

Wallingford Police Station Steering Committee

SPECIAL MEETING MINUTES

Friday September 22, 2023

Wallingford Public Library

200 North Main Street

Collins Room, Lower Level

Present: Steering Committee Members: Alison Kapushinski, William Wright, Richard Heidgerd, Rob Baltramaitis, Jon Walworth

Other Attendees: Jeff Vosburgh. Jacunski Humes Architects; Jeff Vosburgh & Sean Slain, Downes Construction; Jim Russo, OCR

Meeting Called to Order at 10:03 AM

Agenda Items

1a Motion to accept minutes from August 10, 2023 Regular Meeting

Made by Wright, Second by Baltramaitis

Aye: Wright, Baltramaitis, Heidgerd, Kapushinski

No

Abstain: Walworth

1b Motion to accept minutes from August 23, 2023 Special Meeting

Made by Wright, Second by Heidgerd

Aye: Wright, Baltramaitis, Heidgerd, Kapushinski

No: 0

Abstain: Walworth

2. Public Comment: No public in attendance

3. Bid 23-020 High Density Shelving

The associated bids were opened last Tuesday with 5 bidders, 2 of which were rejected for lack of appropriate bond(s). Scope review with low bidder assured schedule compliance while noting that the bid amount does not include folders, etc. yet to be acquired to place in the shelving.

Motion to recommend award of Bid 23-020 Furnishing and Installation of High-Density Shelving at 100 Barnes Road to Inner Space Systems for the amount of \$129,875.00:

Made by Heidgerd, Second by Baltramaitis

Aye: Unanimous

4. Special Inspection Budget

While the original allocation was established at \$25,000, the Chair has requested an increase of another \$20,000 in light of the time required by STL to complete the necessary field-testing services that are being monitored by Downes Project Superintendent.

Motion to increase Special Inspections line item from \$25,000 to \$45,000 funded from Owner's Contingency:

Made by Baltramaitis, Second by Wright
 Aye: Unanimous

5. Update from Police Department - None

6. Update by Design Team A. Whitehouse

The existing parapet base was found not to be as shown on the original plans and must be reconstructed to support the parapet wall with a possible Change Order forthcoming. Pricing for the sewer revisions are expected as the project meeting in October. Input was requested from the Steering Committee regarding the Dedication Plaque as well as wording on the Corner Stone.

7. Report from Owners Representative J. Russo

The project is tracking well and a potential 6 month look ahead was discussed. A meeting with the Wallingford PD at the Windsor PD has yet to be scheduled for background on FF&E lessons learned in order that we bid by end of this year.

8. Update by Construction Manager J. Vosburgh

An updated schedule will be prepared in the next two weeks. Details were presented regarding the Downes Packet submitted herewith.

9. Discussion on Invoices, Requests for Information (RFI's) and Change Orders

a. Motion to approve the following invoices and requisitions:

Company	Invoice No.	Dated	Amount
Downes	0006	8/31/2023	\$1,713,899.53
JR Russo	10	8/31/2023	\$5,400.00
Jacunski Humes	23258	9/1/2023	\$9,800.00

Made by Wright, Second by Heidgerd
 Aye: Unanimous

b. Motion to approve PCO #062 in the amount of \$20,781.33:

Made by Wright Second by Heidgerd
 Aye: Unanimous

c. Discussion on PCO #115B was held at length regarding the addition of underdrain and gravel behind the east side of the retaining walls recommended in the initial Geotechnical Report by C. Welti and Associates. The need was verified by a separate design firm brought on board by Jacunski Humes and coordinated with Welti as expressed in the change order documents. This and similar additional costs will be tracked by the Committee regarding the responsible entity for that scope of work. General discussion included that this work should have been included in the bid documents, however, it's understood this work is needed due to a high groundwater table noted in the geotechnical report and observed on-site.

Motion to approve PCO #115B-R1 in the amount of \$90,176.33 with \$44,442.36 being funded from CM Contingency and \$45,733.97 being funded from Owner's Contingency:

Made by Kapushinski Second by Walworth
 Aye: Kapushinski, Heidgerd, Baltramaitis
 No: Walworth, Wright

Abstain: None

d. Motion to approve added Roof Hatch Alarm in PCO #117 in the amount of \$17,979.40:

Motion by Heidgerd, Second by Wright

Aye: Unanimous

10. Committee Updates – None

Motion to adjourn made by Baltramaitis, Second by Heidgerd

Aye: Unanimous

Respectively Submitted by Jon Walworth, September 26, 2023

P.O. Box 727
 200 Stanley Street
 New Britain, CT 06050
 office 860.229.3755
 fax 860.225.3617

