and 19 transactions
153170396 - LOPEZ, AMILCAR,A	2.635	\$60.00	31 tickets and 31 transactions
176582303 - CARON, JOSEPH,N	2.985	\$40.80	36 tickets and 36 transactions
212683058 - BILODEAU, VALERIE,L	2.775	\$36.00	74 tickets and 74 transactions
212979733 - CUTLER, KENNETH,V	3.195	\$45.00	43 tickets and 43 transactions
213507615 - BOUSQUET, DOUGLAS,P	2.620	\$53.40	10 tickets and 10 transactions
222206085 - LEVESQUE, ADRIEN	2.650	\$5.40	17 tickets and 17 transactions
238954790 - HALL, JACOB,THOMAS	2.800	\$53.40	60 tickets and 60 transactions
246017222 - DAVIS, ZITA	2.640	\$45.00	35 tickets and 35 transactions
246018747 - VIOLETTE, ROBERT,J	17.185	\$27.60	40 tickets and 40 transactions

**2020-2022 Data Sort by
>2.5 Tons and <\$65.00**

Account Number - Resident Name	Tons	Amount Paid	Total Trips
016019318 - OXTON, LUCIE,M	2.795	\$0.00	14 tickets and 14 transactions
016019318 - OXTON, LUCIE,M	2.920	\$41.40	19 tickets and 19 transactions
016400349 - CASTILLO, RAYMOND,A***	6.720	\$22.80	10 tickets and 10 transactions
024200031 - MONE, JOSEPH,JAMES	3.585	\$34.20	39 tickets and 39 transactions
024403071 - BECHARD, JEFFREY,E	4.240	\$24.00	48 tickets and 48 transactions
026975948 - MACDONALD, MATTHEW	2.880	\$24.60	26 tickets and 26 transactions
026975948 - MACDONALD, MATTHEW	3.585	\$16.20	35 tickets and 35 transactions
026975948 - MACDONALD, MATTHEW	7.025	\$40.80	32 tickets and 32 transactions
027348169 - SCOTT, JONATHAN,KEVIN	2.715	\$21.00	84 tickets and 84 transactions
031942375 - HELMING, JOHN,R	4.805	\$15.00	23 tickets and 23 transactions
031942375 - HELMING, JOHN,R	2.525	\$19.20	22 tickets and 22 transactions
031942375 - HELMING, JOHN,R	6.725	\$5.40	22 tickets and 22 transactions
032092709 - LESSARD, RENAUD	2.505	\$7.20	51 tickets and 51 transactions
033430607 - SCHUYLER, E,PETER	2.620	\$16.80	31 tickets and 31 transactions
035026772 - BOCHAN, DONALD,A	2.730	\$15.00	50 tickets and 50 transactions
041849039 - MASOTTI, RICHARD,J,SR	2.505	\$63.60	51 tickets and 51 transactions
042034515 - POROWSKI, ANTONI,A	3.170	\$44.40	13 tickets and 13 transactions
044609856 - SARACENO, JEFFREY,E	7.975	\$44.40	205 tickets and 205 transactions
046467986 - MATTHEWS, MICHAEL,B	2.650	\$2.40	48 tickets and 48 transactions
046467986 - MATTHEWS, MICHAEL,B	2.515	\$4.20	51 tickets and 51 transactions
052760373 - SWICKLAS, EDWARD,G	3.395	\$63.00	40 tickets and 40 transactions
053036726 - FULLER, KEVIN,M	3.980	\$56.40	18 tickets and 18 transactions
057702359 - RUSH, MARY,B	4.115	\$22.20	119 tickets and 119 transactions
058733841 - WRIGHT, JOHN,R	2.540	\$22.20	46 tickets and 46 transactions
061581646 - GRONDIN, MARTIAL,J	2.965	\$9.60	49 tickets and 49 transactions
061581646 - GRONDIN, MARTIAL,J	4.000	\$15.00	54 tickets and 54 transactions
064635554 - LEVESQUE, SHAWN,P	3.265	\$0.00	12 tickets and 12 transactions
064635554 - LEVESQUE, SHAWN,P	2.585	\$0.00	16 tickets and 16 transactions
064909332 - ADAMS, CHARLES,A,JR	2.785	\$22.20	45 tickets and 45 transactions
073098979 - OWSIANKO, FRANK	2.565	\$0.00	19 tickets and 19 transactions
073098979 - OWSIANKO, FRANK	4.180	\$49.80	42 tickets and 42 transactions
074837859 - WIECKI, ROBERT	3.300	\$57.00	9 tickets and 9 transactions
076097866 - WOSILIS, JOSEPH,C	2.580	\$39.00	23 tickets and 23 transactions
078652769 - VELASQUEZ-LOPEZ, MATEO	6.875	\$54.00	58 tickets and 58 transactions
078652769 - VELASQUEZ-LOPEZ, MATEO	5.540	\$60.00	45 tickets and 45 transactions
079934343 - CYR, GREGORY	2.635	\$39.00	63 tickets and 63 transactions
083092227 - GONSALVES, GERALD,M	5.615	\$0.00	10 tickets and 10 transactions
085007168 - Tsiongas, Kostos	3.895	\$13.80	27 tickets and 27 transactions
085007168 - Tsiongas, Kostos	6.520	\$2.40	31 tickets and 31 transactions
086392801 - SHAPLAND, CHRISTOPHER,A	3.300	\$24.60	37 tickets and 37 transactions
091627564 - PLASCZYNSKI, DONALD,M	3.420	\$1.80	29 tickets and 29 transactions

**2020-2022 Data Sort by
>2.5 Tons and <\$65.00**

093409120 - MASSEY, STEVEN,N	3.095	\$8.40	43 tickets and 43 transactions
093409120 - MASSEY, STEVEN,N	3.185	\$0.60	34 tickets and 34 transactions
093409120 - MASSEY, STEVEN,N	4.395	\$10.80	45 tickets and 45 transactions
094610975 - DAIGLE, RAYMOND,G	4.890	\$30.00	29 tickets and 29 transactions
102522223 - WAGONER, RUSSELL,L	5.080	\$4.20	47 tickets and 47 transactions
102820573 - PALAIA, DONALD,J	3.395	\$36.60	66 tickets and 66 transactions
102820573 - PALAIA, DONALD,J	2.620	\$49.80	46 tickets and 46 transactions
103115514 - TYMINSKI, WILLIAM,P	3.230	\$30.00	5 tickets and 5 transactions
104211697 - MACEK, JAMES,R,JR	3.505	\$45.00	123 tickets and 123 transactions
114270622 - GALSKE, GREGORY,W	2.890	\$46.80	51 tickets and 51 transactions
116312069 - CROWLEY, PATRICK,O	3.220	\$0.00	30 tickets and 30 transactions
116516057 - DARAGJATI, AGOSTIN	2.575	\$21.60	55 tickets and 55 transactions
116538534 - WRANSKY, SCOTT,A	3.735	\$2.40	35 tickets and 35 transactions
118245903 - COTE, NICHOLAS,M	14.685	\$60.60	31 tickets and 31 transactions
119298661 - KUSTRA, JACOB	5.260	\$63.60	29 tickets and 29 transactions
126954995 - CORVO, MAX,C	24.835	\$15.60	21 tickets and 21 transactions
128279378 - GODBOUT, BRIAN	5.140	\$32.40	15 tickets and 15 transactions
131429653 - FALK, PHYLLIS,C	3.220	\$9.00	38 tickets and 38 transactions
131722497 - LEARDI, RICHARD,D	2.570	\$9.60	58 tickets and 58 transactions
132279358 - LYON, HARRY,K,JR	2.900	\$28.20	59 tickets and 59 transactions
132968269 - CARUCCI, JOHN	2.625	\$55.20	49 tickets and 49 transactions
137388871 - FERGUSON, ROBERT,J	3.780	\$18.60	19 tickets and 19 transactions
138450465 - SAUCIER, DAWN,E	3.670	\$54.60	13 tickets and 13 transactions
142238732 - FANELLI, GRATTAN,J	3.190	\$43.20	28 tickets and 28 transactions
146359480 - COLANGELO, JOSEPH,M	4.635	\$24.60	20 tickets and 20 transactions
147231763 - CHILDS, DAVID,W	3.610	\$55.20	73 tickets and 73 transactions
152357636 - CROTEAU, ROGER,A	2.720	\$43.20	46 tickets and 46 transactions
152545151 - HOULE, ROBERT,J	5.605	\$34.80	78 tickets and 78 transactions
153170396 - LOPEZ, AMILCAR,A	2.635	\$60.00	31 tickets and 31 transactions
156138449 - BOUDREAU, ROBERT,C	4.405	\$39.60	82 tickets and 82 transactions
156155374 - BOUFFARD, BRIAN,P	3.980	\$0.00	28 tickets and 28 transactions
156155374 - BOUFFARD, BRIAN,P	7.530	\$0.00	44 tickets and 44 transactions
156541423 - PELLETIER, JAMES,L	3.095	\$0.00	6 tickets and 6 transactions
164063404 - LANGEWAY, JOSEPH,P	2.515	\$34.80	60 tickets and 60 transactions
167541075 - KASPARIAN, JASON,R	7.675	\$9.00	32 tickets and 32 transactions
167574958 - LAYTON, SHADD,WES	3.135	\$28.20	4 tickets and 4 transactions
167662175 - RYNG, JOHN,J	5.210	\$34.20	16 tickets and 16 transactions
174961563 - OUELLETTE, PAUL,N	2.695	\$24.60	30 tickets and 30 transactions
176582303 - CARON, JOSEPH,N	2.985	\$40.80	36 tickets and 36 transactions
177535909 - LAFERRIERE, PAUL,J	5.615	\$60.00	18 tickets and 18 transactions
178343414 - BARWIS, KURT,A	2.685	\$33.00	25 tickets and 25 transactions
185038160 - KOWALCZYK, GREGORY,P	4.275	\$42.00	115 tickets and 115 transactions
185038160 - KOWALCZYK, GREGORY,P	4.045	\$25.80	142 tickets and 142 transactions

**2020-2022 Data Sort by
>2.5 Tons and <\$65.00**

193485035 - HELMING, ANDREW,G	6.085	\$37.80	41 tickets and 41 transactions
203084582 - PROVENZANO, DANIEL	2.575	\$64.20	28 tickets and 28 transactions
203228925 - BENOIT, PATRICIA	2.775	\$4.20	37 tickets and 37 transactions
206581809 - FRIES, MICHAEL	2.740	\$1.20	19 tickets and 19 transactions
207569732 - CHOJNOWSKI, STEPHEN	2.845	\$0.00	1 ticket and 1 transaction
212683058 - BILODEAU, VALERIE,L	2.775	\$36.00	74 tickets and 74 transactions
212683058 - BILODEAU, VALERIE,L	2.725	\$15.00	67 tickets and 67 transactions
212979733 - CUTLER, KENNETH,V	3.195	\$45.00	43 tickets and 43 transactions
212979733 - CUTLER, KENNETH,V	2.785	\$30.60	38 tickets and 38 transactions
212979733 - CUTLER, KENNETH,V	6.155	\$52.20	71 tickets and 71 transactions
213507615 - BOUSQUET, DOUGLAS,P	2.620	\$53.40	10 tickets and 10 transactions
213508161 - BEHMKE, LAURIE D	18.575	\$0.00	8 tickets and 8 transactions
214231132 - TORVINEN, WILLIAM,A	3.180	\$54.00	101 tickets and 101 transactions
218775952 - PALLADINO, KYLE,A	5.460	\$54.60	36 tickets and 36 transactions
221752520 - PARE, GARRARD,J	3.015	\$22.80	8 tickets and 8 transactions
222206085 - Levesque, Adrien	2.650	\$5.40	17 tickets and 17 transactions
222206085 - Levesque, Adrien	2.660	\$36.60	15 tickets and 15 transactions
222777709 - ROGERS, GARY,M	2.855	\$23.40	46 tickets and 46 transactions
222777709 - ROGERS, GARY,M	3.860	\$23.40	55 tickets and 55 transactions
231396557 - GUANDALINI, JOHN,F	4.580	\$14.40	73 tickets and 73 transactions
231752104 - GUILLEMETTE, LEANDRE,Y	2.805	\$45.60	40 tickets and 40 transactions
234253364 - BIONDI, VICTORIA,W	3.030	\$0.00	16 tickets and 16 transactions
236483926 - ESCHNER, DANIEL,O	3.545	\$40.20	23 tickets and 23 transactions
238954790 - HALL, JACOB,THOMAS	2.800	\$53.40	60 tickets and 60 transactions
241171015 - CICCIO, JAMES	2.510	\$1.20	40 tickets and 40 transactions
241722727 - CORNISH, DAVID,L	4.610	\$13.20	60 tickets and 60 transactions
246017222 - DAVIS, ZITA	2.640	\$45.00	35 tickets and 35 transactions
246018747 - VIOLETTE, ROBERT,J	17.185	\$27.60	40 tickets and 40 transactions
246018747 - VIOLETTE, ROBERT,J	21.725	\$34.20	33 tickets and 33 transactions
246018747 - VIOLETTE, ROBERT,J	6.985	\$1.80	22 tickets and 22 transactions
246021129 - ROGERS, MICHAEL,J	3.520	\$19.20	31 tickets and 31 transactions

Key

Green Background 2020

Blue Background 2021

Orange Background 2022

Number of Residents on the list 3 times

5

Number of Residents on the list 2 times

13



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: May 11, 2023

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: **Ordinance Committee – Litter Ordinance**

The Department of Public Works has reviewed the proposed litter ordinance provided to the Board of Public Works at its April meeting. The Department fully supports a proposed ordinance to reduce litter in the City. Based on the review DPW's focus is on the following section of the ordinance:

City Litter Removal from Private Property:

Sec. _____. – *City litter removal from private property.*

- A. *Notice to remove. The Director of Health (Zoning Enforcement Officer?) is authorized and empowered to notify the owner of any open or vacant private property within the city or the agent of such owner to properly dispose of litter located on such owner's property. Such notice shall be by registered mail, addressed to said owner at his last known address, or served by an indifferent person.*
- B. *Action upon noncompliance. Upon the failure, neglect or refusal of any owner or agent so notified to properly dispose of litter within seven (7) days after receipt of written notice provided for in Subsection A above or within ten (10) days after the date of such notice in the event the same is returned to the city because of the inability of the post office to make delivery thereof, provided that the same was properly addressed to the last known address of such owner or agent, the Director of Health (Zoning Enforcement Officer?) is authorized and empowered to pay for the disposing of such letter or to order its disposal by the city.*
- C. *Charge to be borne by owner. When the city has effected the removal of such dangerous litter or has paid for its removal, the actual cost thereof, plus accrued interest at the rate of ten percent (10%) per annum from the date of the completion of the work not paid by such owner prior thereto, shall be charged to the owner of*

such property, and such charge may be collected by the city as a debt against such owner.

Sec. _____. – Violations and penalties.

A. In accordance with Sections 1-11 and 23-2 of City Ordinances, any person violating any of the provisions of this Article shall be fined ninety dollars (\$90.00) for each such violation. Each such occurrence of a violation and each day such violation is permitted to continue shall constitute a separate violation and shall be subject to a separate penalty.

Sec. _____. – Enforcement.

In addition to other available methods of enforcement, this Article may be enforced through the civil citation process.

Based on a review of the proposed ordinance it is assumed that the actual task of litter pickup would be performed by the DPW or an outside vendor/contractor. DPW would recommend including within the ordinance that the City reverse the right to lien the property if litter collection/pickup costs are not paid in full.

The proposed ordinance authorized the Director of Public Health and the Zoning Enforcement Officer to issue “Notice to remove”. The ordinance does not authorize the Department to Public Works to issue “notice to remove”. However, the Department would recommend expediting the notice to correct issued to property owner as 7 days after the issuance of a letter. DPW would also recommend that the ordinance indicate that the notice will be issued to the property owner of record indicated on the Assessor card.

The Department does cleanup litter deposited along City roadways and recently completed litter cleanup on the following City streets:

Race St

Main St

North Main St

Hope St

Laurel St

Enterprise Dr (Lake Compounce)

The DPW recommends revisions to the proposed ordinance indicates that property owners are required to collect and remove litter from their property to the edge of the road/curb, and failure to keep the area clean of litter can result in the City charging the property owner for said litter removal. It is the intent of DPW to continue to clean/pick up litter from along roadways. However, the proposed revision would allow the Department to charge property owners such as Package stores.

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

CHAPTER ____ . – LITTER IN PUBLIC AND PRIVATE PLACES

Sec. _____. – Definitions.

For the purposed of this chapter, the following terms, phrases, words and their derivations shall have the meanings given herein.

“COMMERCIAL HANDBILL, CIRCULAR OR FLYER.” “Any printed or written matter, any sample or device, dodger, circular, leaflet, pamphlet, paper booklet and any other printed or otherwise reproduced original or copies of any matter of literature which:

- (a) Advertises for sale any merchandise, product, commodity or thing;
- (b) Directs attention to any business or mercantile or commercial establishment or other activity for the purpose of either directly or indirectly promoting the interest of thereof by sales;
- (c) Directs attention to or advertises any meeting, theatrical performance, exhibition or event of any kind for which an admission fee is charged for the sole purpose of private gain or profit; but the terms of this division shall not apply where an admission fee is charged or a collection is taken up for the purpose of defraying the expenses incident to such meeting, theatrical performance, exhibition or dissemination of information which is not restricted under the ordinary rules of decency, good morals, public peace, safety and good order, provided that nothing contained in this division shall be deemed to authorize the holding, giving, or taking place of any meeting, theatrical performance, exhibition or event of any kind without a license, where such license is or may be required by any law of this state or under any ordinance of this town; or
- (d) While containing reading matter other than advertising matter, is predominately and essentially an advertisement and is distributed or circulated for advertising purposes or for the private benefit and gain of any person so engaged as an advertiser or distributor.

“LITTER.” Any discarded, used or unconsumed substance or waste material, whether made of aluminum, glass, plastic, rubber, paper, or natural or synthetic material, or any combination thereof, including, but not limited to, any bottle, jar or can, or any top, cap or detachable top of any bottle, jar or can, any unlighted cigarette, cigar, match or any flaming or glowing material, or any garbage, trash, refuse, debris, rubbish, grass clippings or other lawn, garden or animal waste, newspaper, magazine, glass, metal, plastic or paper container or paper containers or other packaging or construction material which has not been deposited in a litter receptacle.

“NEWSPAPER.” Any newspaper or general circulation as defined by general laws, any newspaper duly entered with the Post Office Department of the United States in accordance with federal statute or regulation, and any newspaper filed and recorded with any recording officer as provided by law and, in addition thereto, shall mean and include any periodical or current magazine regularly published with not fewer than four issues per year and sold to the public.

“NONCOMMERCIAL HANDBILL, CIRCULAR OR FLYER.” Any printed or written matter, any sample or device, dodger, circular, leaflet, or other printed or otherwise reproduced original or copies of any matter of literature not included in the aforesaid definitions of a “commercial handbill, circular or flyer”, or “newspaper”.

“PARK.” A park, reservation, play-ground, beach, recreation center or any other public area in the town owned or used by the town and devoted to active or passive recreation.

“PERSON.” Any individual, firm, partnership, association, corporation, company or organization of any kind.

“PRIVATE PREMISES.” Any dwelling, house, building or other structure designed or used, either wholly or in part, for private residential purposes, whether inhabited or temporarily or continuously uninhabited or vacant, and shall include any yard, grounds, walk, driveway, porch, steps, vestibule or mailbox belonging or appurtenant to such dwelling, house, building or other structure.

PUBLIC PLACE.” Any area that is used or held out for use by the public, whether owned or operated by public or private interests.

“CITY.” City of Bristol.

“VEHICLE.” Includes every device capable of being moved upon a public highway and in, upon or by which any persons or property is or may be transported or drawn upon a public highway, except devices moved by human or animal power or used exclusively upon stationary rails or tracks.

Sec. _____. - Deposits in public places.

No person shall throw or deposit litter in or upon any street, sidewalk or other public place within the city except in public receptacles, in authorized private receptacles for collection or in the official city landfills.

Sec. _____. – Placement in receptacles.

Persons placing litter in public receptacles or in authorized private receptacles shall do so in such a manner as to prevent it from being carried or deposited by the elements upon any street, sidewalk or other public place or upon private property.

Sec. _____. – Sweeping into gutters, catch basins, culverts and sidewalks.

No person shall sweep into or deposit in any gutter, catch basin, culvert, street or other public place within the city the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying property shall keep the sidewalk in front of their premises free of litter.

Sec. _____. – Duty of merchants.

No person owning or occupying a place of business shall sweep into or deposit in any gutter, catch basin, culvert, street or other public place within the city the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying places of business within the city shall keep the sidewalk in front of their business premises free of litter.

No person while a driver or passenger in a vehicle shall throw or deposit litter upon any street or other public place within the city or upon private property.

