

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 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 Smolley 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 Structural Steel and Miscellaneous Metals bidding 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 addendums 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:

Stanton

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

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 Faenza 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

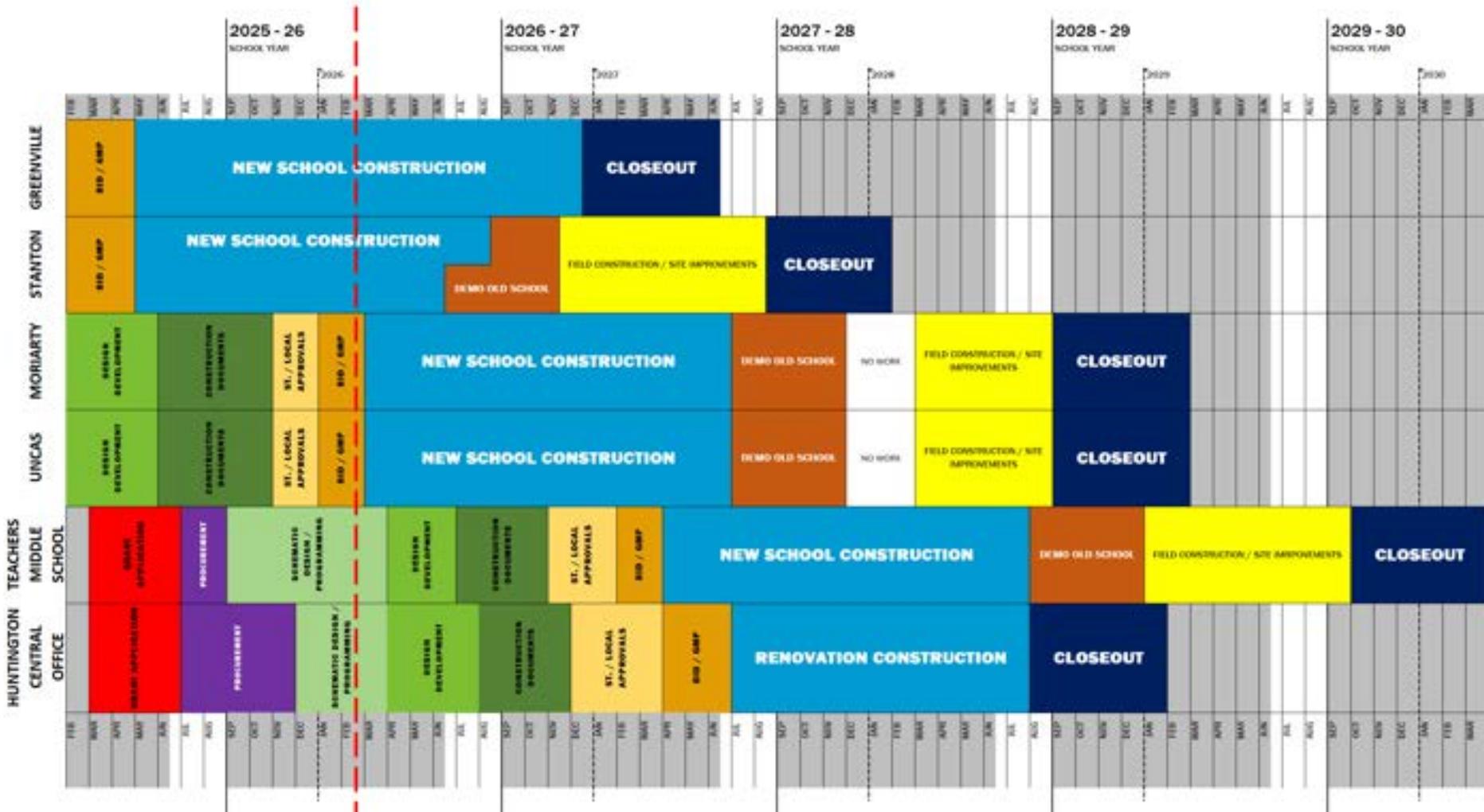
- **(Teachers Middle School)** – Design Review Meetings w/ NPS Staff – Scheduled for each Thursday

PHASE 3 BUDGET UPDATE					

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.





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

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

Project: 25-01-0523 - Norwich Greenville 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



Drumme Rosanne Anderson,
Inc (Drumme 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
SIGNATURE DATE

SIGNATURE DATE

[Handwritten Signature] 2/20/26
SIGNATURE DATE



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

Project: 25-01-0523 - Norwich Greenville 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)

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

City of Norwich
100 Broadway
Norwich, Connecticut 06360

Downes Construction Company
200 Stanley Street
New Britain, Connecticut 06051

Bonnie Petre 2/20/26
SIGNATURE DATE

SIGNATURE DATE

[Signature] 2/20/26
SIGNATURE DATE



DOWNES
CONSTRUCTION

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

PCO #032A

Project: 25-01-0523 - Norwich Greenville 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



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

City of Norwich
100 Broadway
Norwich, Connecticut 06360

Downes Construction Company
200 Stanley Street
New Britain, Connecticut 06051

Bonnie Petre 2/20/26
SIGNATURE DATE

SIGNATURE DATE

[Signature] 2/20/26
SIGNATURE DATE



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

Project: 25-01-0523 - Norwich Greenville 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



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

City of Norwich
100 Broadway
Norwich, Connecticut 06360

Downes Construction Company
200 Stanley Street
New Britain, Connecticut 06051

Bonnie Petre 2/20/26
SIGNATURE DATE

SIGNATURE DATE

[Handwritten Signature] 2/20/26
SIGNATURE DATE



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

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

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

Table with 4 columns: #, Budget Code, Description, Amount. Includes a Grand Total row.

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

City of Norwich
100 Broadway
Norwich, Connecticut 06360

Downes Construction Company
200 Stanley Street
New Britain, Connecticut 06051

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

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

SIGNATURE DATE

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SIGNATURE DATE



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 additional 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 (Procure)	General Liability Insurance	\$34.00
6	001.60-505.M Construction.Payment & Performance Bond.Material (Procure)	P&P Bond	\$34.00
7	001.90-001.M Construction.Construction Management Fee.Material (Procure)	CM Fee	\$148.00
Grand Total:			\$5,071.00



**Drummeey Rosanne Anderson,
Inc (Drummeey Rosane Anderson, Inc.)**

City of Norwich

Downes Construction Company

100 Broadway
Norwich, Connecticut 06360

200 Stanley Street
New Britain, Connecticut 06051

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

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

SIGNATURE DATE

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SIGNATURE DATE



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

Project: 25-01-0523 - Norwich Greenville 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

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

City of Norwich
 100 Broadway
 Norwich, Connecticut 06360

Downes Construction Company
 200 Stanley Street
 New Britain, Connecticut 06051

Bonnie Petre 2/20/26
 SIGNATURE DATE

 SIGNATURE DATE

[Signature] 2/20/26
 SIGNATURE DATE



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

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

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

Table with 4 columns: #, Budget Code, Description, Amount. Includes rows for Gypsum Drywall, Structural Steel, and Off-Hours/Extended Hours Work, with a Grand Total of \$0.00.

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

City of Norwich
100 Broadway
Norwich, Connecticut 06360

Downes Construction Company
200 Stanley Street
New Britain, Connecticut 06051

Bonnie Peters (Digitally signed by Bonnie Peters)

Frank J. Tomcak (Digitally signed by Frank J. Tomcak)

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



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

Table with 4 columns: Field Name, Value, Field Name, Value. Includes fields like TO: City of Norwich, FROM: Downes Construction Company, PCO NUMBER/REVISION: 046 / 0, CONTRACT: 25-01-0522 - Stanton Elementary School, etc.

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

Table with 4 columns: #, Budget Code, Description, Amount. Includes rows for Sitework (\$1,876.00) and Winter Conditions (\$1,876.00) with a Grand Total of \$0.00.

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

City of Norwich

100 Broadway
Norwich, Connecticut 06360

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

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

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

SIGNATURE

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DATE



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

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

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

Table with 4 columns: #, Budget Code, Description, Amount. Includes rows for concrete and winter conditions, and a Grand Total row.

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

City of Norwich

Downes Construction Company

100 Broadway
Norwich, Connecticut 06360

200 Stanley Street
New Britain, Connecticut 06051

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

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

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DATE



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

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

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

Table with 4 columns: #, Budget Code, Description, Amount. Includes rows for Roofing (\$5,559.00) and Winter Conditions (\$5,559.00) with a Grand Total of \$0.00.

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

City of Norwich
100 Broadway
Norwich, Connecticut 06360

Downes Construction Company
200 Stanley Street
New Britain, Connecticut 06051

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

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

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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

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

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

Table with 4 columns: #, Budget Code, Description, Amount. Includes rows for Sitework and Temporary Environmental Allowance, and a Grand Total row.

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

City of Norwich

100 Broadway
Norwich, Connecticut 06360

Downes Construction Company

200 Stanley Street
New Britain, Connecticut 06051

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

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

SIGNATURE DATE

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

Project: 25-01-0523 - Norwich Greenville 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 (Procure)	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

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

City of Norwich
 100 Broadway
 Norwich, Connecticut 06360

Downes Construction Company
 200 Stanley Street
 New Britain, Connecticut 06051

Bonnie Petra 2/20/26

 SIGNATURE DATE

 SIGNATURE DATE

[Signature] 2/20/26

 SIGNATURE DATE



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

Table with 4 columns: Field Name, Value, Field Name, Value. Includes fields like TO: City of Norwich, FROM: Downes Construction Company, PCO NUMBER/REVISION: 049 / 0, CONTRACT: 25-01-0522 - Stanton Elementary School, etc.

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

Table with 4 columns: #, Budget Code, Description, Amount. Includes rows for Roofing (\$2,313.00) and CM Contingency (\$2,313.00), with a Grand Total of \$0.00.

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

City of Norwich

Downes Construction Company

100 Broadway
Norwich, Connecticut 06360

200 Stanley Street
New Britain, Connecticut 06051

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

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

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DATE



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

Table with 4 columns: Field Name, Value, Field Name, Value. Includes fields like TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, and TOTAL AMOUNT.

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

Table with 4 columns: #, Budget Code, Description, Amount. Includes rows for General Trades and CM Contingency, with a Grand Total of \$0.00.

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

City of Norwich

Downes Construction Company

100 Broadway
Norwich, Connecticut 06360

200 Stanley Street
New Britain, Connecticut 06051

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

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

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



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

Table with 4 columns: Field Name, Value, Field Name, Value. Includes fields like TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, and TOTAL AMOUNT.

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

Table with 4 columns: #, Budget Code, Description, Amount. Includes rows for General Trades and CM Contingency, with a Grand Total of \$0.00.