September 22nd, 2023

Town of Wallingford, CT
 Additions & Renovations to 100 Barnes Road

Subject: Downes Construction Managers Progress Report

1. Project Update

A. Project Financial Summary

Original GMP	\$ 27,578,322.70
Approved Proposed Change Orders	\$ <u>367,636.82</u>
Total Revised GMP	\$ 27,674,650.47
Pending/Approximate Change Order Requests	\$ <u>735,939.01</u>
Total Anticipated GMP	\$ 28,681,898.53

Construction Manager's Construction Contingency	\$ 1,295,121.74 included in above/GMP
Approved PCOs	\$ <u>97,588.95</u>
Pending PCOs	\$ <u>73,691.55</u>
Remaining CM Contingency	\$ 1,123,841.25

Construction Manager's Allowance Totals	\$ 1,062,788.50 included in above/GMP
Actual Expenditures	\$ <u>238,888.68</u>
Projected Expenditures	\$ <u>707,843.82</u>
Remaining CM Allowance	\$ 116,056.00

B. Schedule Update

I.) Work Completed

- Wall Framing & Blocking
- MEP Hangers & Supports
- Firearms Training Underground Utilities & Slab Prep
- Excavation for Maint Building Foundations
- Interior Masonry Layout/Repairs

II.) Work In Progress

- Submittal Progress
- Procurement Log
- Electrical Rough-in
- Ductwork Install
- Fire Protection Piping
- HVAC Piping
- HVAC Equipment
- Ductwork Install
- Existing Building Steel Reinforcement
- Interior Masonry Install
- Steel Erection for Sallyport & Front Entry
- Headquarters Roof Replacement & Curb Install
- Drywall Installation

III.) Work to Begin

- Site Utilities for Storm, Water & Electrical
- Storm Utility Work
- Communications Tower Foundations
- Firearms Training Pre-cast Planks
- Manufactured Metal Building Install
- Sallyport Slab Install
- Manufactured Metal Building Slab Install
- Waterproofing of Outbuildings
- Drywall Taping & Sanding
- Window Install

C. Critical Items / Items for Discussion

- Firearms Training Center Revisions / Cost Impacts
- East Side Sanitary Revisions (ASI #009)
- Cornerstone

2. PCOs Approved Since Last Meeting (No Action Required – Less than \$15,000.00)

- a. PCO #032 – West Side Sanitary Revisions - \$61,118.20
(Out of Scope/Owner Contingency)
- b. PCO #041 – RFI #052 – Rebuild Existing Walls – \$5,375.22
(In Scope/Construction Contingency)
- c. PCO #059 – RFI #074 Intercom Clarifications – \$6,870.59
(Out of Scope/Owner Contingency)
- d. PCO #069 – RFI #092 Boiler Room Venting Clarifications - \$10,205.02
(Out of Scope/Owner Contingency)
- e. PCO #076 – RFI #096 – Change to Toilet Type in H4d - \$691.43
(Out of Scope/Owner Contingency)
- f. PCO #077 – ASI #023 / RFI #097 – Smoke Damper & Duct Smoke Clarifications - \$10,296.09
(Out of Scope/Owner Contingency)
- g. PCO #095 – RFI #119 – Bottle Filler Revision in H8e-B - \$2,794.35
(Out of Scope/Owner Contingency)
- h. PCO #101 – RFI #133 Sallyport Bottom of Footing Revisions - \$6,539.06
(Out of Scope/Owner Contingency)
- i. PCO #102 – RFI #153 – Sallyport Layout Discrepancies & Repairs - \$2,619.67
(In Scope/Construction Contingency)
- j. PCO #103 – ASI #014 – HVAC for WED Room - \$17,217.39
(Out of Scope/Owner Contingency)
- k. PCO #104 R1 – ASI #021 – Plate Added at Public Entry - \$9,954.12
(Out of Scope/Owner Contingency)
- l. PCO #107 – RFI #103 – Access Flooring Revisions - \$3,399.30
(Out of Scope/Owner Contingency)
- m. PCO #109 – RFI #136 – Smoke Detectors Under Access Flooring - \$3,189.20
(Out of Scope/Owner Contingency)
- n. PCO #111 – RFI #137 Trap Primer Circuitry Clarifications - \$8,570.62
(Out of Scope/Owner Contingency)
- o. PCO #112 – ASI #027 – Shaftwall Added in Mechanical Room - \$6,282.44
(Out of Scope/Owner Contingency)
- p. PCO #113 – RFI #157 – Power Missing for Electrical Boxes - \$504.21
(Out of Scope/Owner Contingency)
- q. PCO #115A – ASI #029 – Interior Underdrain at Firearms T&M - \$12,348.75
(Out of Scope/Owner Contingency)
- r. PCO #118 – ASI #015 R1 – Fire Extinguisher Cabinet Revisions - \$6,210.63
(Out of Scope/Owner Contingency)
- s. PCO #123 – RFI #079/RFI #102 – Joist Bridging & Bottom Chord Repairs - \$7,020.27
(Out of Scope/Owner Contingency)
- t. PCO #126 – Backflow for Maint Building per Submittal Review - \$3,321.53
(Out of Scope/Owner Contingency)
- u. PCO #128 – RFI #190 Demountable Finish Detail Clarifications - \$12,413.80
(In Scope/Construction Contingency)
- v. PCO #129 – RFI #195 – Pressure Reducing Valves at HQ & Maint Building - \$8,663.19
(Out of Scope/Owner Contingency)
- w. PCO #130R1 – ASI #035 R1 – Central Vacuum System - \$14,639.19
(Out of Scope/Owner Contingency)