Sec. _____. – Deposits from vehicles.

No person while a driver or passenger in a vehicle shall throw or deposit litter upon any street or other public place within the city or upon private property.

Sec. _____. – Deposits and debris from trucks.

No person shall drive or move any truck or any other vehicle loaded with litter within the city unless such litter is kept from being blown or deposited upon any public place; nor shall any person drive or move any vehicle within the city, the wheels or tires of which carry onto or deposit mud or dirt in any public place.

Sec. _____. – Litter in parks.

No person shall throw or deposit litter in any park within the city except in public receptacles and in such a manner that the litter will be prevented from being carried or deposited by the elements upon any part of the park or upon any street or other public place. Where public receptacles are not provided, all such litter shall be carried away from the park by the person responsible for its presence and properly disposed of elsewhere as provided herein.

Sec. _____. – Litter in lakes and fountains.

No person shall throw or deposit litter in any fountain, pond, lake, river, stream, or any other body of water in a park or elsewhere within the city.

Sec. _____. – Placing handbills, circulars or flyers on vehicles.

No person shall throw or deposit any commercial handbill, circular or flyer in or upon any vehicle.

Sec. _____. – Prohibited handbill, circular or flyer distribution.

No person shall throw, deposit or distribute any commercial or noncommercial handbill, circular or flyer upon any private premises if requested either by the owner thereof or by a person duly authorized to act by and for the owner not to do so, or if there is placed on said premises in a conspicuous position near the entrance thereof by the owner of the premises or by a

person duly authorized to act by or for the owner a sign bearing the words “No Advertisement or Handbills May Be Distributed or Left Here” or any similar notice indicting that the owner of the premises or the occupants of said premises do not desire to have any handbills, circulars or flyers left upon such premises.

Sec. _____. – Handbill, circulars and flyer distribution at private premises.

No person shall throw, deposit or distribute any commercial handbill or flyer in or upon private premises except by handing or transmitting any such handbill or flyer directly to the owner, occupants or other person then present in or upon such private premises; provided, however, that in case of private premises which are not posted as provided in this chapter, such person, unless requested by anyone upon such premises not to do so, may place or deposit provided such handbill or flyer in or upon such private premises if such handbill or flyer is so placed or deposited as to secure or prevent such handbill or flyer from being blown or drifted about such premises or sidewalks, streets or other public places.

Sec. _____. – Unsolicited bulky printed material at private premises.

No person shall throw, deposit or distribute any bulky printed material, including without limitation any commercial, advertising or promotional document consisting of more than one hundred (100) pages, in or upon any private premises if requested by the resident thereof not to do so.

Any unsolicited bulky printed material thrown, deposited or distributed in or upon any private premises shall bear, in conspicuous print on the front cover and/or in the table of contents thereof, (a) a statement that the resident has the option not to receive such material any longer, and (b) a toll-free number, mailing address, website address or electronic mailing address that the resident may use to provide verbal or written notice that such resident no longer wishes to receive such material. Such material shall not be distributed to the resident at such premises, beginning ninety (90) days after the request is made, for a period of three (3) years after such notice is given.

Sec. _____. – Posting handbills or commercial lawn signs on public property.

No person shall post or affix any commercial handbill or commercial law signs to any public lamppost, public utility pole or public shade tree or upon any public structure, building or property except as may be authorized or required by law.

Sec. _____. – Litter on occupied private property.

No person shall throw or deposit litter on any occupied private property within the city, whether owned by such person or not, except that the owner or person in control of private property may maintain authorized private receptacles for collection in such a manner that litter will be prevented from being carried or deposited by the elements upon any street, sidewalk or other public place or upon any private property.

Sec. _____. – Litter on vacant lots.

No person shall throw or deposit litter on any open or vacant private property within the city, whether owned by such person or not.

Sec. _____. – City litter removal from private property.

- A. Notice to remove. The Director of Health (Zoning Enforcement Officer?) is authorized and empowered to notify the owner of any open or vacant private property within the city or the agent of such owner to properly dispose of litter located on such owner's property. Such notice shall be by registered mail, addressed to said owner at his last known address, or served by an indifferent person.
- B. Action upon noncompliance. Upon the failure, neglect or refusal of any owner or agent so notified to properly dispose of litter within seven (7) days after receipt of written notice provided for in Subsection A above or within ten (10) days after the date of such notice in the event the same is returned to the city because of the inability of the post office to make delivery thereof, provided that the same was properly addressed to the last known address of such owner or agent, the Director of Health (Zoning Enforcement Officer?) is authorized and empowered to pay for the disposing of such letter or to order its disposal by the city.
- C. Charge to be borne by owner. When the city has effected the removal of such dangerous litter or has paid for its removal, the actual cost thereof, plus accrued interest at the rate of ten percent (10%) per annum from the date of the completion of the work not paid by such owner prior thereto, shall be charged to the owner of such property, and such charge may be collected by the city as a debt against such owner.

Sec. _____. – Violations and penalties.

A. In accordance with Sections 1-11 and 23-2 of City Ordinances, any person violating any of the provisions of this Article shall be fined ninety dollars (\$90.00) for each such violation. Each such occurrence of a violation and each day such violation is permitted to continue shall constitute a separate violation and shall be subject to a separate penalty.

Sec. _____. – Enforcement.

In addition to other available methods of enforcement, this Article may be enforced through the civil citation process.



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: May 8, 2023

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: **DPW DEBRIS MANAGEMENT – COLLECTION & DISPOSAL**

The management of debris following a disaster is critical to returning the City to normal operations. Storm debris is from both City facilities (road right of ways) and private property. Debris generated during disasters has primarily consisted of wood type material associated with downed trees and limbs, resulting from severe weather events such as hurricanes, Tropical Storms, tornados, and the occurrence of snow/ice while tree still have leaves. A few events that have resulted in a large amount of woody debris include: Tropical Storm Isaias (2021), Hurricane Sandy (2012), Hurricane Irene (2011), and the snow/ice storm on Halloween of 2010. Woody debris is generated by either high winds or heavy snow/ice on tree limbs.

The Department of Public Works' primary focus during a severe weather event is to assist emergency services, keeping roads open, and assisting Eversource Electric clear trees (woody debris from power lines) to expedite repairs to electrical service. Once the immediate emergency response work is completed, DPW initiates cleanup activities.

Preparation and pre-planning is the key to addressing the City's needs during and after a disaster. Although each weather event/disaster poses unique challenges, there are similarities, and a summary of DPW actions/activities are provided below:

1. Monitor weather (storm advisories). If flooding is anticipated, monitor steam gauge levels from the USGS station located west of Forestville Center using the following website:
<https://waterdata.usgs.gov/monitoring-location/01189000/>
2. Conduct pre-storm City Emergency Management meeting (Emergency Management, DPW, Fire, PD, Park, and Water/Sewer Department staff). The Library & Senior Center may be included based on anticipated weather. Eversource assigns a dedicated municipal storm liaison that coordinates City/Eversource activity. When storm damage includes downed/broken utility poles, one of the challenges includes coordinating with Frontier.

Approximately 30% of utility poles located in the City are owned by Frontier. Frontier is typically not an active participant in pre-planning, or post-storm activities.

3. DPW operations include inspecting/checking equipment including DPW's tree truck, chippers, chain saws, and dump trucks. DPW also checks and confirms available road closure barricades and signs.
4. DPW reviews safety procedures & concerns associated with woody debris removal. Dispatches chain saw & chipper use, along with safety procedures/measures and protocols for Eversource Utilities make safe program.
5. If a flooding event is anticipated, DPW Engineering inspects the bridges across major rivers and streams for blockages and documents pre-storm conditions.
6. DPW Solid Waste documents (takes pictures & field measurements) the size of stored/stockpiled woody debris at the Lake Ave Transfer Station and the Department's J.P. Casey Road facility. Documentation is critical if the storm event is ultimately declared a federal disaster.
7. DPW instructs crews to document conditions prior to the cleanup of woody debris using the following app:

<https://apps.apple.com/app/id1297201432>

This app produces time-stamped pictures with location (address & coordinates). Documentation is critical if the event is subsequently declared a federal disaster.

Once the storm hits, there may be a time that DPW staff remains off the roads due to safety concerns. However, DPW generally provides direct support to the Police and Fire Departments to clear/maintain road access. If utility wires are intertwined/within the woody debris, DPW DOES NOT cut/clear debris until it is confirmed that power has been de-energized (designated as safe) by authorized Eversource personnel. The current Eversource practice is to provide a designated line person that has direct contact with our DPW tree crew to ensure that City crews DO NOT work in areas of live electrical lines.

Typically, within approximately 3-4 days after the storm event, all roads are opened, 80% of electrical power is restored by Eversource, and the issue of debris removal becomes the focus. **It is at this time that a critical policy decision is made regarding what, if any, assistance the City will provide residents regarding the collection and disposal of woody debris from private property.** After the Halloween storm in 2010, and Tropical Storm Isaias in 2021, the City made the decision to collect woody debris brought to the edge of the road by residents. The decision to collect woody debris is difficult. DPW does not recommend providing assistance to residents if a storm with high winds results in the downing of 20-30 trees on private property throughout the City. Although DPW can assist with such an event (20-30 downed trees throughout the City), DPW would not recommend woody debris collection due to the lack of a "public need." However, if a tornado impacted a specific neighborhood that resulted in 20-30 downed trees, DPW would recommend assistance to the specific area. The Department would also recommend providing assistance if the City was impacted with a large storm that resulted in 30% of properties throughout the City having downed trees.

The cost of woody debris collection and disposal is significant. Woody debris management for Tropical Storm Isaias was approximately \$200,000. Through FEMA's public assistance program, the City received FEMA reimbursement of 75% percent of the City's debris collection and disposal cost. The reimbursement included the Department's non-overtime "standard" time cost incurred by DPW to collect debris during daytime operations. However, FEMA funding is only available if a federal disaster is declared. The determination as to whether an event is a federal disaster is based on property damage on a county-by-county basis. Since the City of Bristol is located in the southwest corner of Hartford County, adjacent to Litchfield and New Haven counties, a weather



Department of Public Works | 860.584.6125

event impacting Bristol and the surrounding towns (located in Litchfield and New Haven counties) may not qualify/meet the criteria as a federal disaster.

If a decision is made to implement a DPW program to assist residents by collecting and disposing of woody debris, it is critical that the limits of the program be defined, with respect to both the area of the City impacted (where collection will occur), and the time period that residents will be allowed to bring the woody debris to the edge of the roadway for DPW collection.

The program objective should be to collect the majority of the woody debris resulting from the disaster. If the program provided to residents offers to have DPW collect debris too soon after the storm event, or limits the collection period to a short window, the program does not benefit residents. However, if the implementation of a program is delayed, or the period of collection is extended for too long, the woody debris collected will NOT be limited to storm damage. The collected debris will contain woody debris that existed on properties prior to the storm, or was generated after the storm by residents (tree trimming). This occurred during DPW's 2010 collection and increased cost.

As stated, **a City woody debris collection program should be designed to assist residents, and should not be a commitment to collect all woody debris generated by the storm event.** As a result, the Department strongly recommends that collection be eliminated to a single collection (one collection per street), starting one week after the event or the announcement of the program. Once debris is collected from properties on a particular street, DPW will not return to recollect debris.

During the period of time of the woody debris collection program, DPW forces will focus solely on debris collection, and normal routine maintenance will be delayed. As with all policies, DPW understands that there may be exceptions on a case-by-case basis that must be evaluated. However, issues such as residents indicating that they were out of town during the storm, or they need more time to bring material to the road, would typically not warrant a return by DPW to collect debris.

DPW's collection program after Tropical Storm Isaias started approximately one week after the storm. In addition to the collection of woody debris, DPW assigned staff to inspect roads and indicate the roads that did not have debris. Each day, during the City's debris collection period, DPW published on the City's website the roads that DPW completed collection on, or inspected, and identified as having no debris. Once published, DPW did not return to recollect debris from the street. All DPW Street crews were assigned to woody debris collection duties. In addition, DPW Solid Waste staff were assigned to debris collection at the completion of their regular solid waste collections. Overtime was authorized to expedite collection. The pickup of large logs and some large sites/properties were skipped and re-scheduled toward the end of the program to maximize the number of property cleanups. DPW Transfer station hours were also extended, and residents were allowed to dispose of brush at the transfer station at no cost.

During Tropical Storm Isaias, DPW utilized Department resources to perform the debris collection. No outside vendors were utilized. Following a regional disaster, procuring the services of a contractor may be a challenge due to availability/need. However, the use of private contractors may be required. The State of Connecticut does have a DAS contract with a national debris collection/disposal firm. The current State vendor is Ashbritt Environmental. The City utilized the company to assist in debris collection disposal in 2010 and was satisfied with their performance.

The Department's goal is to utilize City resources for collection, and not utilize outside vendors. **Based on the severity of a storm, the use of outside vendors may be required, therefore, the Department of Public Works requests Board approval to authorize the Director of Public Works to execute the attached Mutual Benefit and Use Agreement indicating the potential City use of Ashbritt Environmental to collect and dispose of debris.** Said agreement shall be in accordance with State DAS contract.

The proposed agreement does not require City-use of an outside vendor, and execution of the document is supported by the City's Purchasing Department and Emergency Manager. The agreement identifies the City of Bristol as a potential customer in case Ashbritt Environmental services are required.

The debris removal program outlined in this memorandum has been limited to woody debris. As reported, the City has addressed and implemented measures to assist residents with woody debris on several occasions over the last 25 years. In addition to woody debris management, the need for a debris management program to address flood-damaged materials may also exist in the future. The City has never implemented a debris collection program for flooding events. Such a collection would be for water-damaged household items and furniture. Collections due to flood damage would have similar criteria to the woody debris collection program proposed and outlined above. A collection program for flood debris should only be for a designed area where a high percentage of the properties have been impacted. Since most/all of City building flooding is limited to below the first-floor elevation of buildings, residents do not typically qualify for federal or state direct flood assistance, since debris consists of items/materials stored or used in basements. The state vendor (Ashbritt Environmental) is qualified to address flood debris collection/disposal.

It should be noted that the material collected as a result of flooding does require disposal at an authorized/approved disposal site. DPW would dispose of the material at Covanta at a cost of \$70.40/ton. Woody debris disposal consists of grinding/chipping the material by a vendor working at the transfer station and disposal off-site.

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

MUTUAL BENEFIT AND USE AGREEMENT

WHEREAS, it is foreseen that it may be in the public's interest to provide for the expedient removal of storm debris resulting from a storm or manmade event within the corporate limits of CITY OF BRISTOL; and

WHEREAS, the immediate recovery of the CITY OF BRISTOL and the health and safety of its citizens is a major concern and a primary priority for recovery; and

WHEREAS, the CITY OF BRISTOL has a community interest with the State of Connecticut with respect to the emergency debris removal that may be necessary to affect a recovery from an anticipated storm event; and

WHEREAS, the State of Connecticut has selected through a competitive process a firm proficient in providing debris removal; and

WHEREAS, the CITY OF BRISTOL has reviewed the solicitation, proposal, and evaluation related to the selection of AshBritt, Inc. by the State of Connecticut and endorses with the procurement process and the resulting selection; and

WHEREAS, the CITY OF BRISTOL has reviewed the Contract for Disaster Debris Response and Management Services between the State of Connecticut and AshBritt, Inc., Statewide Contract #14PSX0060, and has found the scope of services, prices, terms and conditions as set forth in this Contract to be reasonable, acceptable and of benefit to its citizens; and

THEREFORE, having reached concurrence and acceptance of the procurement process and the contract stipulations, the CITY OF BRISTOL agrees to enter into a contract with AshBritt, Inc. for disaster debris response and management services without modification to the original terms, conditions or pricing. Further, any Amendments entered into between the State of Connecticut and AshBritt, Inc., including but not limited to, contract term extensions and pricing, shall automatically apply to this Mutual Benefit and Use Agreement between _____ and AshBritt, Inc.

Having full authority, the parties do hereby complete this agreement by signing below.

AshBritt, Inc.

[City/Town/County Name]

Authorized Signor

Authorized Signor

Printed Name

RAYMOND A. ROWOZINSKI
Printed Name

Title

DIRECTOR OF PUBLIC WORKS
Title

Date

Date



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: May 8, 2023

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: **DPW COMPLAINTS – SIDEWALKS/PAVING/CURBING/RETAINING
WALL & CLAIM OF CITY DAMAGE**

The Department of Public Works has received the following complaints/concerns that I wanted to share with the Board of Public Works:

A. RESURFACING ROADWAY/ DRIVEWAY GRADE

During the pavement resurfacing of Cline Alley (interconnecting Second St and First St), a property owner of a common driveway requested that DPW lower the elevation of Cline Alley to eliminate the potential of standing water/ponding at the end of the driveway. The property owner stated that the City raised the roadway elevation 40 years ago when DPW installed storm drainage in Cline Alley. DPW indicated that the Department mills and paves roadways and does NOT regrade roads to facilitate driveway grades. As indicated in the attached memorandum to the Board, dated October 9, 2019, the Department will install a new driveway apron, and if necessary, DPW will either replace a portion of the driveway, or install storm drainage. DPW does not change roadway grades in order to maintain the roadway profile. We cannot create dips in the road at driveways.

DPW pavement resurfacing practices consist of milling roads to a depth of 2 inches and repaving/installing 2 inches of pavement (including leveling course). This practice typically mitigates changes in pre & post pavement roadway elevations. What DPW removes, DPW replaces. However, due to minor variations in roadway conditions and pavement work, the road surface may be altered 0.5 to 1.0 inch. As a result, driveways may have standing water, which requires additional work.

The installation of catch basins appeared to satisfy the property owner, however, I believe they still feel that DPW should have lowered the road.

B. BIRCH STREET REQUEST FOR SIDEWALKS

The Department received the attached request to install sidewalks on the section of Birch St between Cronin Street and Metro Street. The request indicates that there are “a lot” of walkers on the street, and the area is unsafe without sidewalks.

The Department receives a number of requests for sidewalks. As I indicated in my email response, as Director, I feel sidewalks are a part of the roadway, and thereby support sidewalk installation throughout the City. I also state within the email that the City receives a number of requests, and the decision as to when sidewalks are installed is a matter of the Department’s priorities. In addition, pursuant to City ordinance, property owners are required to maintain sidewalks once installed by the City. As a result, not all property owners support the installation of sidewalks.

Sidewalk requests have typically been forwarded to the Board, and if supported by the Board, are included in DPW’s CIP program. Depending on the priority of the sidewalk project, the CIP schedule would reflect a funding request in year 1-5 of the Department’s CIP budget. This approach, at times, has resulted in residents’ concerns that their requests were not taken seriously, or given a high enough priority.

Ultimately, the decision to install sidewalks is a function of safety, funding, public support, and the support of effected property owners. Sidewalk installation requires approval from the Board of Public Works, Board of Finance, and City Council. The Department of Public Works has proceeded with design of sidewalks in the past, only to encounter resistance from property owners that resulted in the projects being cancelled. DPW strongly recommends establishing a method to gauge public support and property owners’ support prior to expending City resources on design.

In the case of the Birch Street request for sidewalks, DPW asked that the resident complete a petition to determine public support. I also stated that public support is not the sole factor to determine if sidewalks will be installed. The resident’s response indicated that they would not form a petition, stating, “I’m not going to the neighbors with a petition, but when someone gets hurt or killed on Birch Street because there's nowhere to walk when tractor trailers or high-speed traffic goes through don't say no one warned you that it's a problem.”

As I stated, I do feel that it is imperative to gauge public support for a project. However, to be fair to the resident, DPW could take the following action to determine public support:

1. Forward a letter to each property owner indicating that the City has been contacted by a resident requesting sidewalks across their property. The letter would request a response from the property owner. Based on past experience, DPW is concerned that property owners will not respond to the City’s request.
2. DPW could schedule an early public information meeting with property owners. The purpose of the meeting would be that the City is investigating sidewalks across their property frontage.

A copy of the email correspondence is attached.

C. REQUEST FOR DPW REPAIR OF SIDEWALKS – TREBLE ROAD

The Department received a request to replace a sidewalk section on Treble Road. The property owner indicated that the City cracked the sidewalks 10 years ago installing a drain in the pole border. The Department did install a drain in the area. Department records indicate that the drain was installed 15 years ago, however, whether the work was done 10 or 15 years ago is not relevant to the Department’s actions. DPW may or may not have cracked the sidewalk either 10 or 15 years ago. However, if the Department did crack the sidewalk, it is DPW’s position that there must be a concerted effort on the property owner to notify the City. If DPW cracked the sidewalk today and



Department of Public Works | 860.584.6125

was aware of the Department's actions, we would replace the sidewalk section. I also do not want to imply that if DPW ignores a complaint for long enough, that we are no longer responsible to take corrective action. DPW mostly provides a timely response to complaints.

