

Municipal Complex Building Committee Agenda
August 24, 2022 @ 5:00 PM
Putnam Municipal Complex
200 School Street, Room 201
Putnam, CT

Also Via Zoom

Join Zoom Meeting
<https://us06web.zoom.us/j/81530320520>

Meeting ID: 815 3032 0520
+1 646 558 8656 US (New York)
+1 646 931 3860 US

1. Call to Order
2. Approval of Minutes
 - A. Minutes from May 12, 2022 Municipal Complex Building Committee Meeting
3. New Business
 - A. Owner Update
 1. Change order review and potential action
 2. Project and Budget update
4. Adjournment

To Be Approved
Municipal Complex Building Committee
May 12, 2022
Also Via Zoom: Meeting ID#874 9652 8114

TOPIC		DISCUSSION	
PRESENT:		Chairman Osbrey, Vice Chairman Coderre, Member Gagnon, Member Heydecker, Member Rawson	
ABSENT:		Member Dignam	
1.	Call to Order	Chairman Osbrey called the meeting to order at 5:05 PM	
2.	Approval of Minutes	A.	<p>Minutes from April 7, 2022, Municipal Complex Building Committee Meeting.</p> <p>Section 7, Adjournment should reflect motion being seconded by Vice Chairman Coderre.</p> <p>Member Gagnon made a motion to approve the amended minutes from the April 7, 2022 Municipal Complex Building Committee Meeting. The motion was seconded by Vice Chairman Coderre and passed with Member Rawson abstaining.</p>
3.	Old Business	A.	<p>Accompanying Project Items</p> <p>1. Library Grant – No update until completion of project.</p>
4.	New Business	A.	<p>Owner Update</p> <p>Town Administrator Sistare discussed various components of the playground. Various other items for discussion such as names over the Veterans office and one over the Historical Society, a bench in the lobby and doors on the public restrooms.</p> <p>The landscaping and irrigation projects are in process.</p>

		B.	<p>Architect Design Update</p> <p>Construction Manager Update</p> <p>1. Monthly CM requisition – Vote required – (None)</p>
5.	Adjournment		Vice Chairman Coderre made a motion to adjourn at 6:04 PM. The motion was seconded by Member Gagnon and passed unanimously.

**PCO #130**

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755
Fax: 860 225-3617

Project: 25-01-0386 - Putnam Municipal Complex
208 School Street
Putnam, Connecticut 06260

Prime Contract Potential Change Order #130: Added Millwork Veneer & Signage at Historical Affairs and Veterans Society

TO:	Town of Putnam 126 Church Street Putnam, Connecticut 06260	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	130 / 0	CONTRACT:	25-01-0386 - Putnam Municipal Building
REQUEST RECEIVED FROM:	Drayton Fair (LLB Architects)	CREATED BY:	Anthony DiMauro (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	8/12/2022
REFERENCE:	SKA-59 & SKA-61	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:	\$13,849.00

POTENTIAL CHANGE ORDER TITLE: Added Millwork Veneer & Signage at Historical Affairs and Veterans Society

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Added Millwork Veneer & Signage at Historical Society and Veterans Affairs

Add millwork veneer panels and pin letter signage at Historical Society and Veterans Affairs Departments per SKA-59. Added pin letter signage to art wall corridor per SKA-61.

ATTACHMENTS:

[SKA-59 Added Millwork and Letters.pdf](#) , [SKA-61 Added Letters to Art Corridor C100.pdf](#) , [Sign Pro - Estimate 38217.pdf](#) , [Petrunti Putnam Quotation SKA59 368-22-4 Millwork.pdf](#)

#	Budget Code	Description	Amount
1	001.06-220.S Construction.Architectural Woodwork.Subcontractor	Millwork Fabrication	\$4,290.00
2	001.06-225.L Construction.Installation of Millwork.Labor (Procure)	Millwork Installation	\$3,280.00
3	001.10-425.S Construction.Signage.Subcontractor	Signage	\$4,446.00
4	001.01-038.L Construction.Project Manager.Labor (Procure)	Project Manager	\$460.00
5	001.01-039.L Construction.Project Engineer.Labor (Procure)	Project Engineer	\$680.00
6	001.60-500.M Construction.P&P Bond.Material (Procure)	Bond	\$132.00
7	001.17-014.M Construction.Insurance.Material (Procure)	Insurance	\$93.00
8	001.90-002.M Construction.Construction Manager Fee.Material (Procure)	CM Fee	\$468.00
Grand Total:			\$13,849.00

LLB Architects (LLB Architects)
161 Exchange Street
Pawtucket, Rhode Island 02860

Town of Putnam
126 Church Street
Putham, Connecticut 06260

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

162 Reed Avenue
West Hartford, CT 06110
860-953-5332 Phone
860-953-1007 Fax

Date: June 27, 2022
Quotation #: 368-22-4
Customer ID:

Issued to:
Downes Construction
200 Stanley Street
New Britain, CT 06050
860-229-3755

Quotation valid until: July 27, 2022
Prepared by: Bill Petrunti

Project:
SKA-59
Added millwork items

Qty	Item	Description	Amount
1	General Information	This quote is for custom millwork for the project listed above. The estimate is based on, and is specific to, plans or specifications provided by the customer dated November 15, 2021 SKA-59 . Any alteration from the specified plans may effect estimate. Quote is valid for 30 days.	
1	Doorway paneling	Refer to SKA-59; Supply wood veneered doorway paneling to match previously installed, with black reveals, and z-clip mounts. ST-01 finish to match existing. Production shop drawings to be approved prior to fabrication. Field measurements and delivery included. Installation by Downes Construction. Signage/lettering and electrical work by others.	\$ 4,290.00
1	Notes	<u>What is included:</u> 1. Shop/fabrication drawings and sample submittals, to be approved by client prior to fabrication. <u>What is not included:</u> 1. Overtime and weekend labor. 2. Wall blocking(if necessary) to be installed by others. 3. Electrical work by others.	
Subtotal			\$ 4,290.00
CT Sales Tax			EXEMPT
Total			\$ 4,290.00

TERMS & CONDITIONS: All work is to be done in a workman like manner, according to standard practices. Any deviation or alteration from the above specifications will require approval of all parties. Payment schedule to be as followed; **50% deposit at approval**, balance upon completion or delivery.