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

City of Norwich
100 Broadway
Norwich, Connecticut 06360

Downes Construction Company
200 Stanley Street
New Britain, Connecticut 06051

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

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

SIGNATURE DATE

SIGNATURE DATE

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



UPDATE

GREENEVILLE + STANTON ELEMENTARY SCHOOLS



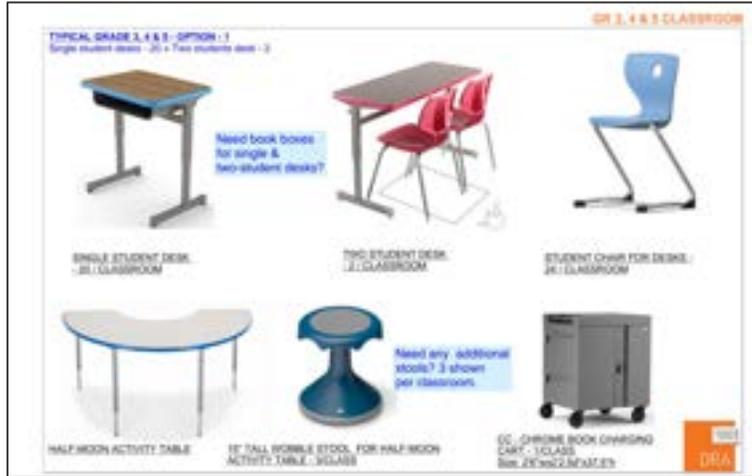
I. FURNITURE FIXTURES + EQUIPMENT | FF+E

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

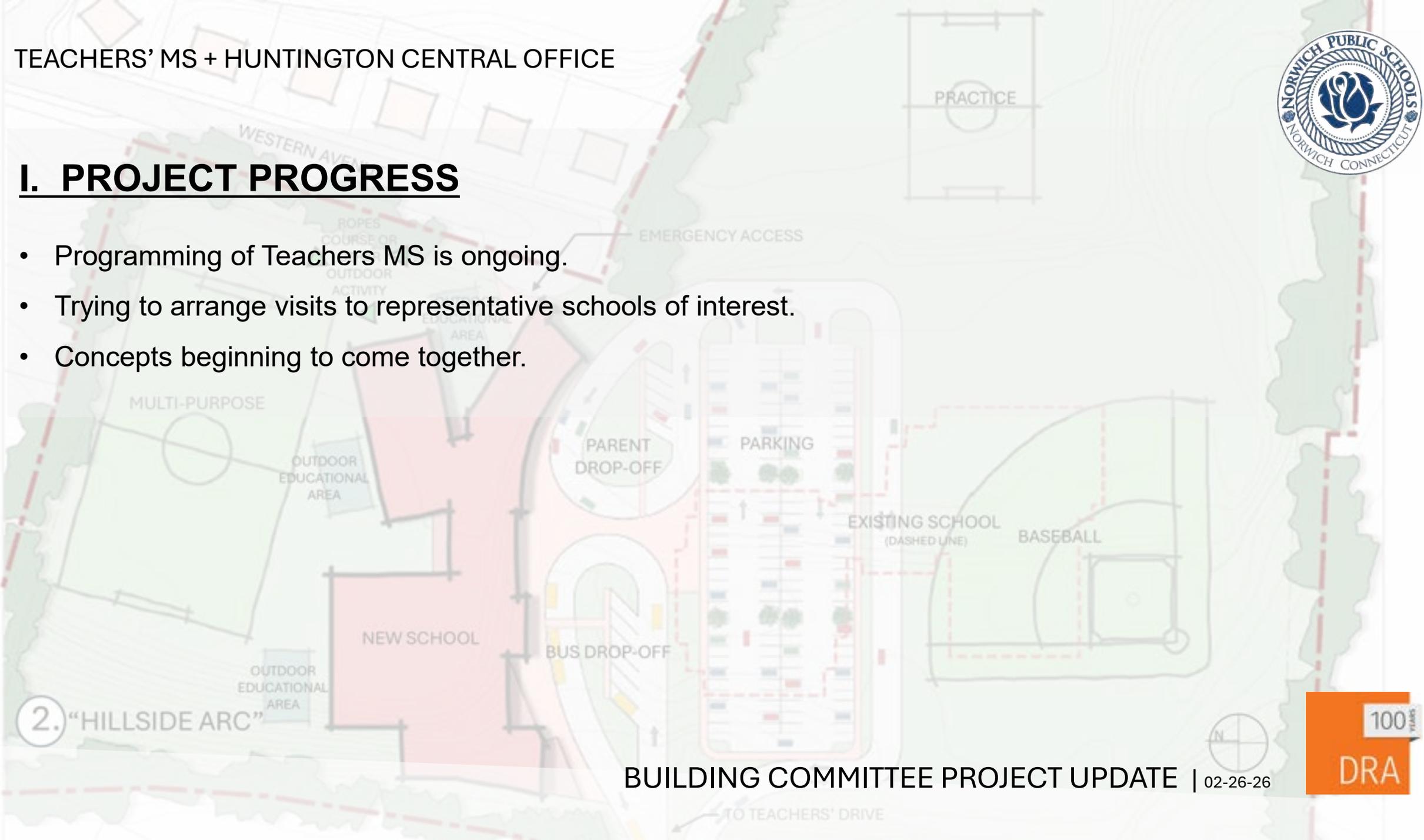
TEACHERS' MS + HUNTINGTON CENTRAL OFFICE





I. PROJECT PROGRESS

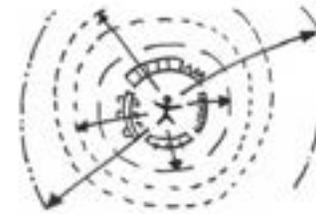
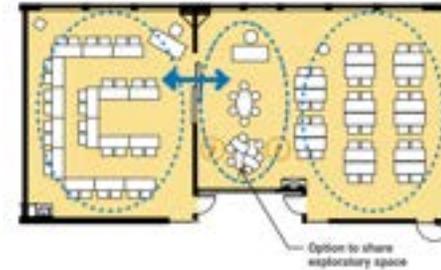
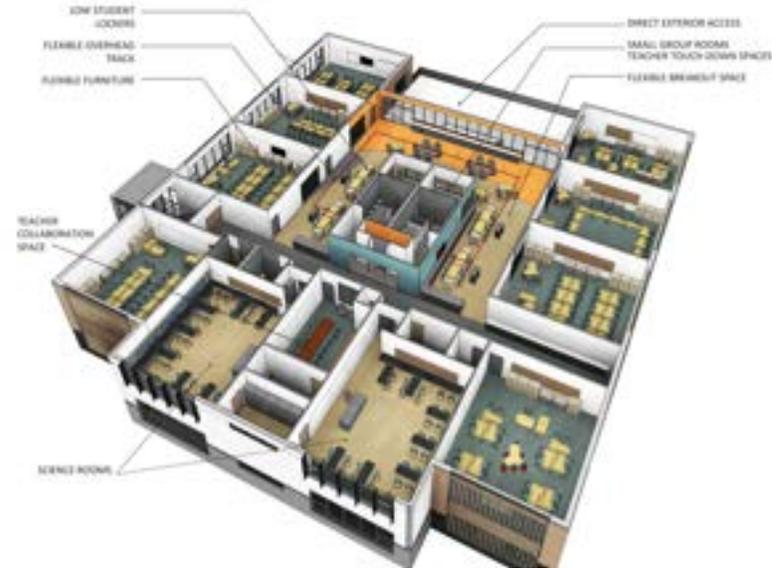
- Programming of Teachers MS is ongoing.
- Trying to arrange visits to representative schools of interest.
- Concepts beginning to come together.



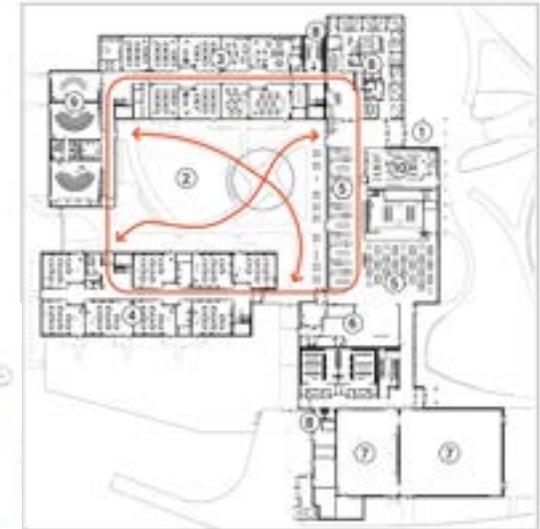
2. "HILLSIDE ARC"



TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



"Every space is a space to learn, students have access to tools they might need in every setting."



FIRST LEVEL FLOOR PLAN

- FLOOR PLAN LEGEND:
- 1. Main Entry
 - 2. Outdoor Courtyard
 - 3. Learning Studios
 - 4. Science Rooms
 - 5. Distributed Commons
 - 6. Kitchen and Serrano
 - 7. Gymnasium
 - 8. Single-occupant Restrooms
 - 9. Music Wing
 - 10. Library
 - 11. "The Loop"