In the case of sidewalks, pursuant to City ordinance, property owners are responsible for the sidewalks, including replacement. It imperative that the City is consistent with all property owners. Therefore, without specific records of damage provided to the Department in a timely manner, DPW adheres to the City ordinance, and does not replace sidewalks at City expense.

D. FEDERAL STREET – REQUEST TO REPAIR SIDEWALKS AND REMOVE TREE

The Department has received a request from a property owner (104-108 Federal St) to remove a tree and replace a retaining wall.

The original request from the property owner expressed concern that the neighbor's tree was unsafe, and requested the City contact the property owner. DPW inspected the tree and determined that the tree did not pose an immediate risk, and reviewed the recorded property survey map. Based on a review of the survey, DPW determined that the tree was on the property of 104-108 Federal St., not on the neighbor's property, and DPW notified the property owner of such. The property owner expressed doubt/disbelief that the tree was on his property, and currently believes the City's determination is inaccurate.

After a series of communications, the property owner indicates that he wants the City to remove the tree. From DPW's perspective, the Department was trying to be helpful by reviewing the survey map and determining that the tree was on the property of 104-108 Federal St. However, whose property the tree is on is irrelevant to DPW. The tree is approximately 60 ft. from the road. The tree is on private property and does not pose an immediate risk. DPW does cut trees on private property, but the Department only cuts trees to remove PUBLIC hazards.

The property owner of 104-108 Federal St has also requested that the City replace/repair the retaining wall in front of his house. The portion of the wall parallel to Federal St is located within the roadway right of way, however, it does not support the road, and is considered private.

If I understand the property owner correctly, he states that the wall was damaged by two drunk Public Works employees when they were repairing a water main break in front of the house in 2000. He indicates that the employees hit the wall with a section of pipe. As Director, I cannot authorize City expenditures to repair/replace a wall without substantial indication of liability. A water main was repaired by the City (Water Dept.) in 2000. If a property owner claimed the City damaged property today, DPW would direct them to submit a claim to the City. The claim would be referenced to and adjudicated by the City's insurance company. DPW would not make repairs to private property.

It should be noted, as indicated in my email response to the property owner, that the property owner did express concern with the wall back in 2017-18. However, the City could not go back to adjudicate a 17-18 year old claim. I also stated that based on a review of the current condition of the retaining wall, it appears that damage is associated with the fence post install in the concrete/masonry wall. Over time, water drains into the areas of the post, freezes, and cracks the concrete.

A copy of the email correspondence is attached.

E. VANTANA DRIVE – SEDIMENT IN HOUSE PIPING

During the construction of the Louisiana Avenue Bridge, the property owner submitted a claim of damages associated with sediment in the house's water supply system. As indicated in my attached April 26, 2023 email, while Shultz Construction, the bridge contractor, was working on the water relocation, a joint separated. Shultz should have restrained additional joints to prevent the issue, however, the pipe separation had the same effect as a water main break or a large fire. It created large water flows in the pipe, which displaced pipe sediment.

The property at 15 Vantana Drive is not the closest house to Louisiana Avenue. However, it appears to be closest to where sediment was, because the property owner complained that sediment clogged the water supply pipes and ruined the furnace. The property owner submitted a claim to the City and insurance paid to repair/replace his furnace, piping, and installed a filter. I do not know if the City's insurance or Shultz's insurance paid the claim.

The property owner recently contacted DPW again, indicating that there is a whistling in his house. If I understood him correctly, he indicated that it was from his filtration system. He wanted DPW to send a plumber or pay for a plumber to fix his problem. I indicated that DPW does not work on private property, and directed him to submit a claim if he feels he has been harmed by the City. With that said, I assume it will be a challenge for him to receive an additional payment from insurance, since the initial claim made him whole.

The resident may or may not be experiencing a problem that stems from Shultz's original water main break. However, DPW does not send or pay for plumbers to work on private property. The process is to have the resident submit a claim that is evaluated by the insurance adjuster. I would also recommend that the resident contact the installer of the water filtration system, however, that would have appeared to the resident that the City is "passing the buck."

F. RIDGE ROAD CURBING

DPW received a call from the property owner at 116 Ridge Road to replace broken curbing. DPW's Street Division met with the property owner and installed hand formed curb. The property owner spoke to DPW staff and thanked them for addressing their concerns. That night, DPW become aware of the attached social media post stating with a picture, "another poor job by Bristol DPW" (not an exact quote).

I cannot speak to the specific concerns associated with the social media post. The person that made the post is not the initial property owner who requested DPW repair the broken curb. The post was from the adjacent property at 106 Ridge Road, and they did not contact the Department directly. If the concern is a lack of top soil, DPW work is not complete, and the area will be loamed and seeded. If the concern is lack of curb reveal (height) of curb, although I would have liked the property owner to contact DPW directly, I understand the concern.



Department of Public Works | 860.584.6125

The damage to the lawn was a result of DPW snow plows due to low curb reveals. DPW's Street Division will extend curb repairs to the curb cut of 116 Ridge Road. Extending the work will result in digging up/disturbing the grass area of 116 Ridge Road approximately 1 ft. behind the curb. I would also state that I do not fault the DPW crew for the initial repairs. They met with the property owner and addressed the original complaint.

SUMMARY

It is very important for DPW to address complaints fairly, politely, and consistently, which is why the development and implementation of Department policies is critical. It is also important that the Department address complaints in a timely manner, and addresses complaints regardless of the manner or tone that the complaint is communicated. With that said, DPW staff should not be placed in position to engage overly aggressive residents. Although that has occurred in the past, I would say that the complainant/residents referenced in this memorandum HAVE NOT exhibited aggressive behavior.

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



A

MEMORANDUM

DATE: October 9, 2019

TO: Mayor Ellen Zoppo-Sassu

FROM: Raymond A. Rogozinski, P.E., Director

RE: Driveway Aprons Repair / Replacement

The Department of Public Works repairs driveway aprons that are damaged by the City. The damage is typically a result of snow plowing operations or roadway milling conducted prior to resurfacing. In accordance with City standards, residential driveway aprons are constructed of bituminous asphalt pavement and commercial driveways are constructed with concrete.

The Department typically does not receive requests to repair concrete commercial driveway aprons, however we do receive a number of requests to replace/repair residential driveways aprons that are constructed of concrete, stamped asphalt, brick or landscaping type pavers. Repairing/ replacing driveway aprons at these locations are problematic and costly to repair, therefore the Department of Public Works requests approval of the following policy:

Department of Public Works repairs / replacement of residential driveways shall consist of the installation of bituminous asphalt only. Work will not include repairs/replacement of concrete, stamped asphalt or landscaping pavers.

The Department has also experienced issues with repairing driveway aprons after the completion of roadway resurfacing projects. Although the Department typically mills the existing asphalt prior to paving to maintain pre-pavement roadway elevations there has been times when the road surface does increase approximately one inch as a result of paving operations. Installation of driveway aprons under these circumstances has resulted in standing water within the driveway portion outside of the right of way. The Department makes every effort to eliminate standing water on private property by extending the portion of driveway replacement past the City right of way, by eliminating required 2 inch driveway lip or by installing storm drainage drywells. However, there have been times when property owners have requested the full replacement of the driveway, therefore the Department of Public Works requests approval of the following policy:

City of Bristol Public Works
Email: www.bristolct.gov/publicworks
860-584-6125 or 860-584-7791

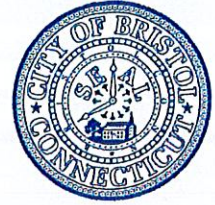
"The City of Bristol is an Equal Opportunity Provider"

A

Department of Public Works repair / replacement of driveway apron shall not include full replacement of driveways for roadway elevation changes of less than 2 inches (required driveway lip).

Please note the Department of Public Works roadway reconstruction/reclamation projects associated with elevation changes greater than 2 inches may require Department replacement of full driveways. Approval to replace the full driveway length shall require the approval of the City Engineer or Director of Public Works. Said approval shall be documented with a report detailing requirement.

Please feel free to contact me with any questions or concerns at 860-584-6125.



B

I _____ on (date) _____ have requested that the City of Bristol install sidewalks on _____
from _____ to _____.

The sidewalks will be 5 ft. wide constructed on concrete. If the construction of sidewalks is approved by the City, there will be no direct cost to property owners. All cost will be covered by the City of Bristol.

The Department of Public Works has advised me that obtaining support from property owners is an initial step and the installation of sidewalks is dependent on available funding and approval by the Board of Public Works, Board of Finance and City Council.

[illegible]

B

Raymond Rogozinski

From: Raymond Rogozinski
Sent: Friday, April 28, 2023 4:44 PM
To: 'Pamela Bartley'
Cc: Mayor'sOffice
Subject: RE: FW: Sidewalks for Birch Street

Thanks for your email. I will provide your email to the City's Board of Public Work. As indicated in my email, one of the challenges in constructing sidewalks is obtaining property owner support, since the construction of sidewalks requires each property owner to maintain the sidewalks.

From: Pamela Bartley [mailto:pamelabartley27@gmail.com]
Sent: Friday, April 28, 2023 4:16 PM
To: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>
Cc: Mayor'sOffice <MayorsOffice@bristolct.gov>
Subject: Re: FW: Sidewalks for Birch Street

Thank you but Im not going to the neighbors with a petition but when some one gets hurt or killed on Birch Street because there's no where to walk when tractor trailers or high speed traffic goes through don't say no one warned you that it's a problem.

On Fri, Apr 28, 2023, 3:17 PM Raymond Rogozinski <RaymondRogozinski@bristolct.gov> wrote:

The Mayor's office forwarded me your email requesting sidewalks on Birch St. As Director of Public Works, I support installation of sidewalks throughout the City. With that said, the City does receive a number of requests and must prioritize sidewalk installation based on available funding. In addition, the City often finds that property owners do not support installation of sidewalks because by City Ordinance property owners are responsible to maintain the sidewalks including snow removal and future replacement.

In order to assist the City in determining support of the sidewalks, the Department would request your assistance in contacting effected property owners to complete the attached petition.

Ultimate approval and construction of sidewalks is not limited to property owner support alone but based on the available funding and the approval of the City's Board of Public Works, Board of Finance and City Council.

We appreciate your help in garnering the support needed to move this project forward.

Raymond A Rogozinski, P.E.

Director of Public Works

860-584-6113

B

From: Mayor's Office

Sent: Friday, April 21, 2023 8:54 AM

To: Jeffrey Caggiano <jeffcaggiano@bristolct.gov>; Raymond Rogozinski
<RaymondRogozinski@bristolct.gov>

Subject: FW: Sidewalks for Birch Street

Kirsten Girouard

Office of the Mayor

Executive Administrator

111 North Main St.

Bristol, Ct. 06010

860-584-6250

From: Pamela Bartley <pamelabartley27@gmail.com>

Sent: Thursday, April 20, 2023 4:41 PM

To: Mayor's Office <MayorsOffice@bristolct.gov>

Subject: Fwd: Sidewalks for Birch Street

Hello Mayor Caggiano,

I'm forwarding a correspondence I had with your predecessor regarding a sidewalk on Birch Street because there is no breakdown lane and lots of tractor trailers. Sterling Way is a dead end and a lot of us walk, jog and bike from our street onto Birch Street. It's dangerous and we need a sidewalk between our road and either Cronin or Metro just to get us off of Birch Street safely. The previous mayor checked into it and thought a sidewalk between Sterling Way and Cronin would be the best bet. Is this still a possibility? Birch Street has become a road frequented by high speed traveling cars and also tractor trailers. There is hardly any breakdown lane to walk in. It's dangerous and someone is going to get hurt

Thank you for your consideration.

Pamela Bartley

B

----- Forwarded message -----

From: **Pamela Bartley** <pamelabartley27@gmail.com>

Date: Wed, Sep 1, 2021, 12:32 PM

Subject: Re: Sidewalks for Birch Street

To: Ellen Zoppo <EllenZoppo@bristolct.gov>

Thank you for everything. I really appreciate it.

On Wed, Sep 1, 2021, 12:21 PM Ellen Zoppo <EllenZoppo@bristolct.gov> wrote:

Lol - Yes!

From: Pamela Bartley [mailto:pamelabartley27@gmail.com]

Sent: Wednesday, September 1, 2021 11:35 AM

To: Ellen Zoppo <EllenZoppo@bristolct.gov>

Subject: Re: Sidewalks for Birch Street

Oh lol. You're talking about the 3 homes on birch st that would now have a sidewalk to clean

On Wed, Sep 1, 2021, 9:43 AM Ellen Zoppo <EllenZoppo@bristolct.gov> wrote:

Not charged – snow removal. Sorry I wasn't clear.

From: Pamela Bartley [mailto:pamelabartley27@gmail.com]

Sent: Wednesday, September 1, 2021 8:48 AM

To: Ellen Zoppo <EllenZoppo@bristolct.gov>

Subject: Re: Sidewalks for Birch Street

Are you saying that I would be charged to maintain the sidewalk?

On Wed, Sep 1, 2021, 8:36 AM Ellen Zoppo <EllenZoppo@bristolct.gov> wrote:

B

You are welcome. I'm also going to forward your concerns to the traffic division so that they can put Birch Street on their radar, so to speak. I will keep you in the loop concerning the discussion about sidewalks for this area. The one item that I did not mention in my previous email is we typically ask the homeowners their opinion since they are then charged to maintain them.

Sent from my iPhone

On Sep 1, 2021, at 6:07 AM, Pamela Bartley <pamelabartley27@gmail.com> wrote:

Thank you so much for this. I really appreciate the response. I wouldn't mind having to cross Birch Street as there is a good amount of visibility both ways although I'm all for saving the city money. As I previously mentioned it seems like everyday there are more and more tractor trailers using that road. It doesn't seem right for a residential area. And the speed of the cars is ridiculous. A car passed me on the left right as I was about to take a left onto my road the other day and it's not the first time I've seen cars being passed. Someone is going to get hurt. Once again thank you so much for your time and response.

On Tue, Aug 31, 2021, 9:26 PM Ellen Zoppo <EllenZoppo@bristolct.gov> wrote:

HI,

Here is the response from the Public Works Dept. I would be interested in your thoughts.

Sincerely,

Ellen

From: Raymond Rogozinski
Sent: Tuesday, August 31, 2021 10:33 AM
To: Ellen Zoppo <EllenZoppo@bristolct.gov>
Subject: RE: Sidewalks for Birch Street

Sidewalk section on east side of Birch between Sterling and Cronin is approximately 350 Linear Feet (LF) and will cross 3 properties (1 driveway). Cost to install would be approximately \$25,000. We could fund installation through the major road fund. I would say that sidewalks from Sterling to Cronin will not connect into any other sidewalks. An additional option would be to install sidewalks on the west side of Birch street that would connect the Park Dept. property to Drayla sidewalks, however the resident making the

request would have to cross Birch street. In addition, the cost of sidewalks will increase to \$70,000. The City (Park dept) would be responsible to plow/maintain approx. 700 lf of sidewalks.

B

From: Ellen Zoppo
Sent: Wednesday, August 11, 2021 10:33 PM
To: pamelabartley27@gmail.com
Cc: Mary Fortier <MaryFortier@bristolct.gov>
Subject: RE: Sidewalks for Birch Street

Hi Pamela,

I apologize for the delay in responding. I thought I had hit send on this response to your email, but I just found it in my draft mailbox. I will be forwarding your request to the Public Works Board for their consideration. I am cc'ing Councilwoman Mary Fortier on this, as she represents your neighborhood, and also sits on the Public Works Board. I am familiar with the area, and do understand your safety concerns.

Sincerely,

Ellen Zoppo-Sassu

From: Pamela Bartley [<mailto:pamelabartley27@gmail.com>]
Sent: Wednesday, July 21, 2021 5:53 PM
To: Mayor'sOffice <MayorsOffice@bristolct.gov>
Subject: Sidewalks for Birch Street

Hello, I live on Sterling Way which is a dead end. I walk everyday either by myself or with dogs. My only way out is on Birch Street. I am asking for your consideration to put a sidewalk either between Sterling Way and Cronin or Sterling Way and Metro Street. Walking on Birch Street is very dangerous. There's lots of really fast moving traffic in both directions. And lately a lot of tractor trailer traffic. In some places the "breakdown lane" is only at most a foot wide. Very dangerous walking alone nevermind with dogs. A lot of people in my neighborhood walk and jog and walk dogs and just having a little sidewalk to get to one of the next streets over would get us off of Birch Street safely. Thank you for your consideration.

Pamela Bartley

Raymond Rogozinski

From: Raymond Rogozinski
Sent: Friday, April 28, 2023 2:56 PM
To: 'william wolfe'
Cc: Sean Harris
Subject: Sidewalk 82 Treble Rd

In accordance with City Ordinances and DPW policy residents are responsible for the repair and replacement cost of sidewalks. Sidewalks damaged by City trees or by DPW construction activities are replaced by the City, however timely notice is required to confirm City damage. As previously indicated, unfortunately the City cannot cover 100% of the cost. With that said, the City does have a program to fund 50% of the cost.

Please contact Sean Harris if you wish to proceed with obtaining City assistance and please feel free to contact me with any additional questions/concerns at 860-584-6113.

From: william wolfe [mailto:rdsnbrdgsbmw@sbcglobal.net]
Sent: Friday, April 28, 2023 12:58 PM
To: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>
Cc: Sean Harris <SeanHarris@bristolct.gov>
Subject: Re: Sidewalk 82 Treble Rd

Record keeping was inconsistent due to who was inputting the data. A request was made, not sure if it was in the database or not. The work never was scheduled. Nevertheless, the damage was sustained during the installation of the drainage. Please reconsider. Thank you

Sent from AT&T Yahoo Mail on Android

On Fri, Apr 28, 2023 at 12:05 PM, Raymond Rogozinski
<RaymondRogozinski@bristolct.gov> wrote:

Sean Harris forward me your email requesting that the City replace four sections of your sidewalk. I understand that the City installed a curtain drain in the area of the sidewalk approximately 10 years ago. Unfortunately, the City does not have a record of damage to the sidewalks in question at the time of your work. In accordance with City ordinance, property owners are responsible for the repair/replacement of sidewalks. The City does have a program to assist property owners with the cost of sidewalk replacement. For a single family home the City will cover 50% of replacement cost. To replace 4 squares of sidewalk the cost to you as property owner would be approximately \$600.

Please feel free to contact Sean Harris if you wish to participate in the City cost sharing sidewalk program or myself at 860-584-6113 if you have any questions/concerns or additional information.

1/30/2023 I

House For Sale: Due To Racism, unfair Public Works Department,
Antagonism, intimidation, Argumentative, disputatious, bullying from
P.W. Personnel to those willing to help us.

It is still the case, here in Bristol, that some within City Personnel
Departments are willingly to discriminate, harassing, Minority residents
and making us pay more, work harder, (to get things done).

They P.W. D. Personnel caused Damaged and are refusing to help
and Mitigate Damaged that Public Works Personnel damaged in year
2000 when replacing a 30 inch water Main break and both employees
were Drunk at that time.

Discrimination is healthy and alive here in Bristol, C.T. being Practiced
by Long time City Employees, against us.

I have spoken to Mayor: Cockayne, Walter Veselka, P.E. (Director) P.W. D.,
Robert Longo (Superintendent of Bristol Water, Bob Boutin and Levine.

I have spoken ^{to} above Persons and everyone in their offices, when I call
they transferred me from extension to extension, until someone
would hang up on me, than I would have to start, all over again.

Not one time, were they able to help or listen to what I have
been saying, since year 2000.

The Current Administration (Mayor: Jeff Caggiano); Raymond Rogozinski,
and Senator: Henri Martin, seem NOT interested to help Mitigate
on this uncomfortable subject and rather continue the same
status quo.

It seems to me that as long as these three (et al) intransigents
individuals remain in power, this town will continue to deteriorate and
divided by Race from current echelon, continuing their Agenda
of en-riching themselves, and their cohorts.

Retaliatory measures against anyone willing to help us.

Thank you to Mayor: Ellen Zappo-Sassu: who had the intellect, wisdom,
and insight to Beautified Bristol and had Federal Street's
sidewalk done... beautiful job... Thank you... Ma'am.

on this date and time: Raymond Rogozinski, was informed of our
damaged wall by drunk city employees.

seems and feels like we are being punished for asking P.W. D.
and city officials to help us with problems P.W. D. Created.

Continue...

1/30/2023 II

on 1/27/2001 The City of Bristol: owned (Foreclosure) Property on: 6/8 Federal Court and then sold Property, knowing that on this Property, there is a Tree, precariously looming above my Garage and that of my neighbor's, on Federal Street, that needs to be fell (remove).

Mayor, and P.W.D. Personnel are refusing to help us, and left home owner of 6/8 Federal Court now with a large bill for removing tree at risk of falling onto my Garage and that of my neighbor's.

Senator, Henri Martin, does not want to be bothered (and has not), and New Minority who purchased house was never informed of Problem Tree, and now we have a Problem with our Neighbors next door because of P.W.D.'s refusal to help different people in our time of need.

