School Building Committee (2020)
Regular Meeting
Tuesday, February 24, 2026 at 6:30pm
City Hall, Room 335 and
Virtually via Zoom

Committee Members Present: Chairman Mark Bettencourt, Vice-Chair William Hull (ZOOM), President Pro Tem Joe DeLucia (ZOOM) , Peter Gauthier, Gregory Ballassi (ZOOM), Cindy Beauregard (ZOOM), Peter Procko, Alderwoman Sheila Hayes (ZOOM), Mark Kulos (ZOOM) and Alderman Zato Kadambaya.

Committee Members Absent: Christine DiStasio.

Ex-Officio Members Present: Superintendent Susan Lessard (ZOOM) and Matthew Brown (ZOOM).

Consultants Present: Mike Faenza and Samantha D'Agostino (ZOOM) from CSG; Greg Smolley (ZOOM) from DRA; Frank Tomcak, Kyle Lentini and Johnny Downes (ZOOM) from Downes; and Dan Hetzler from O&G.

Citizens Present: None.

I. **Call to Order and Quorum:** Chairman Mark Bettencourt called the meeting to order at 6:35 PM.

II. **Approval of Minutes –1/27/26 (Regular); 2/12/26 (Special):** Peter Gauthier made a motion to approve both minutes as amended. Peter Procko seconded. The chairman called the roll of members present and all were in favor. The motion passed unanimously.

Mark Kulos joined the meeting via ZOOM at 6:37PM.

III. **Public Comment:** None.

IV. **Reports:**

- **CSG:** Mike Faenza reported that project schedule discussions continued with Downes in regards to the Greeneville Elementary School project schedule. Mike Faenza stated that State Payment Request #12 was submitted for Greeneville, and Payment Request #11 had been paid.

  Mike Faenza stated that the final furniture, fixtures, equipment and technology plans were submitted to the Office of Grant Administration for the Stanton Elementary School project. Mike Faenza stated they were currently awaiting PCR approval on one item to go out to bid, which they were working with Downes to confirm in the next day or two. Mike Faenza stated there was a second meeting scheduled with Norwich Public Schools staff on February 24th to discuss planning moving to the new Stanton school. Mike Faenza reported that Downes Construction has provided a dumpster at the Stanton site for school staff to begin the disposal of any unneeded items. Mike Faenza stated that approximately 100 boxes were also delivered to the school for any curriculum material that needed to be moved. Mike Faenza stated there were discussions about a touch-a-truck event at Stanton with the date to be determined. Mike Faenza stated that later in the meeting CSG would be seeking approval to authorize a contract with WB Meyer for moving services for the Stanton Elementary School project. Mike Faenza reported that State Payment Request #13 for the Stanton project was submitted and Payment Request #12 was paid.

  Mike Faenza reported that $21,503,904.17 was expended to date on the Stanton project and $17,437,124.95 had been expended to date on the Greeneville Elementary School project.

Mike Faenza reported that CSG received PCR approval for Phase 2 of the Uncas Elementary School and Moriarty Elementary School projects, and those projects were both out to bid. Mike Faenza stated that the Phase 1 Guaranteed Maximum Price was fully executed for both projects. Mike Faenza stated that later in the agenda CSG would be seeking authorization to to utilize State Contract #24PSX0052 for Tri-State Materials Testing Lab for both projects. Mike Faenza reported that $2,999,861.15.28 had been expended to date on the Uncas Elementary School project and $2,976,432.98 had been expended to date on the Moriarty Elementary School project. Discussion ensued.

Mike Faenza reported that design review meetings were scheduled for every Thursday with NP Staff regarding the Teachers' Middle School project.

Mike Faenza stated the overall project was currently at the tail end of the GMP and bidding period. Mike Faenza noted that some time was lost on the project schedule during the state and local approval period. Mike Faenza reminded that a new change was made to the PCR cycle where a public space standard waiver was required, and that legislatively DAS and OGA would now be doing those waivers internally. Chairman Bettencourt asked how that affected the Stanton and Greeneville projects, to which Mike Faenza responded that at that time the space waivers were not administered by DAS so discussions regarding space waivers would need to occur for those two projects. Mike Faenza stated that tied into the legislation being worked on by Senator Osten and State Representative Wilson, but that he would follow up with the state directly for clarification. Chairman Mark Bettencourt asked how much time had been lost with the projects. Mike Faenza estimated roughly a month but noted some factors may assist with that timeline. Peter Gauthier asked if any time needed be added to the schedule due to the work with the space waiver. Mike Faenza responded that if the agenda was adjusted it would push off the start of the school year in the buildings and the hope for the Teachers Middle School project was that a space waiver would not be necessary.

Mark Kulos asked if any progress was made with the adult education space. Chairman Bettencourt responded that a meeting was held with Senator Cathy Ostern and State Representative Derrell Wilson who were working to push the state for an 80% reimbursement with the entire adult education portion as a tax expense.

- **DRA**

Greg Smolley reported that the last pieces of the furniture, fixtures, equipment and technology estimates for the Greeneville and Stanton Elementary School projects were completed, and they had a draft purchase order prepared for when needed. Greg Smolley stated that it looked as though all items needed will be under state contract or city strikehold for up to three votes. Greg Smolley reported that Phase 2 of the Uncas and Moriarty Elementary School Projects received OGA approval and were put out to bid. Greg Smolley stated that DRA was working through the schematic design and programming concepts for the Teachers' Middle School and Huntington Central Office projects. Greg Smolley stated that the drawings for Teachers' initially indicated the ledge on site was very shallow but probes found more depth. Greg Smolley stated that once the full boring was ongoing there may be potential to use the site more fully. Greg Smoley stated he was working with Superintendent Susan Lessard and her associates regarding layouts and designs for Teachers'. Greg Smolley showed photos of sample interior layouts on screen for all to view.

- **O& G**
  - **i. Uncas Elementary School Project Update**
  - **ii. John M. Moriarty Elementary School Project Update**

Dan Hetzler reported that both the Uncas and Moriarty Elementary School projects received OGA approval and the states issued Letter of Approval 2.20 so the projects could go out to bid. Dan Hetzler stated he completed meetings with OGA and provided cost breakouts for the Health suite for both projects. Dan Hetzler reported he also completed a pre-detailing packet for structural steel and that the contractor now had access to a pre-detailed model to help facilitate the process. Dan Hetzler stated he met with the Board of Education and Superintendent to update the site logistic plans to facilitate keeping the baseball field operationable at Moriarty and the addition of a small play area by the entrance of Uncas. Dan Hetzler stated he met with Frontier Communications and Norwich Public Utilities to solidify the arrangements for temporary power. Dan Hetzler reported there was a pre-bid conference the following Tuesday afternoon at 2:30PM at the Moriarty project site. Dan Hetzler stated his goal is to travel from there to the Uncas site, otherwise a separate conference would need to be scheduled for Uncas. Dan Hetzler reported that in the preconstruction schedule he identified a cadence for addending and bringing in bids. Dan Hetzler stated he would like to schedule a special School Building Committee (2020) meeting on March 31, 2026 for critical trade contract authorization. Dan Hetzler reviewed the construction schedule he presented to all members and showed it on screen for all to view.

- **Downes**
  - **i. Greeneville Elementary School Project Update**

    Kyle Lentini showed progress photos on screen for all to view. Kyle Lentini reported that concrete was completed as a whole at the lower building in February. Kyle Lentini stated that structural steel erections for Sequences 1-14 were complete, which constituted all of Area A of the site. Kyle Lentini stated the structural steel erections for Area B were now in progress, and that Sequence 18 would be the last in fabrication. Kyle Lentini reported that metal decking was being installed for the roof and slabs. Kyle Lentini stated that Retaining Wall 2 and Retaining Wall 4C were also in progress. Kyle Lentini reported that they would be working to start the foundations in Building B and Area D. Kyle Lentini reviewed the allowance log he provided to all members and presented on screen for all to view.

  - **ii. John B. Stanton Elementary School Project Update**

    Frank Tomcak reported that the building envelope had been the focus at the Stanton site, which had begun at the east side and was being constructed in a clockwise fashion. Frank Tomcak stated that the mason had worked around Building A and was now working on the backside of Building B in the corner towards the entrance. Frank Tomcak stated they were putting a special focus on enclosing the gymnasium which was currently halfway complete. Frank Tomcak showed progress photos on screen for all to view. Frank Tomcak reviewed the allowance log he provided to all members and presented on screen for all to view. Frank Tomcak stated there were no changes to the project turnover date at that point and they were still looking at the end of 2026.

V. Consent Agenda: Invoices to be approved for payment:

<u>Stanton</u>

Uncas Gas – Invoice #U0038157 - $321.64
Uncas Gas – Invoice #U0066987 - $337.92
DRA – Invoice #23012.00 #28 - $37,662.56
NPU – Invoice #6431726 - $2,957.70
NPU – Invoice #6431803 - $3,206.74
CSG – Invoice #23006-035 - $29,697.22
Downes Construction – Invoice #SC09 - $3,389,418.94
Test-Con Inc. – Invoice #13264 - $7,428.36
Test-Con Inc. – Invoice #13274 - $6,663.50

Greeneville
DRA – Invoice #23013.00 #28 - $140,549.67
CSG – Invoice #23005-035 - $29,265.09
Downes Construction – Invoice #GC09 - $1,808,248.28
NPU – Invoice #6431725 - $2,964.06
Test-Con Inc. - Invoice #13257 - $8,019.00
Test-Con Inc. - Invoice #13280 - $2,255.00

Uncas
CSG – Invoice #24024-016 - $22,662.25
DRA – Invoice #24005.00 #15 - $37,474.71
O&G Pre-Con – Invoice #U-10 - $14,048.00

Moriarty
CSG – Invoice #23007-022 - $66,232.43
DRA – Invoice #24006.00 #15 - $36,851.73
O&G Pre-Con – Invoice #M-10 - $14,048.00

Teacher's
CSG – Invoice #25018-003 - $20,645.07
DRA – Invoice #25014.00 #1 - $23,962.50
NPU – Invoice #MISC00000480641 - $500.00

Central Office
CSG – Invoice #25024-003 - $15,324.05

Peter Gauthier made a motion to approve the consent agenda for payment. Mark Kulos seconded. The chairman called the roll of members present and all were in favor. The motion passed unanimously.

VI. Discussion and possible action on items impacting project cost:

Phase 1 (Greeneville Elementary School – St. Prj. 104-0119N & Stanton Elementary School – St. Prj. 104-118N)

1. Greeneville: PCO #021 – Thermally Broken Hollow Metal Frames $9,249.00
2. Greeneville: PCO #022 - Revisions to Flashing Details ($2,201.00)
3. Greeneville: PCO #032A – Winter Conditions - Concrete $101,947.00
4. Greeneville: PCO #038 - Revise Casework & Add Refrigerator B200 $5,808.00
5. Stanton: PCO #036 - Credit for Power Supplies ($2,356.00)
6. Stanton: PCO #53 – Revise Casework, Add Refrigerator at C104 Staff Dining $5,071.00

Will not result in a contract cost increase. To be paid for from DCC Allowance.

7. Greeneville: PCO #025 - Install Millings at SW Parking Lot $16,663.00
8. Stanton: PCO # 028 - Premium Time Allotment #1 $11,463.00
9. Stanton: PCO #046 - Snow Removal at Parking Lot $1,876.00
10. Stanton: PCO #047 - Concrete Winter Conditions $1,811.00
11. Stanton: PCO #048 - Roofing Winter Conditions $5,559.00
12. Stanton: PCO #050 - Install Pedestrian Gate for Temporary Propane Tanks $1,969.00

Will not result in a contract cost increase. To be paid for from DCC Construction Contingency.

13. Greeneville: PCO #026 - Revisions to Sound Attenuators $28,560.00
14. Stanton: PCO #049 - Roof Blocking Modifications - Area C $2,314.00
15. Stanton: PCO #051 - Display Cases $26,608.00

DRAFT

16. Stanton: PCO #052 - Fireproofing $13,414.00

Greg Smolley noted that PCO #21 was a proposal request from DRA to achieve the best building envelope possible for the Greeneville Elementary School. Greg Smolley reviewed the above listed project change orders which included credits for revisions for flashing details and power supplies. Greg Smolley clarified that Greeneville PCO #032A was for a ground heater hose needed for the concrete contractor to complete his work during the winter conditions. Greg Smolley stated that PCO #53 was for an additional refrigerator requested by the school district and for both refrigerators to have ice dispensers. Discussion ensued.

Frank Tomcak reported that PCO #28 for the Stanton project was for a premium time allotment for the construction and steel contractors in order to expedite the building envelope. Mike Faenza stated that PCO #046 was for the removal of the snow volume accumulated from the two most recent storms. Frank Tomcak stated that PCO #047 was for the removal of snow from the roof in order to place concrete, and that PCO #048 was along the same line of work.

Kyle Lentini PCO #026 was based on the rooftop units being a specified manufacturer, but not the space or design, so there was some impact to the material and coordination as design was based on that fact. Kyle Lentini stated this would not be an end cost increase to the project and would come from the DCC construction contingency, as with PCO #049, PCO #051 and PCO #052. Frank Tomcak noted that PCO #049 was to add blocking at the roof level as the decking was sloped.

Discussion ensued.

Peter Procko made a motion to accept all of the above listed project change orders as presented. Peter Gauthier seconded. The chairman called the roll of members present and all were in favor. The motion passed unanimously.

VII. Discussion and possible authorization for the City of Norwich purchasing agent to issue a purchase order to William B. Meyer, Inc for Moving & Storage Services for State Project #104-0118N – John B. Stanton Elementary School in accordance with Connecticut State Contract #24PSX0141 for a value not to exceed $100,000.

Peter Gauthier to authorize the City of Norwich purchasing agent to issue a purchase order to William B. Meyer, Inc for Moving & Storage Services for State Project #104-0118N – John B. Stanton Elementary School in accordance with Connecticut State Contract #24PSX0141 for a value not to exceed $100,000. Peter Procko seconded. Mike Faenza explained that William B. Meyer would provide all supplies and services needed in relation to the move. Mike Faenza stated the move for Teachers' Middle School would be abridged since the new school would not be ready to move the items into, but once it was William B. Meyer Inc. would return to pick the items back up. Mike Faenza explained that the State of Connecticut pre-vetted all contracts for certain elements of work, such as moving. Mike Faenza continued that the state issued solicitations to qualified bidders in Connecticut who provide rates with escalation factors that are all pre-negotiated by the state. Mike Faenza clarified this would be a "paid-as-used" contract so the total cost may not reach $100,000. Mike Faenza stated the contract was also vetted by City Purchasing Agent Bob Castronova. Discussion ensued. The chairman called the roll of members present and all were in favor. The motion passed unanimously.

VIII. Discussion and possible authorization for the City of Norwich purchasing agent to issue a purchase order to Tri-State Materials Testing Lab for Materials Testing and Special Inspection Services for State Project #104-0120N – Uncas Elementary School in accordance with Connecticut State Contract #24PSX0052 for a value not to exceed $125,000.

Peter Gauthier made a motion to authorize the City of Norwich purchasing agent to issue a purchase order to Tri-State Materials Testing Lab for Materials Testing and Special Inspection Services for State Project #104-0120N – Uncas Elementary School in accordance with Connecticut State Contract #24PSX0052 for a value not to exceed $125,000. Peter Procko seconded. Mike Faenza noted that the State of Connecticut pre-negotiated all contracts for materials testing and special inspection services. Mike Faenza stated they compared the rates that were publicly bid for the first RFP that was issued for the Stanton and Greeneville projects, and they were favorable to the city. Chairman Bettencourt stated the contract was also vetted by City Purchasing Agent Bob Castronova. The chairman called the roll of members present and all were in favor. The motion passed unanimously.

IX. Discussion and possible authorization for the City of Norwich purchasing agent to issue a purchase order to Tri-State Materials Testing Lab for Materials Testing and Special Inspection Services for State Project #104-0121N – John M. Moriarty Elementary School in accordance with Connecticut State Contract #24PSX0052 for a value not to exceed $125,000.

Mark Kulos made a motion to authorize the City of Norwich purchasing agent to issue a purchase order to Tri-State Materials Testing Lab for Materials Testing and Special Inspection Services for State Project #104-0121N – John M. Moriarty Elementary School in accordance with Connecticut State Contract #24PSX0052 for a value not to exceed $125,000. Peter Procko seconded. The chairman called the roll of members present and all were in favor. The motion passed unanimously.

X. Anything else to be brought before the committee: Mike Faenza reported that a sizable project change order of approximately $330,000 for digital displays in the classrooms at Greeneville and Stanton would be coming through for the committee to review. Mike Faeanza explained that when the original plans were being done for the buildings it was asked that digital displays be provided, but they did not end up making it to the drawings to be included in the FF&E packages. Mike Faenza stated that it was the position of CSG that if the digital displays were not installed as part of the base construction there would not be a single point of ownership for the cabling, controls and various other factors included with the displays. Mike Faenza stated CSG felt the approach of installing them as part of the base construction was the best approach for a fully coordinated product. Mike Faenza stated that information was provided to Downes Construction for pricing. Mike Faenza stated that whomever is chosen would have full ownership of making sure everything associated with the display was functioning. Mike Faenza stated he would like to attract specialty vendors that produce displays and are experienced in installing the products. Discussion ensued.

Peter Guathier asked what was the status of the construction manager for the Huntington Central Office Project. Mike Faenza responded that it was still in progress.

XI. Adjournment: Gregory Ballassi made a motion to adjourn at 8:26 PM. Peter Gauthier seconded. The chairman called the roll of members present and all were in favor. The motion passed unanimously.

Respectfully Submitted, Katherine Rose

Monthly Program Update
Executive Summary

Prepared By: Michael Faenza
Building Committee Meeting Date: February 24, 2026

PHASE 1
John B. Stanton Elementary School
Greeneville Elementary School

- **(Greeneville)** – Continued project schedule discussions with DCC
- **(Greeneville)** – State Pay Request #12 has been submitted.
- **(Stanton)** Presented final FF&E/Tech plans to OGA
- **(Stanton)** Second move planning meeting with NPS on Feb 24th
- **(Stanton)** Provided boxes and dumpster for school staff
- **(Stanton)** Touch-a-Truck event. Date TBD
- **(Stanton)** Moving Services - Authorization is required to utilize State Contract #24PSX0141 for W.B Meyer Inc.
- **(Stanton)** – State Pay Request #13 has been submitted.

(ALL) Working on enhanced public information

PHASE 1
BUDGET UPDATE

John B. Stanton Elementary School

Budget	Budget Adjustments	Revised Project Budget	Paid to Date	Balance To Pay	Financial % Completed
$ 67,874,294.00	$ (2,573,389.73)	$ 65,300,904.27	$ 21,503,904.17	$ 43,797,000.10	33%

Greeneville Elementary School

Budget	Budget Adjustments	Revised Project Budget	Paid to Date	Balance To Pay	Financial % Completed
$ 78,888,049.00	$ (443,590.31)	$ 78,444,458.69	$ 17,437,124.95	$ 61,007,333.74	22%

PHASE 2
Uncas Elementary School
John M. Moriarty Elementary School

- **(All) –** Phase 2 PCR Approval received, projects are out to bid.
- **(All) –** Phase 1 GMP has been fully executed.
- **(All)** – Materials Testing and Special Inspections - Authorization is required to utilize State Contract #24PSX0052 for Tri-State Materials Testing Lab.

PHASE 2
BUDGET UPDATE

Uncas Elementary School

Budget	Budget Adjustments	Revised Project Budget	Paid to Date	Balance To Pay	Financial % Completed
$75,108,664.00	-	$75,108,664.00	$2,999,861.15.28	$72,108,802.85	4%

John M. Moriarty Elementary School

Budget	Budget Adjustments	Revised Project Budget	Paid to Date	Balance To Pay	Financial % Completed
$73,796,483.00	-	$73,796,483.00	$2,976,432.98	$70,820,050.02	4%

PHASE 3
Teachers Middle School
Norwich Public Schools – Central Office

- **(Teachers Middle School) –** Design Review Meetings w/ NPS Staff – Scheduled for each Thursday

PHASE 3
BUDGET UPDATE

Monthly Program Budget Update
Norwich Public Schools – *All Phases*
Prepared By: Michael Faenza
Building Committee Meeting Date: February 24th, 2026

Norwich School Construction Program - Master Budget							
School	**Enrollment**	**Master Plan Estimate**	**Grant Application Estimate**	**SD Estimate**	**DD Estimate**	**CD Estimate**	**GMP**
John B. Stanton Elementary School	597	$66,078,262	$66,078,262	$69,524,124	$68,960,365	$67,874,295	$65,300,904
Greeneville Elementary School	597	$60,368,429	$60,368,429	$78,938,636	$78,909,975	$78,888,049	$78,444,459
John M. Moriarty Elementary School	548	$64,204,445	$74,065,606	$76,639,003	$72,897,377	$73,796,483	$73,796,483
Uncas Elementary School	548	$66,761,215	$76,468,026	$74,189,866	$74,359,163	$75,108,664	$75,108,664
Teachers Middle School - New School	425	$99,053,936	$69,367,713	$69,367,713	$69,367,713	$69,367,713	$69,367,713
Huntington Central Office & Adult Education	N/A	$25,060,064	$17,688,730	$17,688,730	$17,688,730	$17,688,730	$17,688,730
Contingency	N/A	$3,473,649	$20,963,234	($1,348,072)	$2,816,677	$2,276,066	$5,293,047
Total		**$385,000,000**	**$385,000,000**	**$385,000,000**	**$385,000,000**	**$385,000,000**	**$385,000,000**

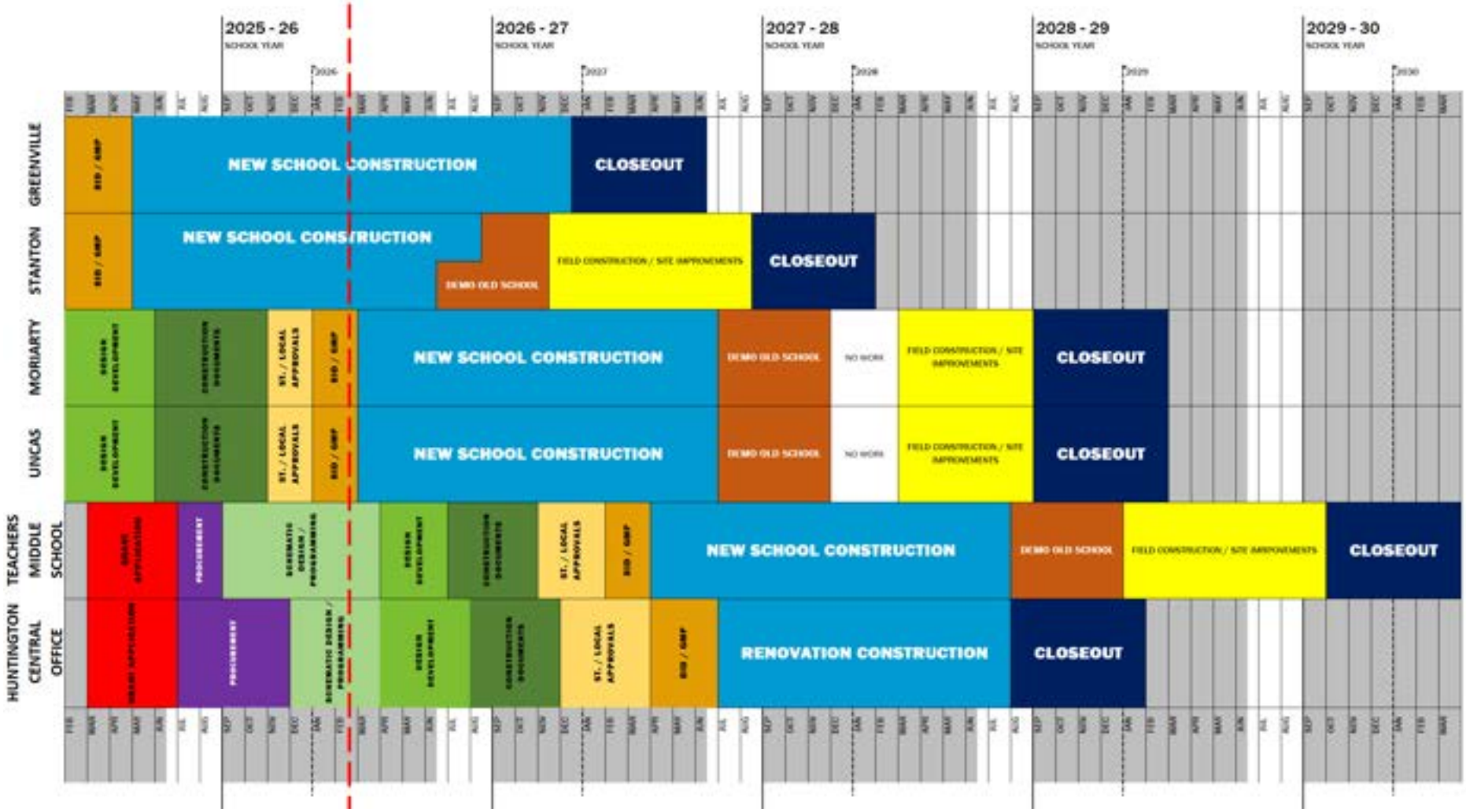
Notes:

- All master plan cost estimates based on DRA Final Master Plan.
- Costs for John B. Stanton and Greeneville Elementary School Estimates completed by Downes Construction through GMP submission. GMP savings for John B. Stanton and Greeneville Elementary Schools have been re-allocated to the Samuel Huntington Central Office Project. GMP Values include the acceptance of all project Alternates.
- Costs for Uncas and John M. Moriarty Elementary School completed by O & G Industries through the construction document phase. Project savings have been moved to Owner Contingency.
- Costs for Teacher's Global Magnet Middle School – New School, provided as part of Grant Application Estimate completed by CSG's estimating consultant
- Costs for Samuel Huntington Central Office have been derived from Scope Reduction completed during Master Plan Estimate Update.
- Values highlighted in yellow have been carried over from the most recent estimate to provide a complete budget.

Monthly Project Schedule Update
Norwich Public Schools – All *Phases*

Prepared By: Michael Faenza

Building Committee Meeting Date: February 24th, 2026



CONSTRUCTION SOLUTIONS GROUP

TO: School Building Committee (2020)

FROM: Michael Faenza – Program Manager – Construction Solutions Group, LLC.

RE: Discussion and Possible Action on Items Impacting Projects Cost

DATE: February 24, 2026

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Dear School Building Committee Members,

Below is a list of items for discussion at the upcoming School Building Committee Meeting. All items impacting project cost have been reviewed by DRA and Construction Solutions Group and are ready for consideration by the building committee. The items will be discussed under agenda item #6. Copies of the cover sheets for all documents have been included following this letter for review.

Phase 1 (Greeneville Elementary School – St. Prj. 104-0119N & Stanton Elementary School – St. Prj. 104-118N)

1.	Greeneville: PCO #021 – Thermally Broken Hollow Metal Frames	$9,249.00
2.	Greeneville: PCO #022 - Revisions to Flashing Details	($2,201.00)
3.	Greeneville: PCO #032A – Winter Conditions - Concrete	$101,947.00
4.	Greeneville: PCO #038 - Revise Casework & Add Refrigerator B200	$5,808.00
5.	Stanton: PCO #036 - Credit for Power Supplies	($2,356.00)
6.	Stanton: PCO #53 – Revise Casework, Add Refrigerator at C104 Staff Dining	$5,071.00

Will not result in a contract cost increase. To be paid for from DCC Allowance.

7.	Greeneville: PCO #025 - Install Millings at SW Parking Lot	$16,663.00
8.	Stanton: PCO # 028 - Premium Time Allotment #1	$11,463.00
9.	Stanton: PCO #046 - Snow Removal at Parking Lot	$1,876.00
10.	Stanton: PCO #047 - Concrete Winter Conditions	$1,811.00
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12.	Stanton: PCO #050 - Install Pedestrian Gate for Temporary Propane Tanks	$1,969.00

Will not result in a contract cost increase. To be paid for from DCC Construction Contingency.

13.	Greeneville: PCO #026 - Revisions to Sound Attenuators	$28,560.00
14.	Stanton: PCO #049 - Roof Blocking Modifications - Area C	$2,314.00
15.	Stanton: PCO #051 - Display Cases	$26,608.00
16.	Stanton: PCO #052 - Fireproofing	$13,414.00

Sincerely,

Michael Faenza

Program Manager, Construction Solutions Group, LLC.

DOWNES
CONSTRUCTION

PCO #021

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0523 - Norwich Greeneville Elementary School
165 Golden Street
Norwich , Connecticut 06360

Prime Contract Potential Change Order #021: Thermally Broken HMF PR-011

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	021 / 0	**CONTRACT:**	25-01-0523 - Greenville Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Kyle Lentini **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	9/3/2025
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$9,249.00

POTENTIAL CHANGE ORDER TITLE: Thermally Broken HMF PR-011

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
COP #021 - Thermally Broken HMF - PR #011

Furnish all labor, material, tools and equipment necessary to provide thermally broken frames at all exterior doors with hollow metal frames in accordance with DRA's PR-011 dated 8.19.25.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.04-200.S Construction.Masonry.Subcontractor	Masonry	$(414.00)
2	001.09-250.S Construction.Gypsum Drywall.Subcontractor	Drywall	$1,480.00
3	001.08-105.S Construction.Doors, Frames & Hardware.Subcontractor	Doors, Frames, Hardware	$7,790.00
		Subtotal:	**$8,856.00**
		Insurance (= 0.7%):	$62.00
		P&P Bond (= 0.7%):	$62.00
		Fee (3.00%):	$269.00
		Grand Total:	**$9,249.00**

DOWNES
CONSTRUCTION

PCO #021

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)	City of Norwich	Downes Construction Company
	100 Broadway Norwich, Connecticut 06360	200 Stanley Street New Britain, Connecticut 06051
Bonnie Pistra 2/20/26		2/20/26
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

DOWNES
CONSTRUCTION

PCO #022

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0523 - Norwich Greeneville Elementary School
165 Golden Street
Norwich , Connecticut 06360

Prime Contract Potential Change Order #022: Revisions to Flashing Details PR-012

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	022 / 0	**CONTRACT:**	25-01-0523 - Greenville Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Kyle Lentini **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	9/3/2025
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	($2,201.00)

POTENTIAL CHANGE ORDER TITLE: Revisions to Flashing Details PR-012

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
COP #022 - Revisions to Flashing Details PR-012

Furnish all labor, material, tools and equipment necessary to revise the masonry through-wall flashing in accordance with DRA's PR-012 dated 8.19.25.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.04-200.S Construction.Masonry.Subcontractor	Masonry	$(2,201.00)
		Subtotal:	**$(2,201.00)**
		Insurance (0.00%):	$0.00
		P&P Bond (0.00%):	$0.00
		Fee (0.00%):	$0.00
		Grand Total:	**$(2,201.00)**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Pestka 2/20/26
SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

2/20/26
SIGNATURE **DATE**

PCO #032A

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0523 - Norwich Greeneville Elementary School
165 Golden Street
Norwich , Connecticut 06360

Prime Contract Potential Change Order #032A: Winter Conditions - Concrete

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	032A / 0	**CONTRACT:**	25-01-0523 - Greenville Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Kyle Lentini **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	1/15/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$101,947.00

POTENTIAL CHANGE ORDER TITLE: Winter Conditions - Concrete

CHANGE REASON: Field Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO 032A - Winter Conditions - Concrete

Furnish all labor, material, tools and equipment to prep and place concrete for the building footings and foundations during the winter. The GMP schedule had concrete foundations starting on 9/10/25 and finishing on 11/13/25. The first placement of concrete occurred on 12/1/25. The winter conditions in this change order accounts for the additional labor hours associated with handling concrete blankets, handling ground heater hoses, handling tarps and handling heaters. There is also fuel costs for the ground heaters/heaters, purchase of blankets and lumber for the additional formwork that was brought on site for the footings and walls.