KEY ELEMENTS

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

Newton Middle School |
Littleton, CO

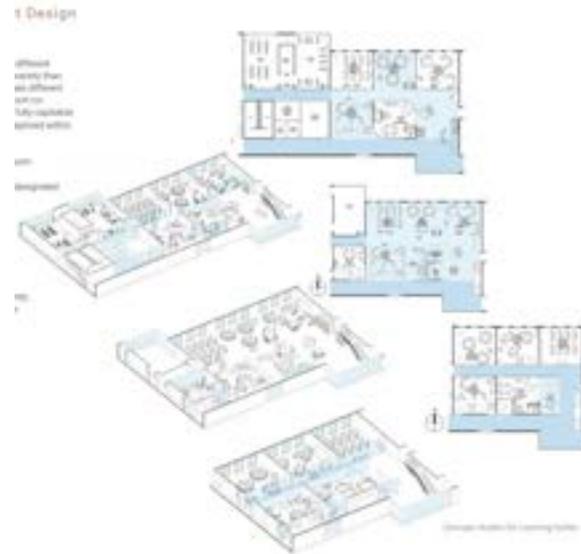
KEY ELEMENTS

- 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

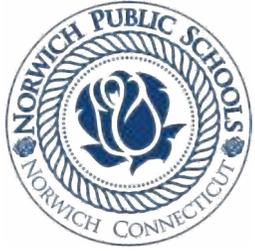
KEY ELEMENTS

- 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

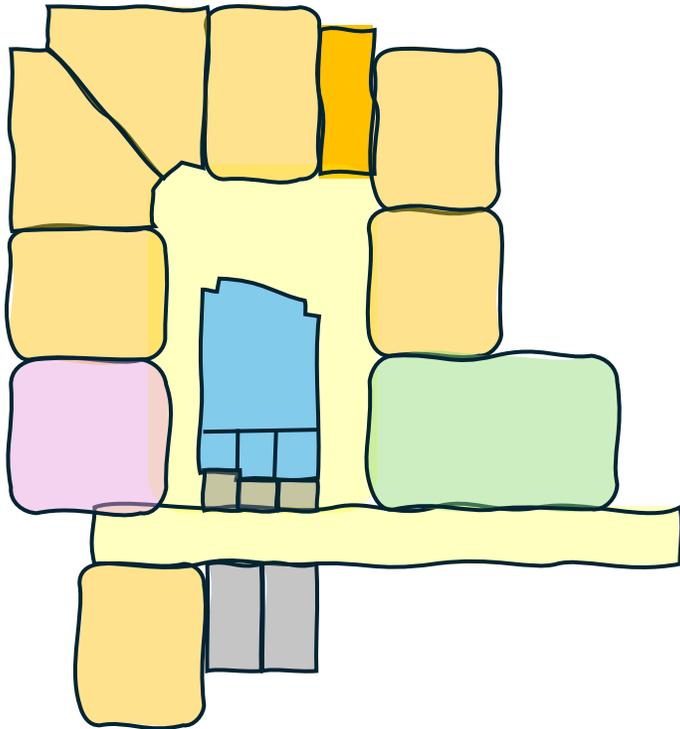
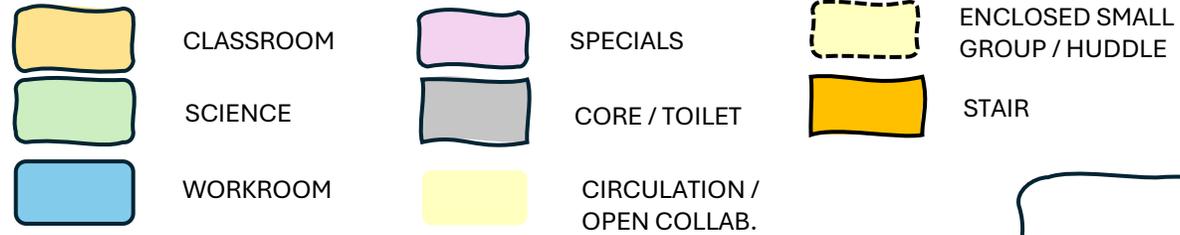
- There are two classroom wings that contain three floors.
- Each wing has one neighborhood per floor (6 total).

Stoughton High School |
Stoughton, MA.

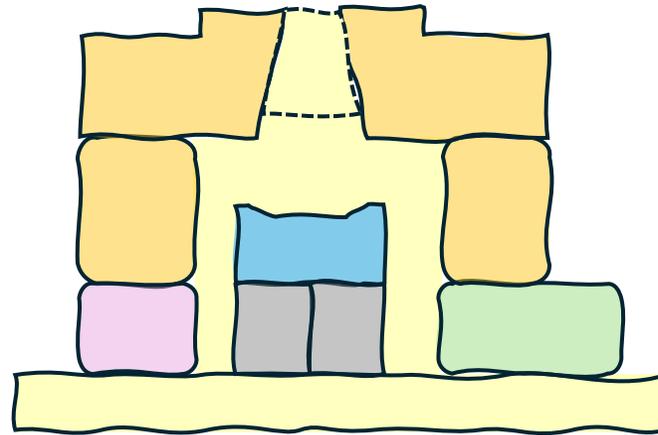
BUILDING COMMITTEE PROJECT UPDATE | 02-26-26



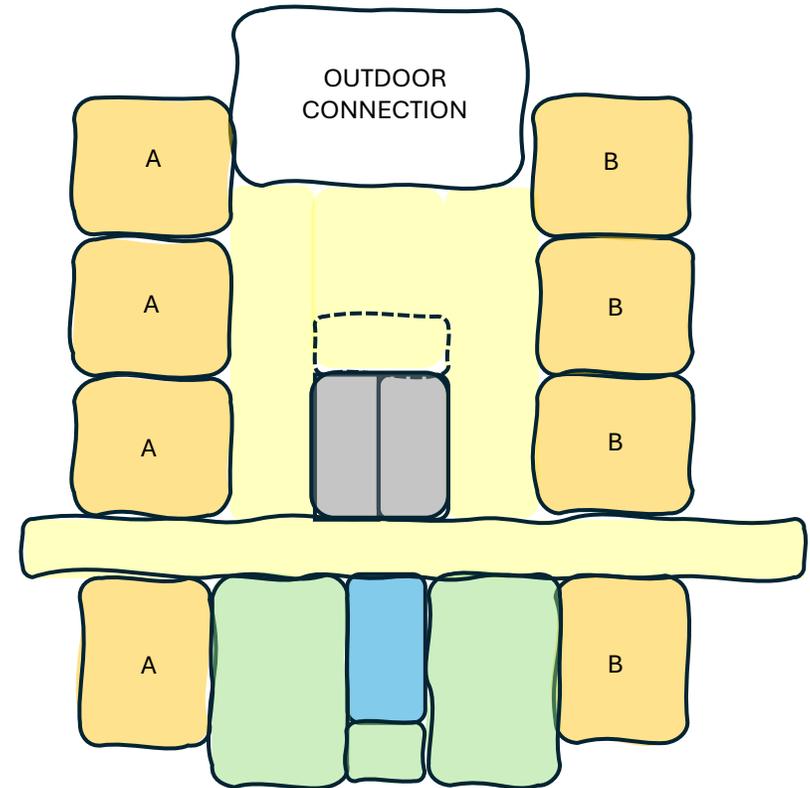
TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



Stoughton High School
Stoughton, MA.



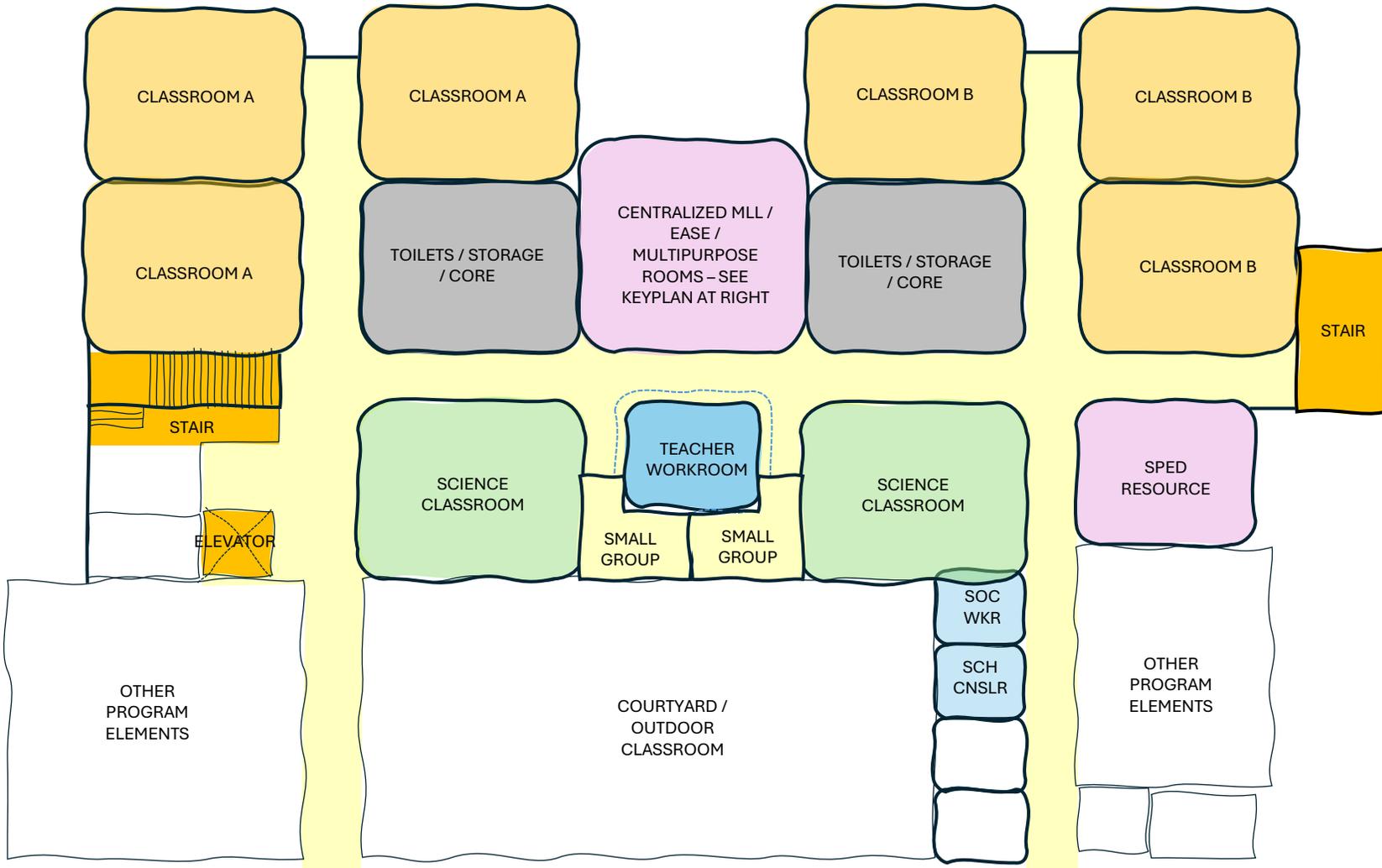
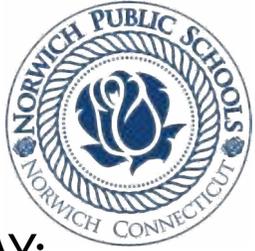
South Elementary School
Stoughton, MA.



Newton Middle School
Littleton, CO.



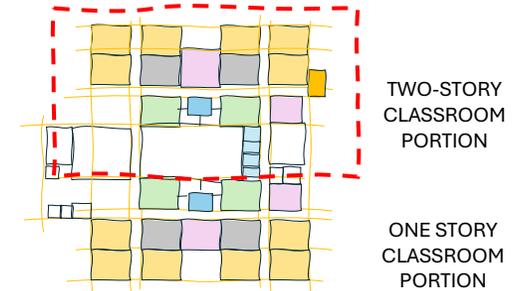
TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



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.