ACCEPTANCE: The above terms, conditions and descriptions are satisfactory and are hereby accepted.

Submitted by _____ Date _____ Accepted by _____ Date _____

If you have any questions concerning this quotation, please feel free to contact us.

THANK YOU FOR YOUR BUSINESS!



Sign Pro, Inc.
 60 Westfield Drive
 Plantsville, CT 06479
 Ph: (860) 229-1812
 FAX: (860) 223-1812
 Web: <http://www.signpro-usa.com>

Estimate #: 38217

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Created Date:	7/25/2022 9:57:00AM	Prepared For:	DOWNES
Salesperson:	Peter Rappoccio	Contact:	Dean Wassell
Email:	pete@signpro-usa.com	Office Phone:	(860) 221-5704
Office Phone:	(860) 426-3001	Office Fax:	(860) 225-3617
Office Fax:	(860) 223-1812	Email:	DownesAP@downesco.com
Entered by:	Chuck Downie	Address:	EMAIL INVOICE TO: DownesAP@downesco.com P.O. Box 727 200 Stanely Street New Britain, CT 06050

Description: Add PCO #6 to MO 56223- Putnam Municipal Center- Added Plate Letters

		Quantity	Price	Unit Price	Subtotal
1	Product: Design / Setup	5	\$531.25	\$106.25	\$531.25
	Description: Pre-press setup fee required for creating production files and programming.				

Estimated Design Time is Based on the Initial Information Provided at the Time of the Order.

Additional Design Time Required will be Added to the Final Invoice at an Hourly Rate of \$85.00/hr.

- 5 Files
- 30 min Setup Time Per File.
- 30 min Creative Design Time Per File.

		Quantity	Price	Unit Price	Subtotal
2	Product: Dimensional Letters (Flat Cut)	14	\$683.69	\$48.84	\$683.69
	Description: Flat Cut Dimensional Letters				

- 1 Set(s) of 6 in Dimensional Letters, for a total of 14 letters, made from **Acrylic** stock material
- Text: **VETERAN AFFAIRS**, in Refer to Design Spec Font.
- **Painting**
Primer: **PAINT PRIMERS-STANDARD**, Face: **PAINT TYPES-BASE COLOR GGP 811E Silver**,
- **STUDS-ALUM-1/8"x3"-10-24 THREAD** studs on top, bottom, left, right, on ~6 In. Centers
- Add-on's To Be Included**
 - Mounting Type Stud
- Requires Pattern Yes

		Quantity	Price	Unit Price	Subtotal
3	Product: Dimensional Letters (Flat Cut)	17	\$841.69	\$49.51	\$841.69
	Description: Flat Cut Dimensional Letters				

- 1 Set(s) of 6 in Dimensional Letters, for a total of 17 letters, made from **Acrylic** stock material
- Text: **HISTORICAL SOCIETY**, in Refer to Design Spec Font.
- **Painting**
Primer: **PAINT PRIMERS-STANDARD**, Face: **PAINT TYPES-BASE COLOR GGP 811E Silver**,
- **STUDS-ALUM-1/8"x3"-10-24 THREAD** studs on top, bottom, left, right, on ~6 In. Centers
- Add-on's To Be Included**
 - Mounting Type Stud
- Requires Pattern Yes



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		Quantity	Price	Unit Price	Subtotal
4	Product: Dimensional Letters (Flat Cut) Description: Flat Cut Dimensional Letters <ul style="list-style-type: none">• 2 Set(s) of 5 in Dimensional Letters, for a total of 36 letters, made from Acrylic stock material• Text: THE CORRIDOR GALLERY, in Refer to Design Spec Font.• Painting Primer: PAINT PRIMERS-STANDARD, Face: PAINT TYPES-BASE COLOR GGP 811E Silver,• STUDS-ALUM-1/8"x3"-10-24 THREAD studs on top, bottom, left, right, on ~6 in. Centers Add-on's To Be Included <ul style="list-style-type: none">• Mounting Type Stud• Requires Pattern Yes	36	\$1,008.63	\$28.02	\$1,008.63
		Quantity	Price	Unit Price	Subtotal
5	Product: Sign Installation Description: Installation to be performed during regular working business hours Mon-Fri 7am - 4pm	1	\$1,380.50	\$1,380.50	\$1,380.50



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Notes

PAYMENT: SIGN PRO proposes to furnish labor and materials to complete the above specifications for the total sum indicated. Valid for 15 days. A 50% deposit is due at signing furnish with labor balance and due materials upon to completion. Power required within 5' of sign locations for final connection by SIGN PRO.

My signature authorizes the work to begin, and I agree to pay the amount in full on this agreement.

TERMS AND CONDITIONS:

1. **PAYMENT SCHEDULE:** 50% deposit required with signed contract and to start production. Balance of contract due upon completion of work. The use of a credit card will result in an additional 2.5% of your total balance.
2. **CANCELLATION:** This proposal is made for specially constructed equipment when accepted is not subject to cancellations.
3. **PERMITS:** The buyer agrees to secure all necessary governmental permits that may include and/or limited to: City, Right of Way, Encroachment, Sidewalk, Parking Meters, Traffic Control - Arrow Boards, Safety Barrels, Police Officer and or Airport Authority and/or all necessary permits from the building owner whose permission is required for the installation of this display and he assumes all liability with regard to same and liability, public and otherwise, for damages caused by the display or by reason of it being on or attached to the premises. This authority can include 3rd party subcontractors. Buyer agrees to secure all necessary permission for use of all registered trademarks or copyrights used on the display.
4. **ELECTRICAL AGREEMENT:** All necessary electrical wiring, outlets, and connections to the display from the building meter and/or fuse panel will be properly fused and installed at the expense of the Buyer.
5. **WALL GRAPHIC EXCLUSION:** Seller will warrant vinyl material to be free of manufacturing defects per manufacturer warranty. However, Seller cannot definitively determine compatibility of vinyl products when applied to painted wall surfaces. Seller is not liable for any paint or wall damage during application or removal of vinyl products.
6. **INSTALLATION PRICES QUOTED ARE SUBJECT TO REVISION WHERE EXCESS ROCK OR OTHER UNFORSEEABLE FOUNDATION OR WALL CONDITIONS ARE ENCOUNTERED.**
7. **FIELD SURVEY:** This Proposal is subject to the completion of a field survey. After survey, if any price changes or design modifications are needed, notice will be provided in writing for approval prior to any additional work being performed.
8. **GUARANTEE:** Seller warrants the display against defective workmanship in construction and assembly for one year from date of shipment or installation, if installation is made by Seller. Seller shall not be liable for any damages or losses other than the replacement of such defective work or material. Whenever there is any circumstance on which a claim might be based, Seller must be informed immediately, or the provisions of this warranty are void.
9. **DELIVERY:** Seller will not be responsible for delays in shipments caused by delays created by supplies or transportation services or by labor disputes or due to any other circumstances beyond its control. the provisions of this warranty are void.
 - a. Jobs completed on schedule, but not able to be shipped and/or installed due to delays caused by the customer will be invoiced (except shipping and installation) on schedule and demurrage charges will be incurred.
 - b. Sign Pro, Inc. will not be liable for any delays in job completion caused by the customer, its subcontractors, acts of God, or inaccessibility to the job.
10. **TITLE:** Title to all materials and property covered by this contract shall remain in Seller's name and shall not be deemed to constitute a part of the realty in which it may be attached until the purchase price is paid in full. Seller is given an express security interest in said material and property both erected and unerected notwithstanding the way such personal property shall be annexed or attached to the realty. In the event of default by BUYER, including, but not limited to, payment of any amounts due and payable, Seller may at once (and without process of law) take possession or and remove as and when it sees fit and wherever found, all materials used or intended for use in the construction of said equipment and all property called for in this contract without being deemed guilty of trespass.
11. **INSURANCE:** The Buyer shall carry fire, tornado, earthquake, and all necessary insurance. We are not reliable for Acts of God. The Seller carries Workman's Compensation insurance on ALL employees.
12. **SERVICE CHARGE:** If the balance of the agreement is not paid within 30 days of completion the above-mentioned warranty will be void. Service charge will be computed on Past Due balances at 1.75% PER MONTH. On all balances that go past 55 days a Mechanical Lien will be filed until payment is received.
13. **AGREEMENT:** When this contract is being signed by a duly authorized person of each party, all provisions contained herein become integral parts of this contract and there is no other agreement or understanding or any nature concerning same unless such agreement or understanding, if any, is specifically incorporated herein.
14. **ENFORCEMENT:** Should Buyer fail to perform any terms of this agreement, and should Seller be obligated to employ an attorney to enforce performance or collection thereof, reasonable attorney fees and costs of collection shall be added to the balance due thereon.
15. **TRADEMARK LICENSE:** Customer grants Licensor a limited, non-exclusive, worldwide right and license to use the names, logos, and trademarks of Customer to publicize the existence of the business relationship established by this Agreement.
16. **ENGINEERING AGREEMENT** It may be deemed necessary to have Buyer's display design reviewed and sealed by a licensed engineer. Engineering fees are not included in the contract price and will be additional at the expense of the Buyer. Buyer will be given advance notice in writing should engineering become necessary and any additional fees may apply.



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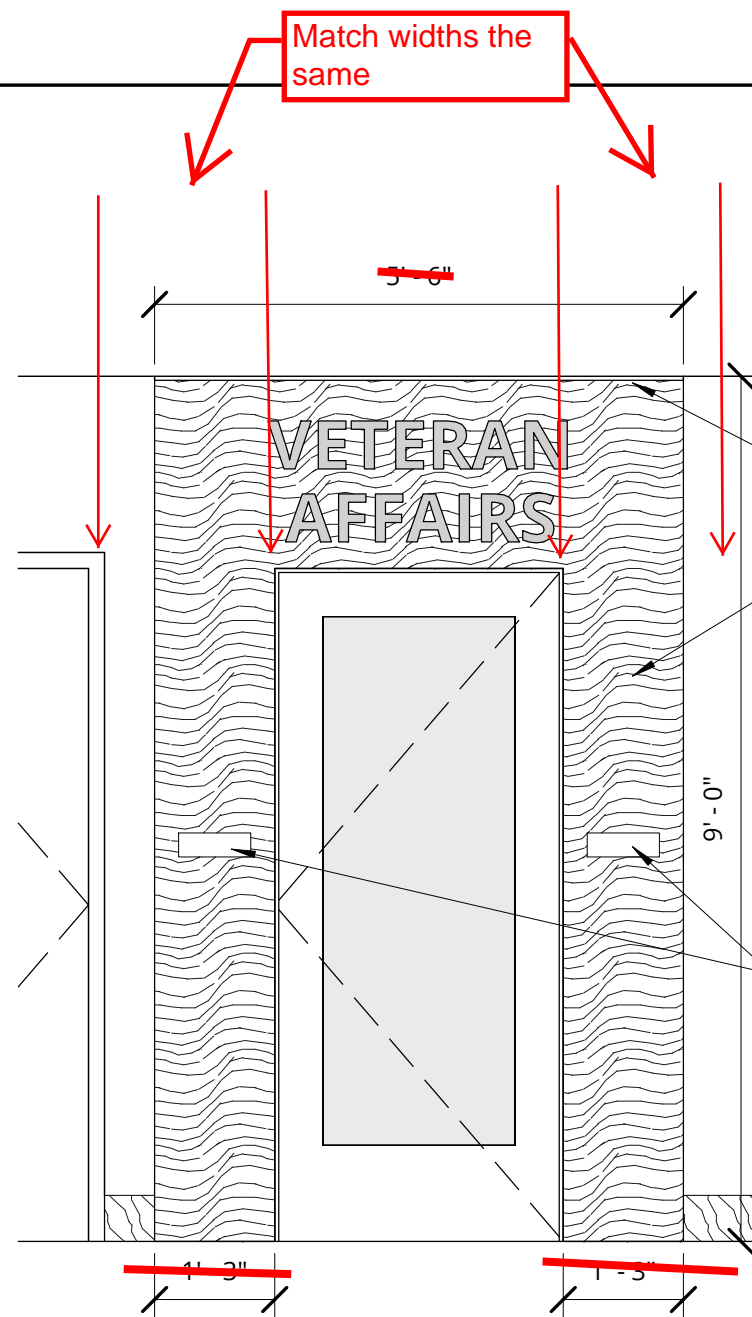
Estimate Total: \$4,445.76
Subtotal: \$4,445.76
Total: \$4,445.76

Payment Terms: Net 30; Balance due in 30 days. All signs are property of SIGN PRO, INC. and deposits will be considered rental for use of signs until payment is made in full. SIGN PRO INC. reserves the right to remove any signage for the lack of payment. A credit card processing fee may apply if paid by credit card.