The T&M tickets included in this PCO represent 11/26/25 - 12/30/25.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.03-300.S Construction.Cast-In-Place Concrete.Subcontractor	Concrete	$97,606.00
		Subtotal:	**$97,606.00**
		Insurance (≈ 0.7%):	$683.00
		P&P Bond (≈ 0.7%):	$689.00
		Fee (3.00%):	$2,969.00
		Grand Total:	**$101,947.00**

DOWNES
CONSTRUCTION

PCO #032A

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)	City of Norwich	Downes Construction Company
	100 Broadway Norwich, Connecticut 06360	200 Stanley Street New Britain, Connecticut 06051
Bonnie Petra 2/20/26		2/20/26
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

DOWNES
CONSTRUCTION

PCO #038

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0523 - Norwich Greeneville Elementary School
165 Golden Street
Norwich , Connecticut 06360

Prime Contract Potential Change Order #038: Revise Casework & Add Refrigerator B200 PR-019

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	038 / 0	**CONTRACT:**	25-01-0523 - Greenville Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Kyle Lentini **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/6/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$5,808.00

POTENTIAL CHANGE ORDER TITLE: Revise Casework & Add Refrigerator B200 PR-019

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
COP #038 - Revise Casework & Add Refrigerator in B200 PR-019

Furnish all labor, material, tools and equipment necessary to revise the casework and provide an additional refrigerator in B200 Staff Dining in accordance with DRA's PR-019 dated 1.2.26. The casework was revised to delete an upper and a lower cabinet to make room for the new refrigerator.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.06-500.S Construction.General Trades.Subcontractor	General Trades	$3,508.00
2	001.06-402.S Construction.Architectural Millwork.Subcontractor	Millwork	$(1,010.00)
3	001.22-100.S Construction.Plumbing.Subcontractor	Plumbing	$2,107.00
4	001.26-100.S Construction.Electrical.Subcontractor	Electrical	$956.00
		Subtotal:	**$5,561.00**
		Insurance (= 0.7%):	$39.00
		P&P Bond (= 0.7%):	$39.00
		Fee (3.00%):	$169.00
		Grand Total:	**$5,808.00**

DOWNES
CONSTRUCTION

PCO #038

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)	City of Norwich	Downes Construction Company
	100 Broadway Norwich, Connecticut 06360	200 Stanley Street New Britain, Connecticut 06051
Bonnie Pestka 2/20/26		2/20/26
SIGNATURE DATE	SIGNATURE DATE	SIGNATURE DATE

PCO #036

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #036: CE #036 - PR #9 - Credit for Power Supplies

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	036 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	1/9/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	($2,356.00)

POTENTIAL CHANGE ORDER TITLE: CE #036 - PR #9 - Credit for Power Supplies

CHANGE REASON: Value Management

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #036 - PR #9 - Credit for Power Supplies
Credit all labor, materials, tools, and equipment necessary to remove the power supplies out of Bid Package 1.8.2 Doors, Frames and Hardware.

ATTACHMENTS:
Downes CO FormR1- CO#2 PR-009.pdf

#	Budget Code	Description	Amount
1	001.08-105.S Construction.Doors, Frames & Hardware.Subcontractor	Doors, Frames & Hardware	$(2,356.00)
		Grand Total:	**$(2,356.00)**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 14:02:25-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:04:09-05'00'

SIGNATURE **DATE**

PCO #053

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #053: CE #053 - PR #18 - Revise Casework, Add Refrigerator at C014 Staff Dining

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	053 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/11/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$5,071.00

POTENTIAL CHANGE ORDER TITLE: CE #053 - PR #18 - Revise Casework, Add Refrigerator at C014 Staff Dining

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #053 - PR #18 - Revise Casework, Add Refrigerator at C104 Staff Dining
Provide all labor, materials, tools, and equipment necessary to revise casework and add a refrigerator at room C104 Staff Dining per PR 18 from DRA.

ATTACHMENTS:
C.O.R. #10 STANTON ELEMENTARY - 2026-01-16.pdf , _STANTON SCHOOL PCO#4 PR#18.pdf , _CAI COR 3 PR 18 Furnish addtional refrigerator at C104 R1.pdf , _AGA Millwork PCO #2.pdf , _PR #018 - Revise Casework, Add Refrigerator at C104 Staff Dining.pdf

#	Budget Code	Description	Amount
1	001.06-402.S Construction.Architectural Millwork.Subcontractor	Architectural Millwork	$(1,158.00)
2	001.06-500.S Construction.General Trades.Subcontractor	General Trades	$3,508.00
3	001.26-100.S Construction.Electrical.Subcontractor	Electrical	$570.00
4	001.22-100.S Construction.Plumbing.Subcontractor	Plumbing	$1,935.00
5	001.60-501.M Construction.General Liability Insurance.Material (Procore)	General Liability Insurance	$34.00
6	001.60-505.M Construction.Payment & Performance Bond.Material (Procore)	P&P Bond	$34.00
7	001.90-001.M Construction.Construction Management Fee.Material (Procore)	CM Fee	$148.00
		Grand Total:	**$5,071.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 14:08:49-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway

Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street

New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:18:23-05'00'

SIGNATURE **DATE**

DOWNES
CONSTRUCTION

PCO #025

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0523 - Norwich Greeneville Elementary School
165 Golden Street
Norwich , Connecticut 06360

Prime Contract Potential Change Order #025: Install Millings at SW Parking Lot PR-015

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	025 / 0	**CONTRACT:**	25-01-0523 - Greenville Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Kyle Lentini **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	1/30/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: Install Millings at SW Parking Lot PR-015

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
COP #025 - Install Millings at SW Parking Lot PR-015

Furnish all labor, material, tools and equipment necessary to install 2" of compacted millings over the subgrade at the location of the Southwest Parking Lot in accordance with DRA's PR-023 dated 10.20.25. The millings were installed on T&M tickets (attached) and is being applied to the GMP Allowance for "Environmental Remediation".

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Sitework	$16,663.00
2	001.60-005.M Construction.Environmental Remediation.Material (Procore)	Environmental Remediation	$(16,663.00)
		Subtotal:	**$0.00**
		Insurance (0.70%):	$0.00
		P&P Bond (0.70%):	$0.00
		Fee (3.00%):	$0.00
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Pestka 2/20/26
SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

2/20/26
SIGNATURE **DATE**

PCO #028

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #028: CE #028 - Premium Time Allotment #1

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	028 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	12/3/2025
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #028 - Premium Time Allotment #1

CHANGE REASON: Value Management

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #028 - Premium Time Allotment #1
Provide all labor, materials, tools, and equipment necessary to provide premium time shift work to complete select construction activities.

ATTACHMENTS:
Acoustics Premium Time 11-22.pdf , _Acoustics Premium Time 11-15.pdf , _Steeltech Premium Time 10-4, 10-11.pdf

#	Budget Code	Description	Amount
1	001.09-250.S Construction.Gypsum Drywall.Subcontractor	Gypsum Drywall	$4,212.00
2	001.05-120.S Construction.Structural Steel.Subcontractor	Structural Steel	$7,251.00
3	001.60-150.S Construction.Off-Hours/Extended Hours Work.Subcontractor	Off-Hours/Extended Hours Work	$(11,463.00)
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 14:01:52-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:02:47-05'00'

SIGNATURE **DATE**

PCO #046

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #046: CE #046 - Snow Removal at School Parking Lot

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	046 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/4/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #046 - Snow Removal at School Parking Lot

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #046 - Snow Removal at School Parking Lot
Provide all labor, materials, tools, and equipment necessary to assist in the snow removal of the school parking lot.

ATTACHMENTS:
PCO 022 - Add Snow Removal - DCC Proposed Change Order Template.pdf

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Sitework	$1,876.00
2	001.60-130.S Construction.Winter Conditions.Subcontractor	Winter Conditions	$(1,876.00)
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 14:05:26-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:05:36-05'00'

SIGNATURE **DATE**

PCO #047

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #047: CE #047 - Concrete Winter Conditions

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	047 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/4/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #047 - Concrete Winter Conditions

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #047 - Concrete Winter Conditions
Provide all labor, materials, tools, and equipment necessary to remove snow from the roof and below the roof to continue with contract work.

ATTACHMENTS:
Capasso COR 8 - Winter conditions MEP roof pads.pdf , _Capasso COR 6 - TM Snow Ice Removal slab pour.pdf

#	Budget Code	Description	Amount
1	001.03-300.S Construction.Cast-In-Place Concrete.Subcontractor	Concrete	$1,811.00
2	001.60-130.S Construction.Winter Conditions.Subcontractor	Winter Conditions	$(1,811.00)
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 14:06:02-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:06:57-05'00'

SIGNATURE **DATE**

PCO #048

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #048: CE #048 - Roofing Winter Conditions

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	048 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/4/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #048 - Roofing Winter Conditions

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #048 - Roofing Winter Conditions
Provide all labor, materials, tools, and equipment necessary to protect the roof at the concrete slab from winter conditions.

ATTACHMENTS:
COR8 -Roofing At Cafeteria & Gym Concrete Slabs - Silktown Roofing.pdf

#	Budget Code	Description	Amount
1	001.07-500.S Construction.Roofing.Subcontractor	Roofing	$5,559.00
2	001.60-130.S Construction.Winter Conditions.Subcontractor	Winter Conditions	$(5,559.00)
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 14:06:30-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:09:56-05'00'

SIGNATURE **DATE**

PCO #050

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #050: CE #050 - Install Pedestrian Gate

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	050 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/11/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #050 - Install Pedestrian Gate

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #050 - Install Pedestrian Gate
Provide all labor, materials, tools, and equipment necessary to install a pedestrian gate to allow the propane to be easily accessible from the construction site.

ATTACHMENTS:
PCO 006 - Pedestrian Gate - DCC Proposed Change Order Template.pdf

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Sitework	$1,969.00
2	001.60-100.S Construction.Temporary Environmental Contrl.Subcontractor	Temporary Enviornmental Allowance	$(1,969.00)
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 14:07:40-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:14:08-05'00'

SIGNATURE **DATE**

DOWNES
CONSTRUCTION

PCO #026

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0523 - Norwich Greeneville Elementary School
165 Golden Street
Norwich , Connecticut 06360

Prime Contract Potential Change Order #026: Revisions to Sound Attenuators

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	026 / 0	**CONTRACT:**	25-01-0523 - Greenville Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Kyle Lentini **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/6/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: Revisions to Sound Attenuators

CHANGE REASON: Construction Contingency

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
COP #026 - Revisions to Sound Attenuators

Furnish all labor, material, tools and equipment necessary to revise the sound attenuators at DOAS-01, DOAS-02, DOAS-03, RTU-01 and RTU-02 in accordance with DRA's ASI-011 dated 10.27.25. These revisions are required to meet the ANSI S12.60 acoustical standard due to the difference in sound levels of the submitted Trane units (listed manufactured in the specifications) versus the basis-of-design Daikin units.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.23-100.S Construction.HVAC.Subcontractor	HVAC	$28,560.00
2	001.70-001.M Construction.Construction Contingency.Material (Procore)	CM Contingency	$(28,560.00)
		Subtotal:	**$0.00**
		Insurance (0.70%):	$0.00
		P&P Bond (0.70%):	$0.00
		Fee (3.00%):	$0.00
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Pistra 2/20/26

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

2/20/26

SIGNATURE **DATE**

PCO #049

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #049: CE #049 - Roof Blocking Modifications - Area C

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	049 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/4/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #049 - Roof Blocking Modifications - Area C

CHANGE REASON: Construction Contingency

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #049 - Roof Blocking Modifications - Area C
Provide all labor, materials, tools, and equipment necessary to make the modifications to the roof blocking in order to meet the contract documents.

ATTACHMENTS:
COR7 Sleeper Curb Blocking 12.9.25-12.11.25.pdf

#	Budget Code	Description	Amount
1	001.07-500.S Construction.Roofing.Subcontractor	Roofing	$2,313.00
2	001.70-001.M Construction.Construction Contingency.Material (Procore)	CM Contingency	$(2,313.00)
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 14:06:59-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:12:23-05'00'

SIGNATURE **DATE**

PCO #051

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #051: CE #051 - Display Cases

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	051 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/11/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #051 - Display Cases

CHANGE REASON: Construction Contingency

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #051 - Display Cases
Provide all labor, materials, tools, and equipment necessary to furnish and install display cases as specified in the contract documents.

ATTACHMENTS:
CAI COR 5 Furnish and install three Claridge 390 Display Cases.pdf

#	Budget Code	Description	Amount
1	001.06-500.S Construction.General Trades.Subcontractor	General Trades	$26,608.00
2	001.70-001.M Construction.Construction Contingency.Material (Procore)	CM Contingency	$(26,608.00)
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 13:59:10-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:15:13-05'00'

SIGNATURE **DATE**

PCO #052

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0522 - Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

Prime Contract Potential Change Order #052: CE #052 - Fireproofing

TO:	City of Norwich 100 Broadway Norwich, Connecticut 06360	**FROM:**	Downes Construction Company 200 Stanley Street New Britain, Connecticut 06051
PCO NUMBER/REVISION:	052 / 0	**CONTRACT:**	25-01-0522 - Stanton Elementary School
REQUEST RECEIVED FROM:		**CREATED BY:**	Johnny Downes **(Downes Construction Company)**
STATUS:	Pending - In Review	**CREATED DATE:**	2/11/2026
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$0.00

POTENTIAL CHANGE ORDER TITLE: CE #052 - Fireproofing

CHANGE REASON: Construction Contingency

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #052 - Fireproofing
Provide all labor, materials, tools, and equipment necessary to furnish and install fireproofing as specified in the contract documents.

ATTACHMENTS:
Conn Acoustics COR 1 RFI 24 SOFP.pdf

#	Budget Code	Description	Amount
1	001.06-500.S Construction.General Trades.Subcontractor	General Trades	$13,414.00
2	001.70-001.M Construction.Construction Contingency.Material (Procore)	CM Contingency	$(13,414.00)
		Grand Total:	**$0.00**

Drummey Rosanne Anderson, Inc (Drummey Rosane Anderson, Inc.)

Bonnie Peters Digitally signed by Bonnie Peters Date: 2026.02.24 14:01:19-05'00'

SIGNATURE **DATE**

City of Norwich

100 Broadway
Norwich, Connecticut 06360

SIGNATURE **DATE**

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

Frank J. Tomcak Digitally signed by Frank J. Tomcak Date: 2026.02.24 13:17:13-05'00'

SIGNATURE **DATE**

NORWICH PUBLIC SCHOOLS

GREENEVILLE + STANTON ELEMENTARY SCHOOLS

UNCAS + MORIARTY ELEMENTARY SCHOOLS

TEACHERS MIDDLE SCHOOL + HUNTINGTON SCHOOL

NORWICH PUBLIC SCHOOLS

GREENEVILLE + STANTON ELEMENTARY SCHOOLS

UNCAS + MORIARTY ELEMENTARY SCHOOLS

BUILDING COMMITTEE PROJECT UPDATE | 02-26-26

UPDATE

GREENEVILLE + STANTON ELEMENTARY SCHOOLS

I. FURNITURE FIXTURES + EQUIPMENT | FF+E

PROCESS

FF&E / TS&E documents for Stanton were completed and submitted.

- **OGA review process completed February 17th, approval letter expected.**
- **Purchase Orders cut in March**
- **Single point contact** - Any vendor inquiries / questions can be sent to Greg Smolley

Greeneville will follow the same approach, beginning later in the Spring.

NORWICH PUBLIC SCHOOLS

GREENEVILLE + STANTON ELEMENTARY SCHOOLS

UNCAS + MORIARTY ELEMENTARY SCHOOLS

UPDATE

UNCAS + MORIARTY ELEMENTARY SCHOOLS

I. Bid Documents

OGA Review Submitted and Revised

OGA Final Approval Given, Phase is out to Bid

NORWICH PUBLIC SCHOOLS

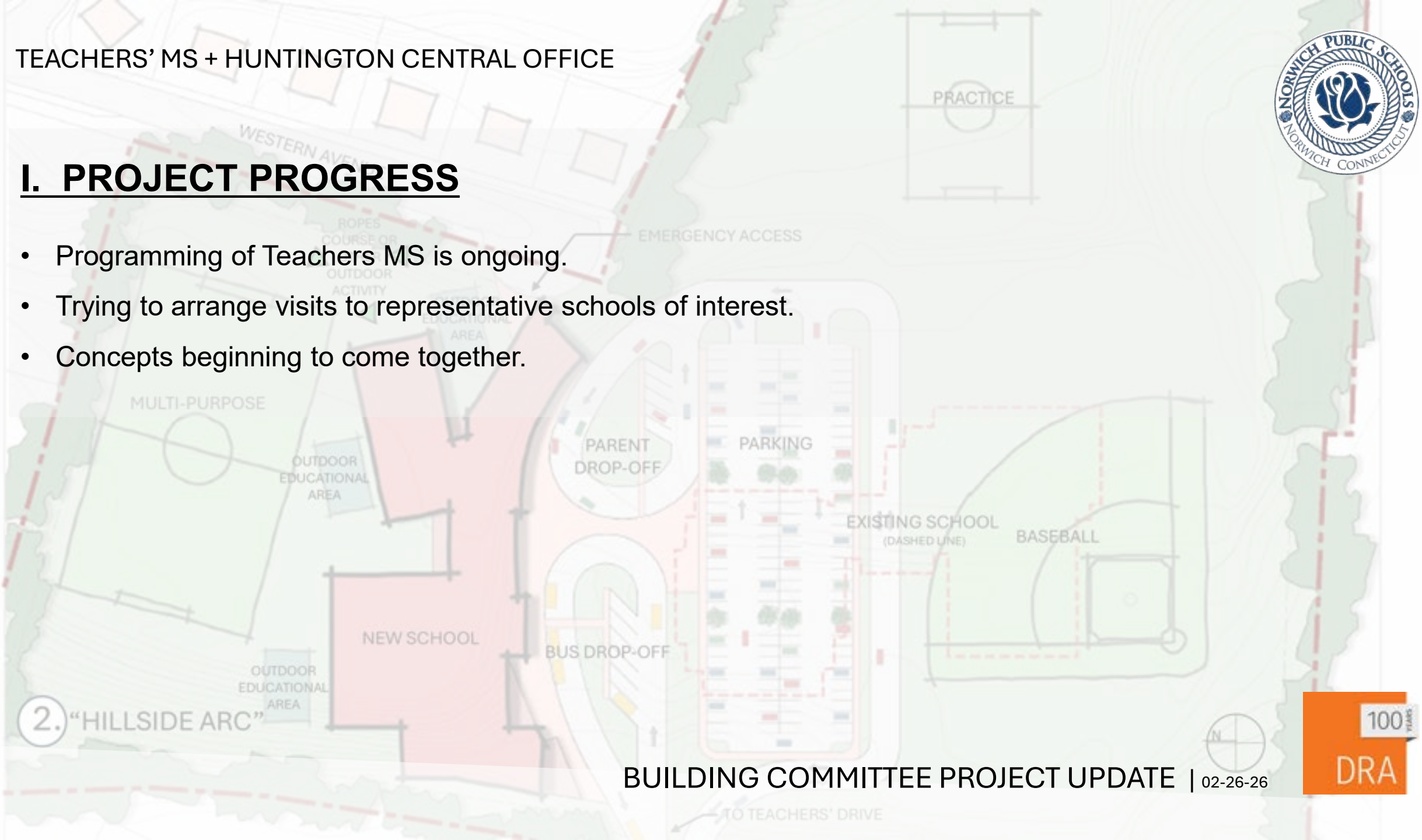
GREENEVILLE + STANTON ELEMENTARY SCHOOLS

UNCAS + MORIARTY ELEMENTARY SCHOOLS

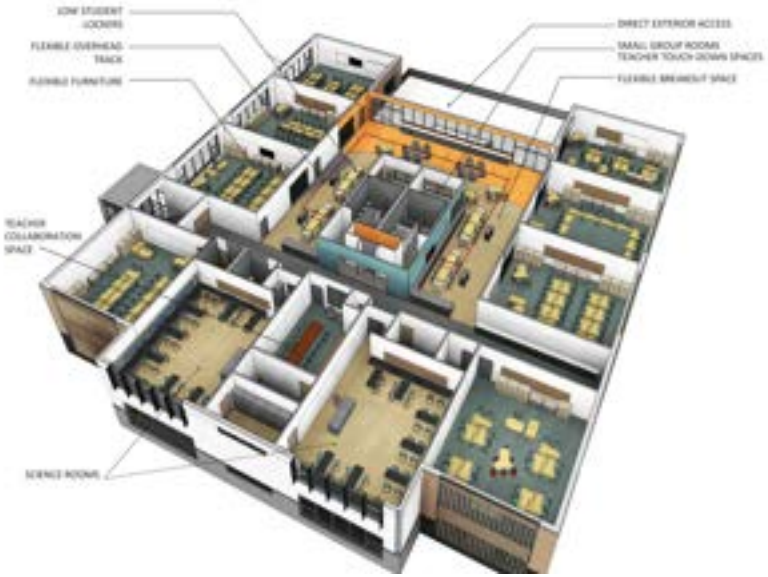
TEACHERS' MS + HUNTINGTON CENTRAL OFFICE

I. PROJECT PROGRESS

- Programming of Teachers MS is ongoing.
- Trying to arrange visits to representative schools of interest.
- Concepts beginning to come together.

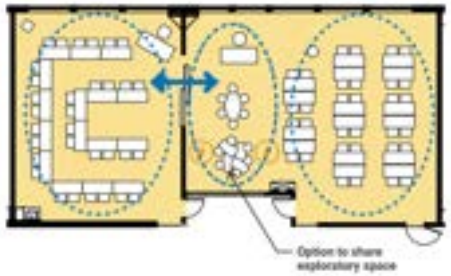


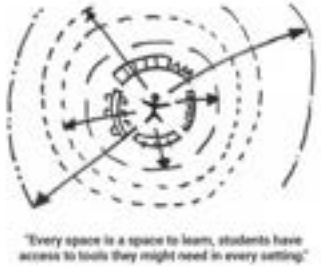
TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



KEY ELEMENTS
- 3 grade-level clusters
- Each cluster supports full grade gathering
- STEAM focus

Newton Middle School | Littleton, CO





KEY ELEMENTS
- Learner-Centric Environment
- Biophilic Design (inside-outside connection)
- CR as learning studio
- Building Organized as Loop – no dead ends

Lakeridge Middle School | Lake Oswego, OR

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE

KEY ELEMENTS
- MS – HS Grade Groups
- Flexible Future – adaptable educational delivery
- Varied Size Support Space
- Transparency along circulation routes

Timnath + Wellington Middle School | Poudre, CO

KEY ELEMENTS
- 6 grade-level interdisciplinary clusters
- Distributed Library
- CRs spill out to shared Learning Common
- CR and Support Space Varied Sizes

Gates Middle School | Scituate, MA

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE

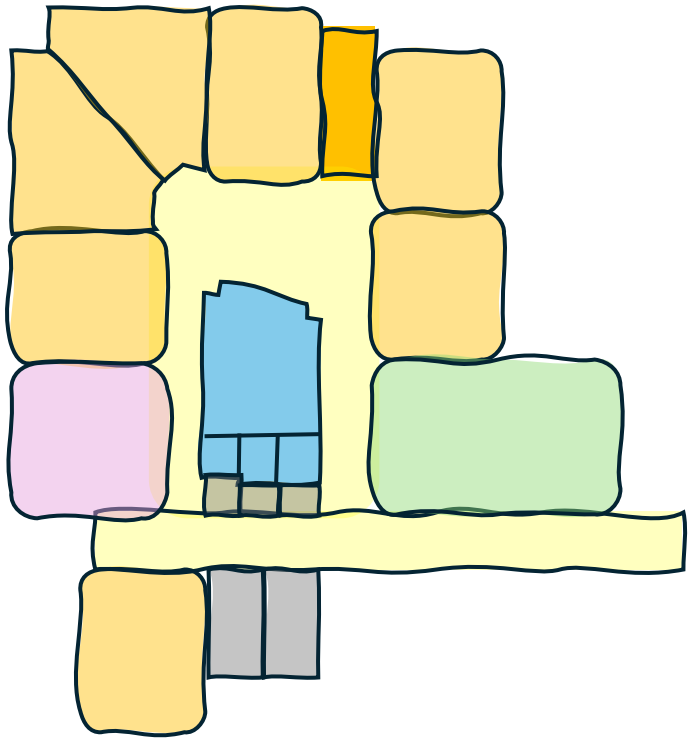
KEY ELEMENTS

- There are two classroom wings that contain three floors.
- Each wing has one neighborhood per floor (6 total).

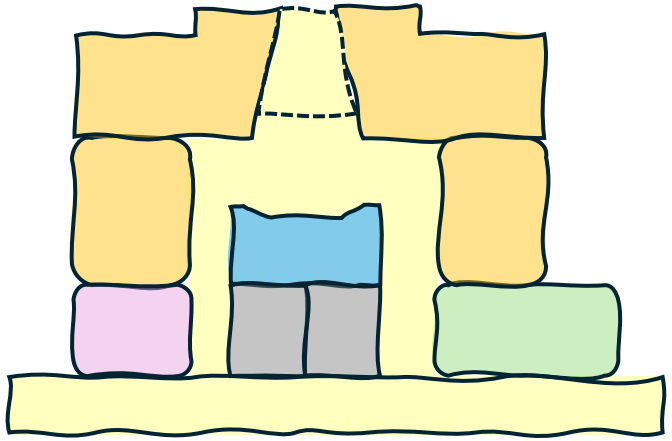
Stoughton High School | Stoughton, MA.

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE

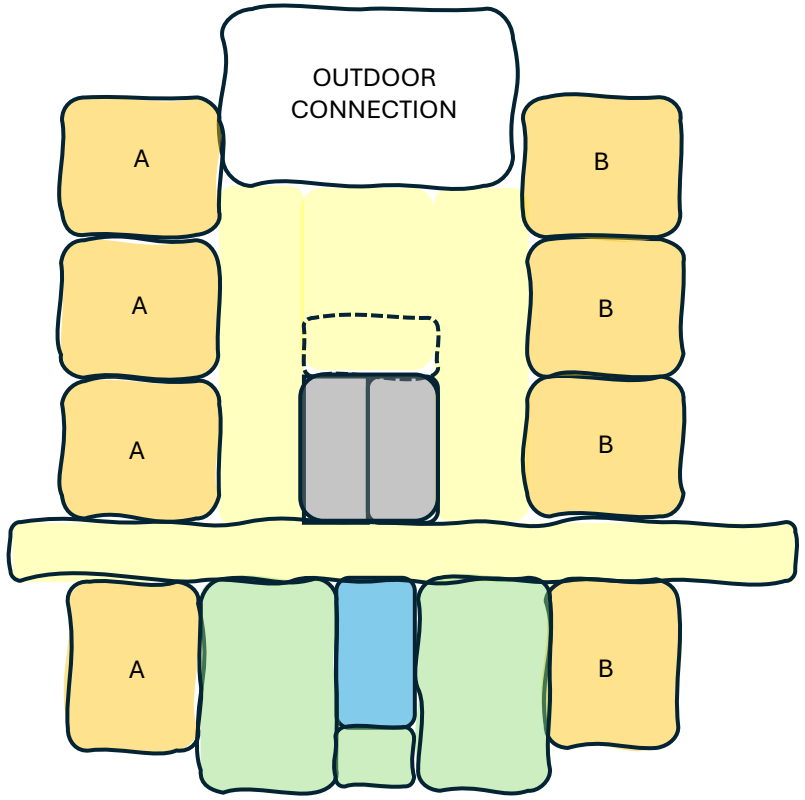
CLASSROOM
SCIENCE
WORKROOM
SPECIALS
CORE / TOILET
CIRCULATION / OPEN COLLAB.
ENCLOSED SMALL GROUP / HUDDLE
STAIR



Stoughton High School
Stoughton, MA.

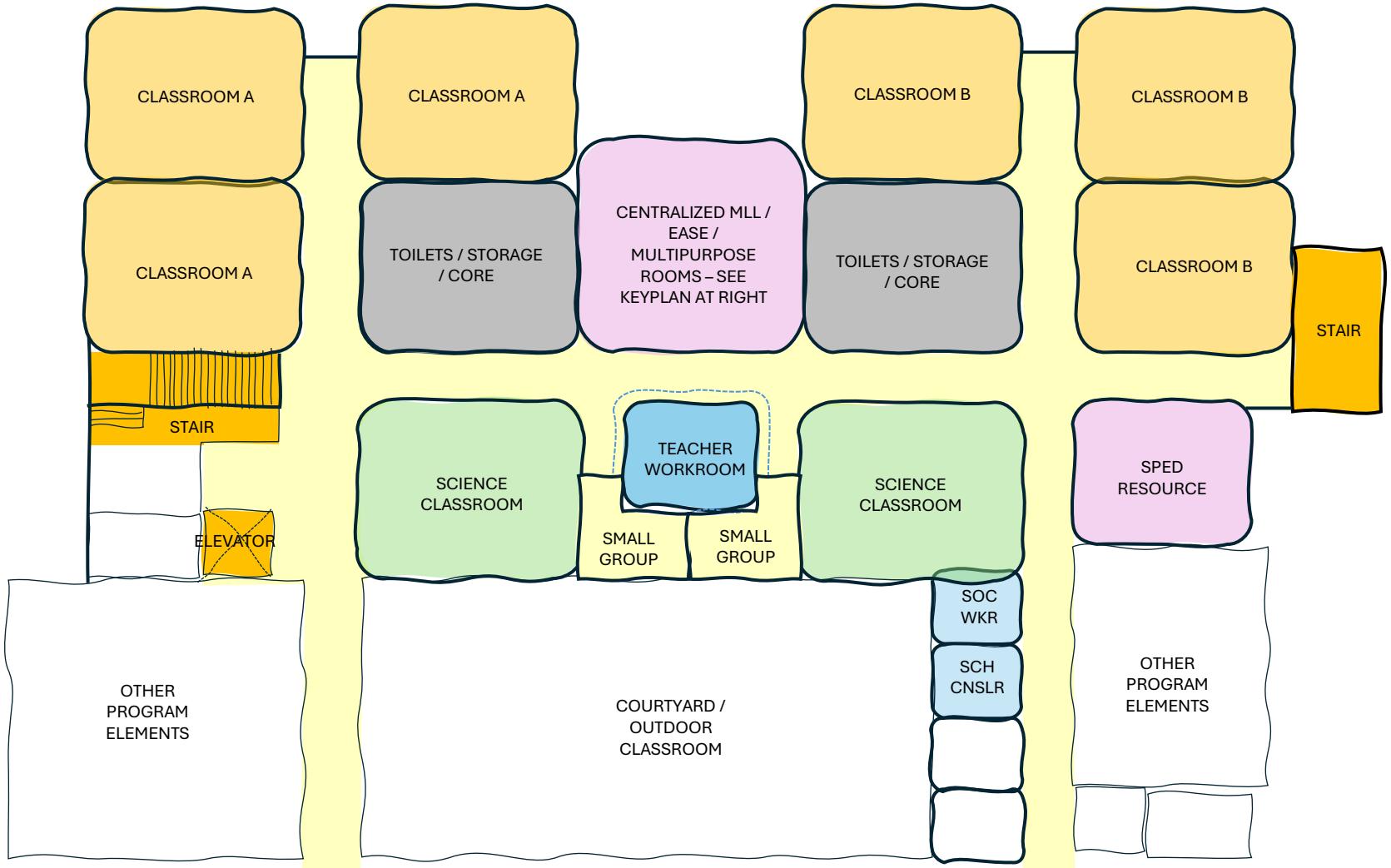


South Elementary School
Stoughton, MA.