Public Works Department should have fell (removed) Problem Tree when City owned such Property, ... But did Not! Why? They knew "We had Problems with two such Trees."

It has been the Case, Public Works Department Personnel, (et al) have through the years, ruled against us" on Federal Street, every single time, that we have asked for help.

It took 17 years for City of Bristol to finally re-do our damaged Side Walk, damaged by Public Works Department Drunk Employees,

How long is it going to take for City of Bristol, Conn, to fix, repair, or replace our front retainer Wall, damaged by two City Employees who were DRUNK at the time of work.

I have two letters from City of Bristol (Raymond Rogozinski). one said: City will not pay to fix Sidewalks, and Msq. from Mayor: Ken Cockayne: If City had to pay to repair Sidewalks, the City would put a lien on my Property.

and Letter from a different Mayor: delivered by (Raymond Rogozinski) stating: City will pay to fix our Sidewalks. Here, MR. Rogozinski was informed of Trees, and retainer Wall Problems.

Thanks to Mayor: Ellen Zappo-sassu! Good Job! Thanks.

our Wall and Tree Problems has not been addressed since Year 2000.

11/30/2023 III

We have been dealing with these intransigent, unfair City Employees (E.t.a) for so long, that I am sure, they will not be helping us anytime soon.

I have dealt with these City Employees in the Past and Never have they attempted to help us, quite the Contrary.

With hope for this New Year: That Attorney General: Tong, or a large Media (News) to come to Bristol, check City's Books, and our financial standing and expenditure.

I am pretty sure that all this commotion, in and about City Hall, and all other areas of City Employees...

Tax Payers for Bristol are being Ripped off... Just wait and see...

quid pro quo: Do for me, we do for you,
Otherwise, we No do for you...

If we quid pro quo to Current Political Campaign affiliation, I'm sure our Retainer, Wall, and our free Problems would of been a thing of the past.

We feel that P.W.D., The Mayor, Henti Martin (Senator) (E.t.a) are making us: (certain types of individuals) pay more for information that City Hall Departments already have.

Why would I need a second survey done ???
I had one done already, and City Hall has all the records available on your files.

Why make us pay \$3,500 - 4,500 for a second survey ???

Sir, we have seen, over the years, the same people over and over; well rehearse City officials who continue to practice unjust and unwarranted, unfair practices within written procedures, for City of Bristol resident of certain Nationality.

Some City Employees will: Lie, cheat, and steal, and have been doing it for so long that now (I'm sure) they might think it's all normal practice.

I believe "We The People" should Remove, and Replace those who are not willing to help ALL Residents: Especially when it's their Responsibility to do so.

If "We The People" need help from City officials, why discriminate against certain individuals, to enhance your position and quid-pro-quo tactics...

I have seen this in Bristol, Conn; as an ex Goodwill Ambassador, I strongly reject such Practices.

Disappointingly,

J. L. Tong

Raymond Rogozinski

D

From: Raymond Rogozinski
Sent: Tuesday, February 28, 2023 1:28 PM
To: 'J.L Torres'
Subject: RE: Institutional racism: Bristol ct 06010
Attachments: IMG_20230227_145553355.jpg; IMG_20230227_145553355.jpg; IMG_20230227_145308072.jpg; scan_raymondrogozinski_2022-12-16-13-49-37.pdf

DPW is in receipt of our email and we will forward it to the City's Corporation Counsel.

On a personal note, when you initially contacted DPW requesting that we assist you by contacting your neighbor to remove a tree on the east side of your house approximately 60 ft. from the road, I thought that DPW provided you value when we reviewed your property survey (attached) and advised you that it was your tree and you were able to address your concerns. With respect to your retaining wall, I do not have the authority and would not recommend that the City repair/replace a retaining wall associated with a claim from 2000 without a determination from the City's insurance carrier evaluating the claim. As previously indicated, I would encourage you to submit a formal claim to the City's insurance carrier (if the statute of limitation has not expired).

I have also included the City Planner and ZEO on this email regarding the placement of signs. I do not know what if any regulation are applicable to the placement of signs you are proposing (if any), however I would suggest that you do not install the signs within the City's roadway right of way (the area within approximately 14 feet from the roadway curb, approximately 7 ft. back from your retaining wall).

From: J.L Torres [mailto:jlt4201959@gmail.com]
Sent: Tuesday, February 28, 2023 11:48 AM
To: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>
Subject: Re: Institutional racism: Bristol ct 06010

I will be putting ten(10) or so signs on my front yard about Discrimination, unfair Mayor, and public Works Department...as done before
Very affectively.(as soon as ground thaws.

I will ask for people to wake up and take charge of our failing corrupt political (so call) leaders
Vote out these people:

1)
2)
Cordially,
JLTorres

On Tue, Feb 28, 2023, 11:05 AM Raymond Rogozinski <RaymondRogozinski@bristolct.gov> wrote:

Resent my email, it did not go through to Mr. Torres.

34
N/F BONITA & PAUL
PONTE

MAP REFERENCE -

MAP OF LAND OF HELEN B.
GREENIER, BRISTOL, CONN.
SEPT. 1962 SCALE 1"=40'
W.C. LEFEVRE, C.E.

NOTES:

- 1.) PRESENT ZONE IS R-15

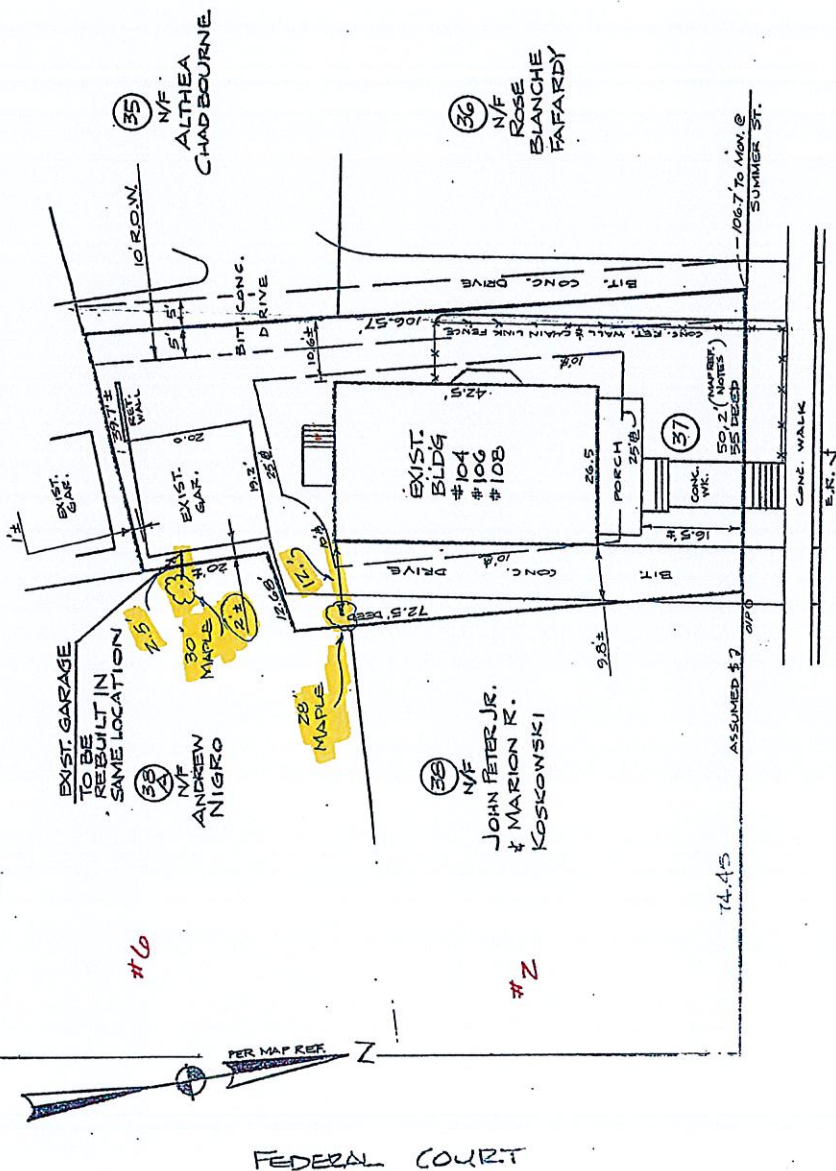
 $x = 20$

LEPORE ASSOCIATES, INC.
Civil Engineering And Land Surveying
75 Meadow Street, Bristol, Ct 06010 (203) 5

PLOT PLAN OF LOT #37
 #104,106 & 108 FEDERAL STREET
 BRISTOL, CONNECTICUT
 OWNED BY
 MARGARITA RENTAS

I HEREBY CERTIFY THIS MAP TO BE
SUBSTANTIALLY CORRECT AND STRUCTURES
WERE LOCATED IN ACCORDANCE WITH
CLASS A-2 OF THE CONN. ASSOC. OF
LAND SURVEYORS, INC.

Proprietors To Report, &c.



5/6/23

Raymond Rogozinski: Director
111 North Main Street
Bristol, Conn. 06010

D

J. L. Torres
106 Federal Street
2nd Floor
Bristol, Conn. 06010
(860) 589-1674
Best time: 11: AM - 1: PM

Sir, I must apologize to you, and the Mayor for not having a Master's in Scatology, as you both seem to possess, and manipulate well, in your Institutional Racism in full bloom here in Bristol, Conn. 06010

So much is happening and so many are stuffing their pockets/accounts with cash, credit, favors, Resumé padding, and who knows what(more)?

When so much Cash/Favors, Resumé padding are to be made, Current unprofessionals, Petty bureaucrats probably going Gaga, and are in Ecstasy to a brighter future for themselves only.

Sir, I take issue with your figures on the 28 inch Maple Tree on Neighbor's yard.

You claim it's my tree, and as such you claim it is 12 feet from corner of my house...

Sir, You Are Wrong!

You and the Mayor are accusing us of problems with someone else's Garbage cans... Why?

You and the Mayor Mailed the Neighborhood, Personal Information about us and our property to others on Federal Street... Why?

You and the Mayor threatened to remove our Garbage cans, than we are to pay to get them back... Why?

Sir, because of you, and the Mayor: Jeff Caggiano, We Don't feel Safe, And We are not Safe.

We are Paying more for Services, and Not getting those Services... Why?
We are not Pleased with both your lack of Professionalism, and no interest on our Plight... We will remember, and share with others... why

Disappointingly,
J. L. Torres



D



Raymond Rogozinski

D

From: Raymond Rogozinski
Sent: Monday, May 8, 2023 9:27 AM
To: 'J.L Torres'; 'senator@blumenthal.senate.gov'; 'henri.martin@cga.ct.gov'; 'Congressman John B. Larson'; Mayor'sOffice; 'Mary Fortier'; 'governor.lamont@ct.gov'
Subject: RE: Institutional Racism Bristol ct 06010
Attachments: RE: Institutional Racism Bristol CT 06010

From: Raymond Rogozinski
Sent: Monday, May 8, 2023 9:24 AM
To: 'J.L Torres' <jlt4201959@gmail.com>; senator@blumenthal.senate.gov; henri.martin@cga.ct.gov; Congressman John B. Larson <ct01ima@mail.house.gov>; Mayor'sOffice <MayorsOffice@bristolct.gov>; Mary Fortier <mary.fortier@cga.ct.gov>; governor.lamont@ct.gov
Subject: RE: Institutional Racism Bristol ct 06010

Thanks for your email. Please see attached previous response.

It is my understanding that that you are requesting that the City cut the tree along your eastern property line and replace/repair the retaining wall along Federal St & the driveway. As previously indicated, the tree is a private tree located approx. 60 ft. from the road and retaining wall is private (does not support the roadway).

I understand that you believe the City damaged the wall in 2000 while repairing a water main break. It is my understanding that you have indicated that the wall was hit by the City. The City acknowledges that a water main broke on Federal St and was repaired in approximately 2000. As previously stated, the procedure for residents who feel that their property was damaged by the City to submit a claim to the City Insurance Company. I do not believe that a claim was submitted in 2000 and I cannot go back to adjudicate a 23 year claim of damage. To be fair to you, I understand that you expresses concern with the wall back in 2017-18, however the City could not go back to adjudicate a 17-18 year old claim. I would also say that based on a review of the current condition of the retaining wall it appears that damage is associated with the fence post install in the concrete/masonry wall. Over time water drains into the areas of the post, freezes and crack the concrete.

It is important to me as Director that DPW has a clear understanding of your request, therefore please let me know if there are any items in addition to your request that DPW remove a private tree or replace/repair a private wall that DPW can assist you with.

Please note that I am also forwarding your email to the City's Corporation Counsel Office to confirm my understanding of your request and/or provide you with additional guidance.

E

Raymond Rogozinski

From: Raymond Rogozinski
Sent: Wednesday, April 26, 2023 9:38 AM
To: Mayor's Office
Cc: Robert Longo; Nancy Levesque; Lindsey Rivers; Noelle Bates; Edward Krawiecki
Subject: Sediment in water/ filter system - 15 Vantana

A resident from 15 Vantana contacted DPW regarding an issue with the water in his house. During the construction of Louisiana Ave Bridge, while Shultz Construction was working on the water relocation, a joint separated. Shultz should have restrained additional joint to prevent the issue, however the pipe separation had the same effect as a water main break or a large fire. It create large water flows in the pipe which displaced pipe sediment.

15 Vantana is not the closest house to Louisiana ave, however it appears to be closest to where sediment was because the property owner complained that sediment clogged his water supply pipes and ruined his furnace. He submitted a claim to the City and insurance paid to repair / replace his furnace, piping and installed a filter. I do not know if the City's or Shultz's insurance paid the claim.

He called yesterday requesting assistance. He indicated that there is a whistling in his house. If I understood him correctly he indicated that it was from his filtration system. **He wanted DPW to send a plumber or pay for a plumbing to fix his problem.** I indicated that DPW does not work on private property and **directed him to submit a claim** if he feels he has been harmed by the City. With that said, I assume it will be a challenge for him to receive an additional payment from insurance, since the initial claim made him whole. Prior to my discussion with him he had spoken to the Water Dept. who directed the call to DPW.

The resident may or may not be experiencing a problem that stems from Shultz's original water main break, however DPW does not send or pay for plumbers to work on private property. **The process is to have the resident submit a claim that is evaluated by the insurance adjuster.** I would also recommend that the resident contact the installer of the water filtration system, however that would appear to the resident that the City is "passing the buck".

Available to discuss.

Like

Comment





F
AFTER



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: May 8, 2023

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: **DPW APWA CONFERENCE**

I am scheduled to attend the APWA National Conference held in San Diego on August 26th to 30th 2023. The conference consists of a series of educational presentations/seminars on Public Works topics, and includes exhibits of equipment, vehicles, and products. A copy of the conference schedule and educational sessions is attached. My focus will be on the following topics:

1. APWA Department Accreditation
2. Asset Management
3. Electric Vehicles/Equipment
4. Budgeting/Capital Planning

If the Board finds additional topics of interest, please let me know and I will attend and advise accordingly. My interest in APWA accreditation is not centered on the end goal of accreditation. Rather, I see accreditation as a process of documenting the Department's practices and formalizing DPW policies. Once policies are fully adopted, the Department would move forward with certification. I also think it is important to investigate current technologies associated with electric vehicles/heavy equipment. Although the technologies have potential for heavy construction vehicles/equipment, at this time it appears that significant progress is needed in the area of heavy electrical vehicles/equipment prior to Bristol DPW's procurement of ANY heavy electrical vehicles/equipment.

The specific times of the educational sessions have not been finalized. Typically, two sessions are provided each day, lasting 2 hours each. I am scheduled to attend an accreditation session on Saturday from 7:00 AM to 2:00 PM, and will not be participating in the golf tournament. There is a tour of the San Diego Zoo on the last day of the conference that I will be attending. The tour consists of a behind the scenes view of the engineering and facility management of the zoo operations.

The City Engineer, Nancy Levesque, and Public Works Analyst, Lindsey Rivers, attended the APWA Conference held in Charlotte, North Carolina last year. Lindsey Rivers attended the conference on a full scholarship from APWA's New England Charter. The Chapter funds attendance of a DPW position that typically would not attend the conference. Positions such as Director of Public Works and City Engineers that typically attend the conference are not eligible to receive funding. The cost for attendance is budgeted (\$3,200), and I believe that it adds value to the City.

The previous Director attended the APWA Conference on a yearly basis. It is my intent to attend once every other year, with DPW Division Managers attending on the alternate years. The APWA conference would be a benefit to the Street Division and Fleet Manager. There may be more beneficial conferences for the Solid Waste, Facility Manager, or City Planner to attend, addressing the specific needs of the applicable DPW Divisions. The Department is also committed to providing increased training to non-managing staff, which has included recent safety and equipment training.

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



[General Information](#)

[Hotel & Travel](#)

[Schedule at a Glance](#)

[Schedule & Education Sessions](#)

[General Sessions](#)

[Registration & Fees](#)

[Press/Media](#)

[Scam Alert](#)

[Special Events](#)

[National Equipment Rodeo](#)

Schedule at a Glance

NOTE: All meetings and events are at the San Diego Convention Center unless otherwise noted.

Saturday, August 26

Registration

7:00 a.m.–5:00 p.m.

Golf Tournament

5:30 a.m.–2:30 p.m. (transportation departs at 5:30 a.m.)

Coordinated by the San Diego & Imperial Counties Chapter

Location: Torrey Pines Golf Course

Brewery Tour

3:00–7:30 p.m.

Coordinated by the San Diego & Imperial Counties Chapter

Sunday, August 27

Registration

6:30 a.m.–5:00 p.m.

First Timers and New Members Meeting

7:00–8:20 a.m.

Education Sessions

8:30–9:45 a.m.

Opening Ceremony and Keynote

10:00 a.m.–noon

Exposition Open

Noon–4:00 p.m. (non-compete: noon–3:00 p.m.)

Exhibitor Solutions Theater #1 and Theater #2

1:00–3:50 p.m.

Technology Solutions Theater

1:00–3:50 p.m.

New Product Theater

1:00–3:50 p.m.

Prize Drawings

2:50 p.m.

APWA Connect LIVE!

Education Sessions

3:00–4:50 p.m.

Get Acquainted Party (ticketed event)

USS Midway

6:00–9:00 p.m.

Monday, August 28

Registration

7:00 a.m.–5:00 p.m.

Education Sessions

8:00–9:30 a.m.

Exposition Open

9:00 a.m.–3:00 p.m. (non-compete: 11:00 a.m.–2:00 p.m.)

National Equipment Rescue Competition

9:00 a.m.–noon

Education Sessions

9:45–11:00 a.m.

Exhibitor Solutions Theater #1 and Theater #2

10:00 a.m.–2:50 p.m.

Technology Solutions Theater

10:00 a.m.–2:50 p.m.

New Product Theater

10:00 a.m.–2:50 p.m.

CPWA Luncheon (ticketed event)

Noon–1:30 p.m.

Prize Drawings

1:50 p.m.

Education Sessions

2:00–4:50 p.m.

Public Works Stormwater Summit (day one)

2:00–5:00 p.m.

Awards & Recognition Ceremony

5:00–6:15 p.m.

Tuesday, August 29

5K Run

7:30 a.m.

Coordinated by the San Diego & Imperial Counties Chapter

Registration

7:00 a.m.–5:00 p.m.

General Session

8:00–9:30 a.m.

Exposition Open

9:00 a.m.–1:00 p.m. (non-compete: 11:00 a.m.–1:00 p.m.)

Education Sessions

9:45–11:00 a.m.

Small Cities Rural Communities Brunch (ticketed event)

10:00–11:30 a.m.

Diversity Brunch (ticketed event)

10:00–11:30 a.m.

Exhibitor Solutions Theater #1 and Theater #2

10:00 a.m.–1:00 p.m.

Technology Solutions Theater

10:00 a.m.–1:00 p.m.

Prize Drawings

12:50 p.m.

Education Sessions

1:30–4:20 p.m.

Public Works Stormwater Summit (day two)

1:30–4:30 p.m.

Chapter Dinners

Evening

Wednesday, August 30

Technical Tours (ticketed events)

7:00–10:45 a.m.

Registration

7:00 a.m.–noon

Education Sessions and Classroom Workshops

7:30–10:45 a.m.

Closing General Session and Keynote

11:00 a.m.–12:15 p.m.

[General Information](#)[Hotel & Travel](#)[Schedule at a Glance](#)[Schedule & Education Sessions](#)[General Sessions](#)[Registration & Fees](#)[Press/Media](#)[Scam Alert](#)[Special Events](#)[National Equipment Rodeo](#)

Schedule and Education Sessions

For a complete list of education sessions, click the button below. The session schedule will be posted in the coming weeks.

[Schedule & Education Sessions](#)

Note: Schedule is subject to change.

Education Program

APWA knows the challenges and opportunities facing public works are unprecedented. The speed of social and technological change places an enormous responsibility on you to proactively provide and maintain the infrastructure needed for your community's growth and well-being.