Client Reply Request

- ☐ Estimate Accepted "As Is". Please proceed with Order.
☐ Changes required, please contact me.

☐ Other: _____
SIGN: _____ **Date:** ____ / ____ / ____



1 VETERAN'S AFFAIRS - SIGNAGE
 SKA-59 Scale: 1/2" = 1'-0"

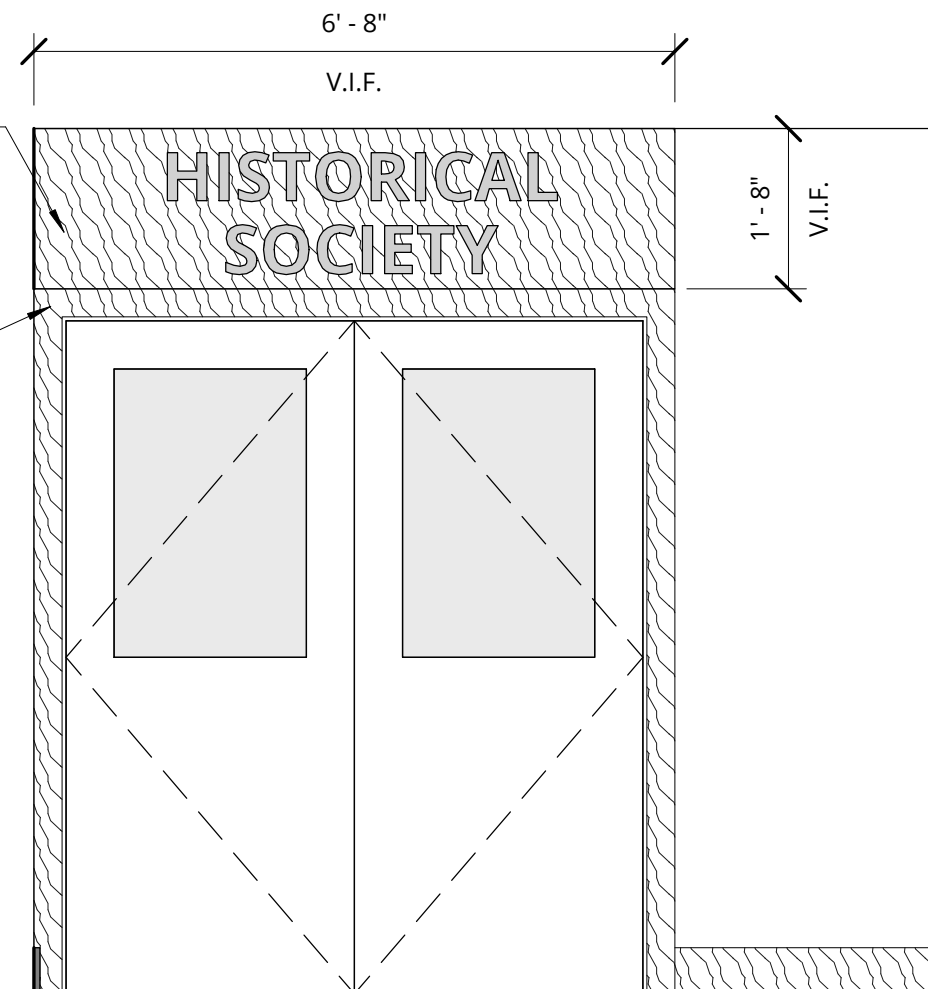
NEW WOOD VENEER
 PANEL ABOVE EXISTING
 WOOD DOOR TRIM,
 ONLY IN THIS LOCATION

NEW CEILING MOUNTED
 WOOD VENEER PANEL,
 TO MATACH ADJACENT

NEW WOOD VENEER
 PANEL, TO MATACH
 ADJACENT

EXISTING TRIM

2 EXISTING ROOM SIGNS
 TO BE REMOVED, STORED
 AND RESET IN PLACE
 AFTER INSTALL OF NEW
 MILLWORK



2 HISTORICAL SOCIETY - SIGNAGE
 SKA-59 Scale: 1/2" = 1'-0"

210 ELECTRICAL
CLOSETS

208 VETERAN
AFFAIRS



ELECTRICAL
CLOSETS

VETERAN
AFFAIRS



ELECTRA
206

VETERAN
AFFAIRS
206



ELECTRICAL
CLOSETS

VETERAN
AFFAIRS

ECONOMIC
DEVELOPMENT





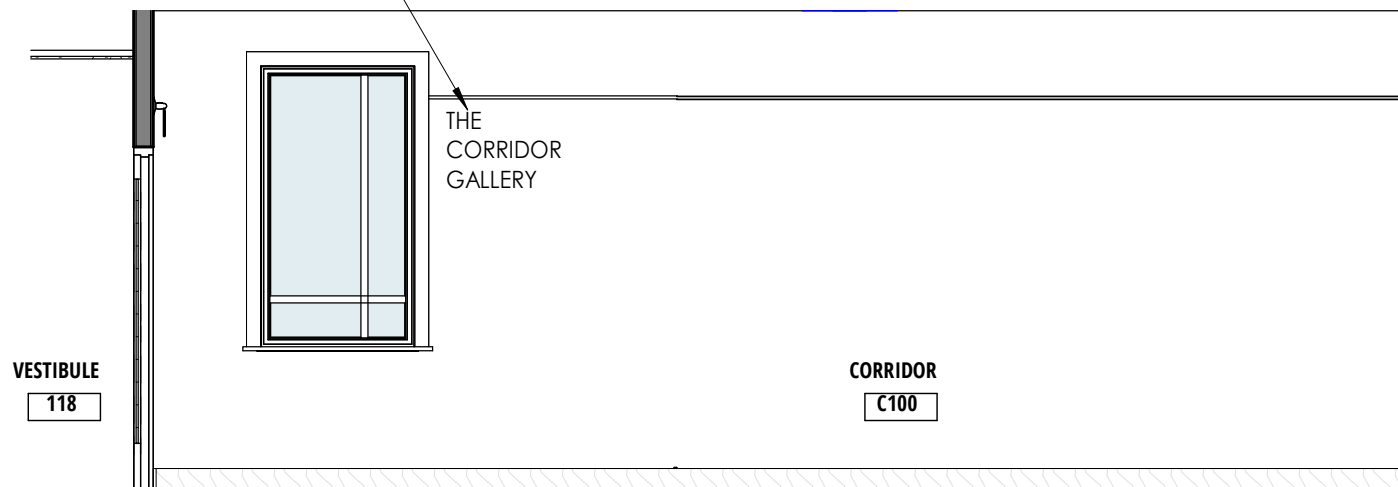
Registration Information
Security
Hours Open to Public
Monday, Wednesday
Thursday
10:00 - 5:00
11:00 - 12:00
10:00 - 12:00