Newton Middle School
Littleton, CO.

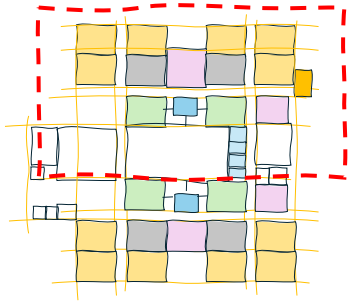
TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



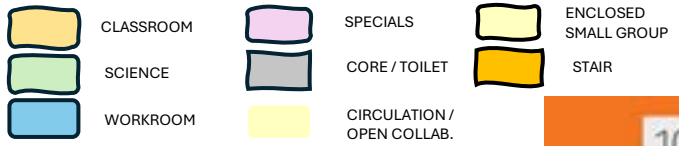
DISCUSSION TAKE-AWAY:

- Distributed MLL requested at 400 SF per grade.
- Distributed Teachers Workroom requested at 200 SF per grade.
- Distributed Dean Office requested per grade.
- Social Worker and School Counselor Offices located more centrally in grade.

KEYPLAN:



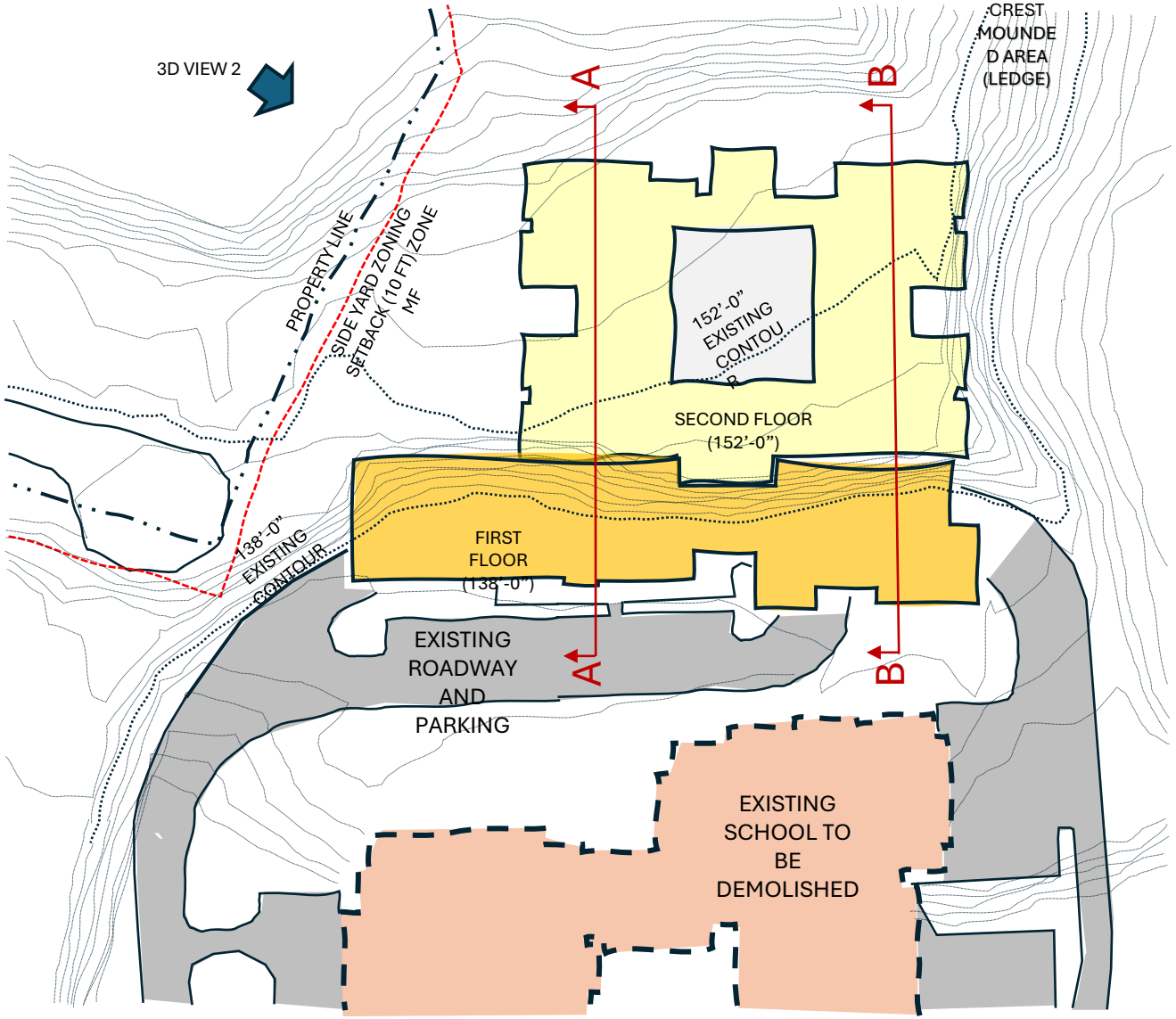
LEGEND:



TEACHERS' MS + HUNTINGTON CENTRAL OFFICE

UPDATE | 02-26-26

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



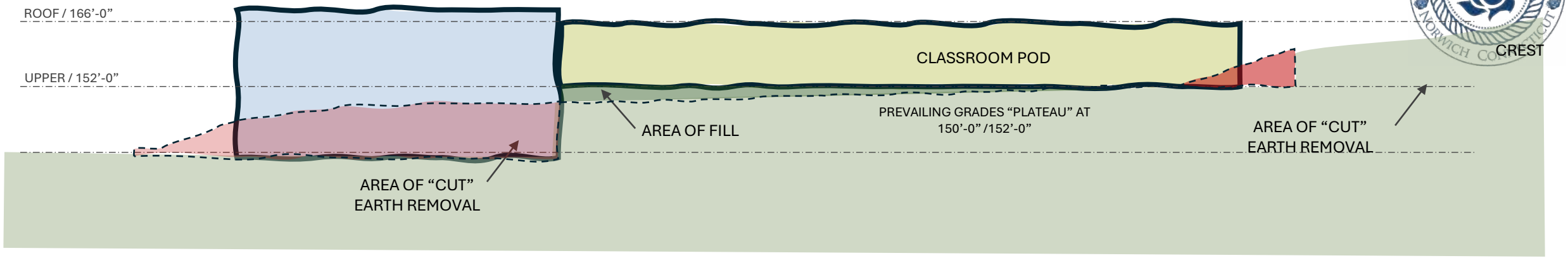
3D VIEW 1

NORTH

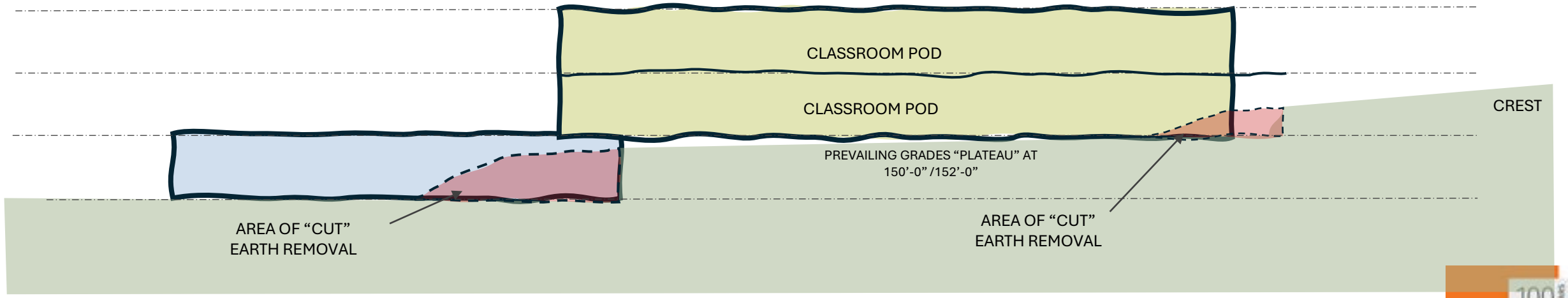
FEATURES:

- TWO LEVELS AT GRADE. LOWER LEVEL IS ENTERED AT 138'-0", OR AROUND CURRENT ROADWAY ELEVATION. UPPER LEVEL IS AT 152'-0" UTILIZING 14'-0" FLOOR TO FLOOR HEIGHT AND PREVAILING GRADES AT PLATEAU.
- SCHEME AVOIDS CREST AND POTENTIALLY HEAVY ROCK REMOVAL.

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



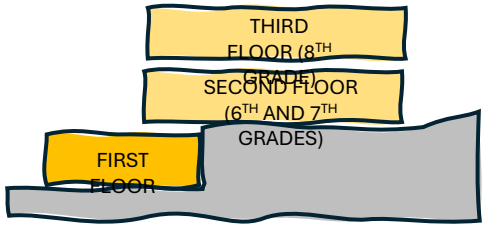
SECTION B-B



SECTION A-A

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE

CONCEPTUAL SECTION:



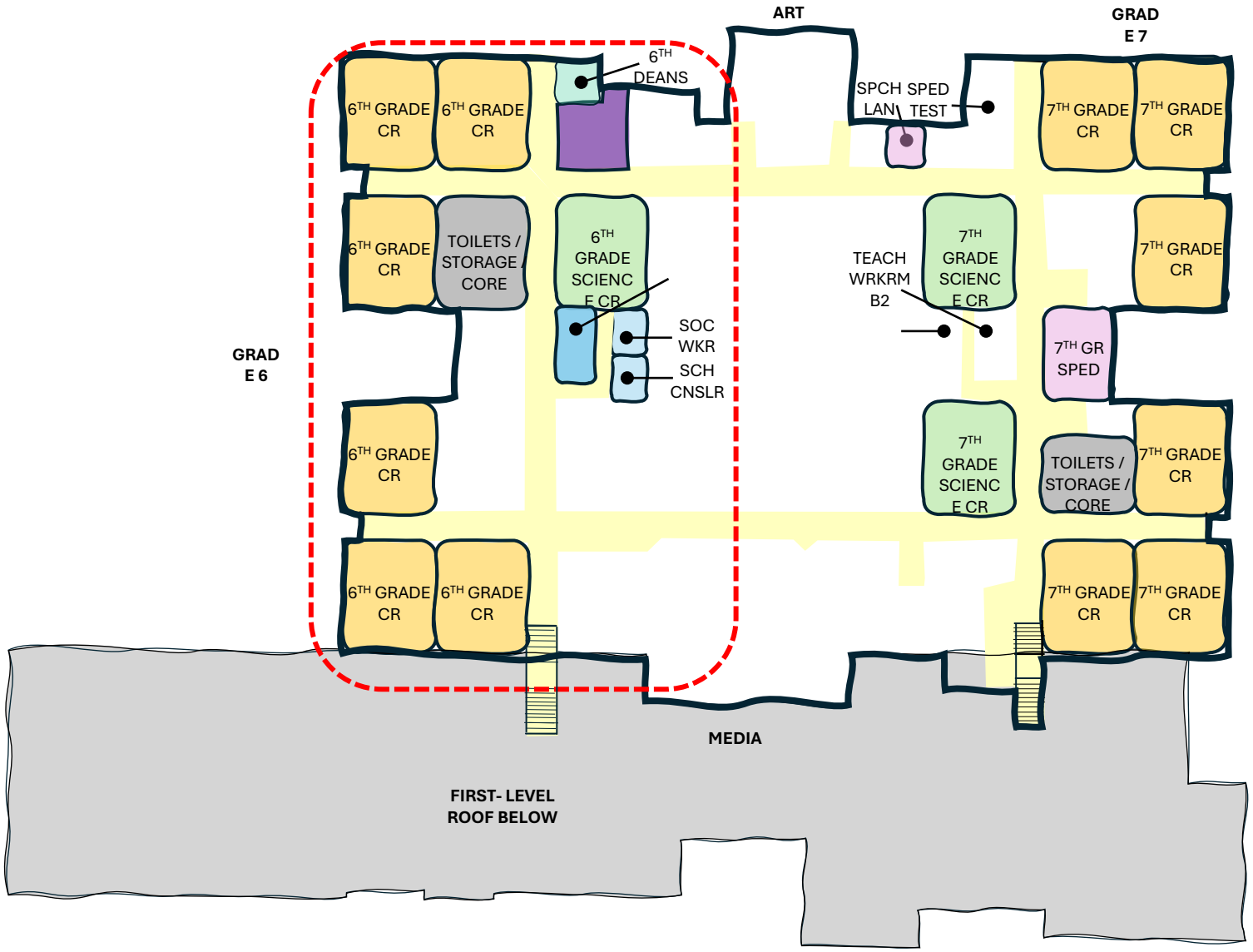
LEGEND

- CLASSROOM
- SCIENCE WORKROOM
- ADMIN / HEALTH
- DINING
- SPECIALS
- BUILDING SERVICES
- CIRCULATION
- MUSIC
- ART
- STAIR / ELEVATOR
- PHYS-ED
- MEDIA

NORTH

BUILDING COMMITTEE PROJECT UPDATE | 02-26-26

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



DISCUSSION TAKE-AWAY:

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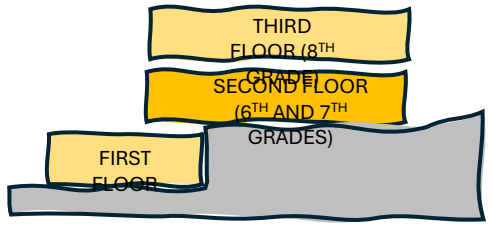
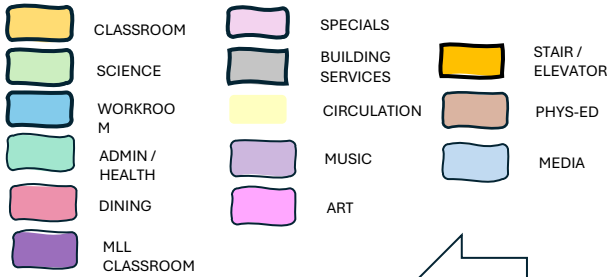
CONCEPTUAL SECTION:



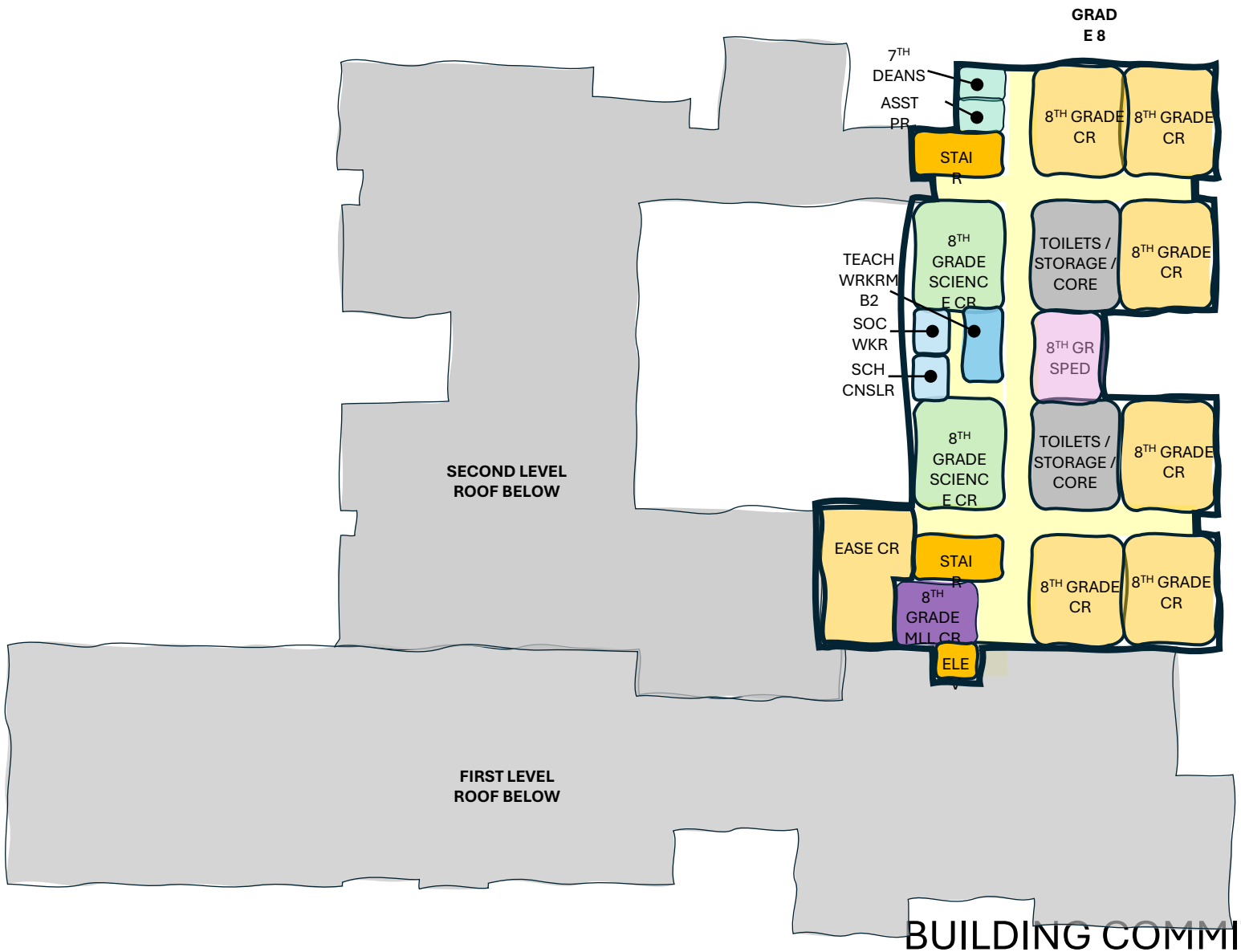
LEGEND:



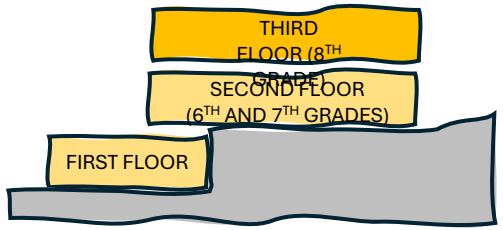
NORTH

BUILDING COMMITTEE PROJECT UPDATE | 02-26-26

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



CONCEPTUAL SECTION:



LEGEND:

- CLASSROOM
- SCIENCE
- WORKROOM
- ADMIN / HEALTH
- DINING
- MLL CLASSROOM
- SPECIALS
- BUILDING SERVICES
- CIRCULATION
- MUSIC
- ART
- STAIR / ELEVATOR
- PHYS-ED
- MEDIA

NORTH

BUILDING COMMITTEE PROJECT UPDATE | 02-26-26

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE

NORWICH PUBLIC SCHOOLS

GREENEVILLE + STANTON ELEMENTARY SCHOOLS

UNCAS + MORIARTY ELEMENTARY SCHOOLS

TEACHERS' MS + HUNTINGTON CENTRAL OFFICE

O&G Industries, Inc.
112 Wall Street
Torrington, CT 06790-5464

860.489.9261
ogind.com

City of Norwich School Building Committee (2020) Meeting

Tuesday February 24, 2026
Projects: Uncas and Moriarty Elementary Schools
O&G Industries, Inc. Update

Preconstruction Activities Performed Since Last SBC Meeting:

1. Attended the PH 2 PCR follow up meetings for both projects.
2. Updated the OGA Ineligible Cost Worksheets to provide the cost breakout for the Health suite for both projects.
3. Held meetings with RAM Drafting and DRA to review open items for completion of the Structural Steel pre-detailed model.
4. Revised site sequence logistics plans based on meetings with BoE and School staff for both projects.
5. Assisted the project field teams with the completion of the construction schedules for both projects.
6. Met with Frontier and NPU to review the permanent and temporary power and communication requirements for each project.
7. Procured the field offices, furniture, and office equipment for the field offices for each project.
8. Updated the Preconstruction Schedule with completed activities including actual Bid Invitation date and planned Pre-Bid conference date, Addendum schedule, and 3/31/26 Special BC meeting for critical trade contract authorization.

Upcoming Preconstruction Activities:

1. Hold Pre-bid conferences for both projects.
2. Engage Sitework and Abatement/demolition bidders for site reviews.
3. Review Pre-Bid RFI's and issue Addendums for both projects.
4. Receive bids for Sitework, Concrete, Structural Steel and Electrical, for both projects.
5. Scope review Sitework, Concrete, Structural Steel and Electrical apparent low bidders for both projects
6. Receive bids for remaining bid packages for both projects.

Action Items Needed for this SBC Meeting:

1. Approval of O&G's Invoices for Preconstruction Services for Uncas and Moriarty School projects.

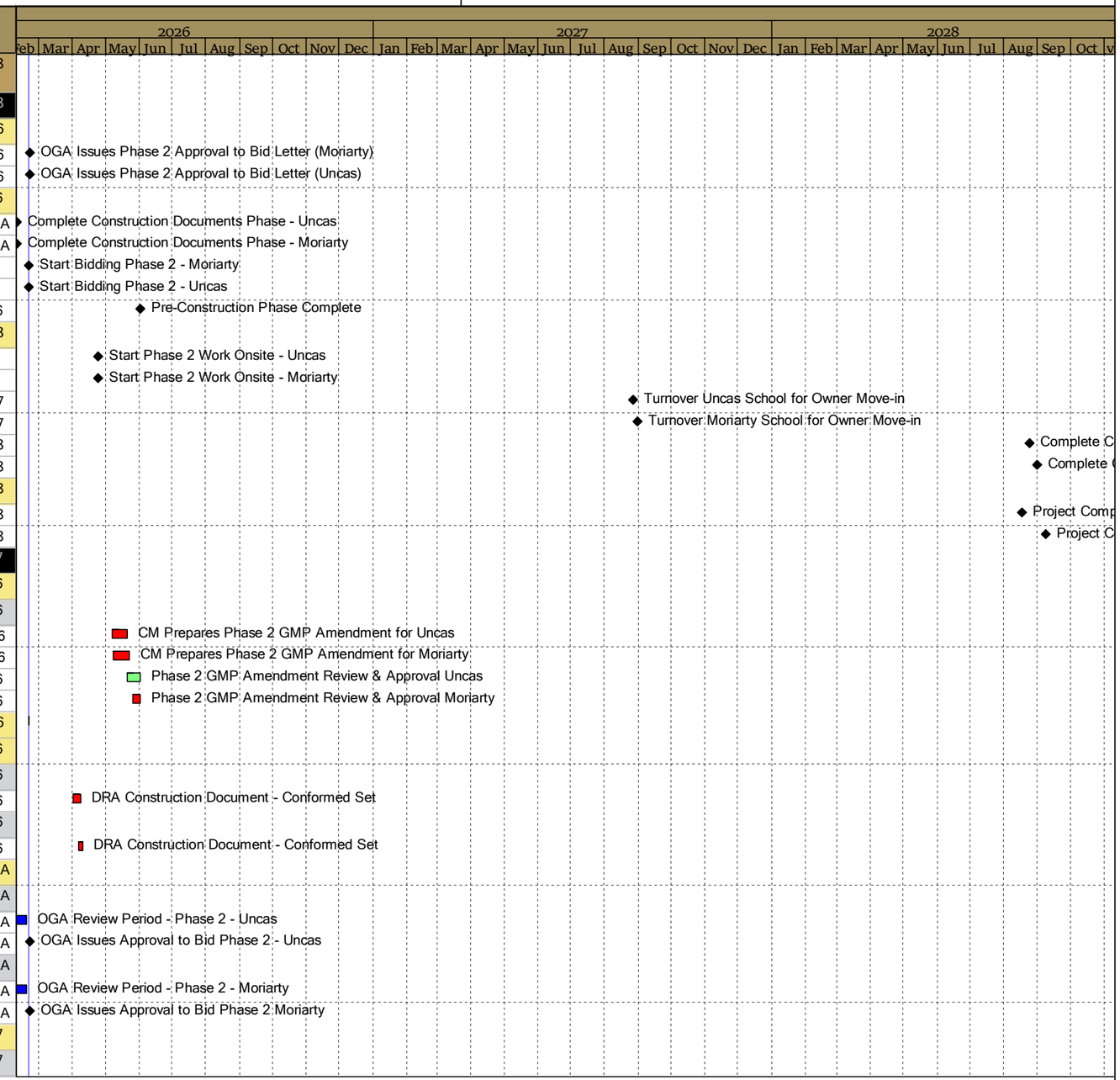
Attachments:

Pre-Construction Schedule Update BL-09-01.

O&G Industries, Inc.
Uncas and Moriarty Elementary School Projects
Preconstruction Schedule

File Name: 2016000 BL-09-1
Current Date: 02-20-2026

Activity ID	Activity Name	Original Duration	Start	Finish
Uncas & Moriarty Elementary Schools Prec		832	02-Jun-25 A	08-Sep-28
MILESTONES		647	09-Feb-26 A	08-Sep-28
STATE OGA Milestones		0	20-Feb-26	20-Feb-26
4050	OGA Issues Phase 2 Approval to Bid Letter (Moriarty)	0		20-Feb-26
0510	OGA Issues Phase 2 Approval to Bid Letter (Uncas)	0		20-Feb-26
Design & Pre-Construction		69	09-Feb-26 A	01-Jun-26
4220	Complete Construction Documents Phase - Uncas	0		09-Feb-26 A
01060	Complete Construction Documents Phase - Moriarty	0		09-Feb-26 A
3880	Start Bidding Phase 2 - Moriarty	0	20-Feb-26 A	
02080	Start Bidding Phase 2 - Uncas	0	20-Feb-26 A	
02110	Pre-Construction Phase Complete	0		01-Jun-26
Construction		599	24-Apr-26	31-Aug-28
01940	Start Phase 2 Work Onsite - Uncas	0	24-Apr-26	
01950	Start Phase 2 Work Onsite - Moriarty	0	24-Apr-26	
02000	Turnover Uncas School for Owner Move-in	0		27-Aug-27
3840	Turnover Moriarty School for Owner Move-in	0		31-Aug-27
01090	Complete Construction - Moriarty	0		24-Aug-28
01150	Complete Construction - Uncas	0		31-Aug-28
Close-Out		15	17-Aug-28	08-Sep-28
100	Project Complete - Moriarty	0		17-Aug-28
020	Project Complete - Uncas	0		08-Sep-28
PRECONSTRUCTION		514	02-Jun-25 A	10-Jun-27
PROFESSIONAL SERVICES CONTRACT		17	07-May-26	01-Jun-26
CM Services		17	07-May-26	01-Jun-26
060	CM Prepares Phase 2 GMP Amendment for Uncas	10	07-May-26	20-May-26
4150	CM Prepares Phase 2 GMP Amendment for Moriarty	11	08-May-26	22-May-26
015	Phase 2 GMP Amendment Review & Approval Uncas	7	21-May-26	01-Jun-26
4160	Phase 2 GMP Amendment Review & Approval Moriarty	5	26-May-26	01-Jun-26
DESIGN DEVELOPMENT		25	02-Jun-25 A	20-Feb-26
CONSTRUCTION DOCUMENTS		7	01-Apr-26	10-Apr-26
Phase 2 - Uncas		5	01-Apr-26	08-Apr-26
4430	DRA Construction Document - Conformed Set	5	01-Apr-26	08-Apr-26
Phase 2 - Moriarty		5	06-Apr-26	10-Apr-26
4440	DRA Construction Document - Conformed Set	5	06-Apr-26	10-Apr-26
STATE OGA GRANT PROCESS		48	18-Dec-25 A	20-Feb-26 A
Phase 2 - Uncas		27	18-Dec-25 A	20-Feb-26 A
0689	OGA Review Period - Phase 2 - Uncas	27	18-Dec-25 A	18-Feb-26 A
0380	OGA Issues Approval to Bid Phase 2 - Uncas	0		20-Feb-26 A
Phase 2 - Moriarty		43	22-Dec-25 A	20-Feb-26 A
4030	OGA Review Period - Phase 2 - Moriarty	27	22-Dec-25 A	18-Feb-26 A
4040	OGA Issues Approval to Bid Phase 2 Moriarty	0		20-Feb-26 A
REGULATORY APPROVAL - UNCAS ELEMENTARY SCHOOL		300	01-Apr-26	08-Jun-27
TOWN APPROVAL		300	01-Apr-26	08-Jun-27

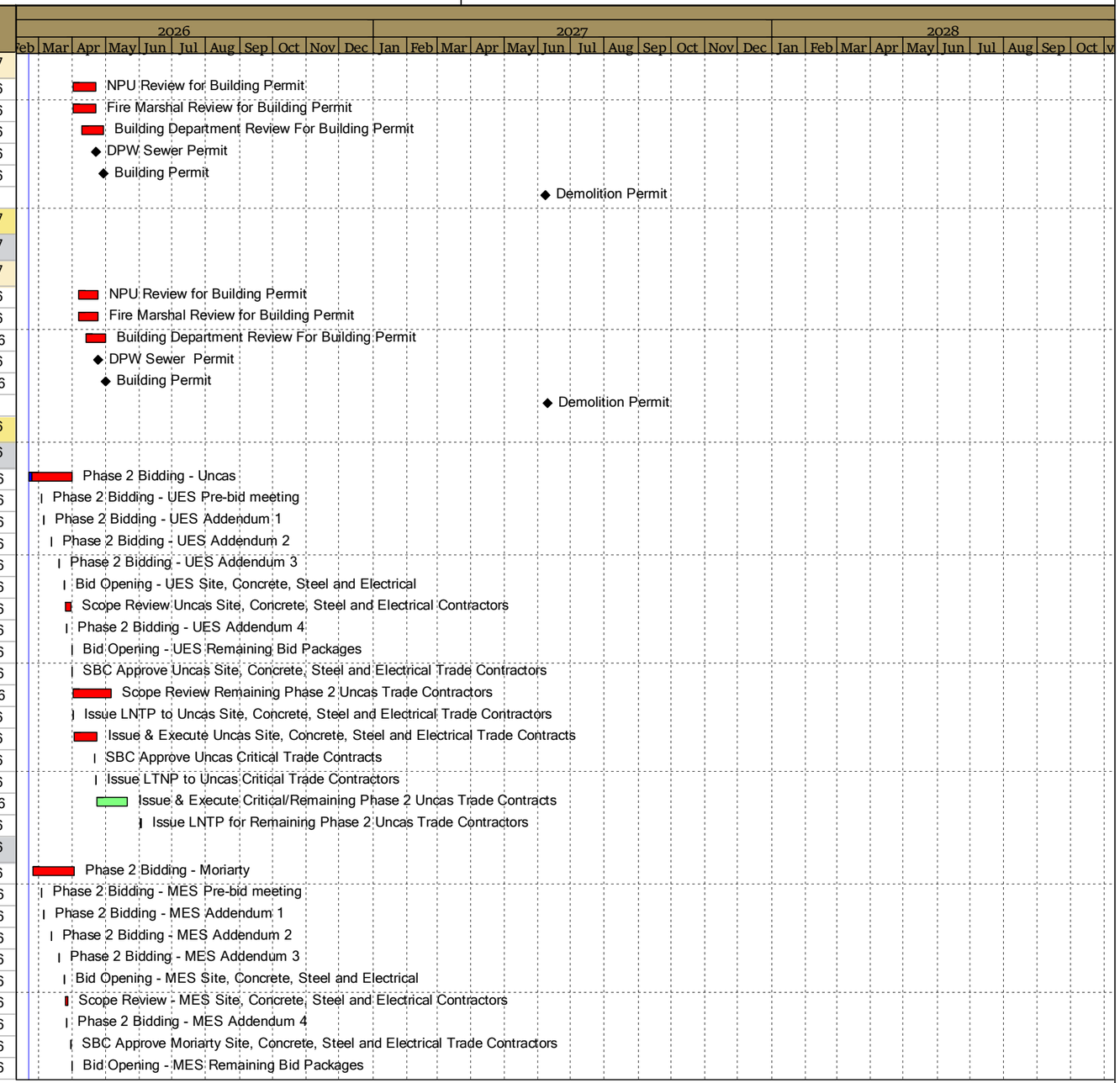


Actual Work | Critical Remaining Work | Remaining Work | ◆ Milestone

O&G Industries, Inc.
Uncas and Moriarty Elementary School Projects
Preconstruction Schedule