You need a PWX experience that will help you gain new perspectives, exchange ideas, and participate in important and thought-provoking discussions on the shape of things to come.

And that's APWA's goal for what you'll experience through the PWX Education Program this year. You will be able to make meaningful connections and discover and

produce game-changing insights and solutions.

We need you to arrive in San Diego prepared to ask essential questions and share your views and ideas. Start thinking now about:

- What challenge(s) are you facing that a solution seems out of reach?
- What leadership qualities, skills, and resources are needed to lead and manage the modern public works department?
- What innovations and solutions has your agency implemented that would help the whole profession provide better public works services?
- What are your blind spots? Are you open to fresh and broader perspectives?
- What is your vision for the future of public works?
- Can innovation be learned?
- What's coming? Do you have any hunches or visions for what the next technological advancement will be?
- How should we be providing public works infrastructure and services that are resilient and sustainable?
- Don't stop there—what else is on your mind? We're counting on you to show up eager to ask questions and join your colleagues in imagining the future your communities deserve!

APWA is committed to helping you learn from each other, and the PWX 2023 Education Program will include opportunities for you to make intentional connections.

We will still cover the basic public works interest areas, including leadership, professional development, emergency planning and response, streets/roads construction and maintenance, traffic engineering and active transportation solutions, engineering and technology, water/wastewater, stormwater, fleet services, solid waste management, facilities construction and maintenance, grounds maintenance and urban forestry, sustainability and resiliency, and utility and right-of-way management.

And don't worry—for those of you wanting more structured learning, we'll still have plenty of traditional conference offerings. BUT you will be encouraged to step outside of the box, too. APWA strives to bring you cutting-edge education and the tools you'll need to mobilize the collective wisdom of the public works profession.

PWX will evolve with each succeeding year. In 2023, we will be trying out more new formats and continue to experiment with other trending ideas based on your feedback and recommendations.



All

Sat, Aug 26

Sun, Aug 27

Mon, Aug 28

Tue, Aug 29

Wed, Aug 30

Saturday, August 26, 8:00 AM - 2:00 PM



Self-Assessment and Accreditation Workshop

Sunday, August 27, 8:00 AM - 9:15 AM



Accessibility of New Pedestrian Mobility Trends



Drones for Large-Scale Public Works Projects' Asset Inspection and Condition Assessment

☆ High Performing Teams & How to Leverage Them

☆ Impacting Public Works at Different Stages of Our Careers

☆ Lessons Learned with Construction Manager General Contractor (CMGC)
Procurement of Transportation Projects

☆ LIGHTNING ROUND: Sustainability/Resiliency 101

Presentations: ▼

☆ Investing in the Sustainable Reuse of Excess Soils from Water and
Wastewater Infrastructure Projects - The Jim Tovey Lakeview
Conservation Area

Session Number: 2373 Sunday, August 27, 8:00 AM - 8:20 AM

☆ Harnessing the Sun, a Regional Biosolids Story

Session Number: 2356 Sunday, August 27, 8:20 AM - 9:10 AM

☆ LIGHTNING ROUND: Utilities/Public Right-of-Way Management 101

Presentations: ▼

☆ Microtrenching To Expand our Broadband Network

Session Number: 2388 Sunday, August 27, 8:00 AM - 8:50 AM

☆ LIGHTNING ROUND: Workforce Solutions 101

Presentations: ▼

☆ Using Local Partnerships to Enhance the Future Workforce

Session Number: 2450 Sunday, August 27, 8:00 AM - 8:35 AM

Backyard

Session Number: 2358 Sunday, August 27, 8:35 AM - 9:10 AM

☆ Modernized Strategies to Garner Project Support for Recycled Water Programs

☆ Unlocking the Promise of CAV Technology: The Ottawa Experience

Sunday, August 27, 11:00 AM - 12:00 PM

☆ Opening General Session

Sunday, August 27, 3:00 PM - 3:50 PM

☆ Agency Succession Planning

☆ APWA Asset Management Road Map Stop – Policy and Strategy

☆ APWA Self-Assessment and Accreditation – Start to Finish and All the Benefits in Between

✧ Integrating Design into the Design Build Process: San Diego International Airport

☆ **LIGHTNING ROUND: Professional Development 101**

Presentations: ▼

☆ **The CPWP Designation: What Is It and Why Should I Get It?**
Session Number: 2433 Sunday, August 27, 3:00 PM - 3:20 PM

☆ **Embrace Uncertainty as "Opportunity in Work Clothes"**
Session Number: 2343 Sunday, August 27, 3:20 PM - 3:40 PM

☆ **One Water is the "Wave" of the Future, and Stormwater Reuse Can Be a Community's Entry-Point**

☆ **Placemaking through Transportation: Rochester Hills, Michigan's Innovative Neighborhood Transformation**

☆ **Reclaiming a Community's Water Supply to Promote Drought Resiliency**

☆ **Rehabilitation of a 54-inch Concrete Sewer Pipeline Using UV-CIPP**

Sunday, August 27, 3:00 PM - 4:50 PM

☆ **Session 5: Curb Ramp Design Workshop—Meeting Accessibility/ADA Standards**

Sunday, August 27, 4:00 PM - 4:20 PM

- ☆ Providing Holistic Flooding Solutions in Urban Areas: The Fayetteville NC Story
-

Sunday, August 27, 4:00 PM - 4:50 PM

- ☆ Addressing Municipal Water Resources Challenges in Northwestern Arizona: The Kingman, AZ Experience
-

- ☆ Applying Agile Techniques For a More Efficient Capital Improvement Program and Asset Management
-

- ☆ Building Partnerships Through The APWA Accreditation Process/Building Partnerships Through the Accreditation Journey
-

- ☆ Central Irrigation Control and Flow Sensing to Save Water, Time, and Money
-

- ☆ Developing Leaders Within Your Organization: A Guide Establishing a Leadership Development Group at Your Local Agency
-

- ☆ LIGHTNING ROUND: Asset Management 101

Presentations: ▼

- ☆ Asset Management for Smaller Municipalities

Session Number: 2316 Sunday, August 27, 4:00 PM - 4:20 PM

☆ **Department Asset Management**

Session Number: 2360 Sunday, August 27, 4:20 PM - 4:40 PM

☆ **Protect Your Communities and Infrastructure Through Proactive Inspection**

☆ **Technology Adoption - Upskilling and Reskilling Your Workforce with Speed and Consistency**

Monday, August 28, 8:00 AM - 9:30 AM

☆ **LIGHTNING ROUND: Construction/Project Management 101**

Presentations: ▼

☆ **Designing an Effective Engagement Strategy for Upcoming Infrastructure Projects**

Session Number: 2335 Monday, August 28, 8:00 AM - 9:00 AM

☆ **Reaching Diverse Communities As Construction and Public Works Projects Affect and Benefit All**

Session Number: 2410 Monday, August 28, 9:00 AM - 9:20 AM

☆ **LIGHTNING ROUND: Facilities Management 101**

Presentations: ▼

☆ **Developing an Effective Statement of Work (SOW) for Operations and Services Contracts**

Session Number: 2336 Monday, August 28, 8:00 AM - 8:40 AM

☆ **Demystifying the Municipal RFQ / RFP Process: Lessons Learned and Best Practices**

Session Number: 2334 Monday, August 28, 8:40 AM - 9:20 AM

☆ **LIGHTNING ROUND: Fleet Services Management 101**

Presentations: ▼

☆ **The Fleet Garage of the Future: Looking Ahead at Key Trends and How They Will Affect your Operations and Facilities**

Session Number: 2435 Monday, August 28, 8:00 AM - 8:40 AM

☆ **Electrifying Medium and Heavy-Duty Fleet Vehicles: Real World Insights**

Session Number: 2342 Monday, August 28, 8:40 AM - 9:20 AM

☆ **LIGHTNING ROUND: Professional Development 102**

Presentations: ▼

☆ **Moving Forward Together: Connecting and Communicating With Your Employees**

Session Number: 2392 Monday, August 28, 8:00 AM - 8:40 AM

☆ **Finding Tomorrow's Leaders Today**

Session Number: 2350 Monday, August 28, 8:40 AM - 9:20 AM

☆ **LIGHTNING ROUND: Solid Waste Management 101**

Presentations: ▼

☆ **Waste Containment Technologies: Working Smarter**

☆ **Circularity Centers—The Future of Waste Management for Zero Waste Cit**
Session Number: 2325 Monday, August 28, 8:40 AM - 9:00 AM

☆ **Los Angeles County—SB 1383 Implementation**
Session Number: 2386 Monday, August 28, 9:00 AM - 9:20 AM

☆ **LIGHTNING ROUND: Sustainability/Resiliency 102**

Presentations: ▼

☆ **City of San Diego: Getting to Zero Emissions by 2035**
Session Number: 2327 Monday, August 28, 8:00 AM - 9:00 AM

☆ **It's Electric! Advancing Infrastructure to Support Zero Emissions at the Port of San Diego**
Session Number: 2377 Monday, August 28, 9:00 AM - 9:20 AM

☆ **LIGHTNING ROUND: Transportation 101**

Presentations: ▼

☆ **Pilot Program for Comprehensive Road Asset Identification and Evaluation Using GIS-Enabled, AI-Supported Image Processing**
Session Number: 2401 Monday, August 28, 8:00 AM - 9:00 AM

☆ **One Track Minds: How to Successfully Partner with a Railroad on Your Next Public Works Project**
Session Number: 2398 Monday, August 28, 9:00 AM - 9:20 AM

☆ **LIGHTNING ROUND: Water Resources 101**

Presentations: ▼

up to the WRF One Water Research Project

Session Number: 2438 Monday, August 28, 8:00 AM - 8:40 AM

☆ **The Benefits of a Resilient Water Treatment Plant for Complying with DBP PFAS Regulations?**

Session Number: 2432 Monday, August 28, 8:40 AM - 9:20 AM

☆ **The APWA Asset Management Roadmap and Levels of Service**

Monday, August 28, 8:00 AM - 4:50 PM

☆ **Public Works Stormwater Summit (Day One)**

Presentations: ▼

☆ **Ecosystem Services and Urban Nature, a Swedish Approach to Stormwater Management and Redevelopment, Jennings Randolph International Fellowship Study Tour**

Session Number: 2340 Monday, August 28, 2:00 PM - 2:50 PM

☆ **Infrastructure that Looks Like Nature: The Mile High Flood District's Modern Approach to Urban Stream Design**

Session Number: 2368 Monday, August 28, 3:00 PM - 3:50 PM

☆ **How SoCal is Building the Physical, Social, and Financial Infrastructure to Harvest Stormwater at a Regional Scale**

Session Number: 2361 Monday, August 28, 4:00 PM - 4:50 PM

Monday, August 28, 9:45 AM - 11:00 AM

☆ City of Los Angeles, Emergency Sewer Repair Program: A Web-Based Approach To Time and Material Management

☆ DEI Committee: LGBTQ+ in Public Works Panel

☆ International Public Works Director Roundtable

☆ LIGHTNING ROUND: Asset Management 102

Presentations: ▼

☆ Artificial Intelligence and Technologies of Today
Session Number: 2315 Monday, August 28, 9:45 AM - 10:35 AM

☆ Why AI?
Session Number: 2455 Monday, August 28, 10:35 AM - 10:55 AM

☆ LIGHTNING ROUND: Facilities Management 102

Presentations: ▼

☆ Reimagine Facility Management With a Real-Time, 3D Common Operational Picture Powered by GIS
Session Number: 2415 Monday, August 28, 9:45 AM - 10:35 AM

☆ Phoenix Convention Center - Using Teamwork to Solve Design and Constructability Challenges in Dense Urban Environment
Session Number: 2400 Monday, August 28, 10:35 AM - 10:55 AM

☆ **LIGHTNING ROUND: Water Resources 102**

Presentations: ▼

☆ **Is Your Water System Ready for AI Control? Are You?**

Session Number: 2375 Monday, August 28, 9:45 AM - 10:35 AM

☆ **Information Security and Interruptions in Public Works Operations**

Session Number: 2367 Monday, August 28, 10:35 AM - 10:55 AM

☆ **Next Generation Education—Reaching Stakeholders of All Ages in Person and Via 360° Virtual Reality Videos!**

☆ **Olathe Compost Facility Design**

☆ **Preparing Your Fleet for Electrification: Expert Panel Q&A to Prevent Growing Pains**

☆ **Transforming Traffic Engineering—A Sustainable Multimodal Approach**

Monday, August 28, 2:00 PM - 2:50 PM

☆ **APWA's DEI Roadmap**

- ☆ Building a Heavy Equipment Program To Enhance Employee Recruitment and Retention
- ☆ Drones, Roofing Safety, and Maintenance Strategy: The Trifecta of Excellence!
- ☆ Innovation in Arterial Road Construction

☆ **LIGHTNING ROUND: Sustainability/Resiliency 103**

Presentations: ▼

- ☆ **Climate and Community in Infrastructure Planning: Lessons from Sweden**
Session Number: 2328 Monday, August 28, 2:00 PM - 2:20 PM
- ☆ **A Tale of Three Cities - Sustainable Land Use Planning in New Zealand**
Session Number: 2428 Monday, August 28, 2:20 PM - 2:40 PM

- ☆ **Milan, Italy—How to Prepare a Digital Twin Smart City Model, Leveraging Geospatial Intelligence**
- ☆ **Syracuse, NY Winter Weather Operations**
- ☆ **Traffic Signals—Don't Let Them Take the Wrong Turn**

Monday, August 28, 2:00 PM - 3:00 PM

- ☆ Accreditation Open Forum

Monday, August 28, 3:00 PM - 3:50 PM

- ☆ Building Understanding: How to Effectively Work With Your Agency's Financial Officer
- ☆ Experience and Lessons Learned Leveraging the Envision Sustainability Framework for the Planning, Design, and Construction of a Replacement Pump Station and Force Main in Coral Gables, Florida
- ☆ It's a Public Right-of-Way, So Why Is Someone's Stuff in Our Way?
- ☆ Networking for Introverts
- ☆ Planning for Pedestrians and Bicyclists During Highway Construction Projects
- ☆ Spend Less on Your Heavy-Duty Fleets: What the Data Shows About Efficient and Effective Waste, Snow, and Street Sweeping Operations
- ☆ Staying Ahead of the Curve—Pavement Preservation: Theory, Concept, and Strategies

☆ Unraveling the Mystery of a Skyrocketing Break Rate with Data-Driven Watermain Break Analytics

☆ Who Cares What Operations Needs!?

Monday, August 28, 4:00 PM - 4:50 PM

☆ APWA Government Affairs Happy Hour Jam Session

☆ Asset Management Happy Hour Jam—How Are You Using Technology to Perform Asset Management and Monitor Your Levels of Service?

☆ Embrace Your Mistakes

☆ Facilities and Grounds Happy Hour Jam

☆ Fleet Management Happy Hour Jam

☆ Leading Indicators of Safety in Capital Delivery

☆ LIGHTNING ROUND: Sustainability/Resiliency 104

Presentations: ▼

- ☆ **Is Your Community Asking for Sustainable Results? Use Envision, a Framework Developed With APWA Collaboration**

Session Number: 2374 Monday, August 28, 4:00 PM - 4:20 PM

- ☆ **Collecting Accurate Infrastructure Data at Scale**

Session Number: 2329 Monday, August 28, 4:20 PM - 4:40 PM

- ☆ **Right-of-Way and Utility Management Jam Session**

- ☆ **Transportation Jam**

Tuesday, August 29, 8:30 AM - 9:30 AM

- ☆ **Tuesday General Session**

Tuesday, August 29, 9:45 AM - 11:00 AM

- ☆ **Electric Vehicle, Hear From the Manufacturers on Design, Functions, and Needs**

- ☆ **LIGHTNING ROUND: Emergency Management 101**

Presentations: ▼

- ☆ **The Media and Public Works**
Session Number: 2436 Tuesday, August 29, 9:45 AM - 10:35 AM
- ☆ **And...We're LIVE ... 24/7! How to Strategically Conduct Media Relations in Camera-Ready, Tweet-Focused World**
Session Number: 2309 Tuesday, August 29, 10:35 AM - 10:55 AM

☆ **LIGHTNING ROUND: Professional Development 103**

Presentations: ▼

- ☆ **Are You Missing Out on the Benefits of Drones to Support Your Mission?**
Session Number: 2314 Tuesday, August 29, 9:45 AM - 10:20 AM
- ☆ **Transform Your Fieldwork into Live Streams of Information to Guide Better Decisions**
Session Number: 2443 Tuesday, August 29, 10:20 AM - 10:55 AM

☆ **LIGHTNING ROUND: Transportation 102**

Presentations: ▼

- ☆ **Top Trends in Modern Snow Fighting**
Session Number: 2441 Tuesday, August 29, 9:45 AM - 10:35 AM
- ☆ **Get a Grip On Your Winter Maintenance**
Session Number: 2353 Tuesday, August 29, 10:35 AM - 10:55 AM

☆ **LIGHTNING ROUND: Utilities/Public Right-of-Way Management 102**

Presentations: ▼

- ☆ **My Maintenance**



Right-of-Way Best Practices for Public Works Projects

Session Number: 2416 Tuesday, August 29, 10:05 AM - 10:55 AM



LIGHTNING ROUND: Water Resources 103

Presentations: ▼



Construction of San Diego's Largest Infrastructure Program in Its History is Underway

Session Number: 2330 Tuesday, August 29, 9:45 AM - 10:35 AM



Innovation in the Design Process for the Iona Island Wastewater Treatment Plant

Session Number: 2370 Tuesday, August 29, 10:35 AM - 10:55 AM



San Diego International Airport New Terminal 1: Sustainability Triple Crown



Success Story: Updating Public Policy to Allow for Alternative Delivery



The View from Above...and Below: UAV, a.k.a. Drone Data Collection in the City of Houston (COH)

Tuesday, August 29, 9:45 AM - 4:20 PM



Public Works Stormwater Summit (Day Two)

Presentations: ▼

- ✧ **Increasing Community Benefits and Grant Funding Opportunities by Consolidating Flood-Risk Management, Water Quality Improvements, and Community Enhancements into one Multi-Benefit Project**

Session Number: 2366 Tuesday, August 29, 1:30 PM - 2:20 PM

- ☆ **Waterscape Rebate Program: 250+ Stormwater and Drought Resilience Projects Completed In One Year**

Session Number: 2452 Tuesday, August 29, 2:30 PM - 3:20 PM

- ☆ **Natural Channel Restoration in an Urban Environment**

Session Number: 2394 Tuesday, August 29, 3:30 PM - 4:20 PM

Tuesday, August 29, 1:30 PM - 2:20 PM

- ☆ **From Solicitation to Collaboration: MRF Contracting Best Practices**

- ☆ **Grover Beach Paving Program and Funding Measures Transform a Small Beachside Community**

- ☆ **Leveraging a County Transportation Asset Management System into a Roadway Maintenance Program**

- ☆ **Put the Electric Vehicle (EV) Wheels in Motion Toward Fleet Migration**

☆ Recruit, Retain, Repeat

☆ Rock and Roll! Public Works Response to the 2020 Magna Utah Earthquake

☆ Successful Supervision

☆ The State of the Electrical Grid and its Ability to Support EV Charging Today

☆ Transportation (Streets/Roads/Bicycle/Pedestrian Infrastructure)

Tuesday, August 29, 2:30 PM - 3:20 PM

☆ Addressing Litter in Public Spaces

☆ Emergency Management - Fire and Virtualization

☆ From Green Streets to Clean Water: County of San Diego Planning and Implementation of Green Infrastructure Projects

☆ Glimpse of the Dark Side: Understanding Public versus Private in Project Delivery

☆ Know Intelligent Transportation Systems (ITS), Knowing is Half the Battle
City of Houston

☆ Predicting Your Next PM

☆ Roundabouts, Bike Lanes, and Coastal Hazard Zones, Oh My! Planning for
Climate Resilient Infrastructure on South Carlsbad Boulevard

☆ The Customer Experience

☆ Your Story Matters: Sharing Innovations and Challenges in Public Works

Tuesday, August 29, 3:30 PM - 3:50 PM

☆ Supply Chain Stability Index

Tuesday, August 29, 3:30 PM - 4:20 PM

☆ EMERGENCY: Safer Streets Together

☆ How to Deal with Annoying Crap! (New and Improved Post-Covid Version)

☆ How to take the Off (RAMP) with Road Associated Microplastic Particles!