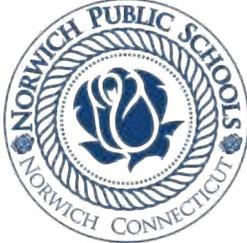
KEYPLAN:



LEGEND:



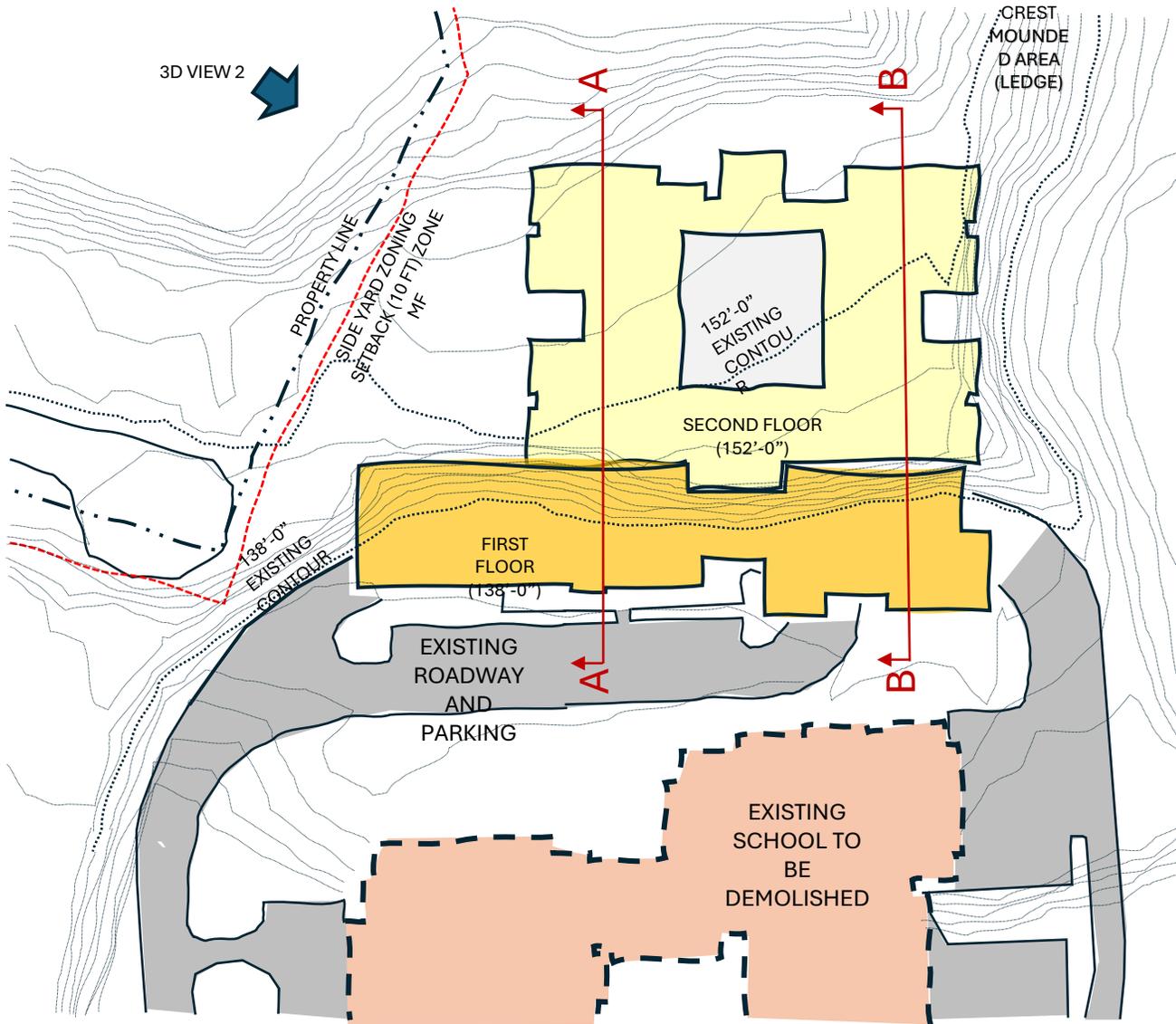
TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



UPDATE | 02-26-26



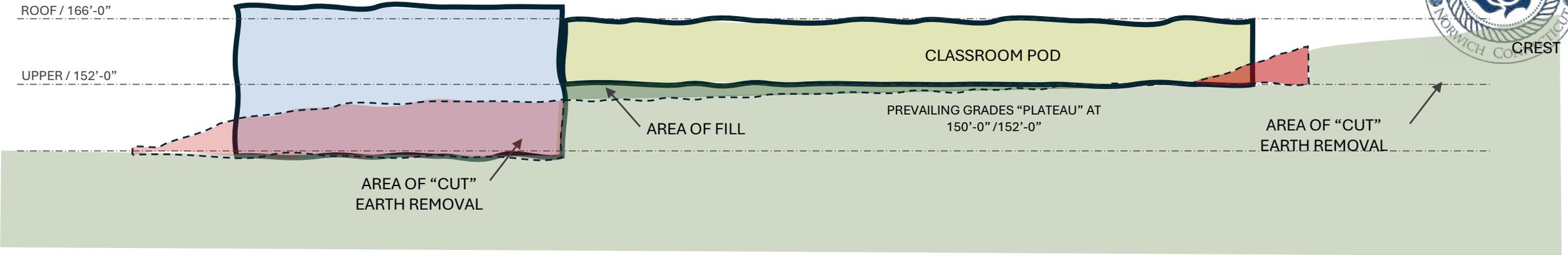
TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



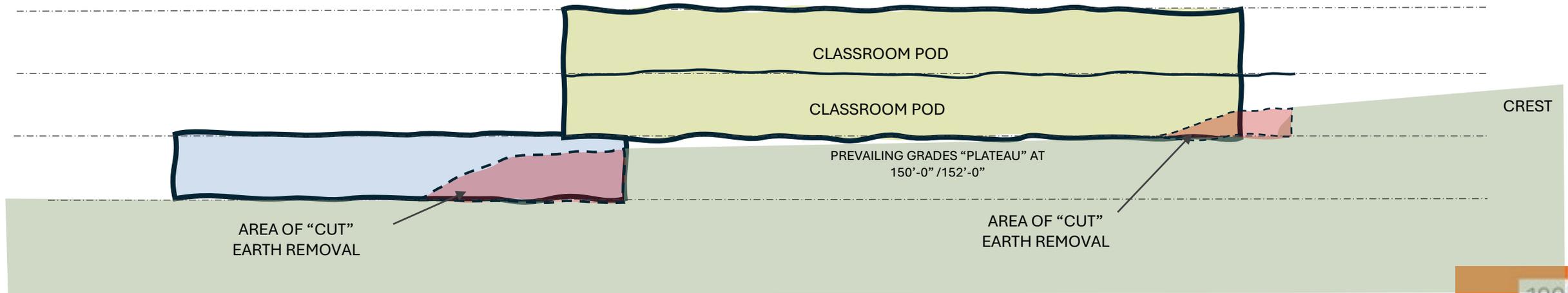
FEATURES:

- 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



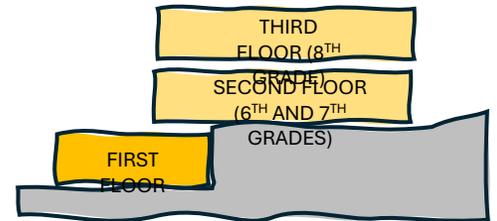
SECTION A-A



TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



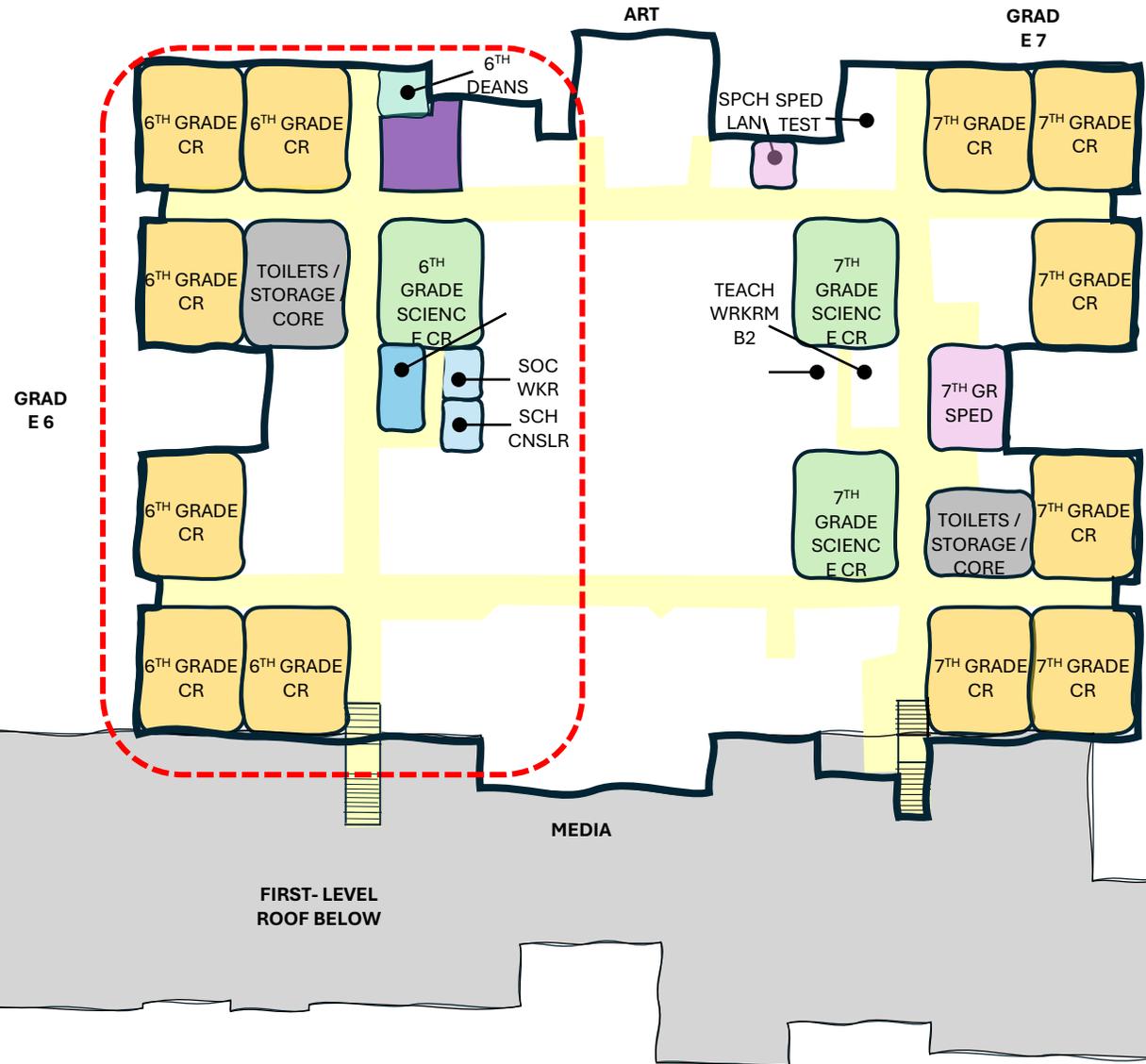
CONCEPTUAL SECTION:



LEGEND

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

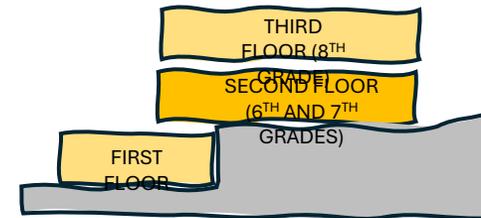
TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



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.