File Name: 2016000 BL-09-1
Current Date: 02-20-2026

Activity ID	Activity Name	Original Duration	Start	Finish
Building, Fire Marshal, Sewer		300	01-Apr-26	08-Jun-27
01910	NPU Review for Building Permit	15	01-Apr-26	22-Apr-26
0800	Fire Marshal Review for Building Permit	15	01-Apr-26	22-Apr-26
01900	Building Department Review For Building Permit	15	09-Apr-26	29-Apr-26
0750	DPW Sewer Permit	0		22-Apr-26
01890	Building Permit	0		29-Apr-26
4420	Demolition Permit	0	08-Jun-27*	
REGULATORY APPROVAL - MORIARTY ELEMENTARY SCHOOL		300	06-Apr-26	10-Jun-27
TOWN APPROVAL		300	06-Apr-26	10-Jun-27
Building, Fire Marshal, Sewer		300	06-Apr-26	10-Jun-27
3130	NPU Review for Building Permit	15	06-Apr-26	24-Apr-26
3150	Fire Marshal Review for Building Permit	15	06-Apr-26	24-Apr-26
2900	Building Department Review For Building Permit	15	13-Apr-26	01-May-26
3010	DPW Sewer Permit	0		24-Apr-26
2910	Building Permit	0		01-May-26
2920	Demolition Permit	0	10-Jun-27*	
BIDDING & AWARD		70	20-Feb-26 A	02-Jun-26
Phase 2 - Uncas		70	20-Feb-26 A	02-Jun-26
0470	Phase 2 Bidding - Uncas	27	20-Feb-26 A	31-Mar-26
4450	Phase 2 Bidding - UES Pre-bid meeting	1	03-Mar-26*	03-Mar-26
4460	Phase 2 Bidding - UES Addendum 1	1	05-Mar-26	05-Mar-26
4470	Phase 2 Bidding - UES Addendum 2	1	12-Mar-26	12-Mar-26
4480	Phase 2 Bidding - UES Addendum 3	1	19-Mar-26	19-Mar-26
0710	Bid Opening - UES Site, Concrete, Steel and Electrical	1	24-Mar-26	24-Mar-26
0690	Scope Review Uncas Site, Concrete, Steel and Electrical C	4	25-Mar-26	30-Mar-26
4540	Phase 2 Bidding - UES Addendum 4	1	26-Mar-26	26-Mar-26
4560	Bid Opening - UES Remaining Bid Packages	1	31-Mar-26	31-Mar-26
0700	SBC Approve Uncas Site, Concrete, Steel and Electrical Tr	1	31-Mar-26	31-Mar-26
0900	Scope Review Remaining Phase 2 Uncas Trade Contractors	25	01-Apr-26	06-May-26
0480	Issue LNTP to Uncas Site, Concrete, Steel and Electrical T	1	01-Apr-26	01-Apr-26
02190	Issue & Execute Uncas Site, Concrete, Steel and Electrical	15	02-Apr-26	23-Apr-26
0960	SBC Approve Uncas Critical Trade Contracts	1	21-Apr-26	21-Apr-26
0970	Issue LTNP to Uncas Critical Trade Contractors	1	22-Apr-26	22-Apr-26
02200	Issue & Execute Critical/Remaining Phase 2 Uncas Trade C	20	23-Apr-26	20-May-26
0910	Issue LNTP for Remaining Phase 2 Uncas Trade Contractor	1	02-Jun-26	02-Jun-26
Phase 2 - Moriarty		69	24-Feb-26	02-Jun-26
4070	Phase 2 Bidding - Moriarty	28	24-Feb-26	02-Apr-26
4490	Phase 2 Bidding - MES Pre-bid meeting	1	03-Mar-26*	03-Mar-26
4500	Phase 2 Bidding - MES Addendum 1	1	05-Mar-26	05-Mar-26
4510	Phase 2 Bidding - MES Addendum 2	1	12-Mar-26	12-Mar-26
4520	Phase 2 Bidding - MES Addendum 3	1	19-Mar-26	19-Mar-26
4270	Bid Opening - MES Site, Concrete, Steel and Electrical	1	24-Mar-26	24-Mar-26
4080	Scope Review - MES Site, Concrete, Steel and Electrical C	3	25-Mar-26	27-Mar-26
4570	Phase 2 Bidding - MES Addendum 4	1	26-Mar-26	26-Mar-26
4090	SBC Approve Moriarty Site, Concrete, Steel and Electrical	1	30-Mar-26	30-Mar-26
4580	Bid Opening - MES Remaining Bid Packages	1	31-Mar-26	31-Mar-26

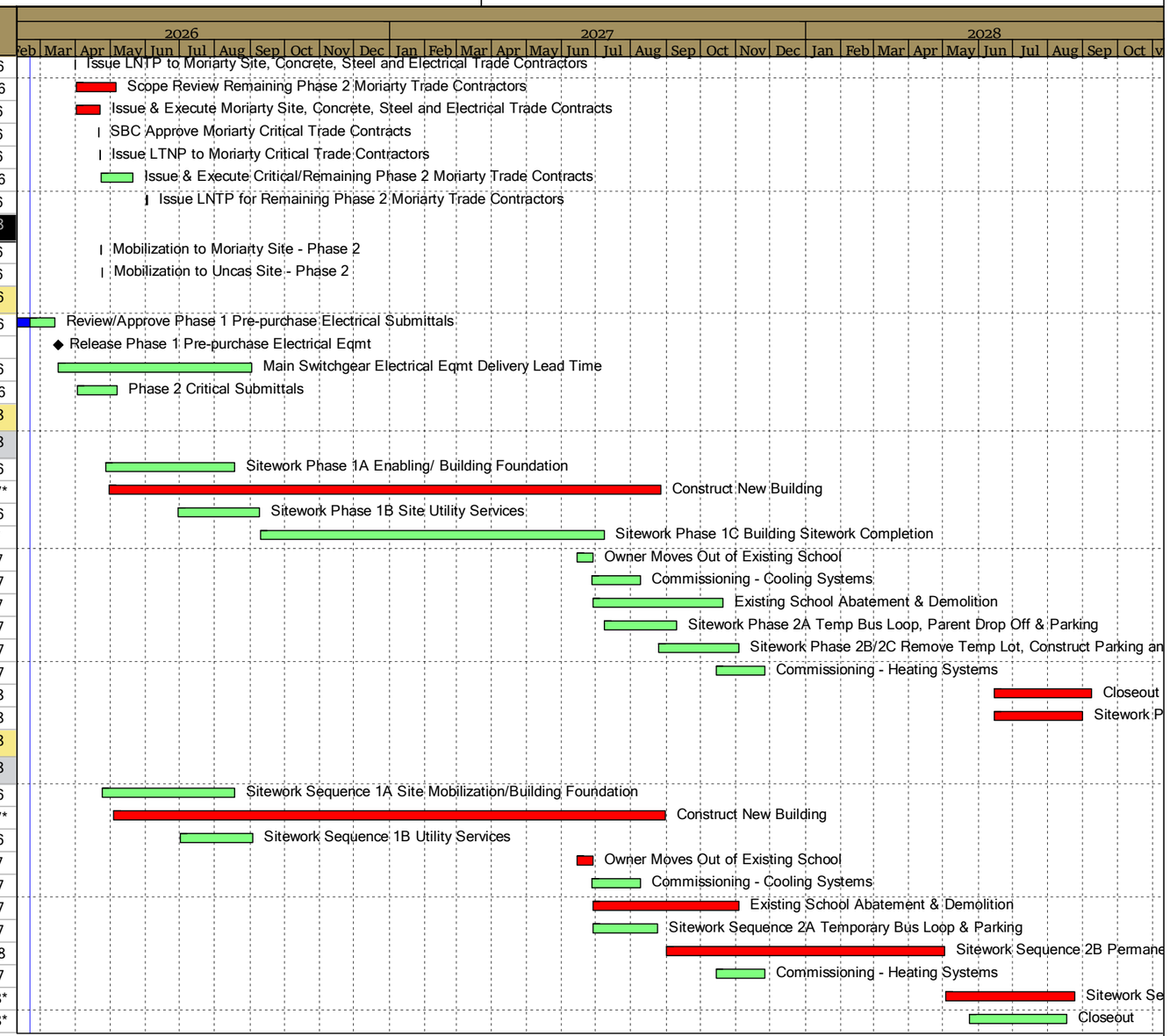


Actual Work | Critical Remaining Work | Remaining Work | Milestone

O&G Industries, Inc.
Uncas and Moriarty Elementary School Projects
Preconstruction Schedule

File Name: 2016000 BL-09-1
Current Date: 02-20-2026

Activity ID	Activity Name	Original Duration	Start	Finish
4100	Issue LNTP to Moriarty Site, Concrete, Steel and Electrical	1	31-Mar-26	31-Mar-26
4120	Scope Review Remaining Phase 2 Moriarty Trade Contracto	25	01-Apr-26	06-May-26
4110	Issue & Execute Moriarty Site, Concrete, Steel and Electric	15	01-Apr-26	22-Apr-26
4250	SBC Approve Moriarty Critical Trade Contracts	1	21-Apr-26	21-Apr-26
4260	Issue LTNP to Moriarty Critical Trade Contractors	1	22-Apr-26	22-Apr-26
4140	Issue & Execute Critical/Remaining Phase 2 Moriarty Trade	20	23-Apr-26	20-May-26
4130	Issue LNTP for Remaining Phase 2 Moriarty Trade Contract	1	02-Jun-26	02-Jun-26
CONSTRUCTION		677	12-Jan-26 A	08-Sep-28
A2410	Mobilization to Moriarty Site - Phase 2	1	23-Apr-26	23-Apr-26
A2000	Mobilization to Uncas Site - Phase 2	1	24-Apr-26*	24-Apr-26
Submittals & Procurement		165	12-Jan-26 A	02-Sep-26
A2340	Review/Approve Phase 1 Pre-purchase Electrical Submittals	15	12-Jan-26 A	13-Mar-26
A2350	Release Phase 1 Pre-purchase Electrical Eqmt	0	16-Mar-26	
A2370	Main Switchgear Electrical Eqmt Delivery Lead Time	120	16-Mar-26	02-Sep-26
A2130	Phase 2 Critical Submittals	25	02-Apr-26	07-May-26
Uncas ES		603	27-Apr-26	08-Sep-28
Phase 2 Construction		603	27-Apr-26	08-Sep-28
A2110	Sitework Phase 1A Enabling/ Building Foundation	80	27-Apr-26	18-Aug-26
A2010	Construct New Building	338	30-Apr-26	27-Aug-27*
A2440	Sitework Phase 1B Site Utility Services	50	30-Jun-26	09-Sep-26
A2150	Sitework Phase 1C Building Sitework Completion	210	10-Sep-26	08-Jul-27
A2430	Owner Moves Out of Existing School	10	15-Jun-27*	28-Jun-27
A2540	Commissioning - Cooling Systems	30	28-Jun-27*	09-Aug-27
A2170	Existing School Abatement & Demolition	80	29-Jun-27*	20-Oct-27
A2190	Sitework Phase 2A Temp Bus Loop, Parent Drop Off & Par	45	09-Jul-27	10-Sep-27
A2570	Sitework Phase 2B/2C Remove Temp Lot, Construct Parkin	50	25-Aug-27	03-Nov-27
A2020	Commissioning - Heating Systems	30	15-Oct-27*	26-Nov-27
A2030	Closeout	60	15-Jun-28	08-Sep-28
A2100	Sitework Phase 2D Complete Parking, Bus Loop & Landsca	55	15-Jun-28*	31-Aug-28
Moriarty ES		594	24-Apr-26	24-Aug-28
Phase 2 Construction		594	24-Apr-26	24-Aug-28
A2460	Sitework Sequence 1A Site Mobilization/Building Foundation	81	24-Apr-26	18-Aug-26
A2450	Construct New Building	338	04-May-26	31-Aug-27*
A2470	Sitework Sequence 1B Utility Services	45	02-Jul-26	03-Sep-26
A2480	Owner Moves Out of Existing School	10	15-Jun-27*	28-Jun-27
A2550	Commissioning - Cooling Systems	30	28-Jun-27*	09-Aug-27
A2490	Existing School Abatement & Demolition	90	29-Jun-27*	03-Nov-27
A2500	Sitework Sequence 2A Temporary Bus Loop & Parking	40	29-Jun-27*	24-Aug-27
A2510	Sitework Sequence 2B Permanent Parking Lot and Drives	170	01-Sep-27	02-May-28
A2560	Commissioning - Heating Systems	30	15-Oct-27*	26-Nov-27
A2520	Sitework Sequence 2C/2D Complete Site Restoration & Lar	80	03-May-28	24-Aug-28*
A2530	Closeout	60	24-May-28	17-Aug-28*



Actual Work — Critical Remaining Work
Remaining Work — Milestone

200 Stanley Street
New Britain, CT 06051
860.229.3755
downesco.com

February 24, 2026

City of Norwich
Greeneville School
SPN #104-0119N

Subject: **DCC Building Committee Agenda**

A. Construction Schedule Update

1. Work Completed
   - Concrete foundation wall placement at the final section of Area B from column lines O – P
   - Insulating & back-filling foundation walls (Area A, B, C)
   - Structural Steel Erection for Sequences 1-14
   - MEP Coordination
   - Rough graded lower East site for laydown area
   - CMU Elevator Shaft (1st and 2nd floor)

2. Work in Progress
   - Rock crushing
   - Retaining Wall 2
   - Remaining Structural steel fabrication (Area B & D)
   - Structural Steel Erection for Sequences 15, 16, 17, 18 (Area B)
   - Metal decking install for roof and slabs
   - Rough grading for upper building (Area D)
   - Excavation for foundations upper building (Area D)
   - Installation of drainage structures
   - Prepping Boswell Ave entrance for dump truck entry
   - CMU Elevator Shaft (3rd floor)
   - Retaining wall 4C
   - Permanent Stormwater Detention System

3. Work to Start
   - Foundations for Area D
   - Underground MEP rough-ins Area A
   - Additional perimeter tree clearing
   - Site Utilities
   - Concrete Slabs
   - Exterior Building Envelope

February 2, 2026

February 3, 2026

February 4, 2026

February 10, 2026

February 10, 2026

February 10, 2026

February 12, 2026

February 13, 2026

February 16, 2026

February 18, 2026

February 19, 2026

DOWNES CONSTRUCTION

Norwich - Greeneville Elementary School Project
Work Completed Through February 24, 2026

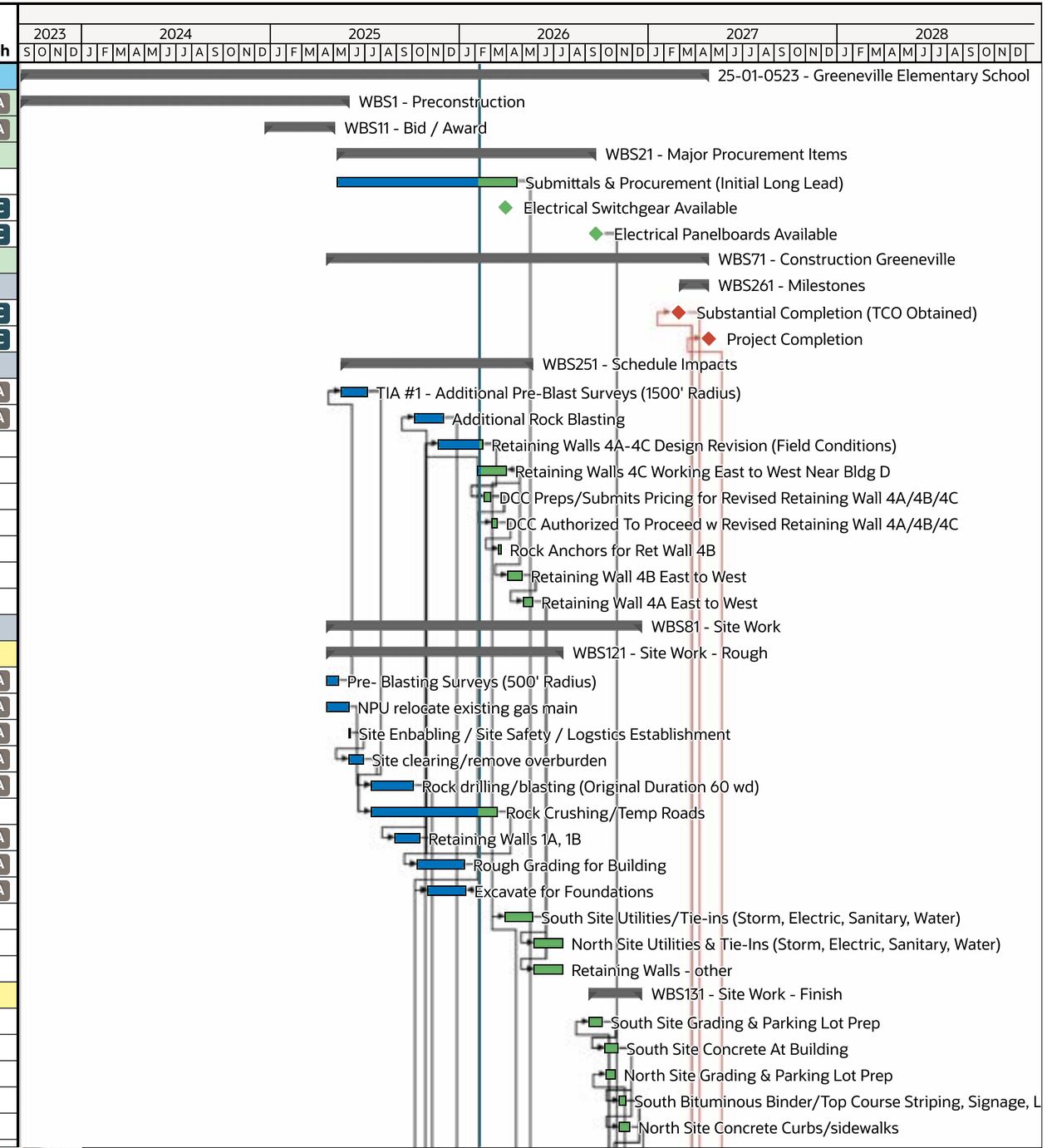
Allowance Log

SUBCONTRACT ALLOWANCES				Allowances	Committed Costs	Pending	Projected Balance
1.3.1	Capasso	Concrete	Misc. Slab Wall Patching	$25,000.00	$0.00	$0.00	$25,000.00
2.6.1	Conn Acoustics	Acoustical Ceilings	Temp. Enclosures / Protection	$47,000.00	$2,148.45	$0.00	$44,851.55
2.6.1	Conn Acoustics	Acoustical Ceilings	Misc. Safety & Carpentry	$19,000.00	$0.00	$0.00	$19,000.00
1.4.1	Dexter	Masonry	Masonry Patching	$55,512.00	$0.00	$0.00	$55,512.00
1.9.1	H. Carr	Gypsum Drywall	Patch Drywall Finishes	$27,304.00	$0.00	$0.00	$27,304.00
1.9.3	J&J Acoustics	Ceilings	Ceiling Removal/ Replacement	$15,500.00	$0.00	$0.00	$15,500.00
1.9.5	Prof. Painting	Painting	Additional Paint Touchup	$18,000.00	$0.00	$0.00	$18,000.00
1.14.1	Kone	Elevator	Elevator Operator Time	$27,000.00	$0.00	$0.00	$27,000.00
1.22.1	Enterprise	Plumbing	Temp. Environmental Conditions	$43,000.00	$0.00	$0.00	$43,000.00
1.23.1	MJ Daly	HVAC	Temp. Environmental Conditions	$33,615.00	$0.00	$0.00	$33,615.00
1.26.1	Dicin	Electrical	Temp. Environmental Conditions	$32,481.00	$0.00	$0.00	$32,481.00
1.31.1	Loureiro	Sitework	Site Grounds Maintenance & Unforseen Demolition	$70,588.00	$6,943.10	$12,500.00	$51,144.90
1.31.1	Loureiro	Sitework	Unforseen Demolition	$14,706.00	$0.00	$0.00	$14,706.00
			ALLOWANCE TOTALS	**$428,706.00**	**$9,091.55**	**$12,500.00**	**$407,114.45**

CONSTRUCTION MANAGER ALLOWANCES				Allowances	Committed Costs	Pending	Projected Balance
	DCC	Construction Manager	Temporary Environment Controls & Consumption	$429,510.00	$0.00	$0.00	$429,510.00
	DCC	Construction Manager	Stor/ Groundwater Management	$30,000.00	$0.00	$0.00	$30,000.00
	DCC	Construction Manager	Additional Supplimentary Steel	$15,000.00	$0.00	$0.00	$15,000.00
	DCC	Construction Manager	Unforseen Winter Conditions	$60,000.00	$0.00	$50,000.00	$10,000.00
	DCC	Construction Manager	Environmental Remediation	$350,000.00	$32,512.00	$0.00	$317,488.00
	DCC	Construction Manager	Weekend/ Off Hours Supervision	$125,000.00	$0.00	$25,000.00	$100,000.00
			ALLOWANCE TOTALS	**$1,009,510.00**	**$32,512.00**	**$75,000.00**	**$901,998.00**

CONSTRUCTION MANAGER CONTINGENCY				Original Balance	Committed Costs	Pending	Projected Balance
	DCC	Construction Manager	Contingency	$1,943,245.00	$14,600.00	$78,560.00	$1,850,085.00
			ALLOWANCE TOTALS	**$1,943,245.00**	**$14,600.00**	**$78,560.00**	**$1,850,085.00**

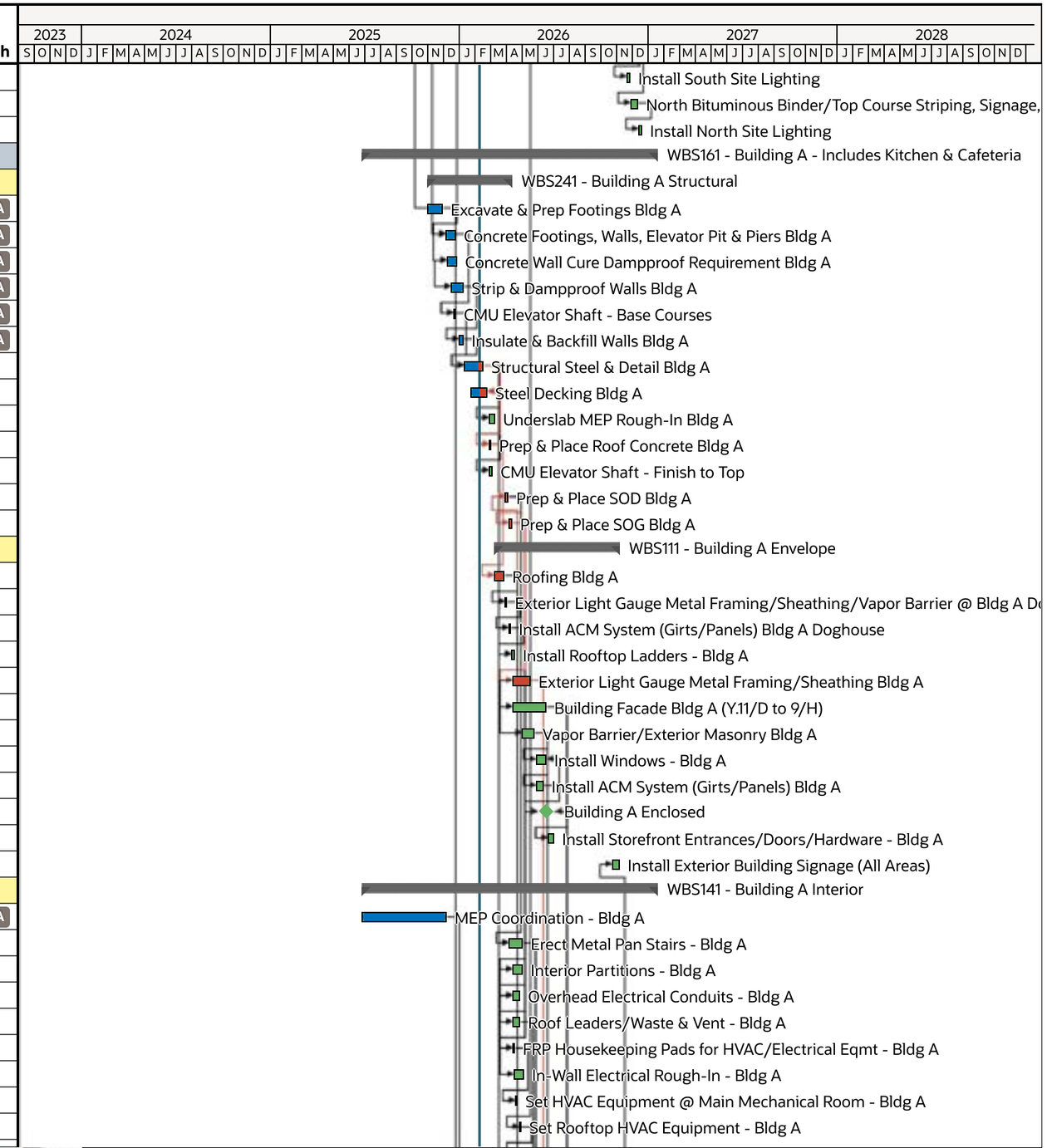
ID	Name	Planned Duration	Start	Finish
25-01-0523 - Greeneville Elementary School		920d	01-Sep-23 A	23-Apr-27
WBS1 - Preconstruction		427d	01-Sep-23 A	29-May-25 A
WBS11 - Bid / Award		103d	18-Dec-24 A	02-May-25 A
WBS21 - Major Procurement Items		342d	05-May-25 A	18-Sep-26
A1250	Submittals & Procurement (Initial Long Lead)	200d	05-May-25 A	20-Apr-26
P1000	Electrical Switchgear Available	0d		27-Mar-26 C
P1010	Electrical Panelboards Available	0d		18-Sep-26 C
WBS71 - Construction Greeneville		511d	14-Apr-25 A	23-Apr-27
WBS261 - Milestones		40d	25-Feb-27	23-Apr-27
M900	Substantial Completion (TCO Obtained)	0d		25-Feb-27 C
M990	Project Completion	0d		23-Apr-27 C
WBS251 - Schedule Impacts		259d	12-May-25 A	19-May-26
C01-100	TIA #1 - Additional Pre-Blast Surveys (1500' Radius)	38d	12-May-25 A	03-Jul-25 A
C03-100	Additional Rock Blasting	38d	03-Oct-25 A	28-Nov-25 A
C02-100	Retaining Walls 4A-4C Design Revision (Field Conditions)	5d	17-Nov-25 A	12-Feb-26
C02-120	Retaining Walls 4C Working East to West Near Bldg D	25d	02-Feb-26 A	30-Mar-26
C02-105	DCC Preps/Submits Pricing for Revised Retaining Wall ...	10d	13-Feb-26	26-Feb-26
C02-110	DCC Authorized To Proceed w Revised Retaining Wall 4...	10d	27-Feb-26	12-Mar-26
C02-115	Rock Anchors for Ret Wall 4B	5d	13-Mar-26	19-Mar-26
C02-135	Retaining Wall 4B East to West	20d	31-Mar-26	28-Apr-26
C02-130	Retaining Wall 4A East to West	15d	29-Apr-26	19-May-26
WBS81 - Site Work		422d	14-Apr-25 A	16-Dec-26
WBS121 - Site Work - Rough		317d	14-Apr-25 A	16-Jul-26
A2150	Pre- Blasting Surveys (500' Radius)	20d	14-Apr-25 A	09-May-25 A
A2160	NPU relocate existing gas main	20d	14-Apr-25 A	29-May-25 A
A1540	Site Enbabling / Site Safety / Logstics Establishment	5d	27-May-25 A	02-Jun-25 A
A2170	Site clearing/remove overburden	10d	27-May-25 A	27-Jun-25 A
A2140	Rock drilling/blasting (Original Duration 60 wd)	60d	10-Jul-25 A	02-Oct-25 A
A2230	Rock Crushing/Temp Roads	70d	10-Jul-25 A	13-Mar-26
A2190	Retaining Walls 1A, 1B	30d	25-Aug-25 A	14-Oct-25 A
A2210	Rough Grading for Building	15d	06-Oct-25 A	09-Jan-26 A
A1680	Excavate for Foundations	10d	27-Oct-25 A	13-Jan-26 A
A1570	South Site Utilities/Tie-ins (Storm, Electric, Sanitary, Wa...	40d	24-Mar-26	19-May-26
A1890	North Site Utilities & Tie-Ins (Storm, Electric, Sanitary, ...	40d	20-May-26	16-Jul-26
A2200	Retaining Walls - other	40d	20-May-26	16-Jul-26
WBS131 - Site Work - Finish		70d	04-Sep-26	16-Dec-26
A1920	South Site Grading & Parking Lot Prep	20d	04-Sep-26	02-Oct-26
A1960	South Site Concrete At Building	20d	05-Oct-26	02-Nov-26
B1000	North Site Grading & Parking Lot Prep	15d	06-Oct-26	27-Oct-26
A1990	South Bituminous Binder/Top Course Striping, Signage,...	10d	03-Nov-26	17-Nov-26
B1005	North Site Concrete Curbs/sidewalks	15d	03-Nov-26	24-Nov-26



Norwich - Greeneville Elementary School
State Project No. 104-0119N
Downes Construction Company
Expanded Baseline Schedule Progress Update 2.6.26