CLOSED
Please Call Ahead
1-800-555-1234

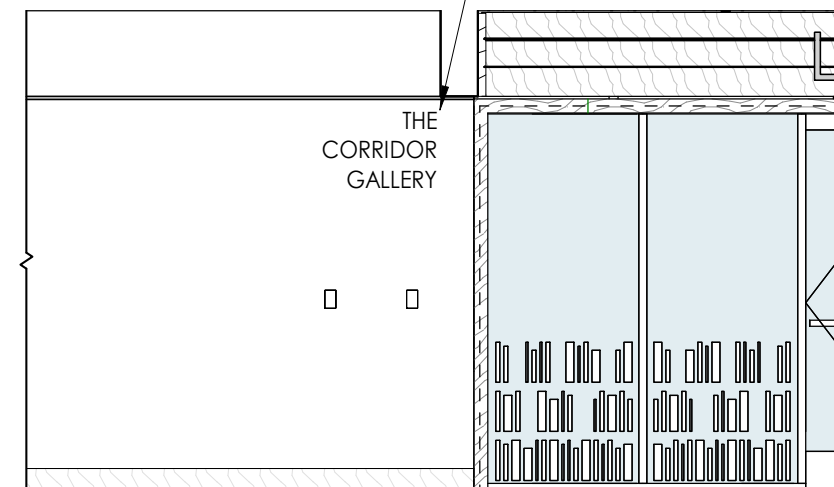
HISTORICAL
RECORDS



5" - CENTURY GOTHIC FONT,
COLOR TO MATCH LIBRARY
SIGNAGE



5" - CENTURY GOTHIC FONT,
COLOR TO MATCH LIBRARY
SIGNAGE



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Project: 25-01-0386 - Putnam Municipal Complex
208 School Street
Putnam, Connecticut 06260

Prime Contract Potential Change Order #129: PR #21 - Added Doors at Gang Toilet Room 1st and 2nd Floor

TO:	Town of Putnam 126 Church Street Putnam, Connecticut 06260	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	129 / 0	CONTRACT:	25-01-0386 - Putnam Municipal Building
REQUEST RECEIVED FROM:	Drayton Fair (LLB Architects)	CREATED BY:	Anthony DiMauro (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	8/17/2022
REFERENCE:	PR #21	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:	\$30,653.00

POTENTIAL CHANGE ORDER TITLE: PR #21 - Added Doors at Gang Toilet Room 1st and 2nd Floor

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

PR 321 - Added Doors at Gang Toilet Rooms 1st and 2nd Floor

Per PR #21 Issued by LLB Architects we propose to furnish and install entry doors at the 4 shared public bathrooms. This proposal includes framing, drywall, taping and paint all doors and hardware as well as tile finishing and electrical relocations as required.

ATTACHMENTS:

[PR#21 - Bathroom Doors.pdf](#) , [Builders Hardware B-3534 Bathroom PR21.doc](#) , [PMC Bathrooms PRO.pdf](#) , [Capital Flooring - CO # 4 - PR-21 PUTNAM MUNICIPAL -CERAMIC CHANGES AT ADDED DOOORS.pdf](#)

#	Budget Code	Description	Amount
1	001.06-100.M Construction.Rough Carpentry.Material (Procure)	Carpentry	\$6,560.00
2	001.08-105.S Construction.Doors, Frames & Hardware.Subcontractor	Doors Frames and Hardware	\$7,500.00
3	001.09-300.S Construction.Tile.Subcontractor	Tile	\$7,279.00
4	001.26-100.S Construction.Electrical.Subcontractor	Electrical	\$5,000.00
5	001.01-038.L Construction.Project Manager.Labor (Procure)	Project Manager	\$920.00
6	001.01-039.L Construction.Project Engineer.Labor (Procure)	Project Engineer	\$1,360.00
7	001.01-037.L Construction.General Superintendent.Labor (Procure)	General Super/Safety	\$500.00
8	001.60-500.M Construction.P&P Bond.Material (Procure)	Bond	\$291.00
9	001.17-014.M Construction.Insurance.Material (Procure)	Insurance	\$206.00

#	Budget Code	Description	Amount
10	001.90-002.M Construction.Construction Manager Fee.Material (Procore)	CM Fee	\$1,037.00
Grand Total:			\$30,653.00

LLB Architects (LLB Architects)
161 Exchange Street
Pawtucket, Rhode Island 02860

Town of Putnam
126 Church Street
Putham, Connecticut 06260

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



Proposal Request (PR) #21

22-0613

To: Downes Construction Company Owner: Town of Putnam
200 Stanley St, New Britain, CT 06051 126 Church St, Putnam, CT

Re: Putnam Municipal Complex 1837
RE:

Please submit an itemized proposal for changes in the **Contract Sum** and **Contract Time** for proposed modifications to the Contract Documents described herein.

Within fourteen (14) calendar days, the Contractor must submit this proposal or notify the Architect in writing the date on which the proposal submission is anticipated.

This is not a Change Order, a Construction Change Directive or a direction to proceed with the Work described in the proposed modifications.