- ☆ **Preparing for Disaster Recovery Today for Maximum Reimbursement Later: Keys to FEMA Public Assistance Success**
- ☆ **Recession and Labor Shortage: Using Fleet Automation To Attract and Retain Talent While Building Resilience**
- ☆ **The NEW CPFP Exam**
- ☆ **Where the Boots Meet the Suits: Improving Asset Data by Connecting the Office and the Field**

Tuesday, August 29, 3:50 PM - 4:10 PM

- ☆ **Building Consensus for Increased Infrastructure Maintenance Investment**

Wednesday, August 30, 7:30 AM - 10:45 AM

- ☆ **Technical Learning Tours**

Presentations: ▼

- ☆ **Technical Learning Tour: San Diego Zoo Technical Tour**
Wednesday, August 30, 7:30 AM - 10:00 AM
- ☆ **Technical Learning Tour: City of San Diego and Coronado Bike Technical Tour**
Wednesday, August 30, 7:30 AM - 10:45 AM

☆ Technical Learning Tour: Chaparral Stadium Technical Tour

Wednesday, August 30, 8:00 AM - 10:30 AM

☆ Technical Learning Tour: Pure Water Program—North City Water Reclamation Plant

Wednesday, August 30, 8:15 AM - 10:45 AM

☆ Technical Learning Tour: Preserving Balboa Park's Historical Buildings

Wednesday, August 30, 8:30 AM - 10:45 AM

Wednesday, August 30, 8:30 AM - 9:20 AM

☆ A Call For ACTION: Configuring ArcGIS to Support Post-Construction BMP Compliance

☆ Accessibility Requirements for Accessible and Inclusive Parks—Understanding ADA Standards During Site Design

☆ If This Stream Could Talk

☆ Laying the Groundwork for Community-Centered Infrastructure: Georgetown Wet Weather Treatment Station—Seattle, WA

☆ Ready. Set. Grant!

Successful Utilization of the Construction Manager/General Contractor (CM/ GC)
Model While Cultivating Strong Partnerships

Wednesday, August 30, 9:30 AM - 10:45 AM

☆ **Cyber-Resilience Through Manual Operations - Engineering and Operations
Lessons Learned**

☆ **Let's Talk: How Clients Review Proposals, Score Interviews, and Select Firms**

☆ **LIGHTNING ROUND: Asset Management 103**

Presentations: ▼

☆ **Leveraging Mobile, Online, and Enterprise Systems for Smart Stormwater
Asset Management in Coastal Communities**

Session Number: 2385 Wednesday, August 30, 9:30 AM - 10:20 AM

☆ **Avoiding the Stormwater Financial Cliff**

Session Number: 2318 Wednesday, August 30, 10:20 AM - 10:40 AM

☆ **LIGHTNING ROUND: Grounds, Parks, and Urban Forestry Management**

Presentations: ▼

☆ **Alternative Approach to Native Maintenance Program Management**

Session Number: 2307 Wednesday, August 30, 10:20 AM - 10:40 AM

Presentations: ▼

- ☆ **Lessons for the Future – Public Works Evolving**
Session Number: 2381 Wednesday, August 30, 9:30 AM - 10:20 AM
- ☆ **An Approach to Routine Public Infrastructure Maintenance**
Session Number: 2308 Wednesday, August 30, 10:20 AM - 10:40 AM

☆ **LIGHTNING ROUND: Sustainability/Resiliency 105**

Presentations: ▼

- ☆ **Cool Neighborhoods**
Session Number: 2331 Wednesday, August 30, 9:30 AM - 9:50 AM
- ☆ **Mitigating Urban Heat Island Effect Through Cool Pavement**
Session Number: 2390 Wednesday, August 30, 9:50 AM - 10:40 AM

☆ **LIGHTNING ROUND: Transportation 103**

Presentations: ▼

- ☆ **Updating Google Street View**
Session Number: 2449 Wednesday, August 30, 9:30 AM - 10:20 AM
- ☆ **Business Process Transformation through AI-based SmartCity Technologies**
Session Number: 2323 Wednesday, August 30, 10:20 AM - 10:40 AM



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: May 8, 2023

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: **DPW LOTCIP GRANT FUNDING**

The Department of Public Works has increased the use of LOTCIP grant funds administered by NVCOG. The Department initially utilized the funding to install video detection and all (32) City traffic signals and the Department is currently finalizing the design for the Downs Street Bridge and Wolcott St reconstruction (Peck Lane to Witches Rock Rd). In addition, DPW will be funding the installation of Shrub Road Sidewalks/Traffic Calming and replacement of the Divinity Street Culvert with LOTCIP funds.

LOTICIP grants provide full funding (100%) of construction cost. No City funding is required for construction including the cost (if any) of consultant engineering inspections fees. Pursuant to LOTICIP requirements the City is responsible for full 100% of design/engineering cost. Typical engineering cost represent 10-15 of project cost.

Per State requirements projects on local roads are not eligible for LOTICIP Grants. Although NVCOG has been very helpful in assisting the City revise the roadway classification in order to enable the City to use LOTICIP funding limiting projects to non-local roads does limit City use of LOTICIP funds. The use of LOTICIP is limited to roads such as Stafford Ave, Jerome Ave, Redstone Hill Road, East St, Divinity, Wolcott St, Hill St, Perkins St, Willis St and J.P. Casey Road. The LOTICIP program is primarily establish to reconstruct roads classified as collectors and does not include resurfacing. In general the City's collectors roads are in good condition and do not require adjustments in horizontal or vertical alignment. As a result, DPW has proposed the se of LOCIP funds for sidewalk, culverts and bridge projects. To date the amount of LOTICIP funding has not limited projects within the NVCOG region, however non-roadway construction projects are rated lower.

In addition, NVCOG does have a policy that requires approval to proceed to construction with more than two LOTICIP funded projects a time. As a result, DPW will be requesting NVCOG authorization to have Downs St Bridge, Wolcott St Reconstruction and Shrub Road Sidewalks

under construction in 2024. The replacement of Divinity Street culvert cannot proceed until the DOT's west end project is complete in 2025 due to traffic detours.

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



Local Transportation Capital Improvement Program

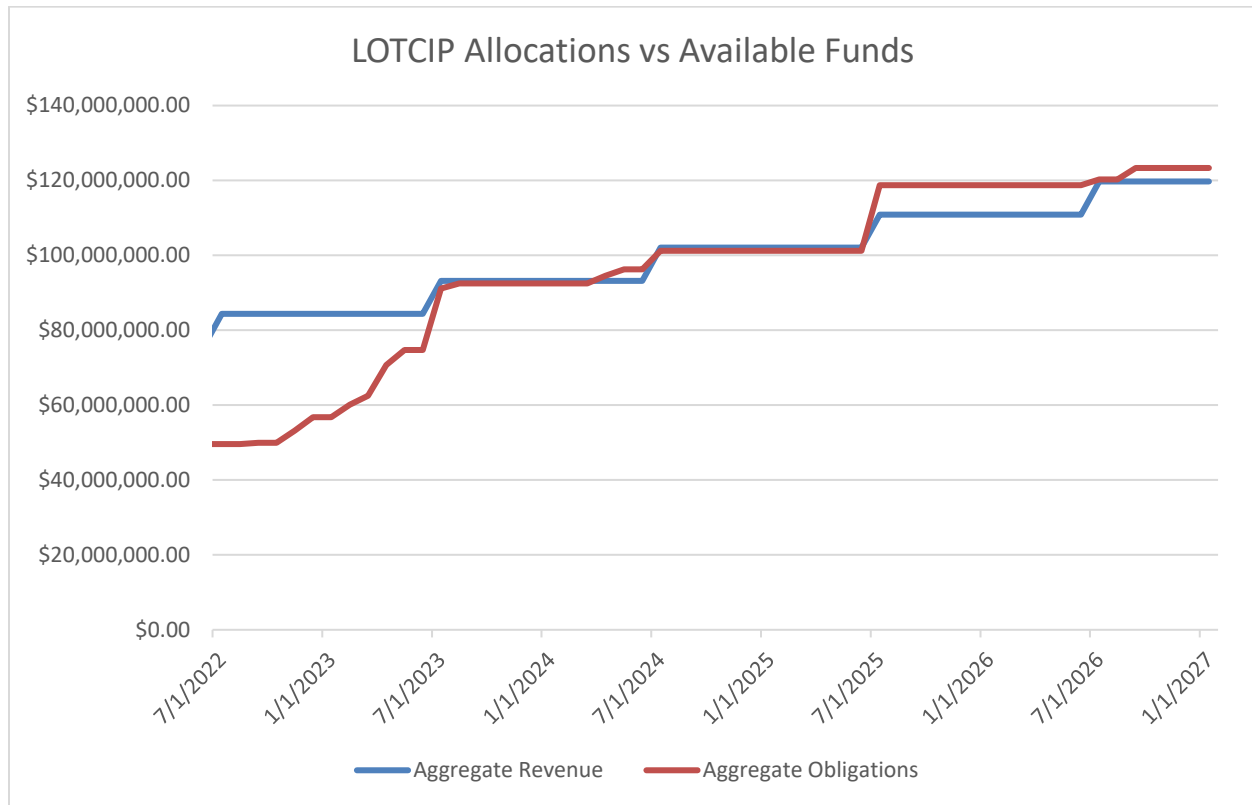
During the 2013 legislative session, the state legislature created the Local Transportation Capital Improvement Program (LOTICIP) to provide state funds to municipalities for local transportation infrastructure. Managed by the nine Councils of Government (COGs), the LOTICIP program allows for projects to be built much more quickly and with fewer requirements than would exist if using federal funds. The program requires municipalities to cover the cost of designing the project, and then, upon approval from the COG board and CTDOT, covers 100% of eligible project costs for construction.

Each year, the state allocates an amount roughly equivalent to the Surface Transportation Block Grant urban program to LOTICIP, which results in the NVCOG region receiving more than \$8 million per year at this time. Though each region handles soliciting projects in their own manner, the NVCOG maintains an open solicitation, accepting project proposals at any time and moving projects to construction on an as-ready basis. To date, this has yielded more than \$55 million in funding released to towns and cities across the region, with another \$67 million in projects currently in the pipeline.

To participate in the program, a municipality begins by preparing a pre-application. This short document includes information that is needed by the NVCOG's Transportation Technical Advisory Committee (TTAC) and Policy Board to approve the project concept. Once approved, the town prepares a full application to send to the Connecticut Department of Transportation. Once a commitment to fund has been secured, the municipality can begin work designing the project. At key points in the design, there are reviews by NVCOG and CTDOT staff, resulting in a final design package that meets the requirements of the program and yields a project authorization and authorization to advertise letter from the Department. If at any point during design the cost of the project increases more than 20%, that project is brought back before the NVCOG Board for approval.

To date, the program has been able to build projects as soon as they are ready to move forward, and the NVCOG believes that will continue for the foreseeable future. The budgets being considered by the legislature this year include an increase in statewide LOTICIP funding, which will benefit the region significantly and bring currently projected deficits back in line with expected revenues.

The following chart shows expected incomes and revenues from the start of State Fiscal Year 2023 in July through the middle of fiscal year 2027 in January of 2027. Additional revenues and project schedule adjustments will likely make up the expected gap shown for fiscal 2026.



Of these projects, this table breaks down the current states.

Phase	Project Count	Estimated Value
Pre-Application	4	\$11.8 million
Application	3	\$6.0 million
Under Design	13	\$48.8 million
Under Construction	8	\$28.8 million
Completed	13	\$27.0 million
Total	41	\$122.4 million



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: May 10, 2023

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: **UPDATE - MUNICIPAL PARKING GARAGE (Meadow/Kelley) and CENTRE
SQUARE PARKING GARAGE (HOPE ST)**

The DPW is currently overseeing the construction of the (154 space) Municipal Parking Garage at Meadow/Kelley St and the design of the (190 space) Centre Square Parking Garage at Hope St. A summary of the project status is provided below:

A. MUNICIPAL PARKING GARAGE – MEADOW / KELLEY STREET

The primary scheduling concerns associated with overhead utilities on Kelley St have been resolved. Eversource Electric and Frontier Communication were extremely helpful in relocating overhead wires temporarily underground. As the Board may recall, the overhead utilities on Kelley Street if not relocated would have prevented erection of the building due to OSHA safety requirements associated with separation of crane operation and high voltage wires.

It appears that logistic issues coordinating construction with Immanuel Lutheran School have been resolved. The concern associated with transporting large precast units down Kelley Street and providing room for the crane in the southern end of Kelley Street, while maintaining Police access on Meadow Street, has been addressed by delaying building erection to June 5, 2023 (after Immanuel Lutheran School is closed for the summer. If there is scheduling overlap the impact will be limited to truck traffic (Kelley St will be restricted to one-way traffic going south).

The current concern is delivery of the primary switch gear and its impact on the schedule. The building construction is scheduled to be complete in October 8, 2023 the same time as City Hall, EXCEPT without the switch gear there will be no electric (lighting, fire alarm, EV stations) and the building cannot be occupied/used. The contractor has been advised that the switch gear will not be in until May of 2024. The building will look complete in October 2023 and not be available for use until May 2024.

DPW is exploring various options, such as obtaining power from the Police Complex Building or continuing to utilize the temporary power installed to support construction. However, neither option appears viable at this time.

The need of the parking garage is due to Carrier Development use of the Centre Square parking area. However, the northern portion of the existing lot will not be impacted prior to May 2023. As a result, the delay in the Meadow/Kelley Street Parking garage will not result in a lack a parking.

The use of parking on the Centre Square lot may be a problem in the winter months due to the lack of lights. The existing lights will be removed during the initial phase of Carrier Development. The Hope St parking lot will be available and, along with Hope St., has lights.

A link to time lapsed photographs of construction is provided below:

<http://ct-bristol2.civicplus.com/1154/Parking-Garage-Time-Lapse-Video>

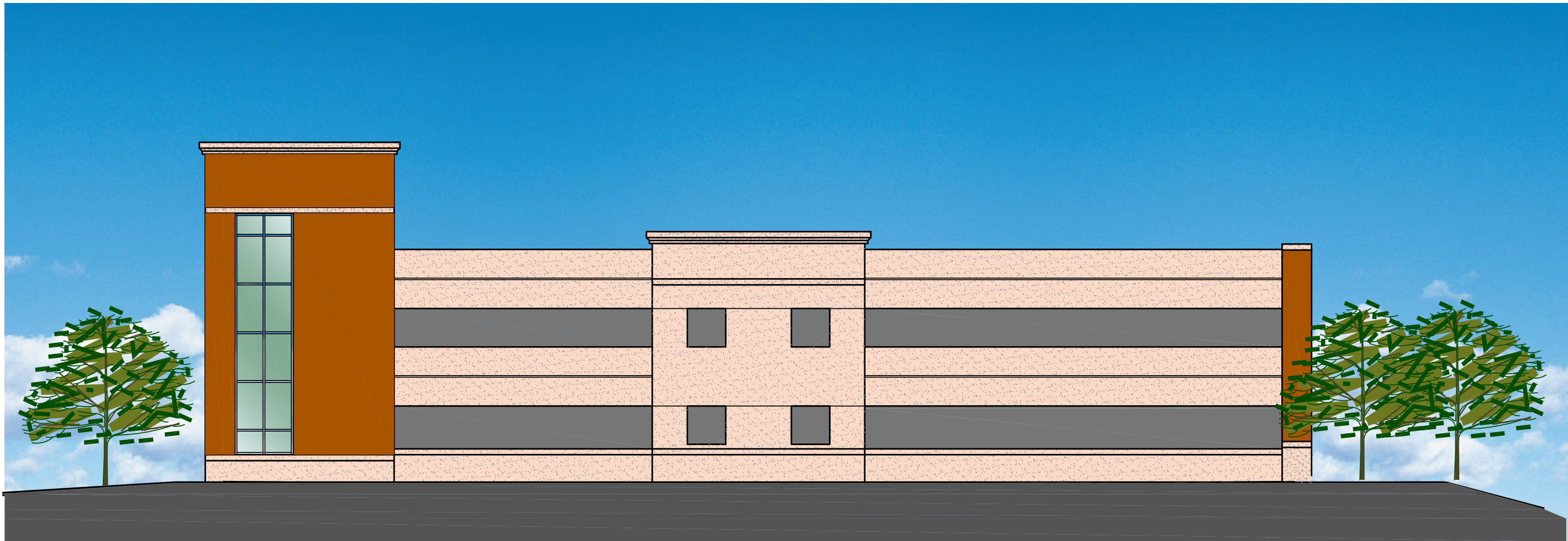
B. CENTRE SQUARE PARKING GARAGE (HOPE STREET)

The Centre Square (Hope St.) parking garage is currently being designed. The garage will have approximately 190 spaces. A copy of the floor layout and building elevation view of the garage are attached.

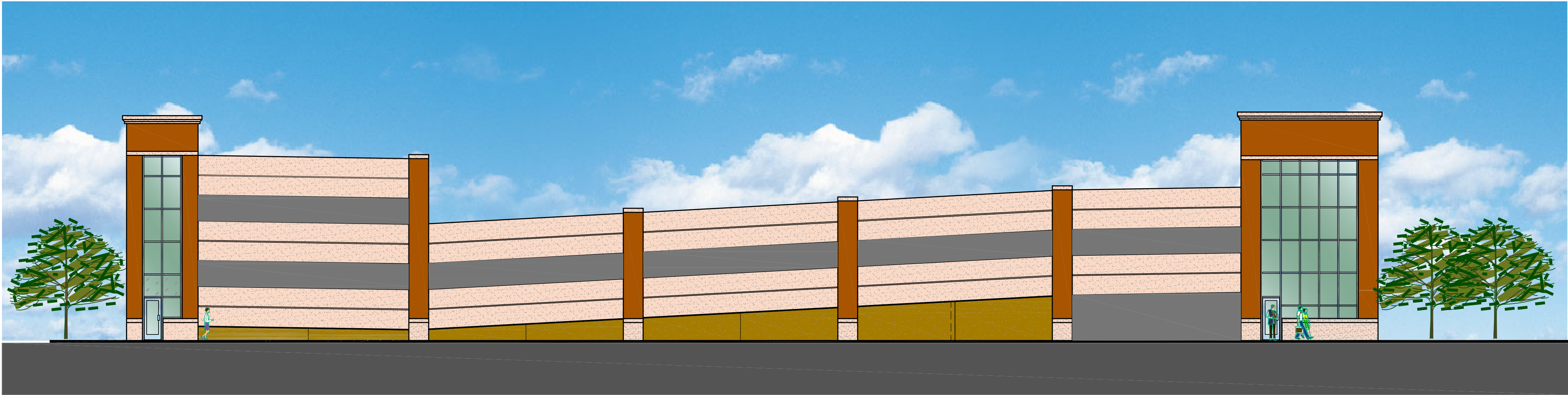
The design included the recent completion of soil borings which confirmed anticipated environmentally impacted soils which will require a soil management plan. The soiling borings also revealed unsuitable fill that cannot support the proposed garage without rammed aggregate piers. The piers will increase cost by approximately \$400,000. Another option that was considered was removal of the fill and lowering of the building. However, the cost would be higher due to the need to dispose of impacted soils as regulated material.

The current estimate is 7,300,000, including \$400,000 for the cost of rammed piers. The existing appropriation is \$6,700,000. ECD is working to close the funding gap.