DOWNES

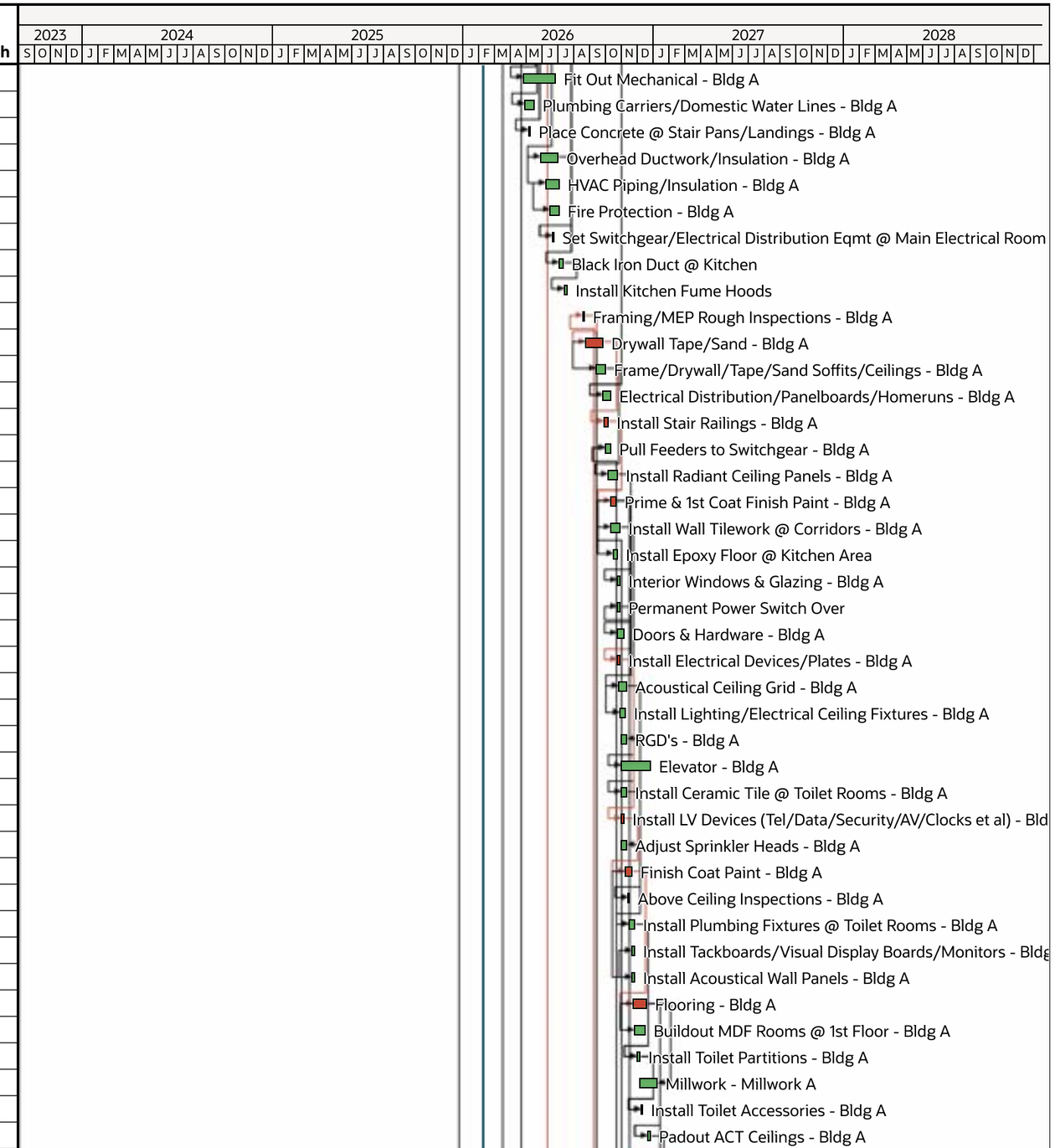
ID	Name	Planned Duration	Start	Finish
B1010	Install South Site Lighting	5d	18-Nov-26	24-Nov-26
B1015	North Bituminous Binder/Top Course Striping, Signage,...	10d	25-Nov-26	09-Dec-26
B1020	Install North Site Lighting	5d	10-Dec-26	16-Dec-26
WBS161 - Building A - Includes Kitchen & Cafeteria		405d	23-Jun-25 A	18-Jan-27
WBS241 - Building A Structural		108d	27-Oct-25 A	08-Apr-26
A2280	Excavate & Prep Footings Bldg A	5d	27-Oct-25 A	28-Nov-25 A
A2290	Concrete Footings, Walls, Elevator Pit & Piers Bldg A	15d	01-Dec-25 A	23-Dec-25 A
A2300	Concrete Wall Cure Dampproof Requirement Bldg A	12d	05-Dec-25 A	26-Dec-25 A
A2310	Strip & Dampproof Walls Bldg A	11d	11-Dec-25 A	07-Jan-26 A
A2330	CMU Elevator Shaft - Base Courses	13d	17-Dec-25 A	18-Dec-25 A
A2320	Insulate & Backfill Walls Bldg A	5d	29-Dec-25 A	06-Jan-26 A
A2340	Structural Steel & Detail Bldg A	20d	07-Jan-26 A	13-Feb-26
A2350	Steel Decking Bldg A	8d	19-Jan-26 A	20-Feb-26
A2315	Underslab MEP Rough-In Bldg A	10d	23-Feb-26	06-Mar-26
A3460	Prep & Place Roof Concrete Bldg A	3d	23-Feb-26	25-Feb-26
B1025	CMU Elevator Shaft - Finish to Top	6d	23-Feb-26	02-Mar-26
A2380	Prep & Place SOD Bldg A	6d	25-Mar-26	01-Apr-26
A2370	Prep & Place SOG Bldg A	5d	02-Apr-26	08-Apr-26
WBS111 - Building A Envelope		171d	04-Mar-26	03-Nov-26
A2360	Roofing Bldg A	15d	04-Mar-26	24-Mar-26
B1030	Exterior Light Gauge Metal Framing/Sheathing/Vapor ...	5d	25-Mar-26	31-Mar-26
B1035	Install ACM System (Girts/Panels) Bldg A Doghouse	5d	01-Apr-26	07-Apr-26
B1040	Install Rooftop Ladders - Bldg A	5d	08-Apr-26	15-Apr-26
A2760	Exterior Light Gauge Metal Framing/Sheathing Bldg A	25d	09-Apr-26	14-May-26
A1730	Building Facade Bldg A (Y.11/D to 9/H)	46d	09-Apr-26	15-Jun-26
A2800	Vapor Barrier/Exterior Masonry Bldg A	20d	27-Apr-26	22-May-26
A2880	Install Windows - Bldg A	15d	26-May-26	15-Jun-26
B1045	Install ACM System (Girts/Panels) Bldg A	10d	26-May-26	08-Jun-26
A1950	Building A Enclosed	0d		15-Jun-26
B1050	Install Storefront Entrances/Doors/Hardware - Bldg A	10d	16-Jun-26	29-Jun-26
B1055	Install Exterior Building Signage (All Areas)	10d	21-Oct-26	03-Nov-26
WBS141 - Building A Interior		405d	23-Jun-25 A	18-Jan-27
A1560	MEP Coordination - Bldg A	80d	23-Jun-25 A	05-Dec-25 A
A2840	Erect Metal Pan Stairs - Bldg A	20d	02-Apr-26	30-Apr-26
A1800	Interior Partitions - Bldg A	15d	09-Apr-26	30-Apr-26
B1060	Overhead Electrical Conduits - Bldg A	10d	09-Apr-26	23-Apr-26
B1065	Roof Leaders/Waste & Vent - Bldg A	10d	09-Apr-26	23-Apr-26
B1070	FRP Housekeeping Pads for HVAC/Electrical Eqmt - Bld...	3d	09-Apr-26	14-Apr-26
A1810	In-Wall Electrical Rough-In - Bldg A	15d	13-Apr-26	01-May-26
B1075	Set HVAC Equipment @ Main Mechanical Room - Bldg A	2d	15-Apr-26	16-Apr-26
A1870	Set Rooftop HVAC Equipment - Bldg A	2d	21-Apr-26	22-Apr-26



Norwich - Greeneville Elementary School
State Project No. 104-0119N
Downes Construction Company
Expanded Baseline Schedule Progress Update 2.6.26

DOWNES

ID	Name	Planned Duration	Start	Finish
A1840	Fit Out Mechanical - Bldg A	45d	23-Apr-26	25-Jun-26
B1080	Plumbing Carriers/Domestic Water Lines - Bldg A	15d	24-Apr-26	14-May-26
B1085	Place Concrete @ Stair Pans/Landings - Bldg A	2d	01-May-26	04-May-26
B1090	Overhead Ductwork/Insulation - Bldg A	25d	26-May-26	29-Jun-26
B1095	HVAC Piping/Insulation - Bldg A	20d	05-Jun-26	02-Jul-26
B1100	Fire Protection - Bldg A	15d	12-Jun-26	02-Jul-26
B1105	Set Switchgear/Electrical Distribution Eqmt @ Main Ele...	5d	16-Jun-26	22-Jun-26
B1110	Black Iron Duct @ Kitchen	7d	30-Jun-26	09-Jul-26
B1115	Install Kitchen Fume Hoods	5d	10-Jul-26	16-Jul-26
A2960	Framing/MEP Rough Inspections - Bldg A	3d	14-Aug-26	18-Aug-26
A3000	Drywall Tape/Sand - Bldg A	25d	19-Aug-26	23-Sep-26
A1850	Frame/Drywall/Tape/Sand Soffits/Ceilings - Bldg A	15d	10-Sep-26	30-Sep-26
A1790	Electrical Distribution/Panelboards/Homeruns - Bldg A	15d	21-Sep-26	09-Oct-26
A1820	Install Stair Railings - Bldg A	8d	24-Sep-26	05-Oct-26
B1120	Pull Feeders to Switchgear - Bldg A	10d	28-Sep-26	09-Oct-26
B1125	Install Radiant Ceiling Panels - Bldg A	15d	01-Oct-26	22-Oct-26
A3040	Prime & 1st Coat Finish Paint - Bldg A	10d	06-Oct-26	20-Oct-26
B1130	Install Wall Tilework @ Corridors - Bldg A	15d	06-Oct-26	27-Oct-26
B1135	Install Epoxy Floor @ Kitchen Area	8d	13-Oct-26	22-Oct-26
A1860	Interior Windows & Glazing - Bldg A	5d	21-Oct-26	27-Oct-26
A1900	Permanent Power Switch Over	5d	21-Oct-26	27-Oct-26
A3290	Doors & Hardware - Bldg A	10d	21-Oct-26	03-Nov-26
B1140	Install Electrical Devices/Plates - Bldg A	5d	21-Oct-26	27-Oct-26
A1880	Acoustical Ceiling Grid - Bldg A	12d	23-Oct-26	09-Nov-26
A3120	Install Lighting/Electrical Ceiling Fixtures - Bldg A	10d	26-Oct-26	06-Nov-26
A3380	RGD's - Bldg A	10d	27-Oct-26	09-Nov-26
A3420	Elevator - Bldg A	40d	28-Oct-26	24-Dec-26
B1150	Install Ceramic Tile @ Toilet Rooms - Bldg A	10d	28-Oct-26	10-Nov-26
B1145	Install LV Devices (Tel/Data/Security/AV/Clocks et al) - ...	5d	28-Oct-26	03-Nov-26
A1910	Adjust Sprinkler Heads - Bldg A	8d	29-Oct-26	09-Nov-26
A1930	Finish Coat Paint - Bldg A	10d	04-Nov-26	18-Nov-26
A3160	Above Ceiling Inspections - Bldg A	3d	10-Nov-26	13-Nov-26
B1155	Install Plumbing Fixtures @ Toilet Rooms - Bldg A	10d	12-Nov-26	25-Nov-26
B1165	Install Tackboards/Visual Display Boards/Monitors - Bl...	5d	17-Nov-26	23-Nov-26
B1160	Install Acoustical Wall Panels - Bldg A	5d	17-Nov-26	23-Nov-26
A3280	Flooring - Bldg A	20d	19-Nov-26	17-Dec-26
B1170	Buildout MDF Rooms @ 1st Floor - Bldg A	15d	23-Nov-26	14-Dec-26
B1175	Install Toilet Partitions - Bldg A	5d	27-Nov-26	03-Dec-26
A3240	Millwork - Millwork A	25d	01-Dec-26	06-Jan-27
B1180	Install Toilet Accessories - Bldg A	3d	04-Dec-26	08-Dec-26
A3200	Padout ACT Ceilings - Bldg A	5d	18-Dec-26	24-Dec-26



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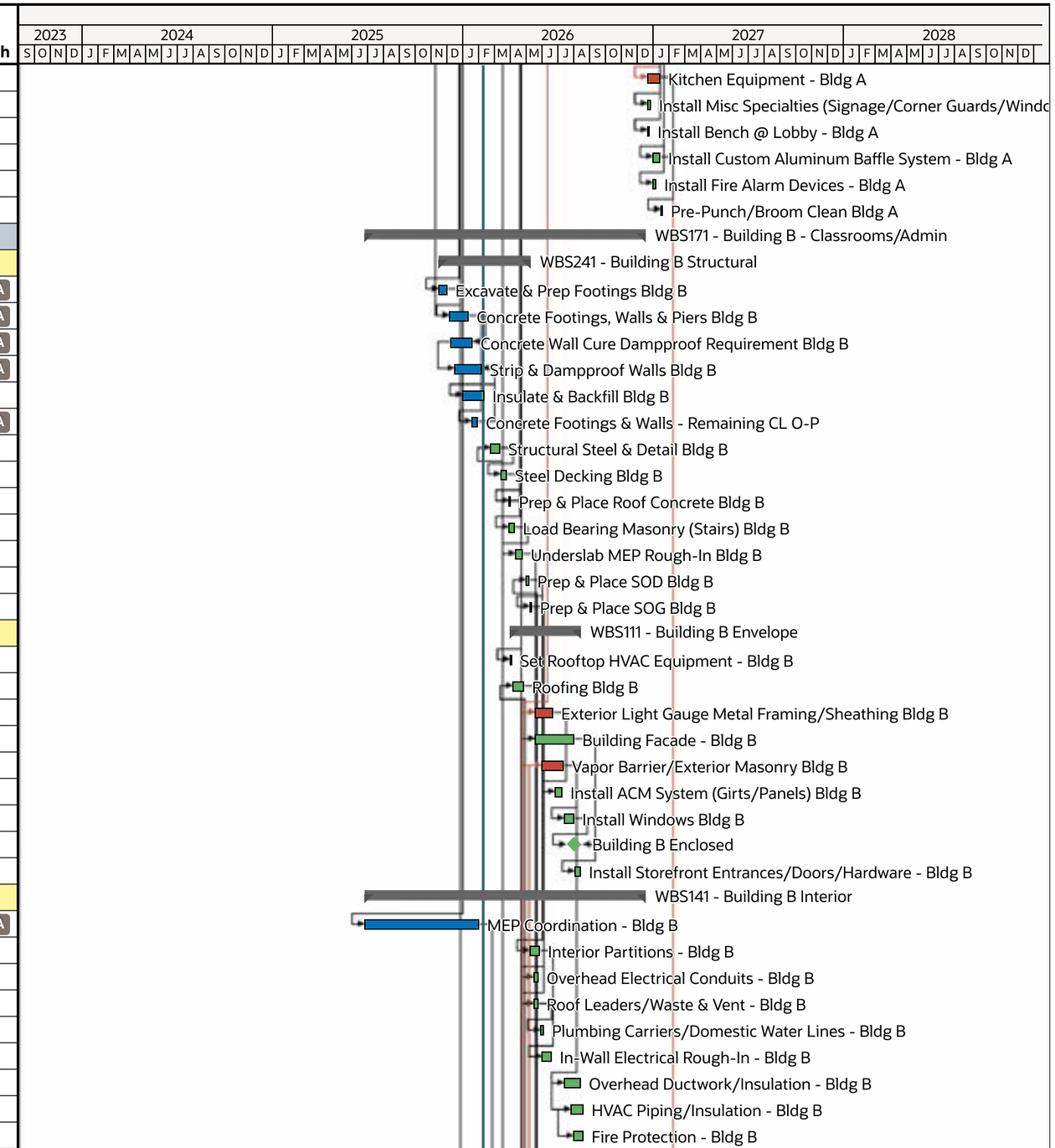
DOWNES

ID	Name	Planned Duration	Start	Finish
A3360	Kitchen Equipment - Bldg A	15d	18-Dec-26	11-Jan-27
B1185	Install Misc Specialties (Signage/Corner Guards/Windo...	5d	18-Dec-26	24-Dec-26
B1190	Install Bench @ Lobby - Bldg A	2d	18-Dec-26	21-Dec-26
B1195	Install Custom Aluminum Baffle System - Bldg A	10d	28-Dec-26	11-Jan-27
B1200	Install Fire Alarm Devices - Bldg A	5d	28-Dec-26	04-Jan-27
B1205	Pre-Punch/Broom Clean Bldg A	5d	12-Jan-27	18-Jan-27
WBS171 - Building B - Classrooms/Admin		382d	23-Jun-25 A	14-Dec-26
WBS241 - Building B Structural		123d	12-Nov-25 A	08-May-26
A2400	Excavate & Prep Footings Bldg B	5d	12-Nov-25 A	28-Nov-25 A
A2410	Concrete Footings, Walls & Piers Bldg B	10d	01-Dec-25 A	09-Jan-26 A
A2420	Concrete Wall Cure Dampproof Requirement Bldg B	7d	05-Dec-25 A	16-Jan-26 A
A2430	Strip & Dampproof Walls Bldg B	6d	11-Dec-25 A	04-Feb-26 A
A2440	Insulate & Backfill Bldg B	5d	29-Dec-25 A	09-Feb-26
B1210	Concrete Footings & Walls - Remaining CL O-P	5d	16-Jan-26 A	28-Jan-26 A
A2460	Structural Steel & Detail Bldg B	15d	17-Feb-26	09-Mar-26
A2470	Steel Decking Bldg B	10d	10-Mar-26	23-Mar-26
A2740	Prep & Place Roof Concrete Bldg B	3d	24-Mar-26	26-Mar-26
B1215	Load Bearing Masonry (Stairs) Bldg B	10d	24-Mar-26	06-Apr-26
A2445	Underslab MEP Rough-In Bldg B	10d	07-Apr-26	21-Apr-26
A2500	Prep & Place SOD Bldg B	6d	27-Apr-26	04-May-26
A2490	Prep & Place SOG Bldg B	4d	05-May-26	08-May-26
WBS111 - Building B Envelope		98d	27-Mar-26	13-Aug-26
B1220	Set Rooftop HVAC Equipment - Bldg B	2d	27-Mar-26	30-Mar-26
A2480	Roofing Bldg B	15d	03-Apr-26	24-Apr-26
A2770	Exterior Light Gauge Metal Framing/Sheathing Bldg B	25d	15-May-26	19-Jun-26
B1225	Building Facade - Bldg B	53d	15-May-26	30-Jul-26
A2810	Vapor Barrier/Exterior Masonry Bldg B	30d	28-May-26	09-Jul-26
B1230	Install ACM System (Girts/Panels) Bldg B	10d	22-Jun-26	06-Jul-26
A2890	Install Windows Bldg B	15d	10-Jul-26	30-Jul-26
B1235	Building B Enclosed	0d		30-Jul-26
B1240	Install Storefront Entrances/Doors/Hardware - Bldg B	10d	31-Jul-26	13-Aug-26
WBS141 - Building B Interior		382d	23-Jun-25 A	14-Dec-26
B1245	MEP Coordination - Bldg B	80d	23-Jun-25 A	30-Jan-26 A
B1250	Interior Partitions - Bldg B	15d	05-May-26	26-May-26
B1255	Overhead Electrical Conduits - Bldg B	10d	11-May-26	22-May-26
B1260	Roof Leaders/Waste & Vent - Bldg B	10d	11-May-26	22-May-26
B1265	Plumbing Carriers/Domestic Water Lines - Bldg B	5d	26-May-26	01-Jun-26
B1285	In-Wall Electrical Rough-In - Bldg B	15d	28-May-26	17-Jun-26
B1270	Overhead Ductwork/Insulation - Bldg B	25d	10-Jul-26	13-Aug-26
B1275	HVAC Piping/Insulation - Bldg B	20d	22-Jul-26	18-Aug-26
B1280	Fire Protection - Bldg B	15d	29-Jul-26	18-Aug-26



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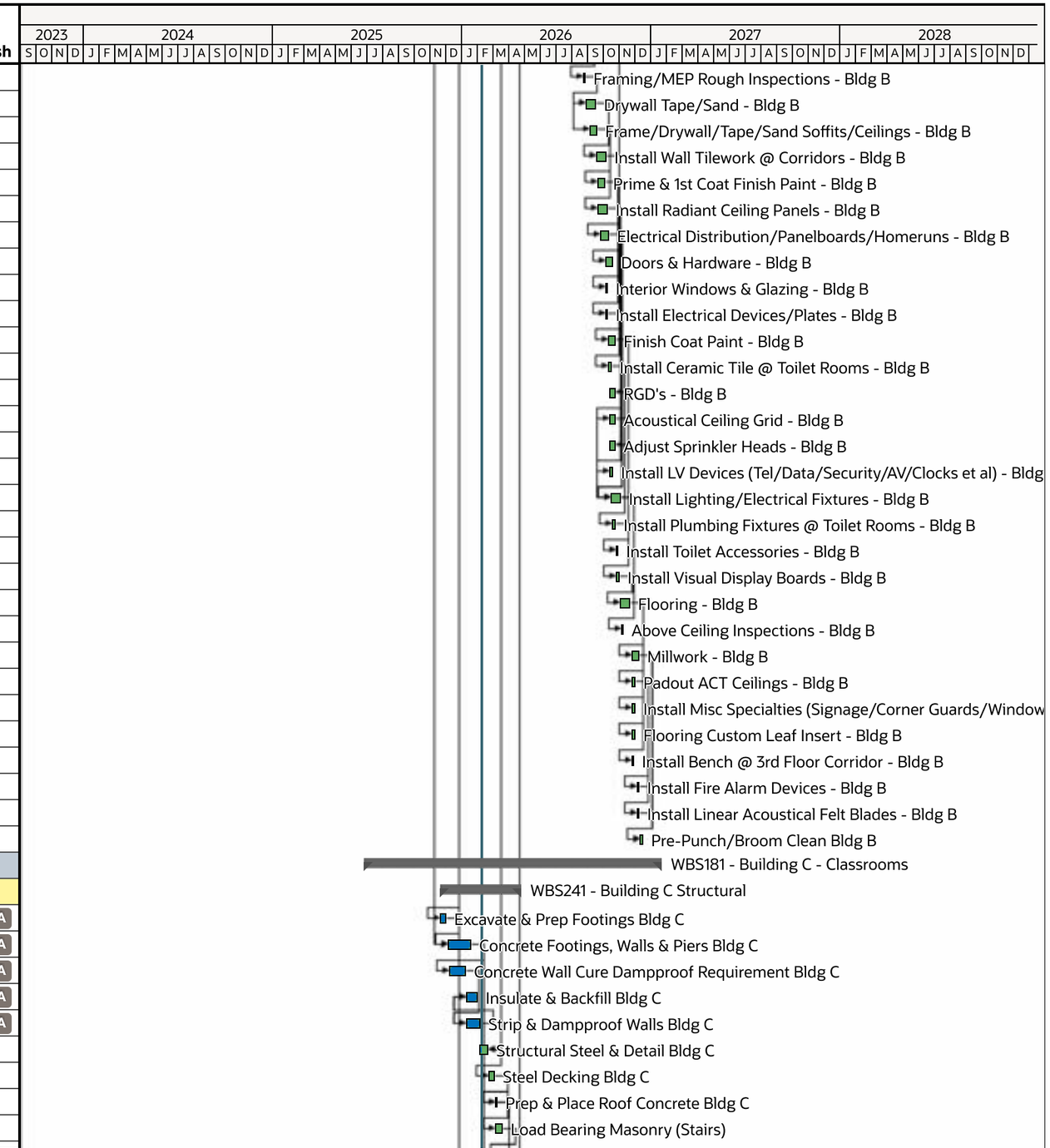
ID	Name	Planned Duration	Start	Finish
A2970	Framing/MEP Rough Inspections - Bldg B	3d	19-Aug-26	21-Aug-26
A3010	Drywall Tape/Sand - Bldg B	15d	24-Aug-26	14-Sep-26
B1290	Frame/Drywall/Tape/Sand Soffits/Ceilings - Bldg B	10d	03-Sep-26	17-Sep-26
B1295	Install Wall Tilework @ Corridors - Bldg B	15d	15-Sep-26	05-Oct-26
A3050	Prime & 1st Coat Finish Paint - Bldg B	10d	18-Sep-26	01-Oct-26
B1305	Install Radiant Ceiling Panels - Bldg B	15d	18-Sep-26	08-Oct-26
B1300	Electrical Distribution/Panelboards/Homeruns - Bldg B	15d	21-Sep-26	09-Oct-26
A3310	Doors & Hardware - Bldg B	10d	02-Oct-26	16-Oct-26
B1310	Interior Windows & Glazing - Bldg B	5d	02-Oct-26	08-Oct-26
B1315	Install Electrical Devices/Plates - Bldg B	5d	02-Oct-26	08-Oct-26
B1325	Finish Coat Paint - Bldg B	12d	06-Oct-26	22-Oct-26
B1320	Install Ceramic Tile @ Toilet Rooms - Bldg B	7d	06-Oct-26	15-Oct-26
A3390	RGD's - Bldg B	10d	09-Oct-26	23-Oct-26
B1335	Acoustical Ceiling Grid - Bldg B	10d	09-Oct-26	23-Oct-26
B1330	Adjust Sprinkler Heads - Bldg B	10d	09-Oct-26	23-Oct-26
B1340	Install LV Devices (Tel/Data/Security/AV/Clocks et al) - ...	5d	09-Oct-26	16-Oct-26
A3130	Install Lighting/Electrical Fixtures - Bldg B	15d	13-Oct-26	02-Nov-26
B1345	Install Plumbing Fixtures @ Toilet Rooms - Bldg B	5d	16-Oct-26	22-Oct-26
B1350	Install Toilet Accessories - Bldg B	3d	23-Oct-26	27-Oct-26
B1355	Install Visual Display Boards - Bldg B	5d	23-Oct-26	29-Oct-26
A3300	Flooring - Bldg B	15d	30-Oct-26	20-Nov-26
A3170	Above Ceiling Inspections - Bldg B	3d	03-Nov-26	05-Nov-26
A3250	Millwork - Bldg B	10d	23-Nov-26	07-Dec-26
A3210	Padout ACT Ceilings - Bldg B	5d	23-Nov-26	30-Nov-26
B1365	Install Misc Specialties (Signage/Corner Guards/Windo...	5d	23-Nov-26	30-Nov-26
B1370	Flooring Custom Leaf Insert - Bldg B	5d	23-Nov-26	30-Nov-26
B1360	Install Bench @ 3rd Floor Corridor - Bldg B	2d	23-Nov-26	24-Nov-26
B1380	Install Fire Alarm Devices - Bldg B	5d	01-Dec-26	07-Dec-26
B1375	Install Linear Acoustical Felt Blades - Bldg B	5d	01-Dec-26	07-Dec-26
B1385	Pre-Punch/Broom Clean Bldg B	5d	08-Dec-26	14-Dec-26
WBS181 - Building C - Classrooms		407d	23-Jun-25 A	20-Jan-27
WBS241 - Building C Structural		101d	17-Nov-25 A	22-Apr-26
A2520	Excavate & Prep Footings Bldg C	5d	17-Nov-25 A	28-Nov-25 A
A2510	Concrete Footings, Walls & Piers Bldg C	15d	01-Dec-25 A	16-Jan-26 A
A2530	Concrete Wall Cure Dampproof Requirement Bldg C	5d	05-Dec-25 A	07-Jan-26 A
A2600	Insulate & Backfill Bldg C	5d	06-Jan-26 A	30-Jan-26 A
A2590	Strip & Dampproof Walls Bldg C	3d	08-Jan-26 A	04-Feb-26 A
A2550	Structural Steel & Detail Bldg C	15d	02-Feb-26 A	17-Feb-26
A2560	Steel Decking Bldg C	10d	17-Feb-26	02-Mar-26
A2730	Prep & Place Roof Concrete Bldg C	3d	03-Mar-26	05-Mar-26
B1390	Load Bearing Masonry (Stairs)	10d	03-Mar-26	16-Mar-26