Description / Background:

Please provide a detailed cost proposal with a breakdown for the following modifications:

1. Flooring Updates
 - a. **[add]** fill in flooring at removed portion of walls at first and second floor restrooms.
2. Door and Hardware Updates
 - a. **[add]** (4) 36" x 84" solid wood doors with hollow metal frame.
 - b. **[add]** (4) Hardware Sets, see attached
3. Wall Updates
 - a. **[add]** Removal of selected portions of wall, patch, and repair to match adjacent.

Attachments:

Hardware Group No. B1, SKA-60

Respectfully,

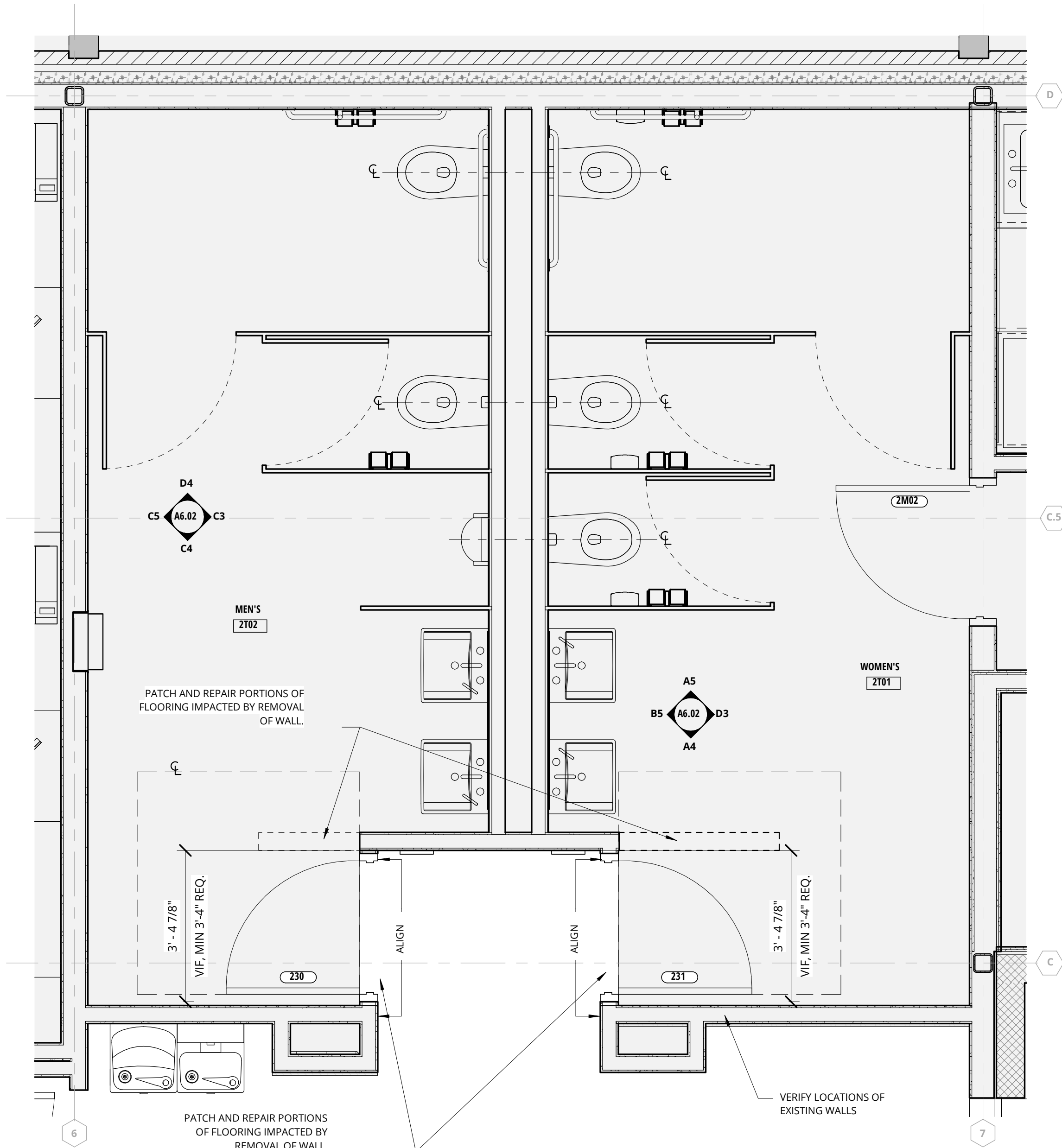
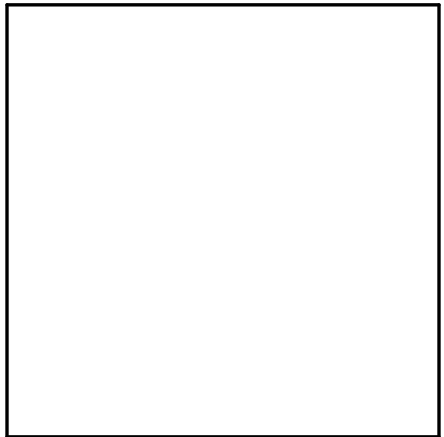
Roger Wilkie, LLB

End Proposal Request

HARDWARE GROUP NO. B1 - (SINGLE WITH PUSH/PULL)