CONCEPTUAL SECTION:



LEGEND:

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



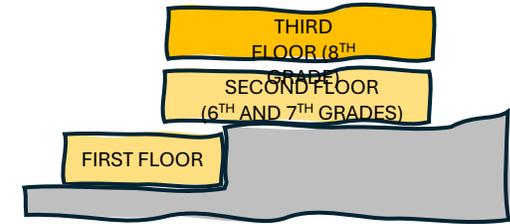
NORTH



TEACHERS' MS + HUNTINGTON CENTRAL OFFICE



CONCEPTUAL SECTION:

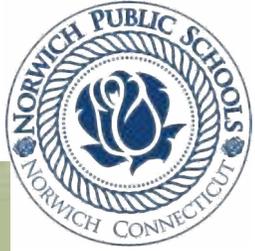


LEGEND:

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



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





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

Page 1 of 3

Activity ID	Activity Name	Original Duration	Start	Finish	2026												2027												2028											
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Uncas & Moriarty Elementary Schools Prec																																								
MILESTONES																																								
STATE OGA Milestones																																								
4050	OGA Issues Phase 2 Approval to Bid Letter (Moriarty)	0	20-Feb-26	20-Feb-26	◆ OGA Issues Phase 2 Approval to Bid Letter (Moriarty)																																			
0510	OGA Issues Phase 2 Approval to Bid Letter (Uncas)	0	20-Feb-26	20-Feb-26	◆ OGA Issues Phase 2 Approval to Bid Letter (Uncas)																																			
Design & Pre-Construction																																								
4220	Complete Construction Documents Phase - Uncas	0	09-Feb-26 A	09-Feb-26 A	▶ Complete Construction Documents Phase - Uncas																																			
01060	Complete Construction Documents Phase - Moriarty	0	09-Feb-26 A	09-Feb-26 A	▶ Complete Construction Documents Phase - Moriarty																																			
3880	Start Bidding Phase 2 - Moriarty	0	20-Feb-26 A		◆ Start Bidding Phase 2 - Moriarty																																			
02080	Start Bidding Phase 2 - Uncas	0	20-Feb-26 A		◆ Start Bidding Phase 2 - Uncas																																			
02110	Pre-Construction Phase Complete	0		01-Jun-26	◆ Pre-Construction Phase Complete																																			
Construction																																								
01940	Start Phase 2 Work Onsite - Uncas	0	24-Apr-26		◆ Start Phase 2 Work Onsite - Uncas																																			
01950	Start Phase 2 Work Onsite - Moriarty	0	24-Apr-26		◆ Start Phase 2 Work Onsite - Moriarty																																			
02000	Turnover Uncas School for Owner Move-in	0		27-Aug-27	◆ Turnover Uncas School for Owner Move-in																																			
3840	Turnover Moriarty School for Owner Move-in	0		31-Aug-27	◆ Turnover Moriarty School for Owner Move-in																																			
01090	Complete Construction - Moriarty	0		24-Aug-28	◆ Complete C																																			
01150	Complete Construction - Uncas	0		31-Aug-28	◆ Complete C																																			
Close-Out																																								
100	Project Complete - Moriarty	0		17-Aug-28	◆ Project Comp																																			
020	Project Complete - Uncas	0		08-Sep-28	◆ Project C																																			
PRECONSTRUCTION																																								
PROFESSIONAL SERVICES CONTRACT																																								
CM Services																																								
060	CM Prepares Phase 2 GMP Amendment for Uncas	10	07-May-26	20-May-26	■ CM Prepares Phase 2 GMP Amendment for Uncas																																			
4150	CM Prepares Phase 2 GMP Amendment for Moriarty	11	08-May-26	22-May-26	■ CM Prepares Phase 2 GMP Amendment for Moriarty																																			
015	Phase 2 GMP Amendment Review & Approval Uncas	7	21-May-26	01-Jun-26	■ Phase 2 GMP Amendment Review & Approval Uncas																																			
4160	Phase 2 GMP Amendment Review & Approval Moriarty	5	26-May-26	01-Jun-26	■ Phase 2 GMP Amendment Review & Approval Moriarty																																			
DESIGN DEVELOPMENT																																								
CONSTRUCTION DOCUMENTS																																								
Phase 2 - Uncas																																								
4430	DRA Construction Document - Conformed Set	5	01-Apr-26	08-Apr-26	■ DRA Construction Document - Conformed Set																																			
Phase 2 - Moriarty																																								
4440	DRA Construction Document - Conformed Set	5	06-Apr-26	10-Apr-26	■ DRA Construction Document - Conformed Set																																			
STATE OGA GRANT PROCESS																																								
Phase 2 - Uncas																																								
0689	OGA Review Period - Phase 2 - Uncas	27	18-Dec-25 A	18-Feb-26 A	■ OGA Review Period - Phase 2 - Uncas																																			
0380	OGA Issues Approval to Bid Phase 2 - Uncas	0		20-Feb-26 A	◆ OGA Issues Approval to Bid Phase 2 - Uncas																																			
Phase 2 - Moriarty																																								
4030	OGA Review Period - Phase 2 - Moriarty	27	22-Dec-25 A	18-Feb-26 A	■ OGA Review Period - Phase 2 - Moriarty																																			
4040	OGA Issues Approval to Bid Phase 2 Moriarty	0		20-Feb-26 A	◆ OGA Issues Approval to Bid Phase 2 Moriarty																																			
REGULATORY APPROVAL - UNCAS ELEMENTARY SCHOOL																																								
TOWN APPROVAL																																								

■ 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

Page 2 of 3

Activity ID	Activity Name	Original Duration	Start	Finish	2026												2027												2028											
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Building, Fire Marshal, Sewer																																								
01910	NPU Review for Building Permit	15	01-Apr-26	22-Apr-26	■ NPU Review for Building Permit																																			
0800	Fire Marshal Review for Building Permit	15	01-Apr-26	22-Apr-26	■ Fire Marshal Review for Building Permit																																			
01900	Building Department Review For Building Permit	15	09-Apr-26	29-Apr-26	■ Building Department Review For Building Permit																																			
0750	DPW Sewer Permit	0		22-Apr-26	◆ DPW Sewer Permit																																			
01890	Building Permit	0		29-Apr-26	◆ Building Permit																																			
4420	Demolition Permit	0	08-Jun-27*		◆ Demolition Permit																																			
REGULATORY APPROVAL - MORIARTY ELEMENTARY SCHOOL																																								
TOWN APPROVAL																																								
Building, Fire Marshal, Sewer																																								
3130	NPU Review for Building Permit	15	06-Apr-26	24-Apr-26	■ NPU Review for Building Permit																																			
3150	Fire Marshal Review for Building Permit	15	06-Apr-26	24-Apr-26	■ Fire Marshal Review for Building Permit																																			
2900	Building Department Review For Building Permit	15	13-Apr-26	01-May-26	■ Building Department Review For Building Permit																																			
3010	DPW Sewer Permit	0		24-Apr-26	◆ DPW Sewer Permit																																			
2910	Building Permit	0		01-May-26	◆ Building Permit																																			
2920	Demolition Permit	0	10-Jun-27*		◆ Demolition Permit																																			
BIDDING & AWARD																																								
Phase 2 - Uncas																																								
0470	Phase 2 Bidding - Uncas	27	20-Feb-26 A	31-Mar-26	■ Phase 2 Bidding - Uncas																																			
4450	Phase 2 Bidding - UES Pre-bid meeting	1	03-Mar-26*	03-Mar-26	Phase 2 Bidding - UES Pre-bid meeting																																			
4460	Phase 2 Bidding - UES Addendum 1	1	05-Mar-26	05-Mar-26	Phase 2 Bidding - UES Addendum 1																																			
4470	Phase 2 Bidding - UES Addendum 2	1	12-Mar-26	12-Mar-26	Phase 2 Bidding - UES Addendum 2																																			
4480	Phase 2 Bidding - UES Addendum 3	1	19-Mar-26	19-Mar-26	Phase 2 Bidding - UES Addendum 3																																			
0710	Bid Opening - UES Site, Concrete, Steel and Electrical	1	24-Mar-26	24-Mar-26	Bid Opening - UES Site, Concrete, Steel and Electrical																																			
0690	Scope Review Uncas Site, Concrete, Steel and Electrical C	4	25-Mar-26	30-Mar-26	■ Scope Review Uncas Site, Concrete, Steel and Electrical Contractors																																			
4540	Phase 2 Bidding - UES Addendum 4	1	26-Mar-26	26-Mar-26	Phase 2 Bidding - UES Addendum 4																																			
4560	Bid Opening - UES Remaining Bid Packages	1	31-Mar-26	31-Mar-26	Bid Opening - UES Remaining Bid Packages																																			
0700	SBC Approve Uncas Site, Concrete, Steel and Electrical Tr	1	31-Mar-26	31-Mar-26	SBC Approve Uncas Site, Concrete, Steel and Electrical Trade Contractors																																			
0900	Scope Review Remaining Phase 2 Uncas Trade Contractors	25	01-Apr-26	06-May-26	■ Scope Review Remaining Phase 2 Uncas Trade Contractors																																			
0480	Issue LNTP to Uncas Site, Concrete, Steel and Electrical T	1	01-Apr-26	01-Apr-26	Issue LNTP to Uncas Site, Concrete, Steel and Electrical Trade Contractors																																			
02190	Issue & Execute Uncas Site, Concrete, Steel and Electrical	15	02-Apr-26	23-Apr-26	■ Issue & Execute Uncas Site, Concrete, Steel and Electrical Trade Contractors																																			
0960	SBC Approve Uncas Critical Trade Contracts	1	21-Apr-26	21-Apr-26	SBC Approve Uncas Critical Trade Contracts																																			
0970	Issue LTNP to Uncas Critical Trade Contractors	1	22-Apr-26	22-Apr-26	Issue LTNP to Uncas Critical Trade Contractors																																			
02200	Issue & Execute Critical/Remaining Phase 2 Uncas Trade C	20	23-Apr-26	20-May-26	■ Issue & Execute Critical/Remaining Phase 2 Uncas Trade Contractors																																			
0910	Issue LNTP for Remaining Phase 2 Uncas Trade Contractor	1	02-Jun-26	02-Jun-26	Issue LNTP for Remaining Phase 2 Uncas Trade Contractors																																			
Phase 2 - Moriarty																																								
4070	Phase 2 Bidding - Moriarty	28	24-Feb-26	02-Apr-26	■ Phase 2 Bidding - Moriarty																																			
4490	Phase 2 Bidding - MES Pre-bid meeting	1	03-Mar-26*	03-Mar-26	Phase 2 Bidding - MES Pre-bid meeting																																			
4500	Phase 2 Bidding - MES Addendum 1	1	05-Mar-26	05-Mar-26	Phase 2 Bidding - MES Addendum 1																																			
4510	Phase 2 Bidding - MES Addendum 2	1	12-Mar-26	12-Mar-26	Phase 2 Bidding - MES Addendum 2																																			
4520	Phase 2 Bidding - MES Addendum 3	1	19-Mar-26	19-Mar-26	Phase 2 Bidding - MES Addendum 3																																			
4270	Bid Opening - MES Site, Concrete, Steel and Electrical	1	24-Mar-26	24-Mar-26	Bid Opening - MES Site, Concrete, Steel and Electrical																																			
4080	Scope Review - MES Site, Concrete, Steel and Electrical C	3	25-Mar-26	27-Mar-26	■ Scope Review - MES Site, Concrete, Steel and Electrical Contractors																																			
4570	Phase 2 Bidding - MES Addendum 4	1	26-Mar-26	26-Mar-26	Phase 2 Bidding - MES Addendum 4																																			
4090	SBC Approve Moriarty Site, Concrete, Steel and Electrical	1	30-Mar-26	30-Mar-26	SBC Approve Moriarty Site, Concrete, Steel and Electrical Trade Contractors																																			
4580	Bid Opening - MES Remaining Bid Packages	1	31-Mar-26	31-Mar-26	Bid Opening - MES Remaining Bid Packages																																			