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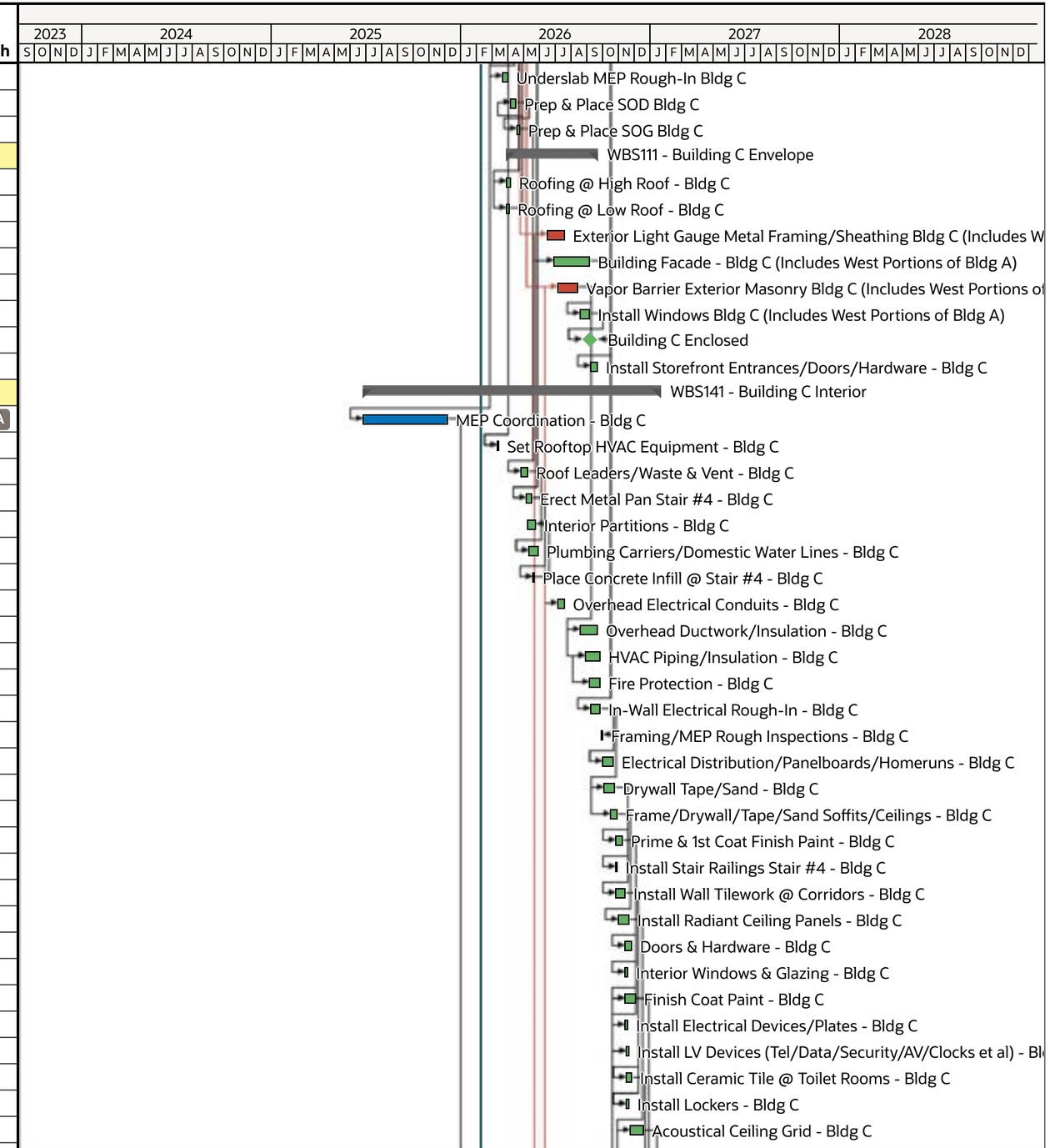
ID	Name	Planned Duration	Start	Finish
A2605	Underslab MEP Rough-In Bldg C	10d	17-Mar-26	30-Mar-26
A2580	Prep & Place SOD Bldg C	7d	03-Apr-26	14-Apr-26
A2570	Prep & Place SOG Bldg C	6d	15-Apr-26	22-Apr-26
WBS111 - Building C Envelope		125d	25-Mar-26	18-Sep-26
A2610	Roofing @ High Roof - Bldg C	8d	25-Mar-26	03-Apr-26
B1395	Roofing @ Low Roof - Bldg C	7d	25-Mar-26	02-Apr-26
A2780	Exterior Light Gauge Metal Framing/Sheathing Bldg C (...	25d	11-Jun-26	16-Jul-26
B1400	Building Facade - Bldg C (Includes West Portions of Bld...	50d	25-Jun-26	03-Sep-26
A2820	Vapor Barrier Exterior Masonry Bldg C (Includes West P...	30d	02-Jul-26	13-Aug-26
A2900	Install Windows Bldg C (Includes West Portions of Bldg A)	15d	14-Aug-26	03-Sep-26
B1405	Building C Enclosed	0d		03-Sep-26
B1410	Install Storefront Entrances/Doors/Hardware - Bldg C	10d	04-Sep-26	18-Sep-26
WBS141 - Building C Interior		407d	23-Jun-25 A	20-Jan-27
B1415	MEP Coordination - Bldg C	80d	23-Jun-25 A	05-Dec-25 A
B1420	Set Rooftop HVAC Equipment - Bldg C	2d	06-Mar-26	09-Mar-26
B1430	Roof Leaders/Waste & Vent - Bldg C	10d	23-Apr-26	06-May-26
A2860	Erect Metal Pan Stair #4 - Bldg C	10d	01-May-26	14-May-26
B1425	Interior Partitions - Bldg C	15d	04-May-26	22-May-26
B1440	Plumbing Carriers/Domestic Water Lines - Bldg C	15d	07-May-26	28-May-26
B1435	Place Concrete Infill @ Stair #4 - Bldg C	1d	15-May-26	15-May-26
B1445	Overhead Electrical Conduits - Bldg C	10d	02-Jul-26	16-Jul-26
B1450	Overhead Ductwork/Insulation - Bldg C	25d	14-Aug-26	18-Sep-26
B1455	HVAC Piping/Insulation - Bldg C	20d	26-Aug-26	23-Sep-26
B1460	Fire Protection - Bldg C	15d	02-Sep-26	23-Sep-26
B1465	In-Wall Electrical Rough-In - Bldg C	15d	04-Sep-26	25-Sep-26
A2980	Framing/MEP Rough Inspections - Bldg C	3d	25-Sep-26	29-Sep-26
B1470	Electrical Distribution/Panelboards/Homeruns - Bldg C	15d	28-Sep-26	19-Oct-26
A3020	Drywall Tape/Sand - Bldg C	15d	30-Sep-26	21-Oct-26
B1475	Frame/Drywall/Tape/Sand Soffits/Ceilings - Bldg C	12d	13-Oct-26	28-Oct-26
A3060	Prime & 1st Coat Finish Paint - Bldg C	12d	22-Oct-26	06-Nov-26
B1480	Install Stair Railings Stair #4 - Bldg C	5d	22-Oct-26	28-Oct-26
B1485	Install Wall Tilework @ Corridors - Bldg C	15d	22-Oct-26	12-Nov-26
B1490	Install Radiant Ceiling Panels - Bldg C	15d	29-Oct-26	19-Nov-26
A3330	Doors & Hardware - Bldg C	10d	09-Nov-26	23-Nov-26
B1495	Interior Windows & Glazing - Bldg C	5d	09-Nov-26	16-Nov-26
B1500	Finish Coat Paint - Bldg C	15d	09-Nov-26	01-Dec-26
B1505	Install Electrical Devices/Plates - Bldg C	5d	09-Nov-26	16-Nov-26
B1510	Install LV Devices (Tel/Data/Security/AV/Clocks et al) - ...	5d	12-Nov-26	18-Nov-26
B1515	Install Ceramic Tile @ Toilet Rooms - Bldg C	7d	13-Nov-26	23-Nov-26
B1520	Install Lockers - Bldg C	5d	13-Nov-26	19-Nov-26
B1525	Acoustical Ceiling Grid - Bldg C	18d	20-Nov-26	16-Dec-26



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ID	Name	Planned Duration	Start	Finish
A3140	Install Lighting/Electrical Fixtures - Bldg C	15d	23-Nov-26	14-Dec-26
A3320	Flooring - Bldg C	15d	23-Nov-26	14-Dec-26
B1535	Install Plumbing Fixtures @ Toilet Rooms - Bldg C	5d	24-Nov-26	01-Dec-26
B1545	Install Toilet Accessories - Bldg C	3d	02-Dec-26	04-Dec-26
B1530	Install Visual Display Boards - Bldg C	5d	02-Dec-26	08-Dec-26
A3400	RGD's - Bldg C	10d	03-Dec-26	16-Dec-26
B1540	Adjust Sprinkler Heads - Bldg C	10d	03-Dec-26	16-Dec-26
A3260	Millwork - Bldg C	15d	15-Dec-26	06-Jan-27
B1555	Flooring Custom Leaf Insert - Bldg C	5d	15-Dec-26	21-Dec-26
B1550	Install Misc Specialties (Signage/Corner Guards/Windo...	5d	15-Dec-26	21-Dec-26
A3180	Above Ceiling Inspections - Bldg C	3d	17-Dec-26	21-Dec-26
A3220	Padout ACT Ceilings - Bldg C	10d	22-Dec-26	06-Jan-27
B1560	Install Fire Alarm Devices - Bldg C	5d	31-Dec-26	07-Jan-27
B1565	Install Linear Acoustical Felt Blades - Bldg C	5d	04-Jan-27	08-Jan-27
B1570	Pre-Punch/Broom Clean Bldg C	8d	11-Jan-27	20-Jan-27
WBS191 - Building D - Gymnasium/Mech Rms		408d	23-Jun-25 A	21-Jan-27
WBS241 - Building D Structural		69d	29-Dec-25 A	15-May-26
A2620	Excavate Foundations Bldg D	2d	29-Dec-25 A	13-Jan-26 A
A2630	Concrete Foundations Bldg D	10d	09-Feb-26	20-Feb-26
A2640	Concrete Foundation Cure Bldg D	5d	23-Feb-26	27-Feb-26
A2690	Dampproof Walls Bldg D	2d	02-Mar-26	03-Mar-26
A2700	Insulate & Backfill Bldg D	8d	04-Mar-26	13-Mar-26
A2650	Structural Steel/Joists & Detail Bldg D	10d	16-Mar-26	27-Mar-26
A2660	Steel Decking Bldg D	3d	30-Mar-26	01-Apr-26
A2720	Prep & Place Roof Concrete Bldg D	3d	02-Apr-26	06-Apr-26
B1575	Exterior Masonry (Gym)	13d	02-Apr-26	21-Apr-26
A2705	Underslab MEP Rough-In Bldg D	5d	22-Apr-26	28-Apr-26
A2710	Prep & Place SOG Bldg D	5d	11-May-26	15-May-26
WBS111 - Building D Envelope		124d	27-Apr-26	20-Oct-26
A2670	Roofing Bldg D	10d	27-Apr-26	08-May-26
A2790	Light Gauge Metal Framing/Sheathing Bldg D	15d	29-Jun-26	20-Jul-26
B1580	Building Facade - Bldg D	69d	29-Jun-26	05-Oct-26
A2830	Vapor Barrier/Exterior Masonry Bldg D	25d	07-Aug-26	11-Sep-26
B1585	Install ACM System (Girts/Panels) Bldg D	10d	14-Sep-26	25-Sep-26
A2910	Install Windows Bldg D	6d	28-Sep-26	05-Oct-26
B1590	Building D Enclosed	0d		05-Oct-26
B1595	Install Storefront Entrances/Doors/Hardware - Bldg D	10d	06-Oct-26	20-Oct-26
WBS141 - Building D Interior		408d	23-Jun-25 A	21-Jan-27
B1600	MEP Coordination - Bldg D	80d	23-Jun-25 A	05-Dec-25 A
B1605	Set Rooftop HVAC Equipment - Bldg D	2d	07-Apr-26	08-Apr-26
B1610	Interior Partitions - Bldg D	5d	18-May-26	22-May-26

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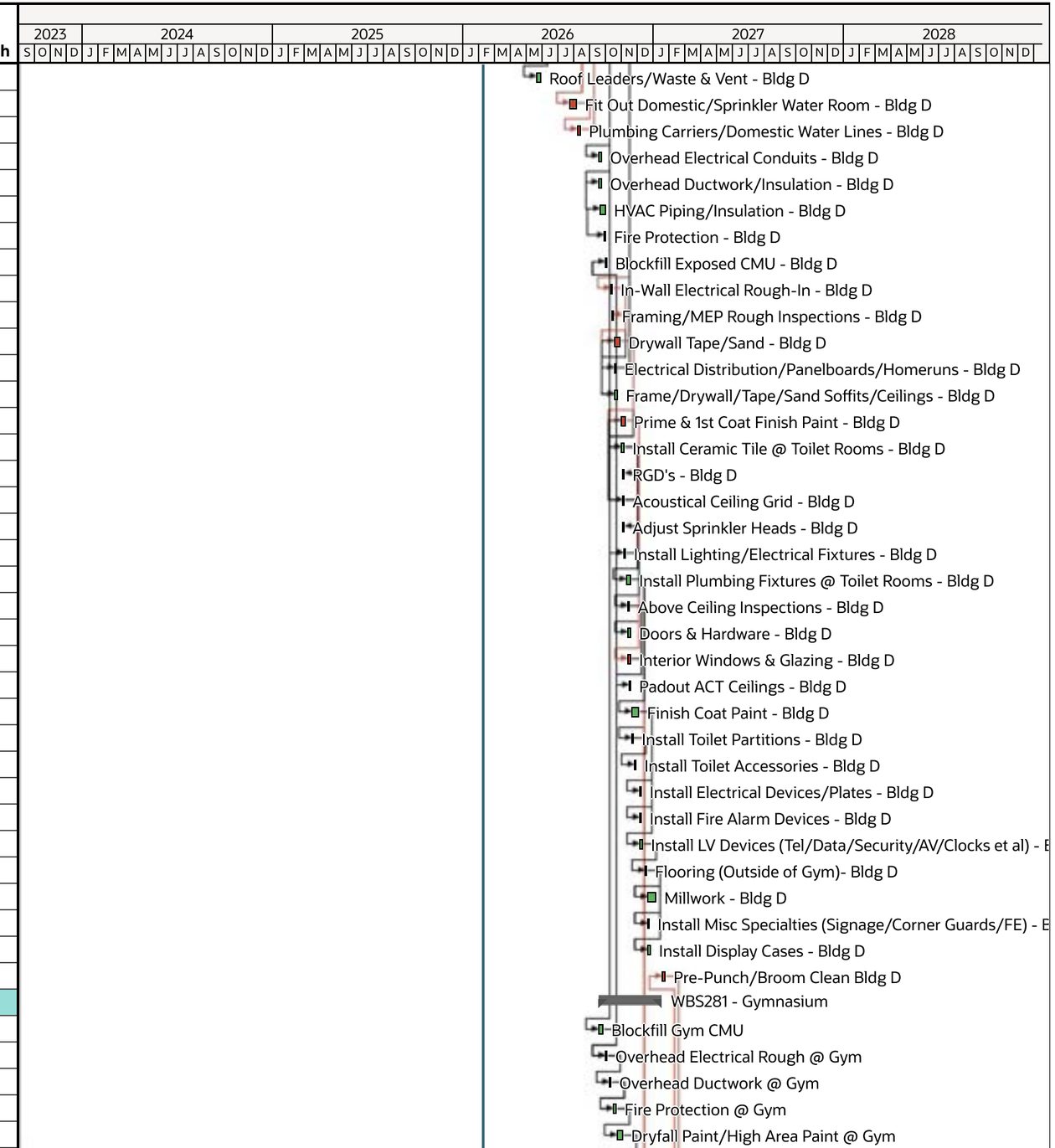
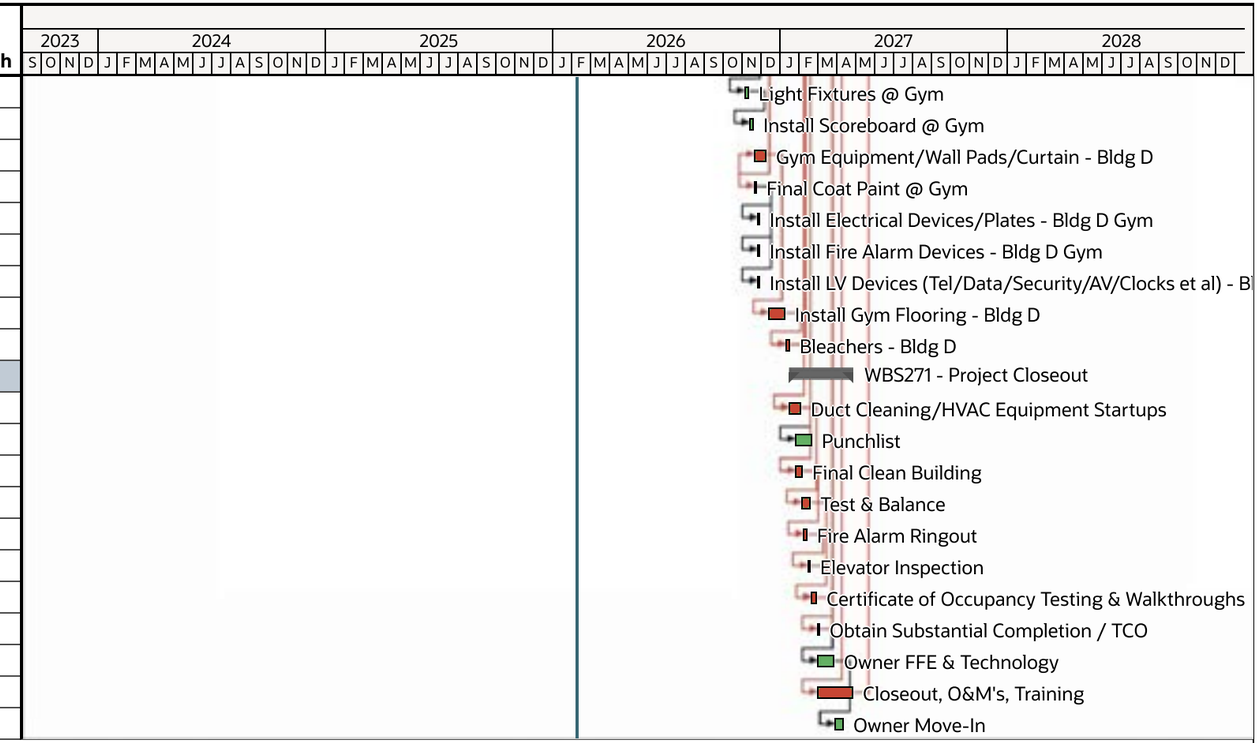
ID	Name	Planned Duration	Start	Finish
B1615	Roof Leaders/Waste & Vent - Bldg D	7d	18-May-26	27-May-26
B1620	Fit Out Domestic/Sprinkler Water Room - Bldg D	10d	21-Jul-26	03-Aug-26
B1625	Plumbing Carriers/Domestic Water Lines - Bldg D	8d	04-Aug-26	13-Aug-26
B1635	Overhead Electrical Conduits - Bldg D	6d	14-Sep-26	21-Sep-26
B1630	Overhead Ductwork/Insulation - Bldg D	7d	14-Sep-26	22-Sep-26
B1640	HVAC Piping/Insulation - Bldg D	8d	18-Sep-26	29-Sep-26
B1645	Fire Protection - Bldg D	5d	24-Sep-26	30-Sep-26
B1650	Blockfill Exposed CMU - Bldg D	5d	28-Sep-26	02-Oct-26
B1655	In-Wall Electrical Rough-In - Bldg D	5d	06-Oct-26	13-Oct-26
A2990	Framing/MEP Rough Inspections - Bldg D	2d	09-Oct-26	13-Oct-26
A3030	Drywall Tape/Sand - Bldg D	10d	14-Oct-26	27-Oct-26
B1660	Electrical Distribution/Panelboards/Homeruns - Bldg D	5d	14-Oct-26	20-Oct-26
B1665	Frame/Drywall/Tape/Sand Soffits/Ceilings - Bldg D	6d	16-Oct-26	23-Oct-26
A3070	Prime & 1st Coat Finish Paint - Bldg D	8d	28-Oct-26	06-Nov-26
B1670	Install Ceramic Tile @ Toilet Rooms - Bldg D	7d	28-Oct-26	05-Nov-26
A3410	RGD's - Bldg D	5d	30-Oct-26	05-Nov-26
B1680	Acoustical Ceiling Grid - Bldg D	5d	30-Oct-26	05-Nov-26
B1675	Adjust Sprinkler Heads - Bldg D	5d	30-Oct-26	05-Nov-26
A3150	Install Lighting/Electrical Fixtures - Bldg D	5d	02-Nov-26	06-Nov-26
B1685	Install Plumbing Fixtures @ Toilet Rooms - Bldg D	7d	06-Nov-26	17-Nov-26
A3190	Above Ceiling Inspections - Bldg D	3d	09-Nov-26	12-Nov-26
A3350	Doors & Hardware - Bldg D	5d	09-Nov-26	16-Nov-26
B1690	Interior Windows & Glazing - Bldg D	5d	09-Nov-26	16-Nov-26
A3230	Padout ACT Ceilings - Bldg D	3d	13-Nov-26	17-Nov-26
B1695	Finish Coat Paint - Bldg D	10d	17-Nov-26	01-Dec-26
B1700	Install Toilet Partitions - Bldg D	3d	18-Nov-26	20-Nov-26
B1705	Install Toilet Accessories - Bldg D	2d	23-Nov-26	24-Nov-26
B1715	Install Electrical Devices/Plates - Bldg D	2d	02-Dec-26	03-Dec-26
B1720	Install Fire Alarm Devices - Bldg D	2d	02-Dec-26	03-Dec-26
B1710	Install LV Devices (Tel/Data/Security/AV/Clocks et al) - ...	7d	02-Dec-26	10-Dec-26
A3340	Flooring (Outside of Gym)- Bldg D	5d	11-Dec-26	17-Dec-26
A3270	Millwork - Bldg D	10d	18-Dec-26	04-Jan-27
B1725	Install Misc Specialties (Signage/Corner Guards/FE) - Bl...	3d	18-Dec-26	22-Dec-26
B1730	Install Display Cases - Bldg D	5d	18-Dec-26	24-Dec-26
B1735	Pre-Punch/Broom Clean Bldg D	5d	15-Jan-27	21-Jan-27
WBS281 - Gymnasium		84d	14-Sep-26	14-Jan-27
B1740	Blockfill Gym CMU	10d	14-Sep-26	25-Sep-26
B1745	Overhead Electrical Rough @ Gym	5d	28-Sep-26	02-Oct-26
B1750	Overhead Ductwork @ Gym	5d	05-Oct-26	09-Oct-26
B1755	Fire Protection @ Gym	5d	13-Oct-26	19-Oct-26
B1760	Dryfall Paint/High Area Paint @ Gym	10d	20-Oct-26	02-Nov-26



Norwich - Greeneville Elementary School
State Project No. 104-0119N
Downes Construction Company
Expanded Baseline Schedule Progress Update 2.6.26

DOWNES

ID	Name	Planned Duration	Start	Finish
B1765	Light Fixtures @ Gym	5d	03-Nov-26	09-Nov-26
B1770	Install Scoreboard @ Gym	5d	10-Nov-26	17-Nov-26
A3370	Gym Equipment/Wall Pads/Curtain - Bldg D	15d	17-Nov-26	08-Dec-26
B1775	Final Coat Paint @ Gym	4d	17-Nov-26	20-Nov-26
B1790	Install Electrical Devices/Plates - Bldg D Gym	2d	23-Nov-26	24-Nov-26
B1780	Install Fire Alarm Devices - Bldg D Gym	2d	23-Nov-26	24-Nov-26
B1785	Install LV Devices (Tel/Data/Security/AV/Clocks et al) - ...	2d	23-Nov-26	24-Nov-26
B1795	Install Gym Flooring - Bldg D	20d	09-Dec-26	07-Jan-27
A3430	Bleachers - Bldg D	5d	08-Jan-27	14-Jan-27
WBS271 - Project Closeout		73d	12-Jan-27	23-Apr-27
A2030	Duct Cleaning/HVAC Equipment Startups	15d	12-Jan-27	01-Feb-27
A2040	Punchlist	20d	22-Jan-27	18-Feb-27
B1800	Final Clean Building	10d	22-Jan-27	04-Feb-27
B1805	Test & Balance	10d	02-Feb-27	15-Feb-27
B1810	Fire Alarm Ringout	5d	05-Feb-27	11-Feb-27
B1815	Elevator Inspection	2d	12-Feb-27	15-Feb-27
A2050	Certificate of Occupancy Testing & Walkthroughs	7d	16-Feb-27	24-Feb-27
A2070	Obtain Substantial Completion / TCO	1d	25-Feb-27	25-Feb-27
A2060	Owner FFE & Technology	20d	26-Feb-27	25-Mar-27
A2110	Closeout, O&M's, Training	40d	26-Feb-27	23-Apr-27
A2080	Owner Move-In	10d	26-Mar-27	08-Apr-27



DOWNES

200 Stanley Street
New Britain, CT 06051
860.229.3755
downesco.com

February 24, 2026

City of Norwich
Stanton Elementary School
SPN #104-0118N

Subject: **DCC Building Committee Agenda**

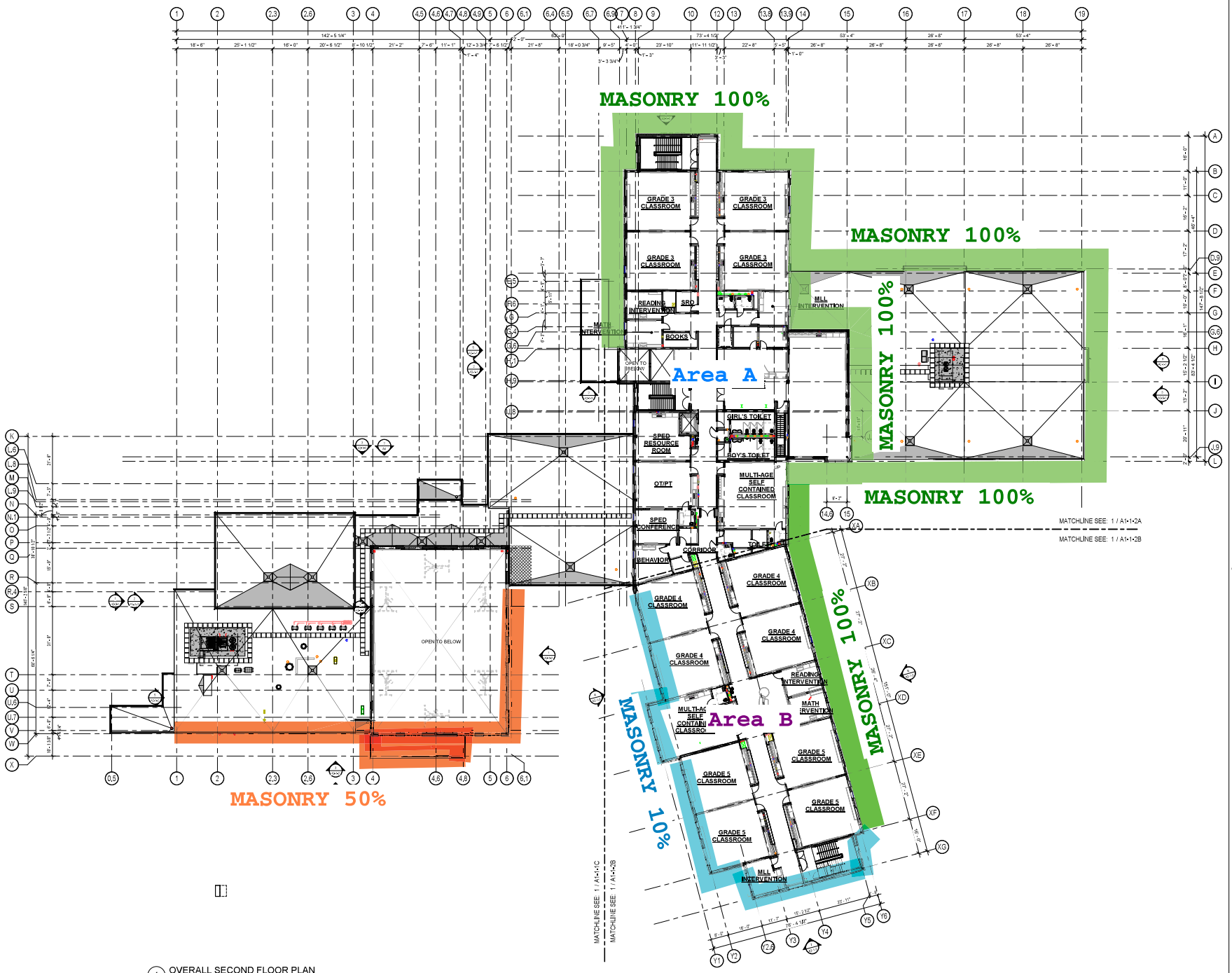
A. Construction Schedule Update

1. Work Completed
   - Drywall partitions taping 2nd floor substantially complete
   - MEP above ceiling rough-in area A & B first floor
   - Interior wall framing area B first floor
   - Drywall partitions – install drywall at Top of Walls – Area A & B first floor
   - Exterior wall Faming & Sheathing Area C substantially complete

2. Work in Progress
   - MEP In Wall Rough-In Area A & B first floor
   - Drywall Partitions – hang & finish
   - Painting – first coat area A second floor
   - Install acoustical ceiling grid – area A second floor
   - Exterior Building envelop Vapor Barrier System installation
   - Masonry Veneer systems – Area B East Elevation
   - Masonry – exterior & Interior CMU Walls

3. Work to Start
   - MEP Ceiling trim: RGD, VRF cassettes, Lighting, devices, sprinkler heads
   - Prep for tile (bathrooms)
   - Radiant panels / controls
   - MEP rough – gymnasium

4. Other Critical Items/Milestones
   - Electrical Switchgear lead time improving. Current ship date March 25, 2026



1 OVERALL SECOND FLOOR PLAN
1/16" = 1'-0"

DRA
Drummey Rosane Anderson, Inc.
225 Oakland Road
Studio 205
South Windsor, CT
06074
Tel: 860.644.2200
260 Charles Street
Studio 300
Waltham, MA
02453
Tel: 617.964.1700
Planning | Architecture | Interior Design
www.dranet.com

STANTON ELEMENTARY SCHOOL

386 NEW LONDON TURNPIKE
NORWICH, CT

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STATE PROJECT NO: 104-0118N

REVISIONS

NO.	DESCRIPTION	DATE

CONFORMED SET

KEY PLAN

PROJECT NORTH

MAGNETIC NORTH

OVERALL SECOND FLOOR PLAN

Scale: 1/16" = 1'-0"
Job No.: 23012.00
Drawn By: DRA
Date: OCTOBER 25, 2024

A1-0-2

Downes Construction Company

Printed on Mon Feb 23, 2026 at 10:53 am EST

Job #: 25-01-0522 Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

February 2026

Description

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02/11/2026 at 09:53 am

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02/11/2026 at 09:54 am

Uploaded By
Andy Anton

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Downes Construction Company

Printed on Mon Feb 23, 2026 at 11:01 am EST

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386 New London Turnpike
Norwich , Connecticut 06360

October

Description

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Chris Shugrue

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Downes Construction Company

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Job #: 25-01-0522 Norwich Stanton Elementary School
386 New London Turnpike
Norwich , Connecticut 06360

October

Description

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386 New London Turnpike
Norwich , Connecticut 06360

October

Description

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Downes Construction Company

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386 New London Turnpike
Norwich , Connecticut 06360

October

Description

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Johnny Downes

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Downes Construction Company

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386 New London Turnpike
Norwich , Connecticut 06360

October

Description

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386 New London Turnpike
Norwich , Connecticut 06360

February 2026

Description

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386 New London Turnpike
Norwich , Connecticut 06360

October

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386 New London Turnpike
Norwich , Connecticut 06360

October

Description

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386 New London Turnpike
Norwich , Connecticut 06360

October

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Downes Construction Company

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386 New London Turnpike
Norwich , Connecticut 06360

October

Description

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02/12/2026 at 08:25 am

Uploaded By
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DOWNES CONSTRUCTION

Norwich - Stanton Elementary School Project
Work Completed Through February 24, 2026