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



2 EAST ELEVATION
AI SCALE: 3/32" = 1'-0"



1 SOUTH ELEVATION
AI SCALE: 3/32" = 1'-0"

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NO.	DATE	DESCRIPTION

DRAWING TITLE:
BUILDING
ELEVATIONS

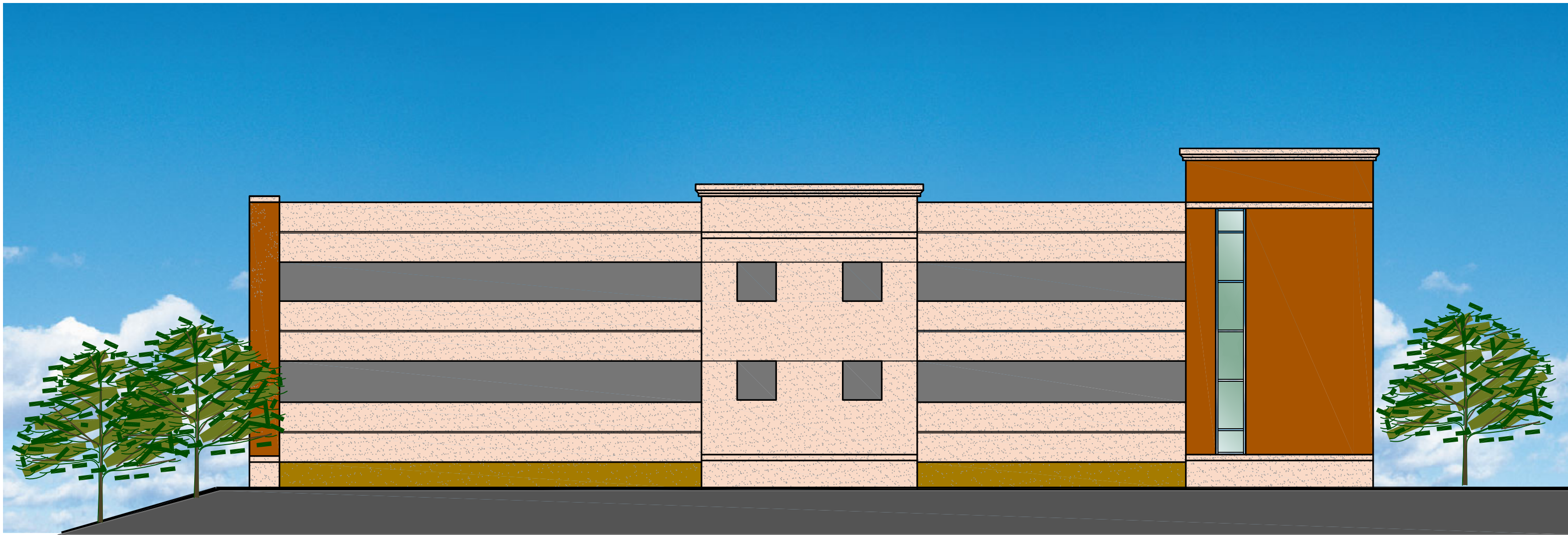
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A-1

SCALE: AS NOTED

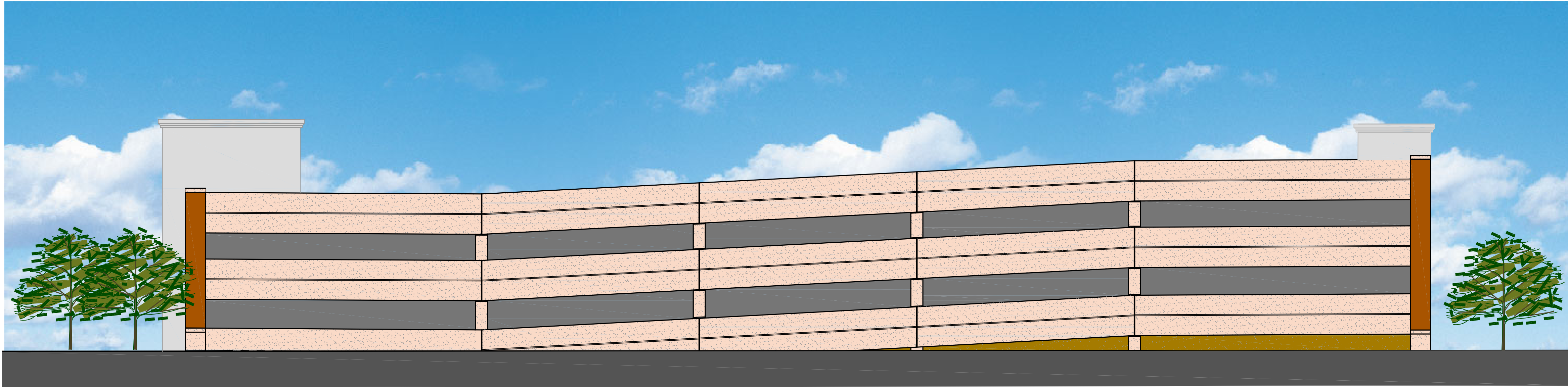
DATE: MAY 9, 2023

PROJECT NO:

DES.	DRWN.	CHK'D.
—	—	—



4 WEST ELEVATION
A2 SCALE: 3/32" = 1'-0"



3 NORTH ELEVATION
A2 SCALE: 3/32" = 1'-0"

NO.	DATE	DESCRIPTION

DRAWING TITLE:
BUILDING
ELEVATIONS

DRAWING NO.
A-2

SCALE: AS NOTED

DATE: MAY 9, 2023

PROJECT NO:

DES.	DRWN.	CHK'D.
-	-	-



HOPE STREET
PARKING STRUCTURE
BRISTOL CONNECTICUT

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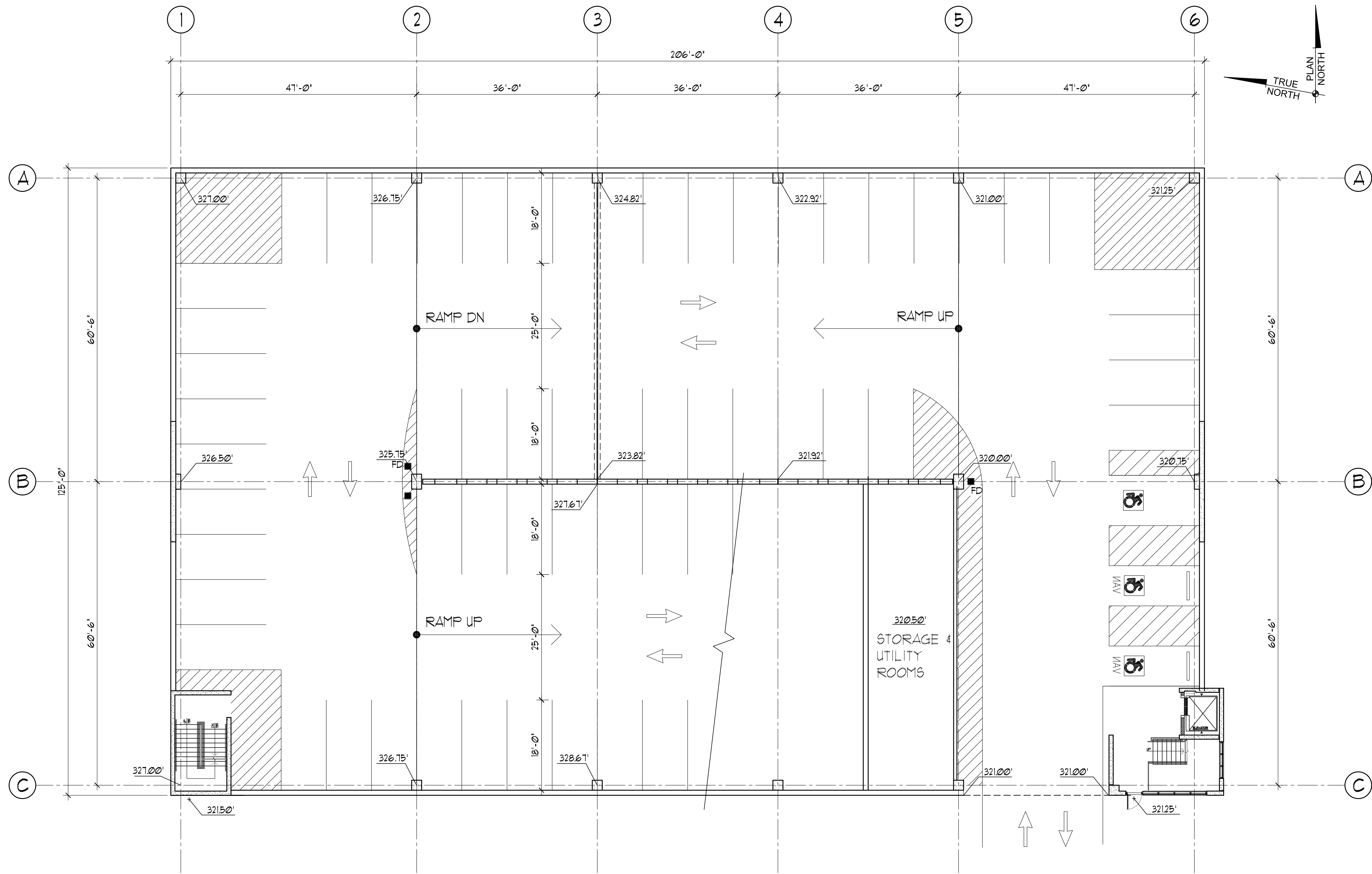
NO.	DATE	DESCRIPTION

DRAWING TITLE:
SITE PLAN

DRAWING NO.
A100

SCALE: 1" = 20'-0"
DATE: APRIL 17, 2023

PROJECT NO:
DES. DRWN. CHK'D.



GRADE LEVEL PLAN
SCALE: 3/32" = 1'-0"

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NO.	DATE	DESCRIPTION

DRAWING TITLE:
GRADE LEVEL PLAN

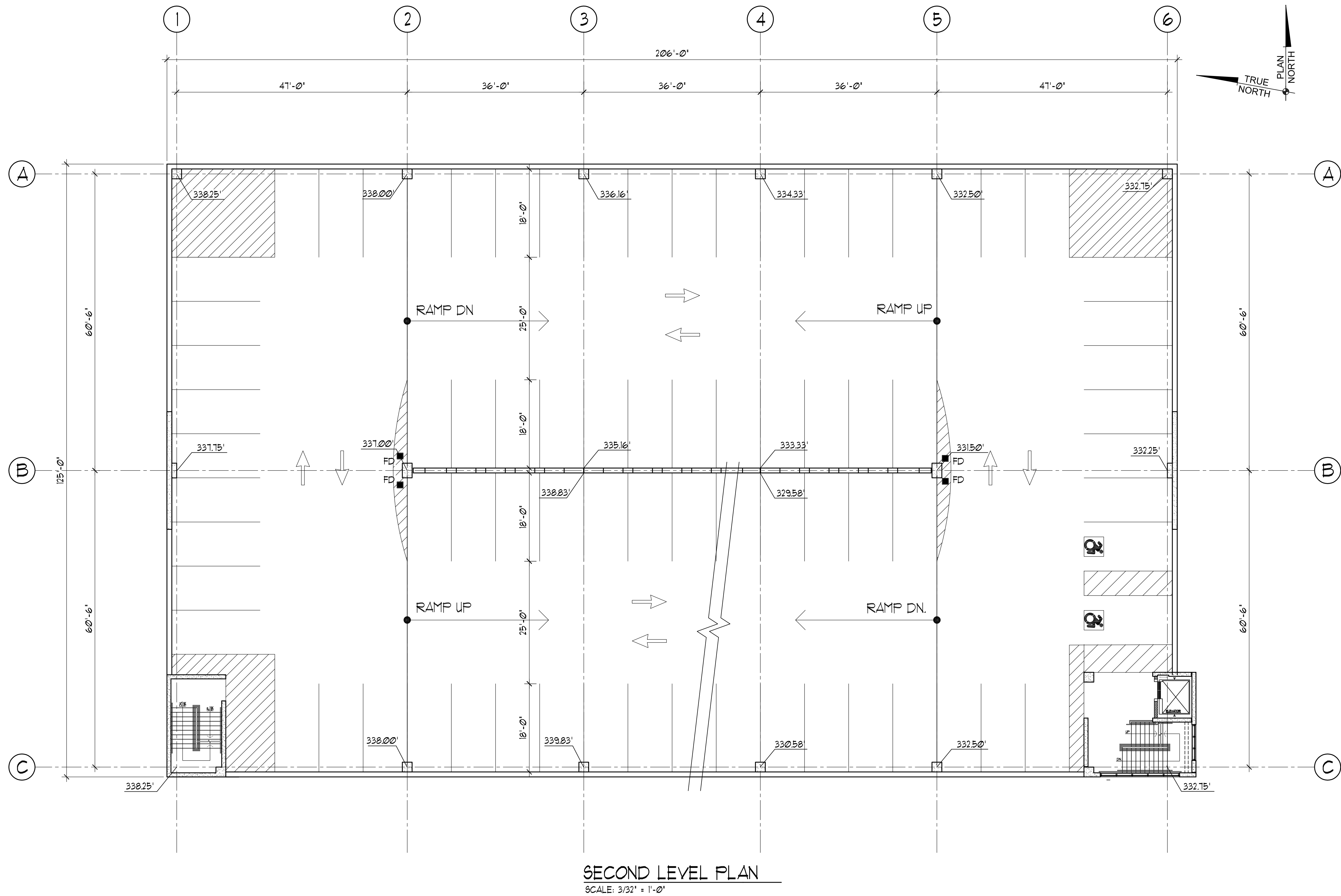
DRAWING NO.
A101

SCALE: 3/32" = 1'-0"

DATE: APRIL 14, 2023

PROJECT NO:

DES.	DRWN.	CHK'D.
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NO.	DATE	DESCRIPTION

DRAWING TITLE:

SECOND LEVEL
PLAN

DRAWING NO.

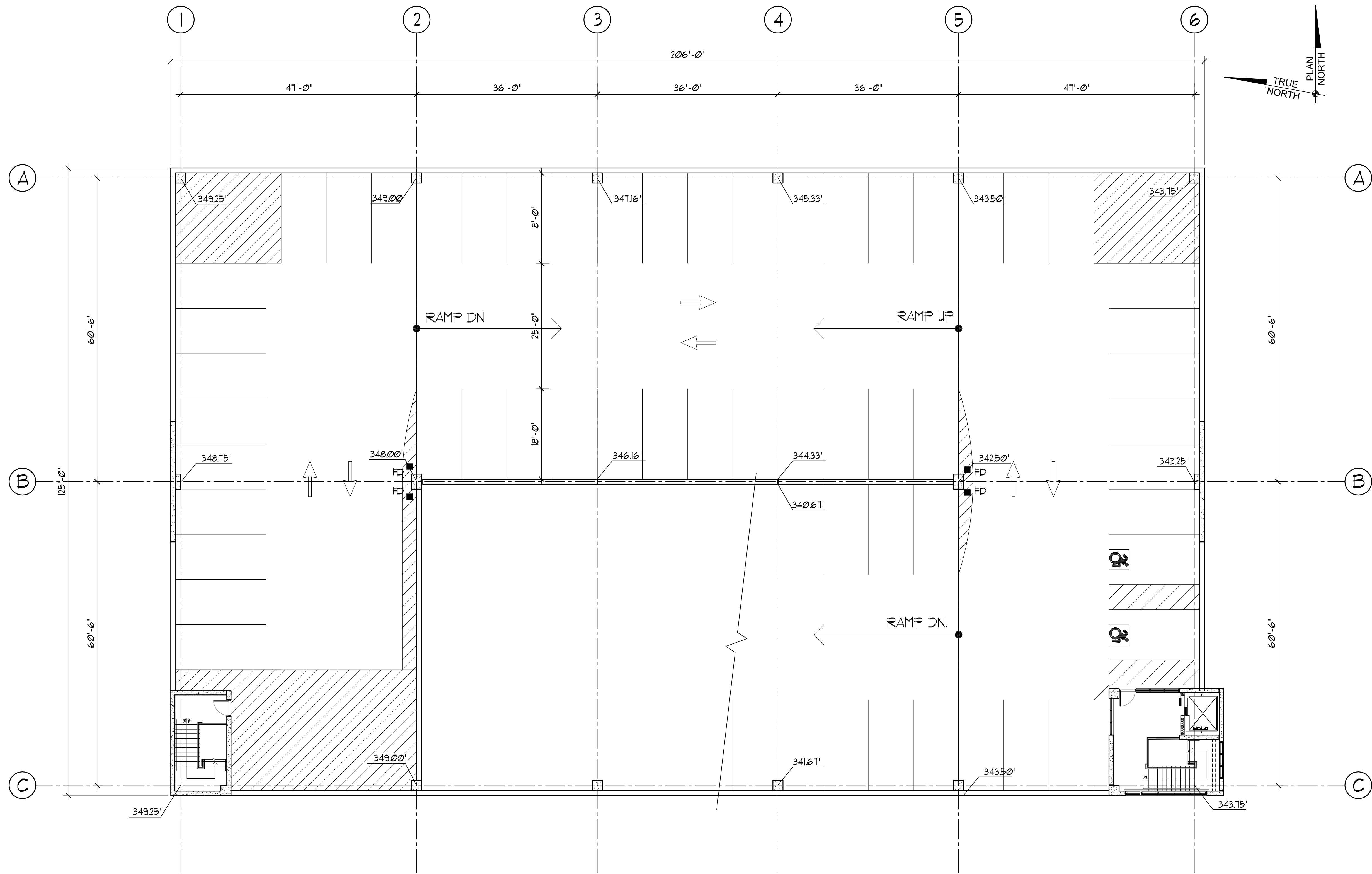
A102

SCALE: 3/32" = 1'-0"

DATE: APRIL 14, 2023

PROJECT NO:

DES.	DRWN.	CHK'D.
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THIRD LEVEL PLAN
SCALE: 3/32" = 1'-0"

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NO.				DATE	DESCRIPTION

DRAWING TITLE:

THIRD LEVEL
PLAN

DRAWING NO.

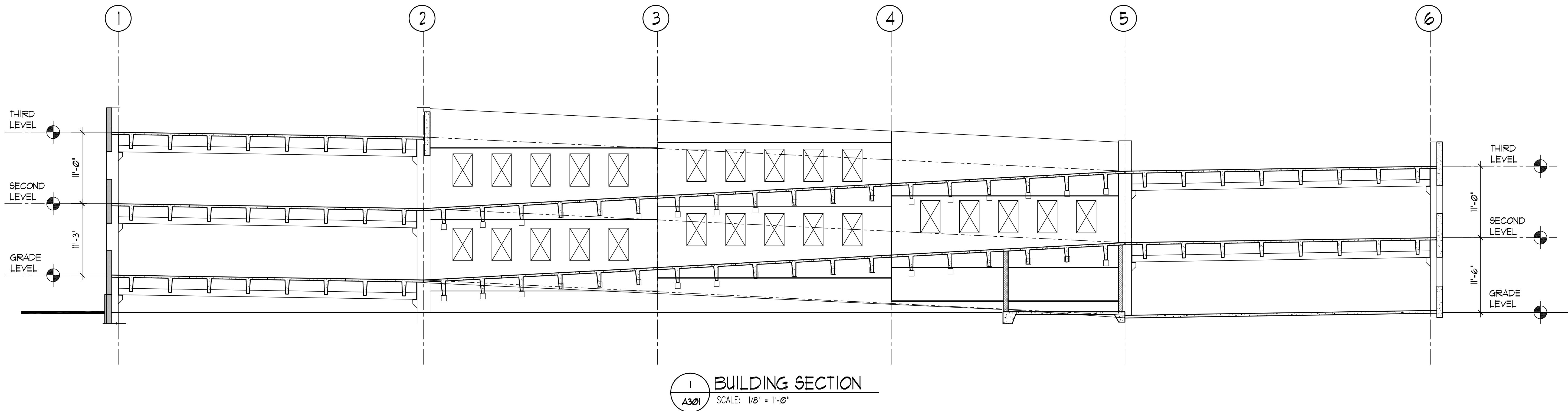
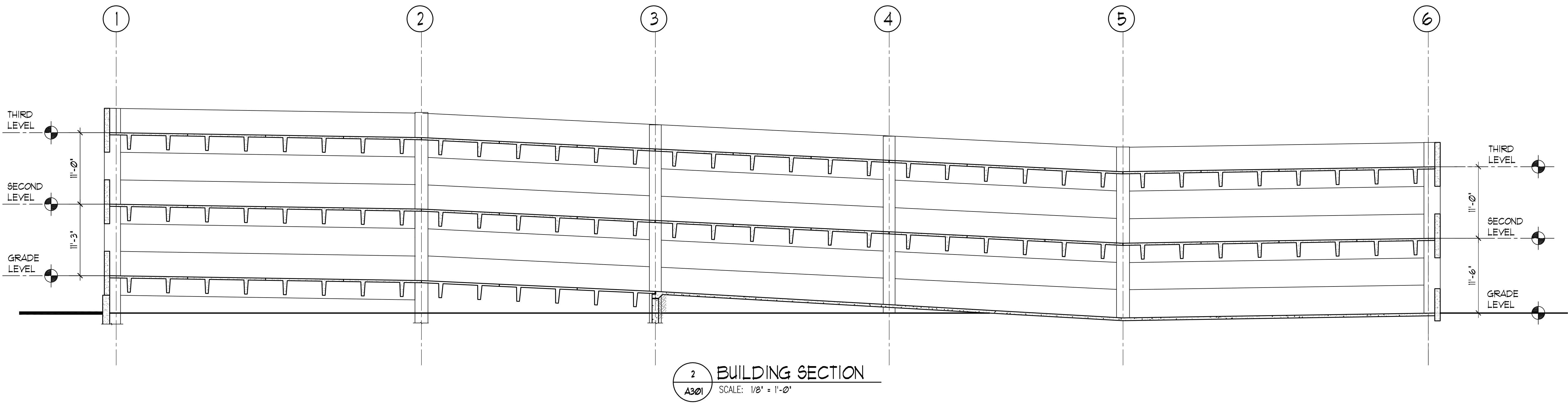
A103

SCALE: 3/32" = 1'-0"

DATE: APRIL 14, 2023

PROJECT NO:

DES.	DRWN.	CHK'D.
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NO.				DATE	DESCRIPTION

DRAWING TITLE:

THIRD LEVEL
PLAN

DRAWING NO.