■ 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



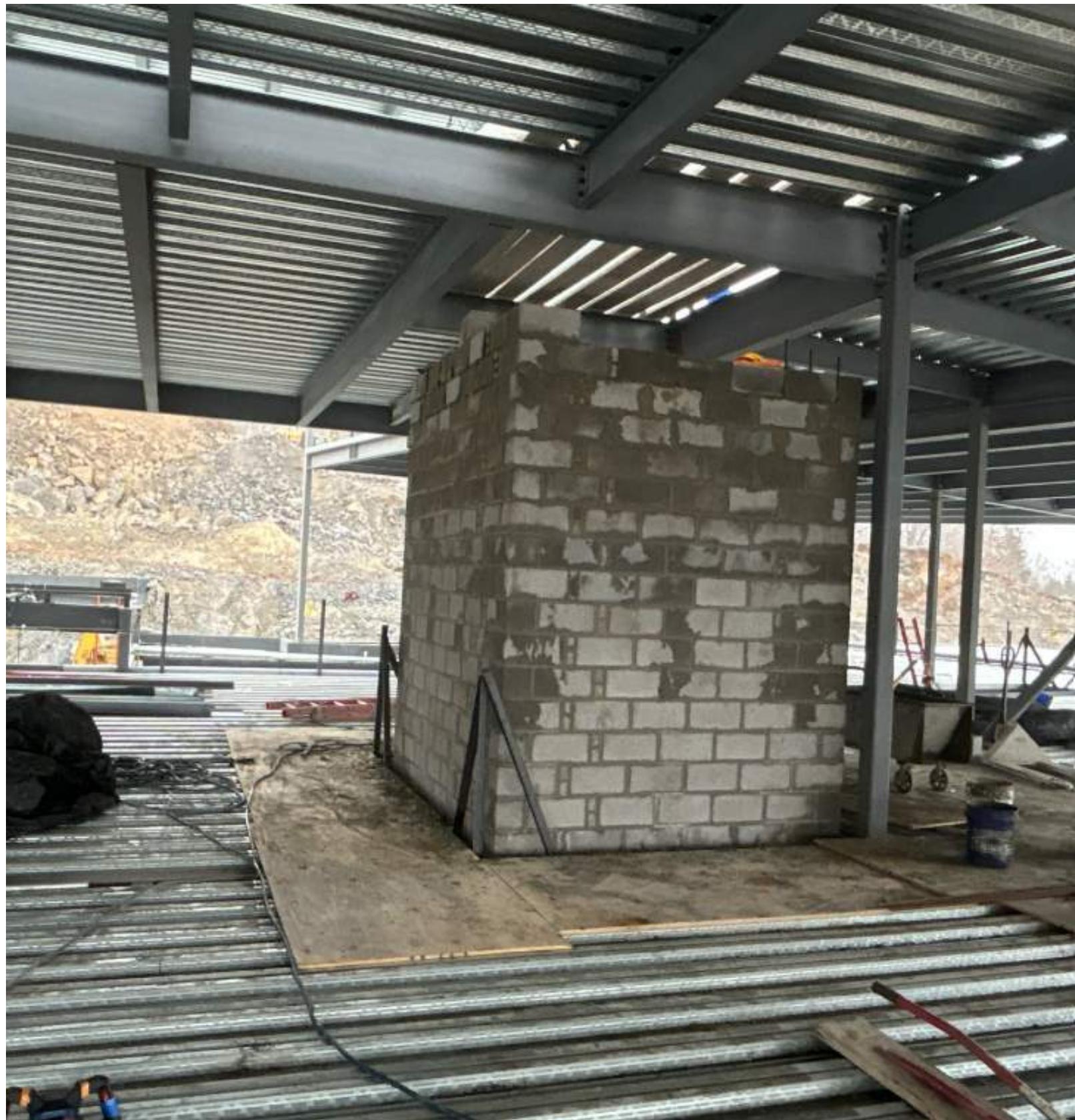
February 16, 2026



February 18, 2026



February 19, 2026





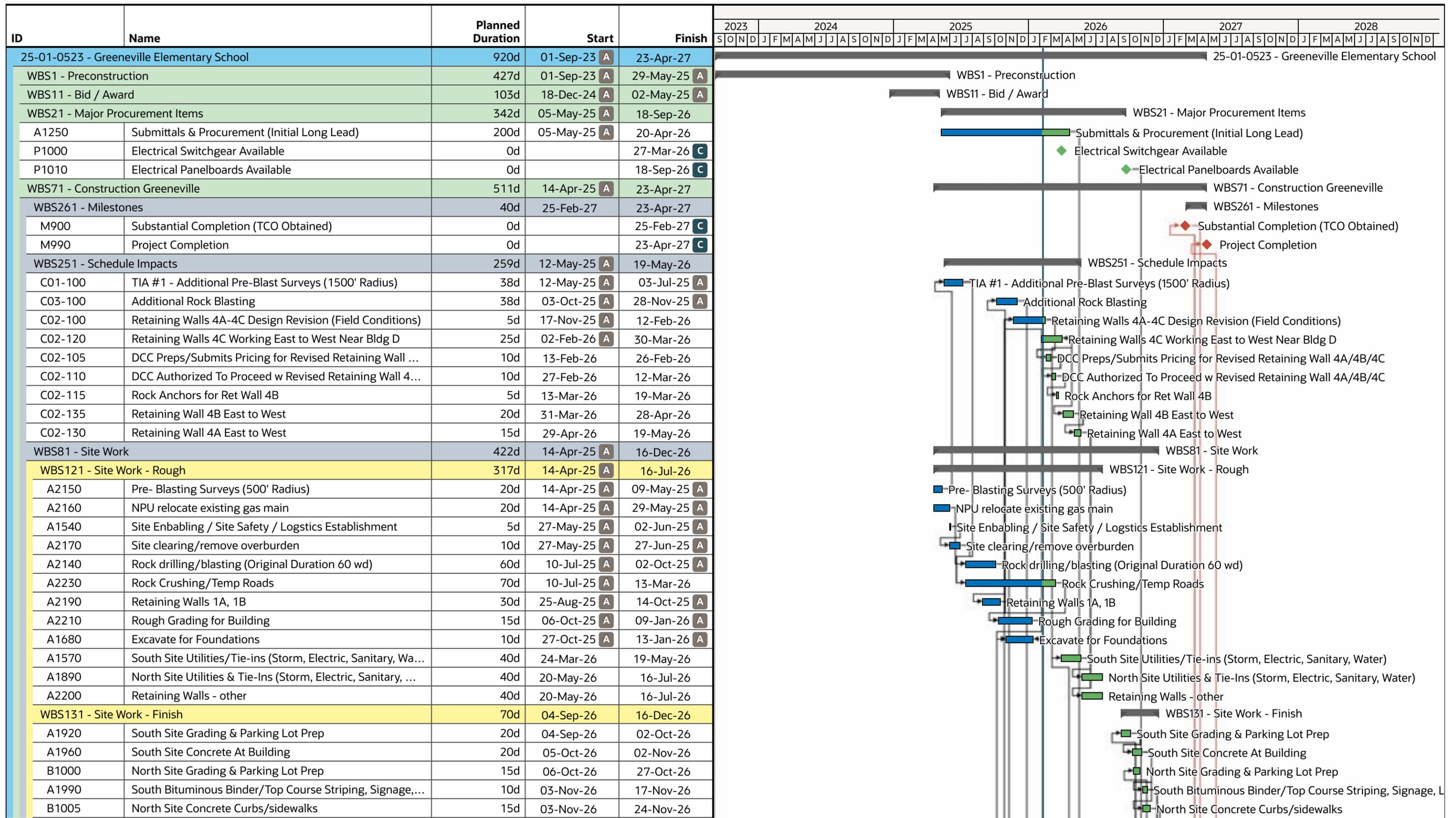
Norwich - Greenville Elementary School Project
 Work Completed Through February 24, 2026

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





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



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

Taken Date

02/11/2026 at 09:53 am

Upload Date

02/11/2026 at 09:54 am

Uploaded By

Andy Anton

File Name

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Downes Construction Company

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

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



October

Description

Taken Date

02/12/2026 at 07:48 am

Upload Date

02/12/2026 at 07:49 am

Uploaded By

Chris Shugrue

File Name

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Downes Construction Company

Printed on Mon Feb 23, 2026 at 11:07 am EST

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



October

Description

Taken Date

02/12/2026 at 07:54 am

Upload Date

02/12/2026 at 07:57 am

Uploaded By

Chris Shugrue

File Name

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



October

Description

Taken Date

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Uploaded By

Chris Shugrue

File Name

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Downes Construction Company

Printed on Mon Feb 23, 2026 at 11:14 am EST

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

October

Description

Taken Date

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Uploaded By

Johnny Downes

File Name

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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



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Downes Construction Company

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386 New London Turnpike
Norwich, Connecticut 06360

February 2026

Description

Taken Date

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Uploaded By

Andy Anton

File Name

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Downes Construction Company

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386 New London Turnpike
Norwich, Connecticut 06360



October
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Downes Construction Company

Printed on Mon Feb 23, 2026 at 11:29 am EST

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



October

Description

Taken Date

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02/20/2026 at 11:55 am

Uploaded By

Johnny Downes

File Name

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October

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02/12/2026 at 08:25 am

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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