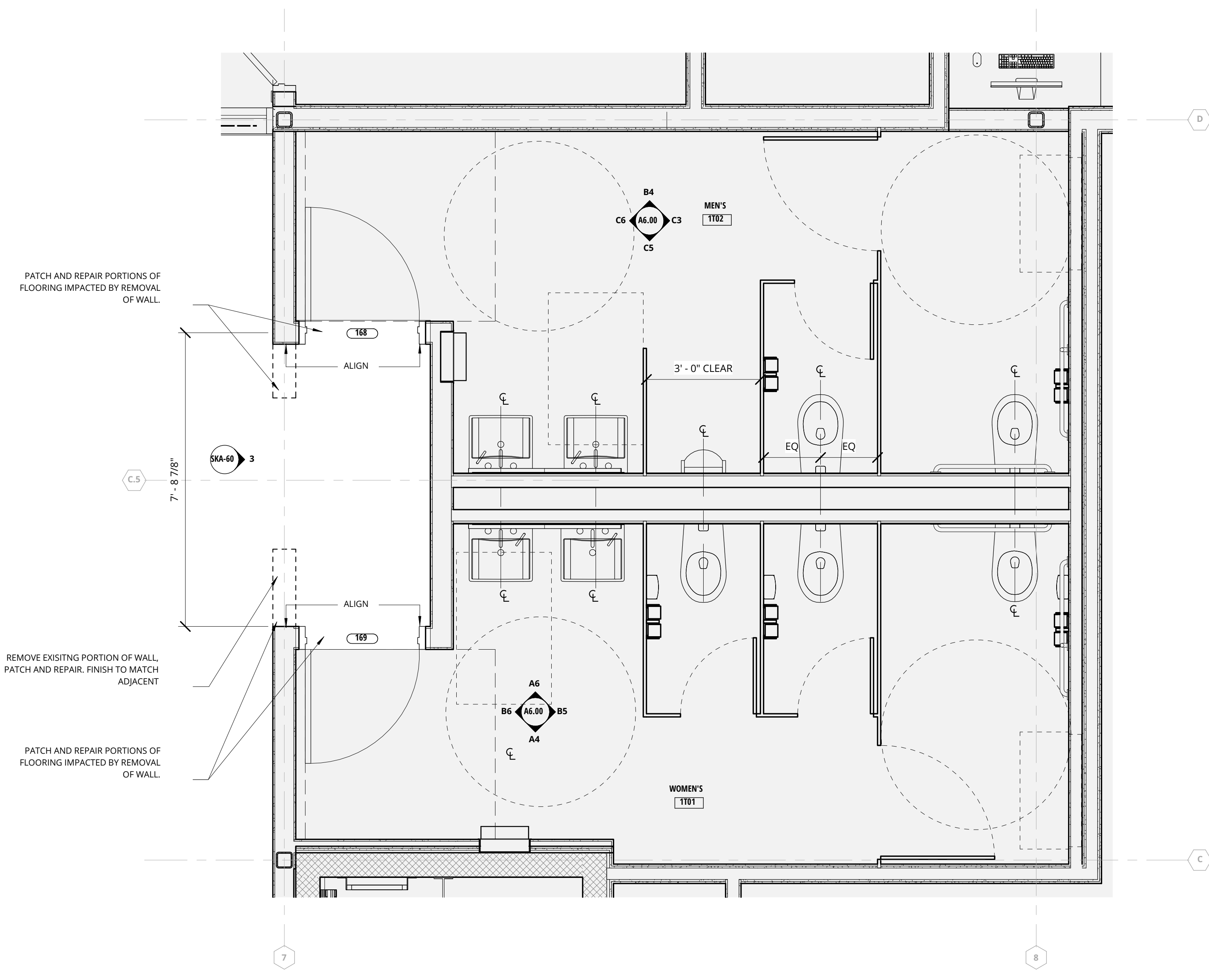
Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER	MFR
3	EA	HINGE	5BB1 SERIES AS SPECIFIED	IVE
1	EA	DOOR PULL	8103EZ -0	IVE
1	EA	PUSH PLATE	8200	IVE
1	EA	SURFACE CLOSER	4011/4111EDA AS SPECIFIED	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS	IVE
1	EA	WALL STOP	WS407	IVE
3	EA	SILENCER	SR64	IVE