Allowance Log

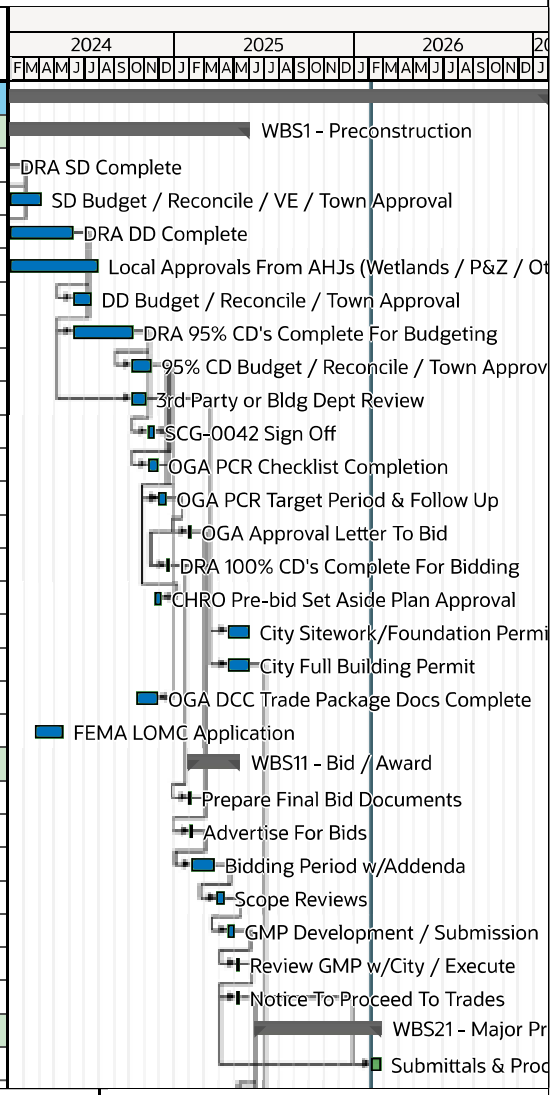
SUBCONTRACT ALLOWANCES				Allowances	Committed Costs	Pending	Projected Balance
1.2.1	American Building Wreckers	Demo & Abatement	Unforeseen Demo and Abatement	$41,000.00	$0.00	$0.00	$41,000.00
1.3.1	Capasso	Concrete	Misc. Slab Wall Patching	$25,000.00	$0.00	$0.00	$25,000.00
2.6.1	Conn Acoustics	General Trades	Temp. Enclosures / Protection	$47,000.00	$0.00	$0.00	$47,000.00
2.6.1	Conn Acoustics	General Trades	Misc. Safety & Carpentry	$19,000.00	$0.00	$0.00	$19,000.00
1.4.1	CT Mason	Masonry	Masonry Patching	$55,512.00	$0.00	$1,394.00	$54,118.00
1.9.1	Acoustics	Gypsum Drywall	Patch Drywall Finishes	$25,200.00	$0.00	$0.00	$25,200.00
1.9.3	J&J Acoustics	Ceilings	Ceiling Removal/ Replacement	$15,500.00	$0.00	$0.00	$15,500.00
1.9.5	Prof. Painting	Painting	Additional Paint Touchup	$18,000.00	$0.00	$0.00	$18,000.00
1.14.1	Otis	Elevator	Elevator Operator Time	$24,000.00	$0.00	$0.00	$24,000.00
1.22.1	Enterprise	Plumbing	Temp. Environmental Conditions	$28,200.00	$0.00	$12,883.00	$15,317.00
1.23.1	MJ Daly	HVAC	Temp. Environmental Conditions	$38,615.00	$0.00	$0.00	$38,615.00
1.26.1	Dicin	Electrical	Temp. Environmental Conditions	$39,301.00	$0.00	$0.00	$39,301.00
1.31.1	Loureiro	Sitework	Site Grounds Maintenance & Unforseen Demolition	$43,978.00	$0.00	$0.00	$43,978.00
1.31.1	Loureiro	Sitework	Additional Surveying	$20,000.00	$0.00	$0.00	$20,000.00
1.31.1	Loureiro	Sitework	Fence Maintenance	$17,400.00	$0.00	$0.00	$17,400.00
			ALLOWANCE TOTALS	**$457,706.00**	**$0.00**	**$14,277.00**	**$443,429.00**

CONSTRUCTION MANAGER ALLOWANCES				Allowances	Committed Costs	Pending	Projected Balance
	DCC	Construction Manager	Temporary Environment Controls & Consumption	$514,410.00	$48,823.00	$1,969.00	$463,618.00
	DCC	Construction Manager	Storm / Groundwater Management	$30,000.00	$21,651.00	$5,000.00	$3,349.00
	DCC	Construction Manager	Additional Supplimentary Steel	$15,000.00	$0.00	$0.00	$15,000.00
	DCC	Construction Manager	Unforseen Winter Conditions	$60,000.00	$7,609.56	$9,246.00	$43,144.44
	DCC	Construction Manager	Environmental Remediation	$350,000.00	$188,297.00	$0.00	$161,703.00
	DCC	Construction Manager	Weekend/ Off Hours Supervision	$125,000.00	$6,249.00	$29,519.00	$89,232.00
			ALLOWANCE TOTALS	**$1,094,410.00**	**$272,629.56**	**$45,734.00**	**$776,046.44**

CONSTRUCTION MANAGER CONTINGENCY				Original Balance	Committed Costs	Pending	Projected Balance
	DCC	Construction Manager	Contingency	$1,586,956.52	$ (96,181.00)	$42,336.00	$1,640,801.52
			ALLOWANCE TOTALS	**$1,586,956.52**	**$ (96,181.00)**	**$42,336.00**	**$1,640,801.52**

CITY OF NORWICH	STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N	BASELINE SCHEDULE

ID	Name	Planned Duration	Start	Finish
25-01-0522 - St...	Stanton Elementary Baseline Schedule	997d	01-Sep-23 A	12-Aug-27
WBS1 - Precon...	Preconstruction	438d	01-Sep-23 A	29-May-25 A
A1000	DRA SD Complete	102d	01-Sep-23 A	30-Jan-24 A
A1010	SD Budget / Reconcile / VE / Town Approval	45d	30-Jan-24 A	02-Apr-24 A
A1020	DRA DD Complete	90d	30-Jan-24 A	05-Jun-24 A
A1030	Local Approvals From AHJs (Wetlands / P&Z / Other)	125d	30-Jan-24 A	25-Jul-24 A
A1050	DD Budget / Reconcile / Town Approval	25d	06-Jun-24 A	12-Jul-24 A
A1060	DRA 95% CD's Complete For Budgeting	84d	06-Jun-24 A	04-Oct-24 A
A1090	95% CD Budget / Reconcile / Town Approval	25d	04-Oct-24 A	12-Nov-24 A
A1100	3rd Party or Bldg Dept Review	20d	04-Oct-24 A	01-Nov-24 A
A1110	SCG-0042 Sign Off	11d	04-Nov-24 A	19-Nov-24 A
A1120	OGA PCR Checklist Completion	15d	04-Nov-24 A	26-Nov-24 A
A1130	OGA PCR Target Period & Follow Up	10d	27-Nov-24 A	11-Dec-24 A
A1140	OGA Approval Letter To Bid	5d	28-[illegible] A	28-Jan-25 A
A1150	DRA 100% CD's Complete For Bidding	5[illegible]	2[illegible] A	18-Dec-24 A
A1180	CHRO Pre-bid Set Aside Plan Approval	10[illegible]	9-[illegible] A	03-Dec-24 A
A1490	City Sitework/Foundation Permit	20d	14-Apr-25 A	29-May-25 A
A1510	City Full Building Permit	20d	14-Apr-25 A	29-May-25 A
A1520	OGA DCC Trade Package Docs Complete	25d	11-Oct-24 A	26-Nov-24 A
A1630	FEMA LOMC Application	42d	19-Mar-24 A	16-May-24 A
WBS11 - Bid / ...	Bid / Award	86d	28-Jan-25 A	09-May-25 A
A1170	Prepare Final Bid Documents	1d	28-Jan-25 A	28-Jan-25 A
A1190	Advertise For Bids	3d	29-Jan-25 A	31-Jan-25 A
A1200	Bidding Period w/Addenda	24d	03-Feb-25 A	19-Mar-25 A
A1210	Scope Reviews	10d	24-Mar-25 A	10-Apr-25 A
A1220	GMP Development / Submission	15d	14-Apr-25 A	29-Apr-25 A
A1230	Review GMP w/City / Execute	7d	01-May-25 A	01-May-25 A
A1240	Notice To Proceed To Trades	5d	02-May-25 A	09-May-25 A
WBS21 - Major ...	Major Procurement Items	178d	10-Jun-25 A	20-Feb-26
A1250	Submittals & Procurement (Initial Long Lead)	15d	02-Feb-26	20-Feb-26



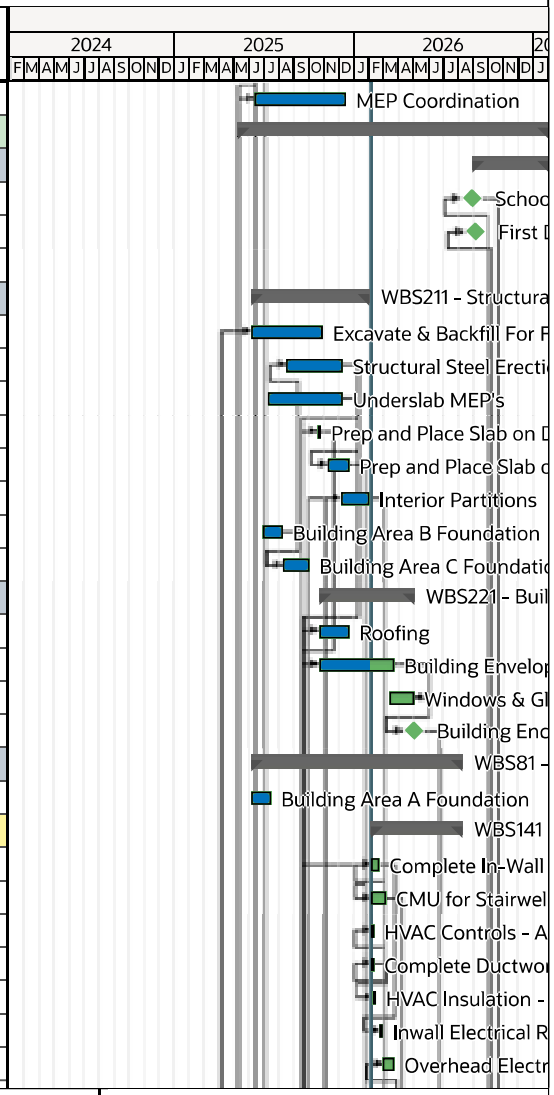
Draft

DOWNES CONSTRUCTION COMPANY	CSG GROUP	DRA
CONSTRUCTION MANAGER	OWNER'S PROJECT MANAGER	ARCHITECT

Current
Progress
Critical
Milestones
Summary

CITY OF NORWICH	STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N	BASELINE SCHEDULE

ID	Name	Planned Duration	Start	Finish
A1560	MEP Coordination	0d	10-Jun-25 A	12-Dec-25 A
WBS71 - Const...	Construction Stanton (17 Mos / 29 Mos Total)	556d	05-May-25 A	12-Aug-27
Mile - Milesto...	Milestones	243d	25-Aug-26	12-Aug-27
M900	School Substantial Completion / TCO	0d		25-Aug-26
M910	First Day of Class 2026	0d	02-Sep-26 C	
M990	Project Complete	0d		12-Aug-27
WBS211 - Str...	Structural	155d	02-Jun-25 A	30-Jan-26 A
A1680	Excavate & Backfill For Foundations	10d	02-Jun-25 A	27-Oct-25 A
A1710	Structural Steel Erection (Incl Joists & Deck)	55d	13-Aug-25 A	05-Dec-25 A
A1740	Underslab MEP's	20d	07-Jul-25 A	05-Dec-25 A
A1750	Prep and Place Slab on Deck	1d	16-Oct-25 A	16-Oct-25 A
A1780	Prep and Place Slab on Grade	5d	05-Nov-25 A	18-Dec-25 A
A1800	Interior Partitions	30d	01-Dec-25 A	30-Jan-26 A
A2150	Building Area B Foundation	20d	25-[illegible] A	04-Aug-25 A
A2160	Building Area C Foundation	20[illegible]	5-[illegible] A	30-Sep-25 A
WBS221 - Buil...	Building Envelope	113[illegible]	0-[illegible] A	27-Apr-26
A1720	Roofing	30d	20-Oct-25 A	19-Dec-25 A
A1730	Building Envelope (Framing / Sheathing / Masonry)	40d	20-Oct-25 A	20-Mar-26
A1860	Windows & Glazing	35d	09-Mar-26	27-Apr-26
A1950	Building Enclosed	0d		27-Apr-26
WBS81 - Area A	Area A	292d	02-Jun-25 A	04-Aug-26
A2140	Building Area A Foundation	25d	02-Jun-25 A	11-Jul-25 A
WBS141 - Fi...	First Floor (Admin/Classrooms)	130d	02-Feb-26	04-Aug-26
B1000	Complete In-Wall Electrical Rough-In - Area A 1st Floor	11d	02-Feb-26	16-Feb-26
B1005	CMU for Stairwells - Area A	22d	02-Feb-26	03-Mar-26
B1010	HVAC Controls - Area A 1st Floor	5d	02-Feb-26	06-Feb-26
B1015	Complete Ductwork - Area A 1st Floor	2d	02-Feb-26	03-Feb-26
B1020	HVAC Insulation - Area A 1st Floor	5d	04-Feb-26	10-Feb-26
B1025	Inwall Electrical Rough Inspections - Area A 1st Floor	1d	17-Feb-26	17-Feb-26
B1030	Overhead Electrical - Area A 1st Floor	20d	23-Feb-26	20-Mar-26



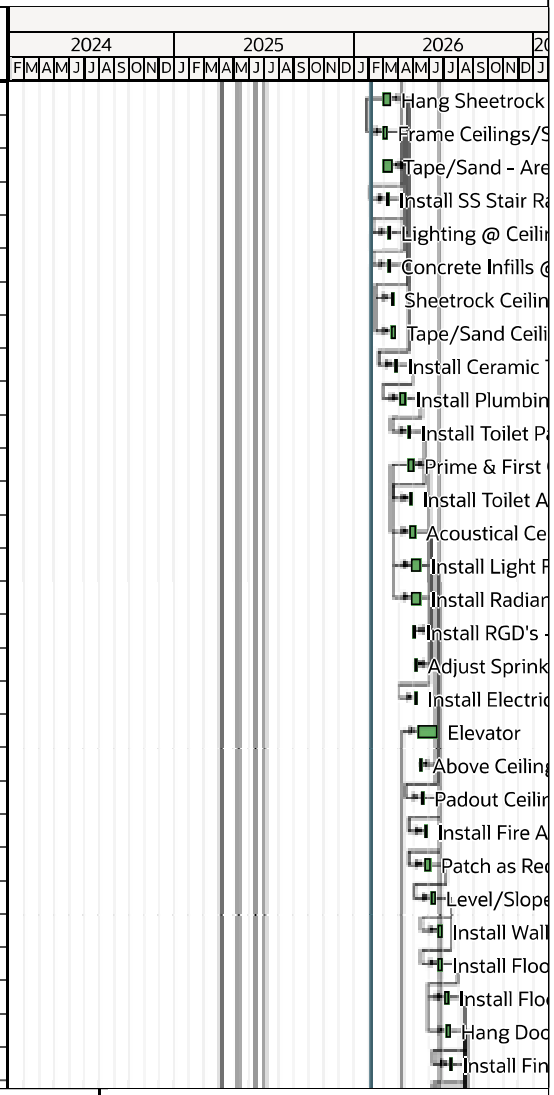
Draft

DOWNES CONSTRUCTION COMPANY	CSG GROUP	DRA
CONSTRUCTION MANAGER	OWNER'S PROJECT MANAGER	ARCHITECT

Current
Progress
Critical
Milestones
Summary

CITY OF NORWICH	STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N	BASELINE SCHEDULE

ID	Name	Planned Duration	Start	Finish
B1035	Hang Sheetrock - Area A 1st Floor	13d	23-Feb-26	11-Mar-26
B1040	Frame Ceilings/Soffits/Fascias - Area A 1st Floor	6d	25-Feb-26	04-Mar-26
B1045	Tape/Sand - Area A 1st Floor	15d	25-Feb-26	17-Mar-26
B1050	Install SS Stair Rails for Stairwells - Area A	2d	04-Mar-26	05-Mar-26
B1055	Lighting @ Ceilings/Soffits/Fascias - Area A 1st Floor	5d	05-Mar-26	11-Mar-26
B1060	Concrete Infills @ Stairwells - Area A	2d	06-Mar-26	09-Mar-26
B1065	Sheetrock Ceilings/Soffits/Fascias - Area A 1st Floor	5d	12-Mar-26	18-Mar-26
B1070	Tape/Sand Ceilings/Soffits/Fascias - Area A 1st Floor	7d	13-Mar-26	23-Mar-26
B1075	Install Ceramic Tile @ Bathrooms- Area A 1st Floor	8d	18-Mar-26	27-Mar-26
B1080	Install Plumbing Fixtures - Area A 1st Floor	10d	30-Mar-26	13-Apr-26
B1085	Install Toilet Partitions - Area A 1st Floor	4d	14-Apr-26	17-Apr-26
B1090	Prime & First Coat Paint - Area A 1st Floor	9d	16-Apr-26	28-Apr-26
B1095	Install Toilet Accessories - Area A 1st Floor	3d	20-Apr-26	22-Apr-26
B1100	Acoustical Ceiling Grid - Area A 1st Floor	10d	20-[illegible]	01-May-26
B1105	Install Light Fixtures @ Ceiling Grid - Area A 1st Floor	15[illegible]	21-[illegible]	11-May-26
B1110	Install Radiant Ceiling Panels - Area A 1st Floor	15[illegible]	21-[illegible]	11-May-26
B1115	Install RGD's - Area A 1st Floor	6d	24-Apr-26	01-May-26
B1120	Adjust Sprinkler Heads - Area A 1st Floor	4d	28-Apr-26	01-May-26
B1125	Install Electrical Devices - Area A 1st Floor	5d	29-Apr-26	05-May-26
B1130	Elevator	30d	05-May-26	16-Jun-26
B1135	Above Ceiling Inspections - Area A 1st Floor	2d	08-May-26	11-May-26
B1140	Padout Ceilings - Area A 1st Floor	5d	12-May-26	18-May-26
B1145	Install Fire Alarm Devices - Area A 1st Floor	5d	19-May-26	26-May-26
B1150	Patch as Reqd/Moisture Mitigation - Area A 1st Floor	9d	19-May-26	01-Jun-26
B1155	Level/Slope Floor @ Area A 1st Floor	9d	02-Jun-26	12-Jun-26
B1160	Install Wall Tile @ Corridors - Area A 1st Floor	10d	15-Jun-26	26-Jun-26
B1165	Install Flooring/Base @ Classrooms/Other Rms - Area A...	10d	15-Jun-26	26-Jun-26
B1170	Install Flooring/Base @ Corridors - Area A 1st Floor	8d	29-Jun-26	09-Jul-26
B1175	Hang Doors/Hardware - Area A 1st Floor	9d	01-Jul-26	14-Jul-26
B1180	Install Finish Controls/T-Stats - Area A 1st Floor	3d	10-Jul-26	14-Jul-26



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DOWNES CONSTRUCTION COMPANY	CSG GROUP	DRA
CONSTRUCTION MANAGER	OWNER'S PROJECT MANAGER	ARCHITECT

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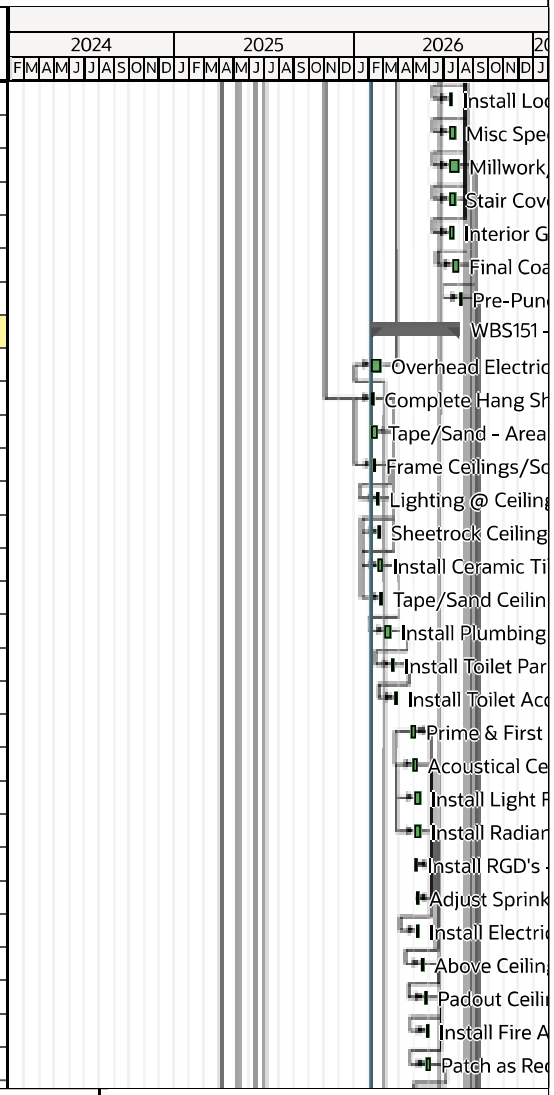
CITY OF NORWICH	STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N	BASELINE SCHEDULE

ID	Name	Planned Duration	Start	Finish
B1185	Install Lockers - Area A 1st Floor	5d	10-Jul-26	16-Jul-26
B1190	Misc Specialties - Area A 1st Floor	10d	10-Jul-26	23-Jul-26
B1195	Millwork/Casework - Area A 1st Floor	13d	10-Jul-26	28-Jul-26
B1200	Stair Coverings @ Stairwells - Area A	8d	10-Jul-26	21-Jul-26
B1205	Interior Glass & Glazing - Area A 1st Floor	7d	10-Jul-26	20-Jul-26
B1210	Final Coat Paint - Area A 1st Floor	10d	15-Jul-26	28-Jul-26
B1215	Pre-Punch/Broom Clean - Area A 1st Floor	5d	29-Jul-26	04-Aug-26
WBS151 - Se...	Second Floor (Classrooms)	128d	02-Feb-26	31-Jul-26
B1220	Overhead Electrical - Area A 2nd Floor	15d	02-Feb-26	20-Feb-26
B1225	Complete Hang Sheetrock - Area A 2nd Floor	6d	02-Feb-26	09-Feb-26
B1230	Tape/Sand - Area A 2nd Floor	10d	02-Feb-26	13-Feb-26
B1235	Frame Ceilings/Soffits/Fascias - Area A 2nd Floor	4d	04-Feb-26	09-Feb-26
B1240	Lighting @ Ceilings/Soffits/Fascias - Area A 2nd Floor	4d	10-Feb-26	13-Feb-26
B1245	Sheetrock Ceilings/Soffits/Fascias - Area A 2nd Floor	4d	16-Feb-26	19-Feb-26
B1250	Install Ceramic Tile @ Bathrooms- Area A 2nd Floor	8d	16-Feb-26	25-Feb-26
B1255	Tape/Sand Ceilings/Soffits/Fascias - Area A 2nd Floor	6d	17-Feb-26	24-Feb-26
B1260	Install Plumbing Fixtures - Area A 2nd Floor	10d	26-Feb-26	11-Mar-26
B1265	Install Toilet Partitions - Area A 2nd Floor	4d	12-Mar-26	17-Mar-26
B1270	Install Toilet Accessories - Area A 2nd Floor	3d	18-Mar-26	20-Mar-26
B1275	Prime & First Coat Paint - Area A 2nd Floor	7d	23-Apr-26	01-May-26
B1280	Acoustical Ceiling Grid - Area A 2nd Floor	8d	27-Apr-26	06-May-26
B1285	Install Light Fixtures @ Ceiling Grid - Area A 2nd Floor	10d	28-Apr-26	11-May-26
B1290	Install Radiant Ceiling Panels - Area A 2nd Floor	12d	28-Apr-26	13-May-26
B1295	Install RGD's - Area A 2nd Floor	5d	30-Apr-26	06-May-26
B1300	Adjust Sprinkler Heads - Area A 2nd Floor	3d	04-May-26	06-May-26
B1305	Install Electrical Devices - Area A 2nd Floor	4d	04-May-26	07-May-26
B1310	Above Ceiling Inspections - Area A 2nd Floor	2d	14-May-26	15-May-26
B1315	Padout Ceilings - Area A 2nd Floor	4d	18-May-26	21-May-26
B1320	Install Fire Alarm Devices - Area A 2nd Floor	4d	22-May-26	28-May-26
B1325	Patch as Reqd/Moisture Mitigation - Area A 2nd Floor	6d	22-May-26	01-Jun-26



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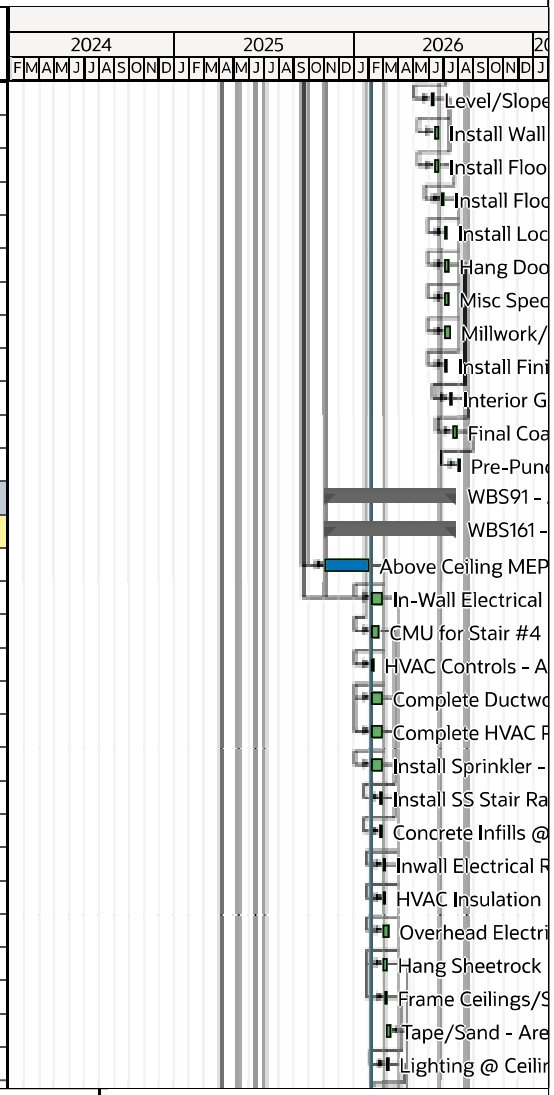
CITY OF NORWICH	STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N	BASELINE SCHEDULE

ID	Name	Planned Duration	Start	Finish
B1330	Level/Slope Floor @ Area A 2nd Floor	6d	02-Jun-26	09-Jun-26
B1335	Install Wall Tile @ Corridors - Area A 2nd Floor	8d	10-Jun-26	19-Jun-26
B1340	Install Flooring/Base @ Classrooms/Other Rms - Area A...	8d	10-Jun-26	19-Jun-26
B1345	Install Flooring/Base @ Corridors - Area A 2nd Floor	6d	22-Jun-26	29-Jun-26
B1350	Install Lockers - Area A 2nd Floor	4d	30-Jun-26	06-Jul-26
B1355	Hang Doors/Hardware - Area A 2nd Floor	7d	30-Jun-26	09-Jul-26
B1360	Misc Specialties - Area A 2nd Floor	8d	30-Jun-26	10-Jul-26
B1365	Millwork/Casework - Area A 2nd Floor	10d	30-Jun-26	14-Jul-26
B1370	Install Finish Controls/T-Stats - Area A 2nd Floor	3d	30-Jun-26	02-Jul-26
B1375	Interior Glass & Glazing - Area A 2nd Floor	4d	10-Jul-26	15-Jul-26
B1380	Final Coat Paint - Area A 2nd Floor	8d	16-Jul-26	27-Jul-26
B1385	Pre-Punch/Broom Clean - Area A 2nd Floor	4d	28-Jul-26	31-Jul-26
WBS91 - Area...	Area B (Classrooms)	179d	29-Oct-25 A	24-Jul-26
WBS161 - Fi...	First Floor	179d	29-[illegible] A	24-Jul-26
A1790	Above Ceiling MEP Rough-In	[illegible]	[illegible] A	30-Jan-26 A
B1390	In-Wall Electrical Rough-In - Area B 1st Floor	16[illegible]	02-[illegible]	23-Feb-26
B1395	CMU for Stair #4	12d	02-Feb-26	17-Feb-26
B1400	HVAC Controls - Area B 1st Floor	5d	02-Feb-26	06-Feb-26
B1405	Complete Ductwork - Area B 1st Floor	16d	02-Feb-26	23-Feb-26
B1410	Complete HVAC Piping - Area B 1st Floor	16d	02-Feb-26	23-Feb-26
B1415	Install Sprinkler - Area B 1st Floor	16d	02-Feb-26	23-Feb-26
B1420	Install SS Stair Rails for #4	1d	18-Feb-26	18-Feb-26
B1425	Concrete Infills @ Stair #4	1d	19-Feb-26	19-Feb-26
B1430	Inwall Electrical Rough Inspections - Area B 1st Floor	1d	24-Feb-26	24-Feb-26
B1435	HVAC Insulation - Area B 1st Floor	5d	24-Feb-26	02-Mar-26
B1440	Overhead Electrical - Area B 1st Floor	10d	24-Feb-26	09-Mar-26
B1445	Hang Sheetrock - Area B 1st Floor	7d	25-Feb-26	05-Mar-26
B1450	Frame Ceilings/Soffits/Fascias - Area B 1st Floor	3d	27-Feb-26	03-Mar-26
B1455	Tape/Sand - Area B 1st Floor	8d	02-Mar-26	11-Mar-26
B1460	Lighting @ Ceilings/Soffits/Fascias - Area B 1st Floor	2d	04-Mar-26	05-Mar-26



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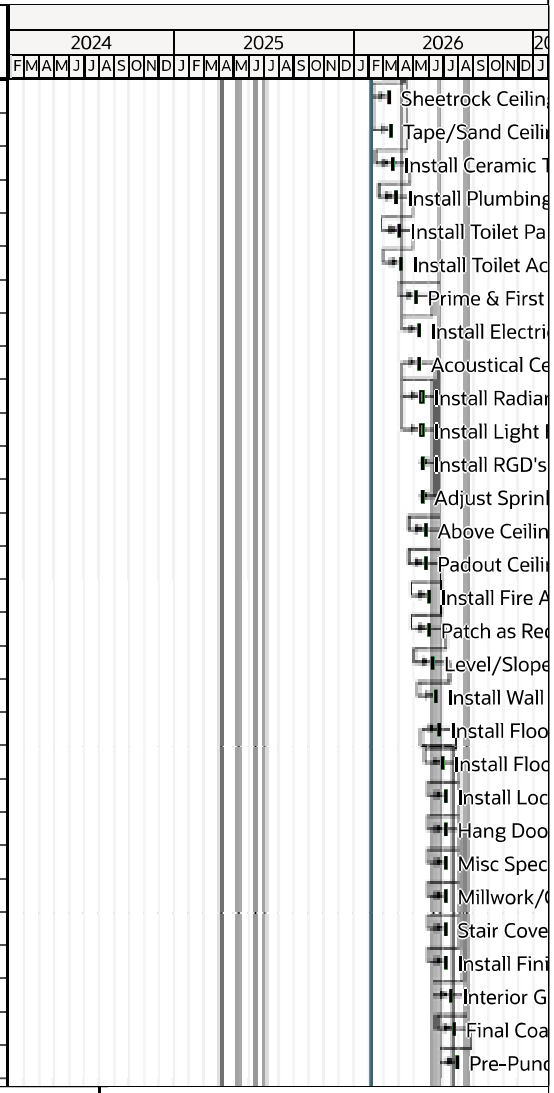
CITY OF NORWICH	STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N	BASELINE SCHEDULE