A103

SCALE: 3/32" = 1'-0"

DATE: APRIL 14, 2023

PROJECT NO:

DES.	DRWN.	CHK'D.
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Laura Leger

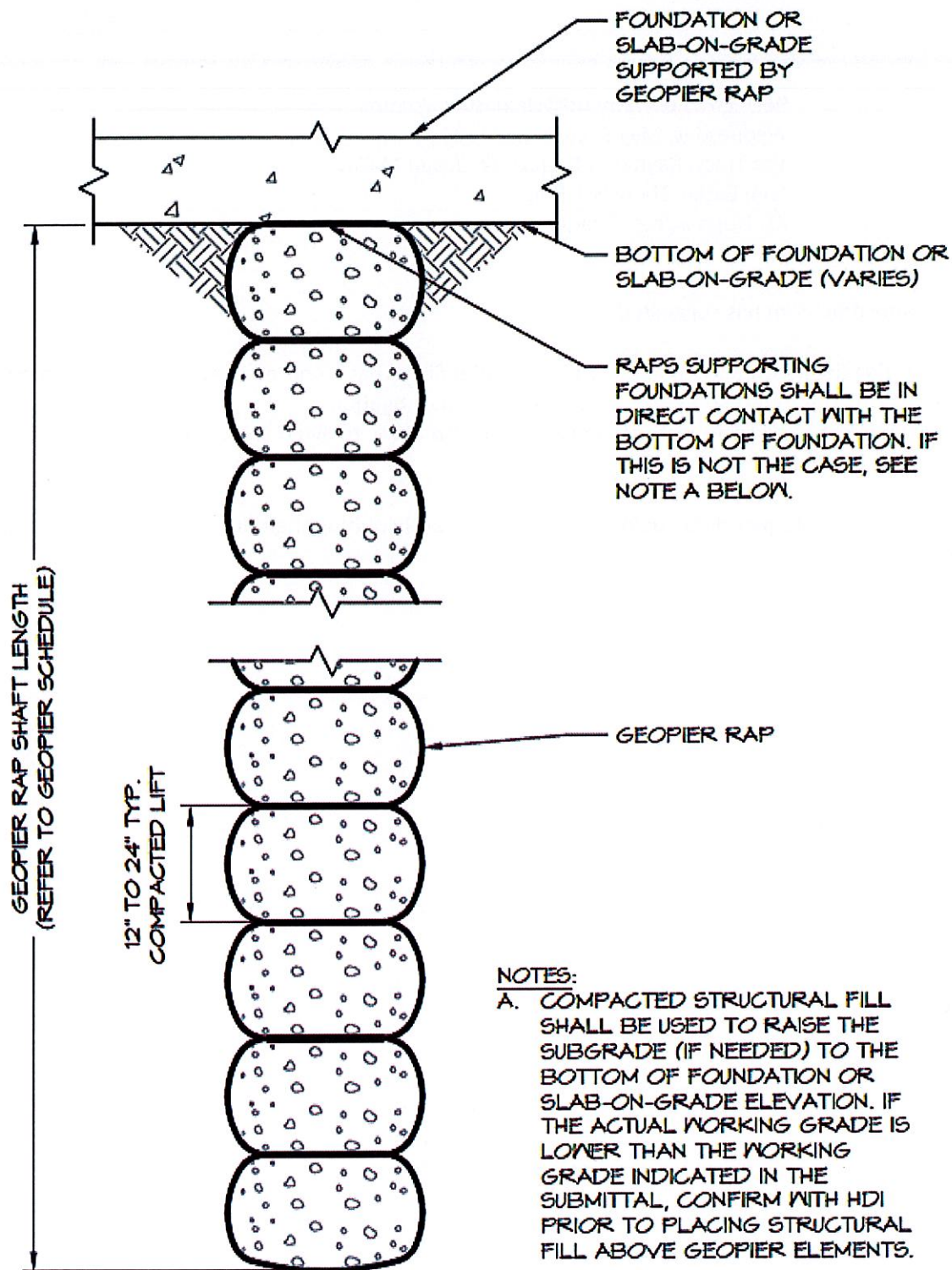
From: Rock Emond <remond@slrconsulting.com>
Sent: Wednesday, May 3, 2023 12:24 PM
To: Tim Tracy; Raymond Rogozinski; Justin Malley
Cc: Tom Basile; Thomas J. Daly
Subject: RE: Hope Street Garage

I am available at the same times Tim has suggested.

Ray – Please note regarding the meeting we had on 3/10 with Peter Shea that he noted the area would be impacted prior to finalizing the report. The report shows the extents of their investigation.

So I recommend DPW does not handle the material and RAPs are also a way to avoid any excavation of the impacted material.

Typical Geopeir rammed aggregate pier detail below, Geopier is currently putting their design together as it is tied to their final estimate.



**DETAIL 1 - TYPICAL GEOPIER
 RAMMED AGGREGATE PIER (RAP)**
 NOT TO SCALE

Thanks,
 -Rock

Rock Emond

Associate Civil Engineer - Civil & Structural Engineering

D 475-244-2299 O 203-271-1773

E remond@slrconsulting.com

SLR International Corporation

99 Realty Drive, Cheshire CT United States 06410



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From: Tim Tracy <ttracy@desman.com>

Sent: May 03, 2023 11:53 AM

To: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>; Justin Malley <JustinMalley@bristolct.gov>

Cc: Tom Basile <tbasile@desman.com>; Rock Emond <remond@slrconsulting.com>

Subject: RE: Hope Street Garage

Ray,

See attached Soil Management Plan also prepared by SLR, which categorizes the on-site fill to be "impacted" requiring management and disposal as Controlled Materials. This may negate the ability to over excavate due to the disposal cost, which we can ask SLR to comment on.

We are waiting on the recommendations and details for the RAPs from SLR.

I am available this afternoon 2-4pm and Friday from 11:30-1pm. If we settle on a time I will reach out to SLR to have someone join us.

Timothy Tracy

DESMAN

Chief Operating Officer/Executive Vice President

3 West 35th Street, 3rd Floor

New York, NY 10001

212.686.5360 201.415.8954 (c)

ttracy@desman.com

www.desman.com

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From: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>

Sent: Wednesday, May 3, 2023 11:32 AM

To: Tim Tracy <ttracy@desman.com>; Justin Malley <JustinMalley@bristolct.gov>

Cc: Tom Basile <tbasile@desman.com>

Subject: RE: Hope Street Garage

I would like to schedule a meeting to discuss. I am available on the following:

1. 5/3/23
2. 5/4/23 after 2:30 PM
3. 5/5/23 after 11:30 AM
4. 5/8/23

Potential alternates may be excavate out area 6 ft with parking level constructed partially below grade. Bristol DPW can excavate if soil is not regulated. Provide typical detail for aggregate piers and approx. number & depth of piers.

From: Tim Tracy [<mailto:ttracy@desman.com>]

Sent: Wednesday, May 3, 2023 11:12 AM

To: Raymond Rogozinski <RaymondRogozinski@bristolct.gov>; Justin Malley <JustinMalley@bristolct.gov>

Cc: Tom Basile <tbasile@desman.com>

Subject: Hope Street Garage

Gentlemen,

SLR has completed the soil borings and investigations for the Hope Street Parking Garage, which is attached. Unfortunately fill was encountered in each boring below the asphalt or topsoil and extends to between approximately 10.3± to 18.5± feet below existing grades. Given the extensive depths of fill, SLR concluded "the fill is not suitable for support of the proposed parking garage as they were likely placed in an uncontrolled manner and contain constituents (e.g., brick, concrete, wood, etc.), which may result in unacceptable postconstruction settlements. Due to the excessive excavation depths to remove the fill, we recommend ground improvement to support the proposed parking garage, where conventional shallow foundations bear on existing soils improved with rammed aggregate piers (RAPs)".

Upon receipt of the report, DESMAN asked SLR provide more detailed information of the requirements for the ground improvements, the resultant bearing capacities that would be provided and the costs to include these in the project. The following was the additional information that was provided from this request:

Project Information:

The proposed building is an ~25,750k sf, 3-level, pre-cast parking garage.

- *FFE was not provided; however, proposed exterior finished grades around the garage are about El. 321 with a ramp up section to about El. 326.*
- *Foundation loads were not provided. Based on past projects of similar construction, I'm assuming maximum column loads of up to 800 kips.*
- *Subsurface conditions from existing grade at about El. 321 to 319:*
 - *Poorly Graded to Silty sand fill to about El. 311 to 301.*
 - *Native sand and gravel that is dense to very dense to greater than El. 270.*
 - *Below the sand layer (Below El. 270), a very stiff silt layer is present. We assume this is glacial till and bedrock is within close proximity.*
 - *Boring SLR-5 noted refusal on bedrock.*
 - *Groundwater around El. 300 +/-.*

Ground Improvement Recommendations:

- *Rammed Aggregate Piers (RAPs) are a good solution for improving the existing soils to provide a relatively high foundation bearing pressure.*
- *RAPs would fully penetrate the fill and would be installed to sufficient depths to provide settlement control to achieve maximum 1" total and ½" differential settlement tolerances.*
- *RAPs to terminate in sand and gravel (SW), ~El. 310 to 300.*

- We can achieve an improved soil bearing pressure of up to 8 ksf.

Other Consideration:

Pre-auguring will likely be required to advance the equipment, in some areas, pre-trenching maybe required to remove former building foundations or large debris.

The project team should carry the cost to perform additional test pits to classify the consistency of the fill and determine if former foundations are present.

At this time, SLR is working with Geopier who is an aggregate pier contractor to get cost estimates for this scope of work, which has not been accounted for in the previous budget numbers suggested for the Hope Street Garage. At this time, they are suggesting that the additional cost could be in the \$350,000-\$400,000 range for the related soil improvement scope of work. Since this soil condition and costs were not encountered at the Meadow Street Garage, they are not in the current project budgets and we want to bring it to you attention as soon as we have gotten this information from SLR.

Let me know if you want to get on a call to discuss as we are proceeding with the garage design and sizing that we have previously discussed.

Timothy Tracy

DESMAN

Chief Operating Officer/Executive Vice President

3 West 35th Street, 3rd Floor

New York, NY 10001

212.686.5360 201.415.8954 (c)

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Department of Public Works | 860.584.6125

MEMORANDUM

DATE: May 11, 2023

TO: Mayor Jeffrey Caggiano
Board of Public Works

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

RE: **CT DOT PRESENTATION – REALIGNMENT OF CT ROUTE 72
(BRACKET PARK)**

The CT DOT presented the attached concept plans associated with the re-alignment of CT Route 72 in the area of Bracket Park at the May 9, 2023 City Council meeting. The proposed project will eliminate the section of Main St as a portion of CT Route 72. The realignment will eliminate the west bound need to turn left on Main St and left on School St and east bound need to turn left on Main St and right on Riverside Ave. The proposed re-alignment will make the existing City portion of Riverside Ave between Main St and North Main St CT Route 72.

A new section of CT Route 72 will be constructed along the north portion of Bracket Park as part of the realignment. The CT DOT presented three options which impact the park and adjacent building to various degrees.

1. Option A minimizes park impact, however requires building demolitions and parking impacts.
2. Option B contains impact to the northern portion of Bracket Park
3. Option C is balance of Option A & B and maintains a paved access across the frontage of Saint Anthony's (critical to the Church).

The CT DOT presentation is an initial process to engage the community and there will be additional public meeting. **Based on the information provided to date, DPW recommends Option C.**

Construction of the realignment is not anticipated until 4-6 years and there will be a lengthy approval process, in particular due to the use of federal funding of a roadway impacting a City park. The CT DOT or a consult working for the CT DOT will perform the design. The City will not have direct control over the design, however the project will be similar to the current West End intersection project will be fully funded by the State. No City funds will be required.

A link to the CT DOT's presentation is provided below:

<https://www.bristolct.gov/DocumentCenter/View/41148/Route-72-Corridor-Presentation>

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

Route 72 Corridor



CONNECTICUT DEPARTMENT OF TRANSPORTATION

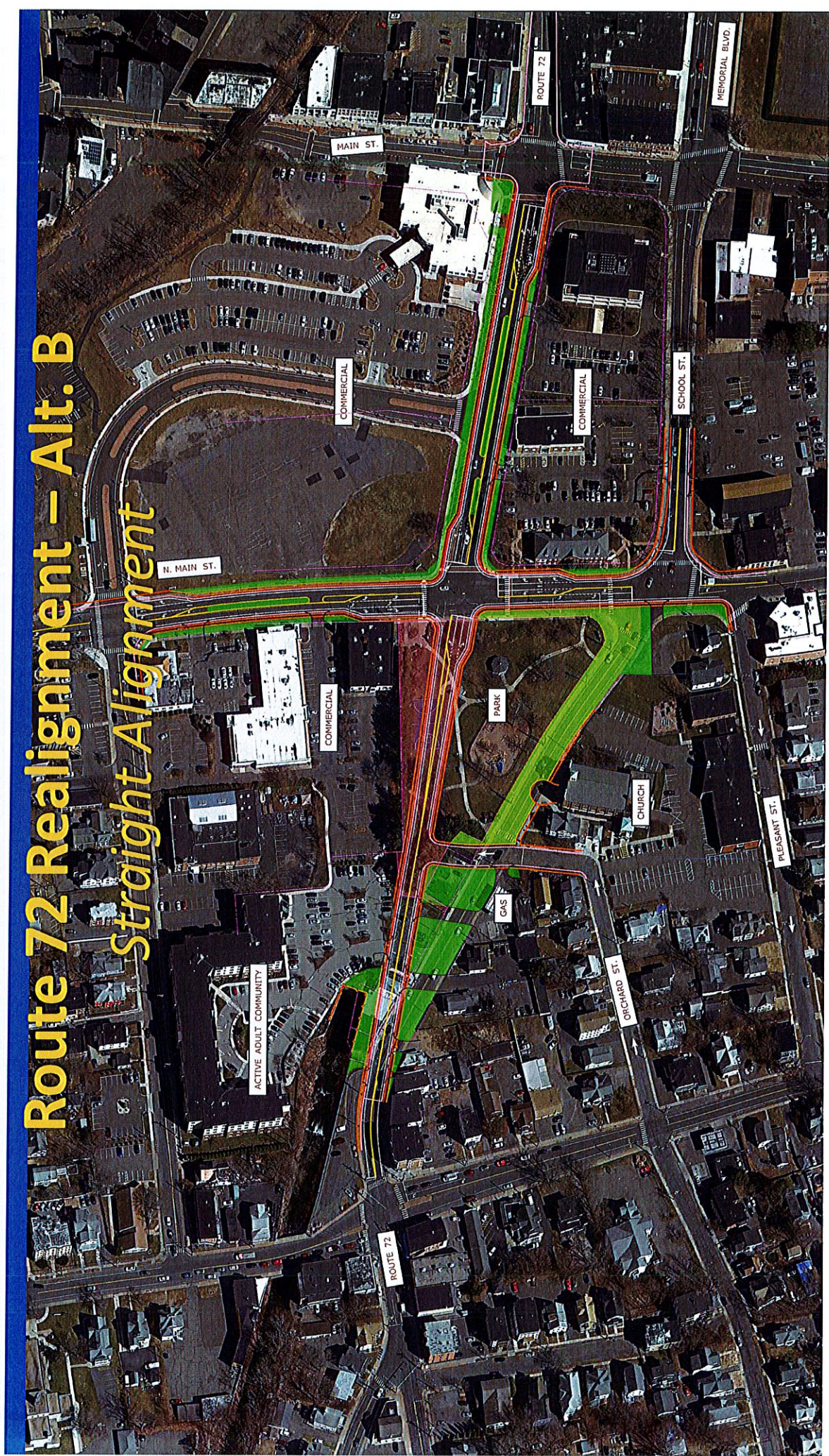
Route 72 Realignment – Alt. A

Limited Park Impacts



Route 72 Realignment – Alt. B

Straight Alignment



Route 72 Realignment – Alt. C

Minimized Impacts to Park and Properties



LANDSCAPE CONCEPT PLAN

RESTORING PASSIVE SETTINGS WHILE ACTIVATING STREETSAPES

BRACKETT PARK

IMPACTS TO BRACKETT PARK WOULD BE MITIGATED BOTH ON AND OFF SITE WHILE RESTORING SOME ENCLOSURE IS IMPORTANT, THE DESIGN WILL CREATE A MORE INVITING EDGE FROM MAIN ST.

ACTIVE STREETSAPES

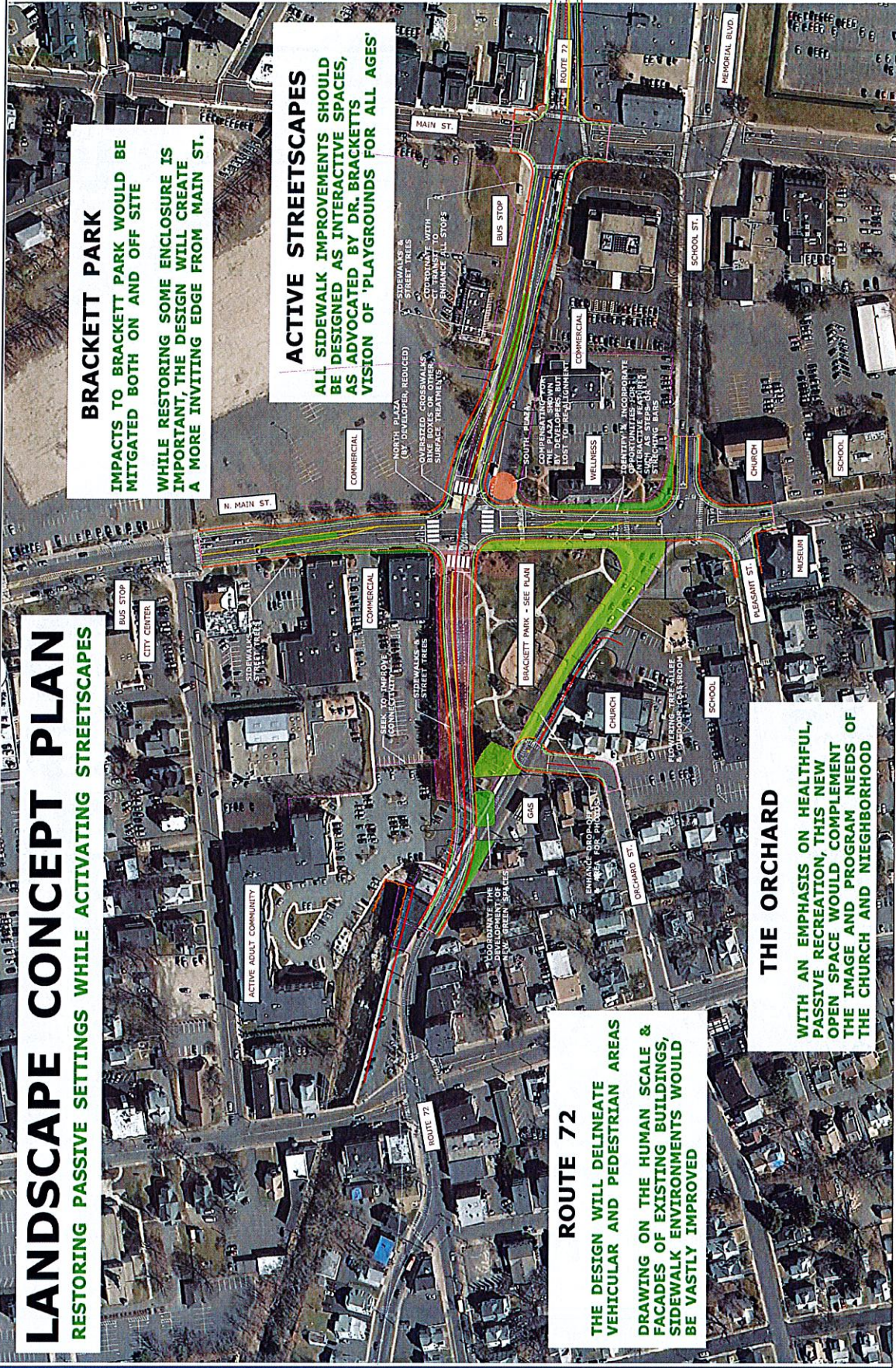
ALL SIDEWALK IMPROVEMENTS SHOULD BE DESIGNED AS INTERACTIVE SPACES, AS ADVOCATED BY DR. BRACKETT'S VISION OF 'PLAYGROUNDS FOR ALL AGES'

ROUTE 72

THE DESIGN WILL DELINEATE VEHICULAR AND PEDESTRIAN AREAS DRAWING ON THE HUMAN SCALE & FACADES OF EXISTING BUILDINGS, SIDEWALK ENVIRONMENTS WOULD BE VASTLY IMPROVED

THE ORCHARD

WITH AN EMPHASIS ON HEALTHFUL, PASSIVE RECREATION, THIS NEW OPEN SPACE WOULD COMPLEMENT THE IMAGE AND PROGRAM NEEDS OF THE CHURCH AND NEIGHBORHOOD





Visual Preferences Takeaways:

- Buildings - Medium density street-facing buildings with parking great behind. Traditional styles were preferred over contemporary styles
- Public Space - Public plaza space is most desired - green spaces second most desired. Active public spaces such as playgrounds and athletic facilities were the least desired



Route 72 Realignment Landscaping Examples