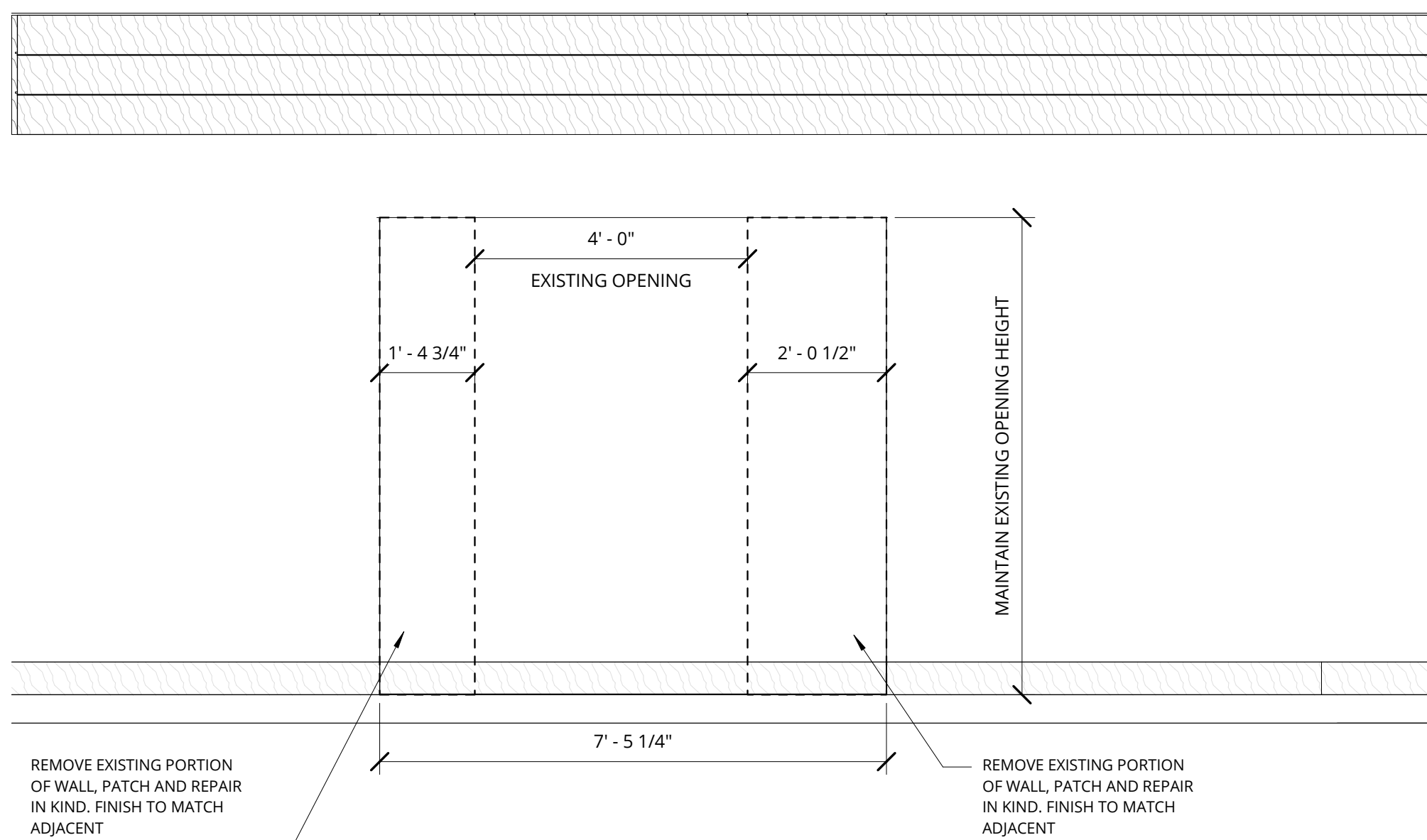


2 ENLGD FLR PLAN - RESTROOMS SECOND FLOOR Copy 1
Scale: 1/2" = 1'-0"

DOOR SCHEDULE Copy 1													
Level	DOOR NO.	DOOR & FRAME LOCATION		DOOR				FRAME			FIRE RATING	HARDWARE SETS	COMMENTS
		TO ROOM: NAME	FROM ROOM: NAME	TYPE	WIDTH	HEIGHT	THICKNESS	TYPE	HEAD DETAIL	JAMB DETAIL			
FIRST FLOOR													
FIRST FLOOR	168		MEN'S	WD: 1	3'-0"	7'-0"	0'-1 3/4"	HM: A	B1/A10.40	A1/A10.40		B1	PROPOSED ADA DOOR
FIRST FLOOR	169	WOMEN'S		WD: 1	3'-0"	7'-0"	0'-1 3/4"	HM: A	B1/A10.40	A1/A10.40		B1	PROPOSED ADA DOOR
SECOND FLOOR													
SECOND FLOOR	230	CORRIDOR	MEN'S	WD: 1	3'-0"	7'-0"	0'-1 3/4"	HM: A	B1/A10.40	A1/A10.40		B1	PROPOSED ADA DOOR
SECOND FLOOR	231	CORRIDOR	WOMEN'S	WD: 1	3'-0"	7'-0"	0'-1 3/4"	HM: A	B1/A10.40	A1/A10.40		B1	PROPOSED ADA DOOR



1 ENLGD FLR PLAN - CENTRAL RESTROOMS - FIRST FLOOR
Scale: 1/2" = 1'-0"



3 Elevation 5 - a
Scale: 1/2" = 1'-0"

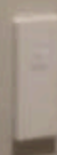


















Builders Hardware

P.O. Box 330710 – West Hartford, CT 06133-0710
Office at 91 Shield Street, West Hartford, CT 06110
Phone: 860.953.1234 Fax: 860.953.7462

DATE: June 24th, 2022

TO: Downes Construction Company

ATTENTION: Carlos Gomez

NUMBER OF PAGES: 1

FROM: Jen Tardiff / Anthony Sala

Re: B-3534 Putnam Municipal Complex – Bathroom PR #21

We are pleased to quote an ADD in the amount of \$7,500.00, which is net, F.O.B. job site, tax not included for the following material:

4 - Wood Doors 3'0" x 7'0" x Flush Prefinished Ash

4 – Hollow Metal Frames 3'0" x 7'0"

****Advise wall thickness to be used-wall type indicates**

4-7/8" wall, however pictures attached show larger wall**

12 – Hinges TA2714 4-1/2" x 4-1/2" US26D Hinge

4 – Door Pulls BF111 – US32D **Confirm Pull Plate not required******

4 – Push Plates 70C (4" x 16") – US32D **Confirm Size******

4 – Door Closers SRI 281 O (No PRV) EN Surface Closer

4 – Kick Plates K1050 10" x 34" BEV CSK US32D Kick Plate

4 – Wall Stops w/ Silencers 409- US32D

If we are to proceed we kindly ask you, please forward your confirming change order.

Thank you.



July 26, 2022

CARLOS
DOWNES CONSTRUCTION CO., LLC
200 STANLEY STREET
NEW BRITAIN, CT 06051

Re: PUTNAM MUNICIPAL COMPLEX TILE

Bid # E0000294 CO- 004
PR-21 ADDITIONAL TILE WORK AT
BATHROOM ENTRIES WITH NEW
DOORS ADDED

Dear Carlos

Thank you for the opportunity to submit the following proposal for the above referenced project.

Scope of Work:

CTF T-4 (12"x24") CT Floor: Nemo,
Strada, Color: TBD (13.56 SF/CTN)

Material	\$620.84
Labor	\$4,733.32
	\$5,354.16

CTW T-3

Material	\$741.71
Labor	\$1,183.33
	\$1,925.04
Total Price	\$7,279.20

Please see attached page for Qualifications.

Sincerely

Jeff Paglione
Project Manager



July 22, 2022

Carlos Gomez
Downes Construction
200 Stanley St
New Britain, CT 06051
RE: PMC PR #21

Paquette Electric Company, Inc. is pleased to submit this proposal for your review and consideration. After careful review of the project requirements, we are confident that we provided a complete and comprehensive quotation for the Electrical work. This proposal is based on the following scope of work, qualifications, clarifications, inclusions, and exclusions.

Due to the Volatile market pricing for Materials caused by the Covid-19 Pandemic. This Proposal will be subject to a requote 7 calendar days from date above.

Scope of Work, Electrical:

1. **Relocate existing recessed cans to make way for new doors**
2. **Relocate existing call for aid Lights to make way for new doors**
3. **Relocate light switches to make way for new doors.**

Total Cost for Above: Five Thousand Dollars. \$5,000.00

EXCLUSIONS:

Our proposal does not include:

1. Work performed outside normal business hours.
2. Cutting, patching and painting.
3. Code correction or repair to any existing work not outlined in the scope above.
4. Sales Tax
5. Prevailing wages.
6. Supply of any new fixtures or equipment.

Paquette Electric Company, Inc. would like to thank you for the opportunity to provide a proposal for this project. Please feel free to call me to discuss pricing, scope of work, or value engineering suggestions at 860-963-7078 ext. 113.

With Kind Regards,
Paquette Electrical Company, Inc.
Cody Trudeau | Estimator
codyt@pagelec.com