ID	Name	Planned Duration	Start	Finish
B1465	Sheetrock Ceilings/Soffits/Fascias - Area B 1st Floor	2d	06-Mar-26	09-Mar-26
B1470	Tape/Sand Ceilings/Soffits/Fascias - Area B 1st Floor	4d	09-Mar-26	12-Mar-26
B1475	Install Ceramic Tile @ Bathrooms- Area B 1st Floor	5d	12-Mar-26	18-Mar-26
B1480	Install Plumbing Fixtures - Area B 1st Floor	5d	19-Mar-26	25-Mar-26
B1485	Install Toilet Partitions - Area B 1st Floor	2d	26-Mar-26	27-Mar-26
B1490	Install Toilet Accessories - Area B 1st Floor	2d	30-Mar-26	31-Mar-26
B1495	Prime & First Coat Paint - Area B 1st Floor	5d	28-Apr-26	04-May-26
B1500	Install Electrical Devices - Area B 1st Floor	3d	05-May-26	07-May-26
B1505	Acoustical Ceiling Grid - Area B 1st Floor	5d	07-May-26	13-May-26
B1510	Install Radiant Ceiling Panels - Area B 1st Floor	8d	08-May-26	19-May-26
B1515	Install Light Fixtures @ Ceiling Grid - Area B 1st Floor	8d	08-May-26	19-May-26
B1520	Install RGD's - Area B 1st Floor	3d	11-May-26	13-May-26
B1525	Adjust Sprinkler Heads - Area B 1st Floor	2d	12-May-26	13-May-26
B1530	Above Ceiling Inspections - Area B 1st Floor	1d	20-May-26	20-May-26
B1535	Padout Ceilings - Area B 1st Floor	2d	21-May-26	22-May-26
B1540	Install Fire Alarm Devices - Area B 1st Floor	3d	26-May-26	28-May-26
B1545	Patch as Reqd/Moisture Mitigation - Area B 1st Floor	5d	26-May-26	01-Jun-26
B1550	Level/Slope Floor @ Area B 1st Floor	5d	02-Jun-26	08-Jun-26
B1555	Install Wall Tile @ Corridors - Area B 1st Floor	6d	09-Jun-26	16-Jun-26
B1560	Install Flooring/Base @ Classrooms/Other Rms - Area B...	5d	16-Jun-26	22-Jun-26
B1565	Install Flooring/Base @ Corridors - Area B 1st Floor	5d	23-Jun-26	29-Jun-26
B1570	Install Lockers - Area B 1st Floor	2d	30-Jun-26	01-Jul-26
B1575	Hang Doors/Hardware - Area B 1st Floor	5d	30-Jun-26	07-Jul-26
B1580	Misc Specialties - Area B 1st Floor	5d	30-Jun-26	07-Jul-26
B1585	Millwork/Casework - Area B 1st Floor	5d	30-Jun-26	07-Jul-26
B1590	Stair Coverings @ Stair #4	4d	30-Jun-26	06-Jul-26
B1595	Install Finish Controls/T-Stats - Area B 1st Floor	3d	30-Jun-26	02-Jul-26
B1600	Interior Glass & Glazing - Area B 1st Floor	5d	08-Jul-26	14-Jul-26
B1605	Final Coat Paint - Area B 1st Floor	5d	15-Jul-26	21-Jul-26
B1610	Pre-Punch/Broom Clean - Area B 1st Floor	3d	22-Jul-26	24-Jul-26



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ID	Name	Planned Duration	Start	Finish
WBS171 - Se...	Second Floor	123d	02-Feb-26	24-Jul-26
B1615	Complete Ductwork - Area B 2nd Floor	2d	02-Feb-26	03-Feb-26
B1620	Complete HVAC Piping - Area B 2nd Floor	2d	02-Feb-26	03-Feb-26
B1625	Install Sprinkler - Area B 2nd Floor	2d	02-Feb-26	03-Feb-26
B1630	In-Wall Electrical Rough-In - Area B 2nd Floor	2d	02-Feb-26	03-Feb-26
B1635	HVAC Insulation - Area B 2nd Floor	5d	04-Feb-26	10-Feb-26
B1640	Inwall Electrical Rough Inspections - Area B 2nd Floor	1d	04-Feb-26	04-Feb-26
B1645	Overhead Electrical - Area B 2nd Floor	10d	04-Feb-26	17-Feb-26
B1650	Hang Sheetrock - Area B 2nd Floor	7d	05-Feb-26	13-Feb-26
B1655	Frame Ceilings/Soffits/Fascias - Area B 2nd Floor	3d	09-Feb-26	11-Feb-26
B1660	Tape/Sand - Area B 2nd Floor	8d	10-Feb-26	19-Feb-26
B1665	Lighting @ Ceilings/Soffits/Fascias - Area B 2nd Floor	2d	12-Feb-26	13-Feb-26
B1670	Sheetrock Ceilings/Soffits/Fascias - Area B 2nd Floor	2d	16-Feb-26	17-Feb-26
B1675	Tape/Sand Ceilings/Soffits/Fascias - Area B 2nd Floor	4d	17-[illegible]	20-Feb-26
B1680	Install Ceramic Tile @ Bathrooms- Area B 2nd Floor	5[illegible]	20-[illegible]	26-Feb-26
B1685	Install Plumbing Fixtures - Area B 2nd Floor	5[illegible]	27-[illegible]	05-Mar-26
B1690	Install Toilet Partitions - Area B 2nd Floor	2d	06-Mar-26	09-Mar-26
B1695	Install Toilet Accessories - Area B 2nd Floor	2d	10-Mar-26	11-Mar-26
B1700	Prime & First Coat Paint - Area B 2nd Floor	5d	28-Apr-26	04-May-26
B1705	Acoustical Ceiling Grid - Area B 2nd Floor	5d	30-Apr-26	06-May-26
B1710	Install Radiant Ceiling Panels - Area B 2nd Floor	8d	01-May-26	12-May-26
B1715	Install Light Fixtures @ Ceiling Grid - Area B 2nd Floor	8d	01-May-26	12-May-26
B1720	Install RGD's - Area B 2nd Floor	3d	04-May-26	06-May-26
B1725	Adjust Sprinkler Heads - Area B 2nd Floor	2d	05-May-26	06-May-26
B1730	Install Electrical Devices - Area B 2nd Floor	3d	05-May-26	07-May-26
B1735	Above Ceiling Inspections - Area B 2nd Floor	1d	13-May-26	13-May-26
B1740	Padout Ceilings - Area B 2nd Floor	2d	14-May-26	15-May-26
B1745	Install Fire Alarm Devices - Area B 2nd Floor	3d	18-May-26	20-May-26
B1750	Patch as Reqd/Moisture Mitigation - Area B 2nd Floor	5d	18-May-26	22-May-26
B1755	Level/Slope Floor @ Area B 2nd Floor	5d	26-May-26	01-Jun-26

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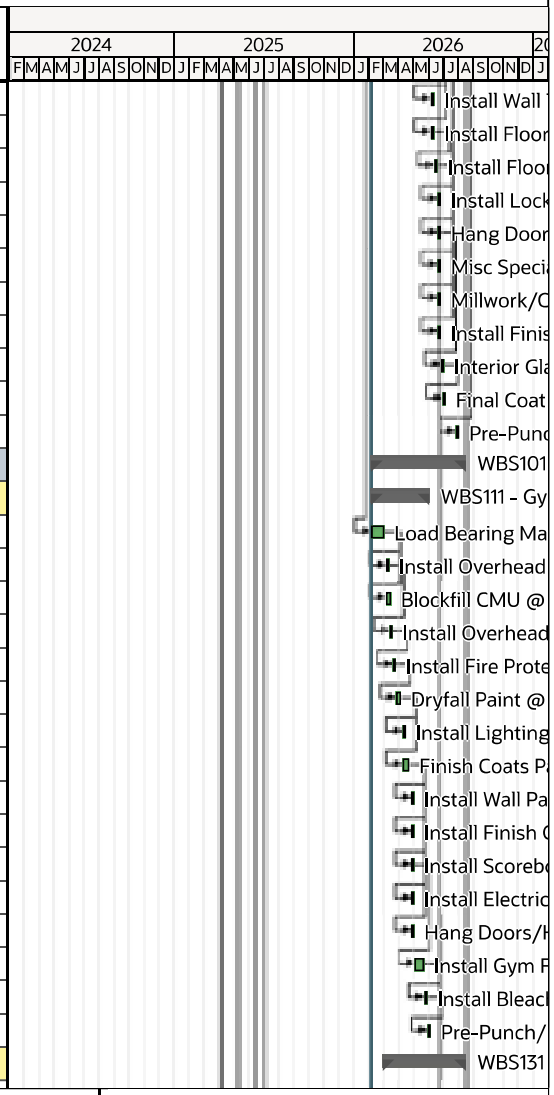
ID	Name	Planned Duration	Start	Finish
B1760	Install Wall Tile @ Corridors - Area B 2nd Floor	6d	02-Jun-26	09-Jun-26
B1765	Install Flooring/Base @ Classrooms/Other Rms - Area B...	5d	02-Jun-26	08-Jun-26
B1770	Install Flooring/Base @ Corridors - Area B 2nd Floor	5d	09-Jun-26	15-Jun-26
B1775	Install Lockers - Area B 2nd Floor	2d	16-Jun-26	17-Jun-26
B1780	Hang Doors/Hardware - Area B 2nd Floor	5d	16-Jun-26	22-Jun-26
B1785	Misc Specialties - Area B 2nd Floor	5d	16-Jun-26	22-Jun-26
B1790	Millwork/Casework - Area B 2nd Floor	5d	16-Jun-26	22-Jun-26
B1795	Install Finish Controls/T-Stats - Area B 2nd Floor	3d	16-Jun-26	18-Jun-26
B1800	Interior Glass & Glazing - Area B 2nd Floor	2d	23-Jun-26	24-Jun-26
B1805	Final Coat Paint - Area B 2nd Floor	5d	25-Jun-26	01-Jul-26
B1810	Pre-Punch/Broom Clean - Area B 2nd Floor	3d	22-Jul-26	24-Jul-26
WBS101 - Are...	Area C Gym & Cafeteria	135d	02-Feb-26 A	11-Aug-26
WBS111 - G...	Gymnasium	83d	02-Feb-26 A	28-May-26
B1815	Load Bearing Masonry@ Gym	42d	02-[illegible] A	27-Feb-26
B1820	Install Overhead Round Duct @ Gym	5[illegible]	2-[illegible]ar-[illegible]	06-Mar-26
B1825	Blockfill CMU @ Gym	10[illegible]	2-[illegible]ar-[illegible]	13-Mar-26
B1830	Install Overhead Electrical Rough @ Gym	5d	09-Mar-26	13-Mar-26
B1835	Install Fire Protection @ Gym	5d	16-Mar-26	20-Mar-26
B1840	Dryfall Paint @ Gym	10d	23-Mar-26	03-Apr-26
B1845	Install Lighting @ Gym	5d	06-Apr-26	13-Apr-26
B1850	Finish Coats Paint @ Gym	10d	06-Apr-26	20-Apr-26
B1855	Install Wall Pads @ Gym	5d	21-Apr-26	27-Apr-26
B1860	Install Finish Controls/T-Stats - Gym	2d	21-Apr-26	22-Apr-26
B1865	Install Scoreboard/Basketball Eqmt/Curtains @ Gym	7d	21-Apr-26	29-Apr-26
B1870	Install Electrical Devices/FA Devices @ Gym	5d	21-Apr-26	27-Apr-26
B1875	Hang Doors/Hardware - Gym	3d	21-Apr-26	23-Apr-26
B1880	Install Gym Flooring	15d	30-Apr-26	20-May-26
B1885	Install Bleachers	3d	21-May-26	26-May-26
B1890	Pre-Punch/Broom Clean Gym	2d	27-May-26	28-May-26
WBS131 - C...	Cafeteria	120d	23-Feb-26	11-Aug-26



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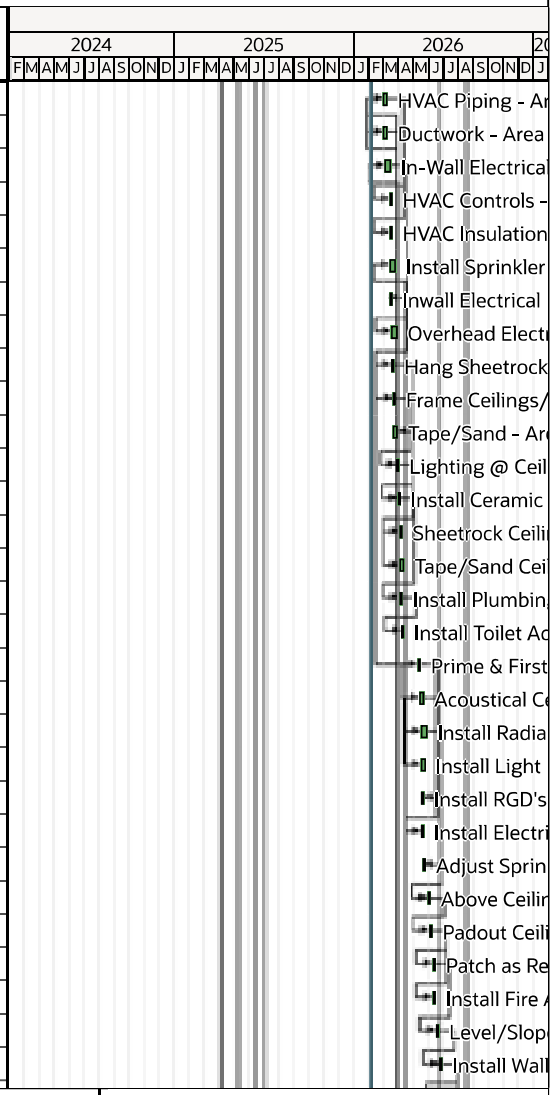
ID	Name	Planned Duration	Start	Finish
B1895	HVAC Piping - Area C Cafeteria	10d	23-Feb-26	06-Mar-26
B1900	Ductwork - Area C Cafeteria	10d	23-Feb-26	06-Mar-26
B1905	In-Wall Electrical Rough-In - Area C Cafeteria	10d	26-Feb-26	11-Mar-26
B1910	HVAC Controls - Area C Cafeteria	5d	09-Mar-26	13-Mar-26
B1915	HVAC Insulation - Area C Cafeteria	5d	09-Mar-26	13-Mar-26
B1920	Install Sprinkler - Area C Cafeteria	10d	10-Mar-26	23-Mar-26
B1925	Inwall Electrical Rough Inspections - Area C Cafeteria	1d	11-Mar-26	11-Mar-26
B1930	Overhead Electrical - Area C Cafeteria	10d	12-Mar-26	25-Mar-26
B1935	Hang Sheetrock - Area C Cafeteria	6d	12-Mar-26	19-Mar-26
B1940	Frame Ceilings/Soffits/Fascias - Area C Cafeteria	5d	16-Mar-26	20-Mar-26
B1945	Tape/Sand - Area C Cafeteria	8d	16-Mar-26	25-Mar-26
B1950	Lighting @ Ceilings/Soffits/Fascias - Area C Cafeteria	5d	23-Mar-26	27-Mar-26
B1955	Install Ceramic Tile @ Bathrooms- Area C Cafeteria	3d	26-Mar-26	30-Mar-26
B1960	Sheetrock Ceilings/Soffits/Fascias - Area C Cafeteria	5d	30-[illegible]	03-Apr-26
B1965	Tape/Sand Ceilings/Soffits/Fascias - Area C Cafeteria	7[illegible]	1[illegible]-[illegible]	08-Apr-26
B1970	Install Plumbing Fixtures - Area C Cafeteria	2[illegible]	1[illegible]-[illegible]	01-Apr-26
B1975	Install Toilet Accessories - Area C Cafeteria	1d	02-Apr-26	02-Apr-26
B1980	Prime & First Coat Paint - Area C Cafeteria	6d	06-May-26	13-May-26
B1985	Acoustical Ceiling Grid - Area C Cafeteria	8d	08-May-26	19-May-26
B1990	Install Radiant Ceiling Panels - Area C Cafeteria	12d	11-May-26	27-May-26
B1995	Install Light Fixtures @ Ceiling Grid - Area C Cafeteria	10d	11-May-26	22-May-26
B2000	Install RGD's - Area C Cafeteria	5d	13-May-26	19-May-26
B2005	Install Electrical Devices - Area C Cafeteria	5d	14-May-26	20-May-26
B2010	Adjust Sprinkler Heads - Area C Cafeteria	3d	15-May-26	19-May-26
B2015	Above Ceiling Inspections - Area C Cafeteria	1d	28-May-26	28-May-26
B2020	Padout Ceilings - Area C Cafeteria	4d	29-May-26	03-Jun-26
B2025	Patch as Reqd/Moisture Mitigation - Area C Cafeteria	5d	04-Jun-26	10-Jun-26
B2030	Install Fire Alarm Devices - Area C Cafeteria	4d	04-Jun-26	09-Jun-26
B2035	Level/Slope Floor @ Area C Cafeteria	5d	11-Jun-26	17-Jun-26
B2040	Install Wall Tile - Area C Cafeteria	6d	18-Jun-26	25-Jun-26



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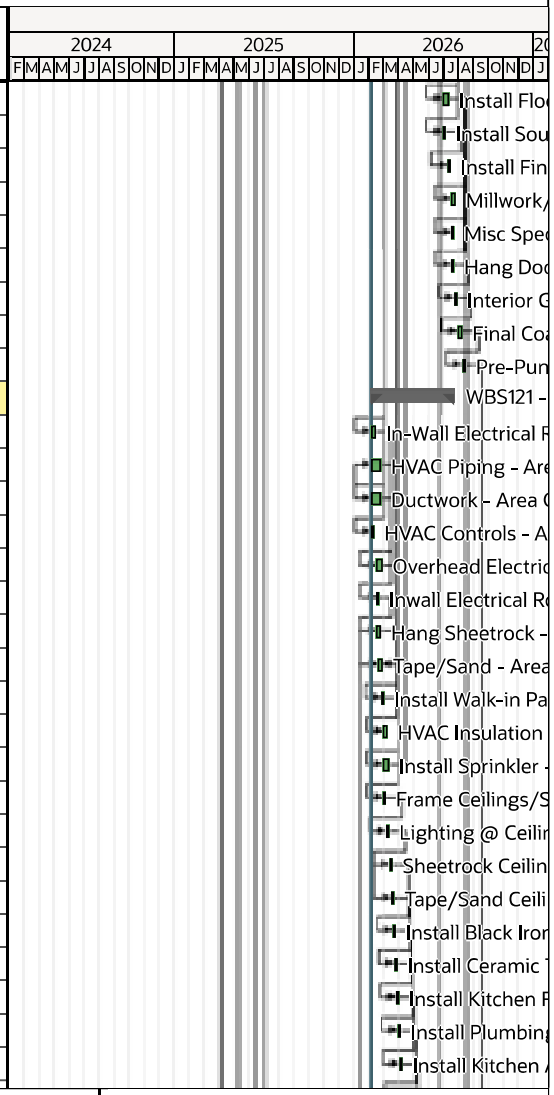
CITY OF NORWICH	STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N	BASELINE SCHEDULE

ID	Name	Planned Duration	Start	Finish
B2045	Install Flooring/Base - Area C Cafeteria	10d	26-Jun-26	10-Jul-26
B2050	Install Sound Absorption Panels - Area C Cafeteria	5d	26-Jun-26	02-Jul-26
B2055	Install Finish Controls/T-Stats - Area C Cafeteria	2d	06-Jul-26	07-Jul-26
B2060	Millwork/Casework - Area C Cafeteria	7d	13-Jul-26	21-Jul-26
B2065	Misc Specialties - Area C Cafeteria	5d	13-Jul-26	17-Jul-26
B2070	Hang Doors/Hardware - Area C Cafeteria	5d	13-Jul-26	17-Jul-26
B2075	Interior Glass & Glazing - Area C Cafeteria	5d	20-Jul-26	24-Jul-26
B2080	Final Coat Paint - Area C Cafeteria	7d	27-Jul-26	04-Aug-26
B2085	Pre-Punch/Broom Clean - Area C Cafeteria	5d	05-Aug-26	11-Aug-26
WBS121 - Ki...	Kitchen	119d	02-Feb-26	20-Jul-26
B2090	In-Wall Electrical Rough-In - Area C Kitchen	8d	02-Feb-26	11-Feb-26
B2095	HVAC Piping - Area C Kitchen	15d	02-Feb-26	20-Feb-26
B2100	Ductwork - Area C Kitchen	15d	02-Feb-26	20-Feb-26
B2105	HVAC Controls - Area C Kitchen	5d	02-Feb-26	06-Feb-26
B2110	Overhead Electrical - Area C Kitchen	10d	12-Feb-26	25-Feb-26
B2115	Inwall Electrical Rough Inspections - Area C Kitchen	1[illegible]	12-Feb-26	12-Feb-26
B2120	Hang Sheetrock - Area C Kitchen	5d	13-Feb-26	19-Feb-26
B2125	Tape/Sand - Area C Kitchen	8d	16-Feb-26	25-Feb-26
B2130	Install Walk-in Panels - Area C Kitchen	2d	20-Feb-26	23-Feb-26
B2135	HVAC Insulation - Area C Kitchen	8d	23-Feb-26	04-Mar-26
B2140	Install Sprinkler - Area C Kitchen	10d	24-Feb-26	09-Mar-26
B2145	Frame Ceilings/Soffits/Fascias - Area C Kitchen	5d	24-Feb-26	02-Mar-26
B2150	Lighting @ Ceilings/Soffits/Fascias - Area C Kitchen	6d	03-Mar-26	10-Mar-26
B2155	Sheetrock Ceilings/Soffits/Fascias - Area C Kitchen	4d	11-Mar-26	16-Mar-26
B2160	Tape/Sand Ceilings/Soffits/Fascias - Area C Kitchen	6d	12-Mar-26	19-Mar-26
B2165	Install Black Iron Duct @ Area C Kitchen	5d	17-Mar-26	23-Mar-26
B2170	Install Ceramic Tile @ Bathrooms- Area C Kitchen	4d	20-Mar-26	25-Mar-26
B2175	Install Kitchen Fume Hood/Appurtenances - Area C Kitc...	5d	24-Mar-26	30-Mar-26
B2180	Install Plumbing Fixtures - Area C Kitchen	5d	26-Mar-26	01-Apr-26
B2185	Install Kitchen Ansul Fire Suppression System - Area C K...	5d	31-Mar-26	06-Apr-26



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DOWNES CONSTRUCTION COMPANY	CSG GROUP	DRA
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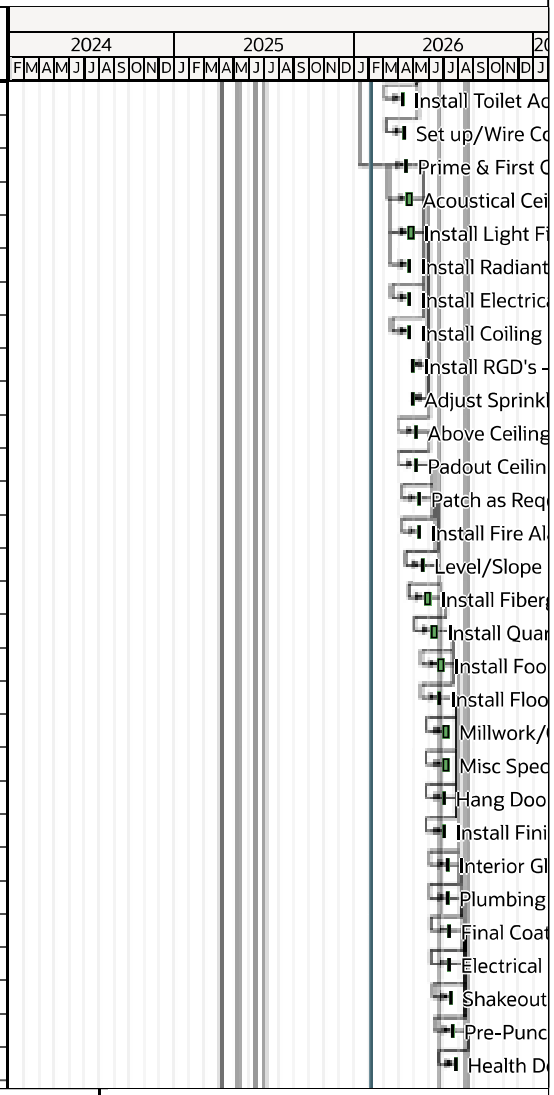
CITY OF NORWICH	STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N	BASELINE SCHEDULE

ID	Name	Planned Duration	Start	Finish
B2190	Install Toilet Accessories - Area C Kitchen	2d	02-Apr-26	03-Apr-26
B2195	Set up/Wire Condensers at top of Walkins - Area C Kitchen	3d	07-Apr-26	09-Apr-26
B2200	Prime & First Coat Paint - Area C Kitchen	5d	08-Apr-26	15-Apr-26
B2205	Acoustical Ceiling Grid - Area C Kitchen	10d	13-Apr-26	24-Apr-26
B2210	Install Light Fixtures @ Ceiling Grid - Area C Kitchen	10d	14-Apr-26	27-Apr-26
B2215	Install Radiant Ceiling Panels - Area C Kitchen	5d	14-Apr-26	20-Apr-26
B2220	Install Electrical Devices - Area C Kitchen	3d	16-Apr-26	20-Apr-26
B2225	Install Coiling Security Grille - Area C Kitchen	4d	16-Apr-26	21-Apr-26
B2230	Install RGD's - Area C Kitchen	3d	22-Apr-26	24-Apr-26
B2235	Adjust Sprinkler Heads - Area C Kitchen	2d	23-Apr-26	24-Apr-26
B2240	Above Ceiling Inspections - Area C Kitchen	1d	28-Apr-26	28-Apr-26
B2245	Padout Ceilings - Area C Kitchen	4d	29-Apr-26	04-May-26
B2250	Patch as Reqd/Moisture Mitigation - Area C Kitchen	5d	05-May-26	11-May-26
B2255	Install Fire Alarm Devices - Area C Kitchen	3d	05-May-26	07-May-26
B2260	Level/Slope Floor @ Area C Kitchen	5d	12-May-26	18-May-26
B2265	Install Fiberglass Panels - Area C Kitchen	10d	19-May-26	02-Jun-26
B2270	Install Quarry Tile @ Area C Kitchen	10d	03-Jun-26	16-Jun-26
B2275	Install Food Service Equipment @ Area C Kitchen	10d	17-Jun-26	30-Jun-26
B2280	Install Flooring/Base - Area C Kitchen	5d	17-Jun-26	23-Jun-26
B2285	Millwork/Casework - Area C Kitchen	10d	24-Jun-26	08-Jul-26
B2290	Misc Specialties - Area C Kitchen	10d	24-Jun-26	08-Jul-26
B2295	Hang Doors/Hardware - Area C Kitchen	5d	24-Jun-26	30-Jun-26
B2300	Install Finish Controls/T-Stats - Area C Kitchen	2d	24-Jun-26	25-Jun-26
B2305	Interior Glass & Glazing - Area C Kitchen	2d	01-Jul-26	02-Jul-26
B2310	Plumbing Connections to Food Service Equipment - Are...	3d	01-Jul-26	06-Jul-26
B2315	Final Coat Paint - Area C Kitchen	5d	06-Jul-26	10-Jul-26
B2320	Electrical Connections to Food Service Equipment - Are...	2d	07-Jul-26	08-Jul-26
B2325	Shakeout/Commission Food Service Equipment - Area ...	5d	09-Jul-26	15-Jul-26
B2330	Pre-Punch/Broom Clean - Area C Kitchen	5d	13-Jul-26	17-Jul-26
B2335	Health Dept Inspections/Sign-offs - Area C Kitchen	1d	20-Jul-26	20-Jul-26



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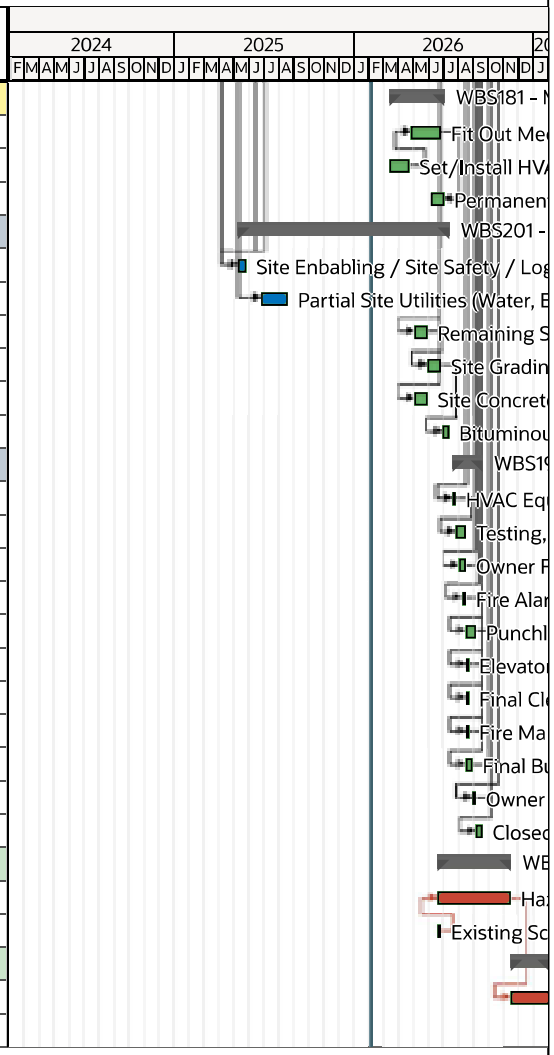
ID	Name	Planned Duration	Start	Finish
WBS181 - M...	Main Electrical/Mechanical Rooms	81d	09-Mar-26	30-Jun-26
A1840	Fit Out Mechanical & Electrical Room	45d	21-Apr-26	23-Jun-26
A1870	Set/Install HVAC Equipment	30d	09-Mar-26 C	20-Apr-26
A1900	Permanent Power Switch Over	20d	03-Jun-26 C	30-Jun-26
WBS201 - Site...	Sitework	274d	05-May-25 A	08-Jul-26
A1540	Site Enbabling / Site Safety / Logstics Establishment	10d	05-May-25 A	23-May-25 A
A1570	Partial Site Utilities (Water, Electric, Sanitary)	25d	23-Jun-25 A	15-Aug-25 A
A1890	Remaining Site Utilities & Tie-Ins (Building)	20d	28-Apr-26	26-May-26
A1920	Site Grading & Parking Lot Prep	20d	27-May-26	23-Jun-26
A1960	Site Concrete At Building	20d	28-Apr-26	26-May-26
A1990	Bituminous Binder Striping, Signage, Landscaping	10d	24-Jun-26	08-Jul-26
WBS191 - Buil...	Building Closeout	45d	15-Jul-26	16-Sep-26
B2400	HVAC Equipment Startups	5d	15-Jul-26	21-Jul-26
B2405	Testing, Duct Cleaning, & Final MEP Inspections	15d	22-[illegible]	11-Aug-26
B2410	Owner FFE & Technology	[illegible]	29-[illegible]	11-Aug-26
B2415	Fire Alarm Ringout	5[illegible]	5-[illegible]	11-Aug-26
B2420	Punchlist	15d	12-Aug-26	01-Sep-26
B2425	Elevator Inspection	2d	12-Aug-26	13-Aug-26
B2430	Final Clean	5d	12-Aug-26	18-Aug-26
B2435	Fire Marshal Inpection	2d	12-Aug-26	13-Aug-26
B2440	Final Building Inspections/Walkthru's/Obtain Certificate...	8d	14-Aug-26	25-Aug-26
B2445	Owner Move-In	5d	26-Aug-26	01-Sep-26
B2450	Closeout, O&M's, Training	10d	02-Sep-26	16-Sep-26
WBS41 - Mass ...	Mass Demolition - Stanton	105d	15-Jun-26	12-Nov-26
A1290	Hazardous Removals & Mass Demo of Existing School	103d	17-Jun-26	12-Nov-26
A1640	Existing School Final Move-Out	2d	15-Jun-26 C	16-Jun-26
WBS51 - Final ...	Final Site Improvements - Stanton	190d	12-Nov-26	12-Aug-27
A1300	Balance of Site & Landscaping Improvements	170d	12-Nov-26	15-Jul-27
A1650	Final Project Closeout	20d	16-Jul-27	12-Aug-27



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