- x. PCO #131 – ASI #030 Electrical Revisions - \$11,902.32
(Out of Scope/Owner Contingency)
- y. PCO #135 – RFI #193 – Strobe Added in Firearms Building - \$1,922.16
(Out of Scope/Owner Contingency)
- z. PCO #138 – RFI #188 – Refrigerator Outlet Missing - \$2,567.90
(Out of Scope/Owner Contingency)
- aa. PCO #139 – Reallocation of Funds for Demo Allowance - \$0.00
(In Scope/CM Allowance)
- bb. PCO #146 – RFI #101 Door Size Revision for Future Switchgear Install - \$722.83
(In Scope/Construction Contingency)
- cc. PCO #152 – RFI #192 – Modify CMU Angle Clip Detail - \$2,326.60
(In Scope/Construction Contingency)
- dd. PCO #156 – RFI #196 – Shorten Column at Sallyport by 6in. - \$1,514.00
(In Scope/Construction Contingency)

Summary

- **CM Contingency Overall Change \$24,972.12**
- **Owner Contingency Overall Change \$216,227.96**

3. PCOs Requiring Approval (Action Required – Greater than \$15,000.00)

PCO Approvals

- a. PCO #062 R2 – ASI #026 – Extend Secondary Power & Conduit per WED Request - \$20,781.33
(Out of Scope/Owner Contingency)
- b. PCO #115B – Interior & Exterior Underdrain Additions @ Firearms & Maint Bldg - \$44,442.36 /
\$45,733.97 (In Scope & Out of Scope/Construction & Owner Contingency)
- c. PCO #117 – ASI #040 – Smoke Eaters – \$17,979.40
(Out of Scope/Owner Contingency)

4. Order of Magnitude/Pending Revisions – Action Required

- a. None.

5. Requisition Approvals

- a. August 2023 AIA Payment Application #06 = \$1,713,899.53

Project Budget Summary Report - Current

Budget

Cost Code	Original Budget Amount	Approved COS	Revised Budget	Pending Budget Changes	Change Event (ROM)	Projected Budget
01-001 - General Conditions	\$989,415.00	\$0.00	\$989,415.00	\$0.00	\$0.00	\$989,415.00
01-002 - General Requirements	\$79,616.98	\$0.00	\$79,616.98	\$0.00	\$0.00	\$79,616.98
01-003 - Project Requirements	\$227,869.20	\$0.00	\$227,869.20	\$0.00	\$0.00	\$227,869.20
01-565 - Temporary Toilets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01-567 - Dumpsters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01-570 - Small Tools & Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01-598 - Water & Coffee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02-075 - Selective Demo & Abatement	\$897,157.00	\$26,323.54	\$923,480.54	\$0.00	\$8,528.09	\$932,008.63
03-300 - Concrete	\$1,370,220.00	\$14,379.52	\$1,384,599.52	\$8,974.05	\$8,567.19	\$1,402,140.76
04-200 - Masonry	\$914,043.00	\$26,947.50	\$940,990.50	\$0.00	\$24,994.30	\$965,984.80
05-120 - Structural Steel	\$387,000.00	\$0.00	\$387,000.00	\$25,527.00	\$3,500.00	\$416,027.00
06-500 - General Trades	\$2,482,000.00	\$2,946.68	\$2,484,946.68	\$1,974.34	\$0.00	\$2,486,921.02
07-500 - Roofing	\$1,337,049.00	\$35,148.21	\$1,372,197.21	\$8,268.78	(\$3,500.00)	\$1,376,965.99
08-500 - Glass & Glazing	\$537,775.00	\$0.00	\$537,775.00	\$0.00	\$0.00	\$537,775.00
09-250 - Gypsum Drywall	\$1,381,000.00	\$56,753.05	\$1,437,753.05	\$2,326.60	\$23,030.82	\$1,463,110.47
09-300 - Tiling	\$158,200.00	\$0.00	\$158,200.00	\$0.00	\$0.00	\$158,200.00
09-510 - Acoustical Ceilings	\$259,270.00	\$0.00	\$259,270.00	\$0.00	\$0.00	\$259,270.00
09-650 - Flooring	\$647,730.00	\$0.00	\$647,730.00	\$21,715.19	\$0.00	\$669,445.19
09-900 - Painting	\$358,000.00	\$0.00	\$358,000.00	\$0.00	\$0.00	\$358,000.00
09-990 - Resinous Flooring	\$69,500.00	\$0.00	\$69,500.00	\$0.00	\$0.00	\$69,500.00
11-100 - Detention Equipment	\$389,000.00	\$0.00	\$389,000.00	\$0.00	\$0.00	\$389,000.00
11-200 - Firearms Training Equipment	\$803,620.00	\$0.00	\$803,620.00	\$0.00	\$0.00	\$803,620.00
13-200 - Manufactured Metal Buildings	\$1,260,430.00	(\$29,474.00)	\$1,230,956.00	\$0.00	\$0.00	\$1,230,956.00