Taken Date

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02/12/2026 at 08:25 am

Uploaded By

Chris Shugrue

File Name

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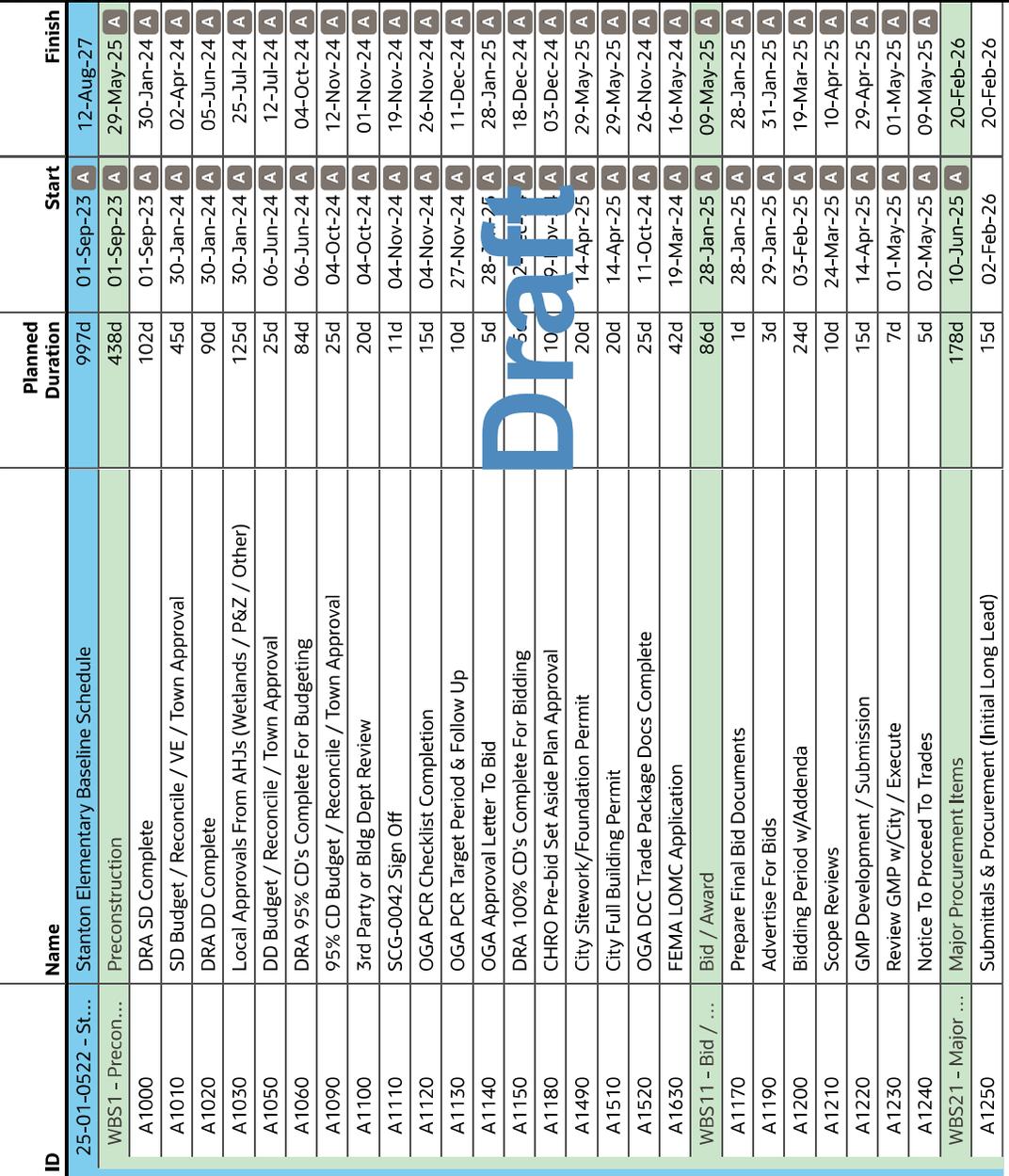
Norwich - Stanton Elementary School Project
 Work Completed Through February 24, 2026
Allowance Log

SUBCONTRACT ALLOWANCES		Allowances	Committed Costs	Pending	Projected Balance
American Building					
1.2.1 Wreckers	Demo & Abatement	\$41,000.00	\$0.00	\$0.00	\$41,000.00
1.3.1 Capasso	Concrete	\$25,000.00	\$0.00	\$0.00	\$25,000.00
2.6.1 Conn Acoustics	General Trades	\$47,000.00	\$0.00	\$0.00	\$47,000.00
2.6.1 Conn Acoustics	General Trades	\$19,000.00	\$0.00	\$0.00	\$19,000.00
1.4.1 CT Mason	Masonry	\$55,512.00	\$0.00	\$1,394.00	\$54,118.00
1.9.1 Acoustics	Gypsum Drywall	\$25,200.00	\$0.00	\$0.00	\$25,200.00
1.9.3 J&J Acoustics	Ceilings	\$15,500.00	\$0.00	\$0.00	\$15,500.00
1.9.5 Prof. Painting	Painting	\$18,000.00	\$0.00	\$0.00	\$18,000.00
1.14.1 Otis	Elevator	\$24,000.00	\$0.00	\$0.00	\$24,000.00
1.22.1 Enterprise	Plumbing	\$28,200.00	\$0.00	\$12,883.00	\$15,317.00
1.23.1 MJ Daly	HVAC	\$38,615.00	\$0.00	\$0.00	\$38,615.00
1.26.1 Dicin	Electrical	\$39,301.00	\$0.00	\$0.00	\$39,301.00
1.31.1 Loureiro	Sitework	\$43,978.00	\$0.00	\$0.00	\$43,978.00
1.31.1 Loureiro	Sitework	\$20,000.00	\$0.00	\$0.00	\$20,000.00
1.31.1 Loureiro	Sitework	\$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	\$514,410.00	\$48,823.00	\$1,969.00	\$463,618.00
DCC	Construction Manager	\$30,000.00	\$21,651.00	\$5,000.00	\$3,349.00
DCC	Construction Manager	\$15,000.00	\$0.00	\$0.00	\$15,000.00
DCC	Construction Manager	\$60,000.00	\$7,609.56	\$9,246.00	\$43,144.44
DCC	Construction Manager	\$350,000.00	\$188,297.00	\$0.00	\$161,703.00
DCC	Construction Manager	\$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	\$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	Gantt Chart	
25-01-0522 - St...	Stanton Elementary Baseline Schedule	997d	01-Sep-23	12-Aug-27	[Gantt Chart]	
WBS1 - Precon...	Preconstruction	438d	01-Sep-23	29-May-25	[Gantt Chart]	
A1000	DRA SD Complete	102d	01-Sep-23	30-Jan-24	[Gantt Chart]	
A1010	SD Budget / Reconcile / VE / Town Approval	45d	30-Jan-24	02-Apr-24	[Gantt Chart]	
A1020	DRA DD Complete	90d	30-Jan-24	05-Jun-24	[Gantt Chart]	
A1030	Local Approvals From AHJs (Wetlands / P&Z / Other)	125d	30-Jan-24	25-Jul-24	[Gantt Chart]	
A1050	DD Budget / Reconcile / Town Approval	25d	06-Jun-24	12-Jul-24	[Gantt Chart]	
A1060	DRA 95% CD's Complete For Budgeting	84d	06-Jun-24	04-Oct-24	[Gantt Chart]	
A1090	95% CD Budget / Reconcile / Town Approval	25d	04-Oct-24	12-Nov-24	[Gantt Chart]	
A1100	3rd Party or Bldg Dept Review	20d	04-Oct-24	01-Nov-24	[Gantt Chart]	
A1110	SCG-0042 Sign Off	11d	04-Nov-24	19-Nov-24	[Gantt Chart]	
A1120	OGA PCR Checklist Completion	15d	04-Nov-24	26-Nov-24	[Gantt Chart]	
A1130	OGA PCR Target Period & Follow Up	10d	27-Nov-24	11-Dec-24	[Gantt Chart]	
A1140	OGA Approval Letter To Bid	5d	28-Nov-24	28-Jan-25	[Gantt Chart]	
A1150	DRA 100% CD's Complete For Bidding	5d	28-Nov-24	18-Dec-24	[Gantt Chart]	
A1180	CHRO Pre-bid Set Aside Plan Approval	10d	09-Dec-24	03-Dec-24	[Gantt Chart]	
A1490	City Sitework/Foundation Permit	20d	14-Apr-25	29-May-25	[Gantt Chart]	
A1510	City Full Building Permit	20d	14-Apr-25	29-May-25	[Gantt Chart]	
A1520	OGA DCC Trade Package Docs Complete	25d	11-Oct-24	26-Nov-24	[Gantt Chart]	
A1630	FEMA LOMC Application	42d	19-Mar-24	16-May-24	[Gantt Chart]	
WBS11 - Bid / ...	Bid / Award	86d	28-Jan-25	09-May-25	[Gantt Chart]	
A1170	Prepare Final Bid Documents	1d	28-Jan-25	28-Jan-25	[Gantt Chart]	
A1190	Advertise For Bids	3d	29-Jan-25	31-Jan-25	[Gantt Chart]	
A1200	Bidding Period w/Addenda	24d	03-Feb-25	19-Mar-25	[Gantt Chart]	
A1210	Scope Reviews	10d	24-Mar-25	10-Apr-25	[Gantt Chart]	
A1220	GMP Development / Submission	15d	14-Apr-25	29-Apr-25	[Gantt Chart]	
A1230	Review GMP w/City / Execute	7d	01-May-25	01-May-25	[Gantt Chart]	
A1240	Notice To Proceed To Trades	5d	02-May-25	09-May-25	[Gantt Chart]	
WBS21 - Major ...	Major Procurement Items	178d	10-Jun-25	20-Feb-26	[Gantt Chart]	
A1250	Submittals & Procurement (Initial Long Lead)	15d	02-Feb-26	20-Feb-26	[Gantt Chart]	

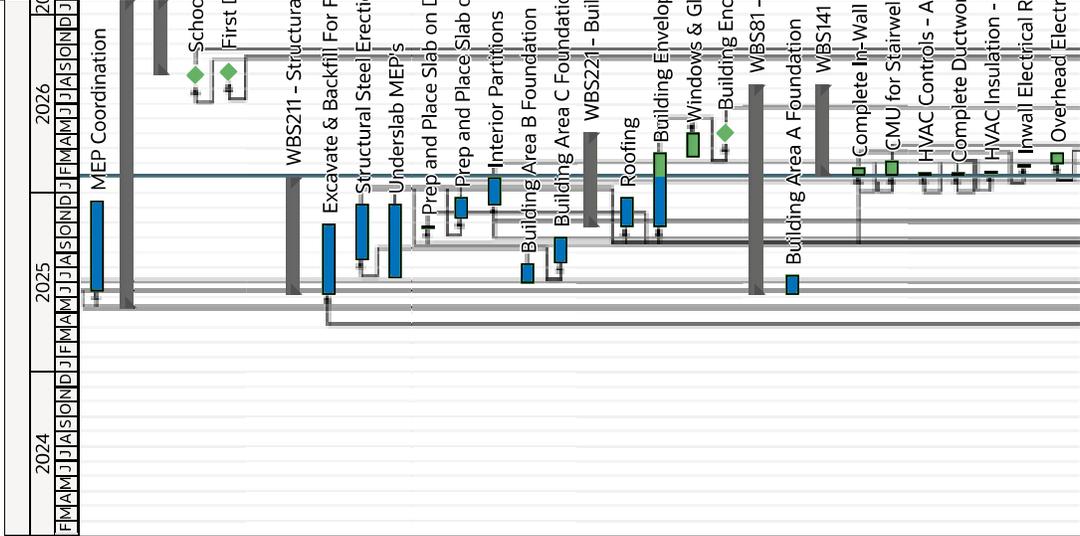


DOWNES CONSTRUCTION COMPANY	CSG GROUP	DRA	OWNER'S PROJECT MANAGER	ARCHITECT
CONSTRUCTION MANAGER				

■ 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-Nov-25 A	04-Aug-25 A
A2160	Building Area C Foundation	20d	25-Nov-25 A	30-Sep-25 A
WBS221 - Buil...	Building Envelope	113d	01-Oct-25 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

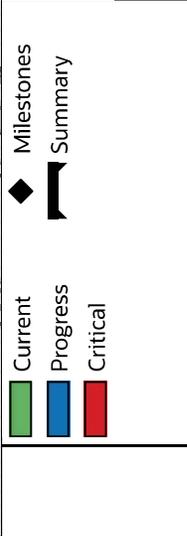
DOWNES CONSTRUCTION COMPANY **CSG GROUP** **DRA** **Milestones Summary**

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
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 Req'd/Moisture Mitigation - Area A 2nd Floor	6d	22-May-26	01-Jun-26

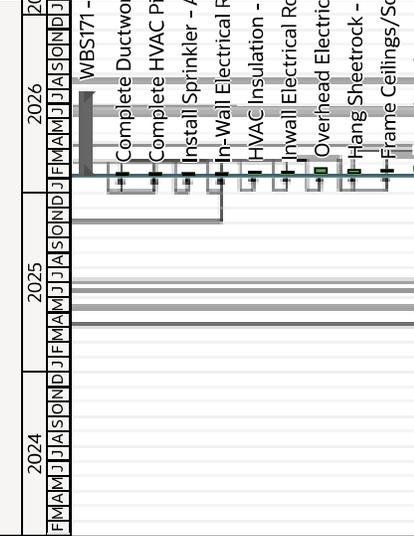


DOWNES CONSTRUCTION COMPANY **CSG GROUP** **DRA** **OWNER'S PROJECT MANAGER** **ARCHITECT**

CONSTRUCTION MANAGER

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

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-Feb-26	20-Feb-26
B1680	Install Ceramic Tile @ Bathrooms- Area B 2nd Floor	5d	20-Feb-26	26-Feb-26
B1685	Install Plumbing Fixtures - Area B 2nd Floor	5d	27-Feb-26	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 Req'd/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



DOWNES CONSTRUCTION COMPANY **CSG GROUP** **DRA** **Milestones Summary**

CONSTRUCTION MANAGER **OWNER'S PROJECT MANAGER** **ARCHITECT**

Legend:
■ Current
■ Progress
■ Critical

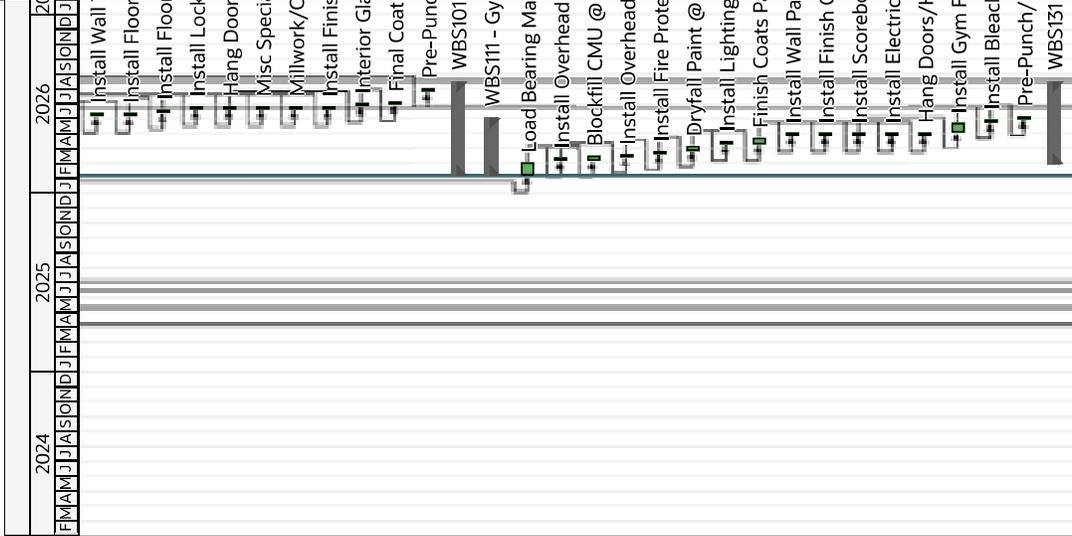
CITY OF NORWICH **STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N** **BASELINE SCHEDULE**

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-Feb-26 A	27-Feb-26
B1820	Install Overhead Round Duct @ Gym	5d	27-Feb-26	06-Mar-26
B1825	Blockfill CMU @ Gym	10d	27-Feb-26	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

DOWNES CONSTRUCTION COMPANY **CSG GROUP** **DRA**

CONSTRUCTION MANAGER **OWNER'S PROJECT MANAGER** **ARCHITECT**

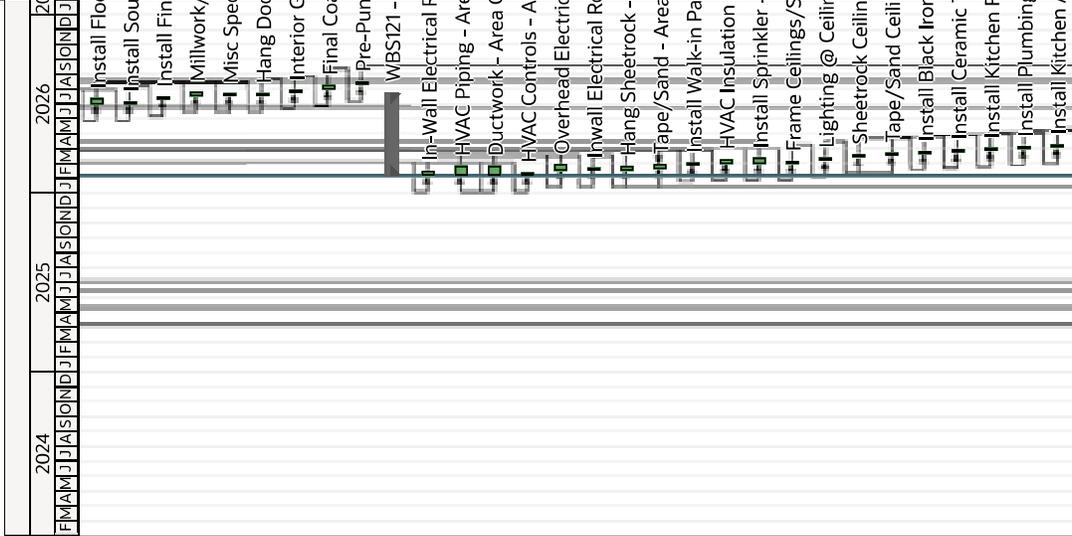
■ Current ■ Progress ■ Critical ◆ Milestones
▬ Summary



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

ID	Name	Planned Duration	Start	Finish
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	02-Feb-26	25-Feb-26
B2115	Inwall Electrical Rough Inspections - Area C Kitchen	1d	02-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 Anstul Fire Suppression System - Area C K...	5d	31-Mar-26	06-Apr-26

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

CITY OF NORWICH		STANTON ELEMENTARY SCHOOL STATE PROJECT #104-0118N			BASELINE SCHEDULE																							
ID	Name	Planned Duration	Start	Finish	2024	2025	2026																					
B2190	Install Toilet Accessories - Area C Kitchen	2d	02-Apr-26	03-Apr-26	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J
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 Colling 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	02-May-26	07-May-26																								
B2265	Install Fiberglass Panels - Area C Kitchen	10d	09-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 - Area...	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 - Area...	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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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	Gantt Chart	
WBS181 - M...	Main Electrical/Mechanical Rooms	81d	09-Mar-26	30-Jun-26	[Gantt bar for WBS181 - M...]	
A1840	Fit Out Mechanical & Electrical Room	45d	21-Apr-26	23-Jun-26	[Gantt bar for A1840]	
A1870	Set/Install HVAC Equipment	30d	09-Mar-26	20-Apr-26	[Gantt bar for A1870]	
A1900	Permanent Power Switch Over	20d	03-Jun-26	30-Jun-26	[Gantt bar for A1900]	
WBS201 - Site...	Sitework	274d	05-May-25	08-Jul-26	[Gantt bar for WBS201 - Site...]	
A1540	Site Enabbling / Site Safety / Logistics Establishment	10d	05-May-25	23-May-25	[Gantt bar for A1540]	
A1570	Partial Site Utilities (Water, Electric, Sanitary)	25d	23-Jun-25	15-Aug-25	[Gantt bar for A1570]	
A1890	Remaining Site Utilities & Tie-Ins (Building)	20d	28-Apr-26	26-May-26	[Gantt bar for A1890]	
A1920	Site Grading & Parking Lot Prep	20d	27-May-26	23-Jun-26	[Gantt bar for A1920]	
A1960	Site Concrete At Building	20d	28-Apr-26	26-May-26	[Gantt bar for A1960]	
A1990	Bituminous Binder Striping, Signage, Landscaping	10d	24-Jun-26	08-Jul-26	[Gantt bar for A1990]	
WBS191 - Buil...	Building Closeout	45d	15-Jul-26	16-Sep-26	[Gantt bar for WBS191 - Buil...]	
B2400	HVAC Equipment Startups	5d	15-Jul-26	21-Jul-26	[Gantt bar for B2400]	
B2405	Testing, Duct Cleaning, & Final MEP Inspections	15d	22-Jul-26	11-Aug-26	[Gantt bar for B2405]	
B2410	Owner FFE & Technology	10d	29-Jul-26	11-Aug-26	[Gantt bar for B2410]	
B2415	Fire Alarm Ringout	5d	5-Aug-26	11-Aug-26	[Gantt bar for B2415]	
B2420	Punchlist	15d	12-Aug-26	01-Sep-26	[Gantt bar for B2420]	
B2425	Elevator Inspection	2d	12-Aug-26	13-Aug-26	[Gantt bar for B2425]	
B2430	Final Clean	5d	12-Aug-26	18-Aug-26	[Gantt bar for B2430]	
B2435	Fire Marshal Inspection	2d	12-Aug-26	13-Aug-26	[Gantt bar for B2435]	
B2440	Final Building Inspections/Walkthru's/Obtain Certificate...	8d	14-Aug-26	25-Aug-26	[Gantt bar for B2440]	
B2445	Owner Move-In	5d	26-Aug-26	01-Sep-26	[Gantt bar for B2445]	
B2450	Closeout, O&M's, Training	10d	02-Sep-26	16-Sep-26	[Gantt bar for B2450]	
WBS41 - Mass ...	Mass Demolition - Stanton	105d	15-Jun-26	12-Nov-26	[Gantt bar for WBS41 - Mass ...]	
A1290	Hazardous Removals & Mass Demo of Existing School	103d	17-Jun-26	12-Nov-26	[Gantt bar for A1290]	
A1640	Existing School Final Move-Out	2d	15-Jun-26	16-Jun-26	[Gantt bar for A1640]	
WBS51 - Final ...	Final Site Improvements - Stanton	190d	12-Nov-26	12-Aug-27	[Gantt bar for WBS51 - Final ...]	
A1300	Balance of Site & Landscaping Improvements	170d	12-Nov-26	15-Jul-27	[Gantt bar for A1300]	
A1650	Final Project Closeout	20d	16-Jul-27	12-Aug-27	[Gantt bar for A1650]	

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

■ Current ■ Progress ■ Critical
◆ Milestones ▬ Summary