Downes Construction Company
 Job #: 25-01-0470 Wallingford Police Department
 100 Barnes Road
 Wallingford, Connecticut

Cost Code	Original Budget Amount	Approved COS	Revised Budget	Pending Budget Changes	Change Event (ROM)	Projected Budget
21-100 - Fire Suppression	\$238,832.00	\$1,526.00	\$240,358.00	\$0.00	\$0.00	\$240,358.00
22-100 - Plumbing	\$769,000.00	\$40,544.20	\$809,544.20	\$14,361.67	\$12,848.66	\$836,754.53
23-100 - HVAC	\$3,399,000.00	\$18,090.06	\$3,417,090.06	\$17,471.63	\$93,636.11	\$3,528,197.80
26-100 - Electrical Switchgear	\$113,330.00	\$0.00	\$113,330.00	\$0.00	\$0.00	\$113,330.00
26-200 - Electrical	\$2,494,000.00	\$164,064.09	\$2,658,064.09	\$195,484.14	\$93,266.81	\$2,946,815.04
28-100 - Integrated Technologies	\$739,825.00	(\$54,035.00)	\$685,790.00	\$0.00	\$29,566.84	\$715,356.84
31-100 - Sitework & Landscaping	\$2,900,000.00	\$118,154.73	\$3,018,154.73	\$148,884.71	\$139,561.57	\$3,306,601.01
60-001 - Lighting Protection Allowance	\$100,000.00	\$0.00	\$100,000.00	(\$100,000.00)	\$0.00	\$0.00
60-002 - Protective Covers Allowance	\$20,000.00	\$45,645.22	\$65,645.22	\$0.00	\$0.00	\$65,645.22
60-003 - Existing Sheathing/Block Repair	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00
60-004 - Metal Bldg/Canopy Revl	\$72,000.00	\$0.00	\$72,000.00	\$0.00	\$0.00	\$72,000.00
60-005 - Site Improv. Req'd Not Shown	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
60-006 - Generator Fence Enclos Upgrade	\$5,770.00	(\$5,770.00)	\$0.00	\$0.00	\$0.00	\$0.00
60-007 - Detention Area Caulking	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
60-008 - Electrical Fees & Consumption	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00
60-009 - Gas Fees & Consumption	\$13,250.00	\$0.00	\$13,250.00	\$0.00	\$0.00	\$13,250.00
60-010 - Water Fees & Consumption	\$11,750.00	(\$8,044.00)	\$3,706.00	\$0.00	\$0.00	\$3,706.00
60-500 - Performance & Payment Bond	\$204,937.09	\$3,126.10	\$208,063.19	\$2,242.28	\$0.00	\$210,305.47
60-501 - General Liability Insurance	\$199,496.01	\$3,020.72	\$202,516.73	\$2,166.68	\$0.00	\$204,683.41
60-504 - State Education Fee	\$6,349.88	\$0.00	\$6,349.88	\$0.00	\$0.00	\$6,349.88
70-001 - Contingency	\$1,295,121.74	(\$97,588.95)	\$1,197,532.79	(\$51,675.46)	\$0.00	\$1,145,857.33
90-001 - CM Fee	\$380,765.80	\$5,879.15	\$386,644.95	\$4,217.01	\$0.00	\$390,861.96
Grand Totals:	Sum: \$27,578,322.70	Sum: \$367,636.82	Sum: \$27,945,959.52	Sum: \$301,938.62	Sum: \$434,000.39	Sum: \$28,681,898.53



Description

Arriscraft & Brick Mock Up

Taken Date

08/01/2023 at 12:50 pm

Uploaded By

Mike Concodello

Upload Date

08/02/2023 at 06:04 am

File Name

[20230801_125029.jpg](#)



Description

Underground MEP to FTC

Taken Date

08/01/2023 at 12:12 pm

Uploaded By

Mike Concodello

Upload Date

08/02/2023 at 06:04 am

File Name

[20230801_121247.jpg](#)



Description

**Contractor Material Staging
 within HQ - Ready for
 Installation**

Taken Date

08/01/2023 at 07:05 am

Uploaded By

Mike Concodello

Upload Date

08/02/2023 at 06:05 am

File Name

[20230801_070549.jpg](#)



Description Overhead MEP & Ductwork Installation

Taken Date 08/02/2023 at 10:04 am
Uploaded By Mike Concodello

Upload Date 08/02/2023 at 05:36 pm
File Name [20230802_100451.jpg](#)



Description Beginning Excavation of Front Entryway

Taken Date 08/02/2023 at 07:43 am
Uploaded By Mike Concodello

Upload Date 08/02/2023 at 05:36 pm
File Name [20230802_074337.jpg](#)



Description First 2 Courses of Sallyport Interior CMU Walls

Taken Date 08/01/2023 at 02:46 pm
Uploaded By Mike Concodello

Upload Date 08/02/2023 at 06:03 am
File Name [20230801_144626.jpg](#)



Description EIFS Mock Up

Taken Date 08/01/2023 at 12:50 pm
Uploaded By Mike Concodello

Upload Date 08/02/2023 at 06:03 am
File Name [20230801_125037.jpg](#)



Description

Ductwork Staging - Ready for Hanging

Taken Date

08/04/2023 at 01:02 pm

Uploaded By

Mike Concodello

Upload Date

08/04/2023 at 06:35 pm

File Name

[20230804_130254.jpg](#)



Description

Beginning of Front Entryway Slab Pour

Taken Date

08/04/2023 at 06:16 am

Uploaded By

Mike Concodello

Upload Date

08/04/2023 at 06:38 pm

File Name

[20230804_061655.jpg](#)



Description

FTC Underslab Draining Installation

Taken Date

08/03/2023 at 03:21 pm

Uploaded By

Mike Concodello

Upload Date

08/03/2023 at 06:10 pm

File Name

[20230803_152134.jpg](#)



Description

All Masonry Mock Ups

Taken Date

08/03/2023 at 09:08 am

Uploaded By

Mike Concodello

Upload Date

08/03/2023 at 06:10 pm

File Name

[20230803_090842.jpg](#)



Description

**Conduit, Drains, Misc.
 Materials Staging**

Taken Date

08/08/2023 at 08:25 am

Uploaded By

Mike Concodello

Upload Date

08/09/2023 at 06:18 am

File Name

[20230808_082518.jpg](#)



Description

**FTC Process Material Slab
 Prep**

Taken Date

08/08/2023 at 08:23 am

Uploaded By

Mike Concodello

Upload Date

08/09/2023 at 06:18 am

File Name

[20230808_082337.jpg](#)



Description

FTC MEP Installation

Taken Date

08/08/2023 at 08:23 am

Uploaded By

Mike Concodello

Upload Date

08/09/2023 at 06:18 am

File Name

[20230808_082325.jpg](#)



Description

**Interior HQ - Ongoing
 Framing**

Taken Date

08/04/2023 at 01:03 pm

Uploaded By

Mike Concodello

Upload Date

08/04/2023 at 06:34 pm

File Name

[20230804_130328.jpg](#)



Description

**Front Entryway Planter Box
 Waterproofing**

Taken Date

08/11/2023 at 03:00 pm

Uploaded By

Mike Concodello

Upload Date

08/11/2023 at 03:37 pm

File Name

[20230811_150028.jpg](#)



Description

**Front Entryway Stem Wall
 Waterproofing**

Taken Date

08/11/2023 at 12:22 pm

Uploaded By

Mike Concodello

Upload Date

08/11/2023 at 02:22 pm

File Name

[20230811_122227.jpg](#)



Description

**Interior HQ Overhead MEP
 Rough In.**

Taken Date

08/10/2023 at 08:36 am

Uploaded By

Mike Concodello

Upload Date

08/11/2023 at 02:45 pm

File Name

[20230810_083657.jpg](#)



Description

**Interior HQ Framing & MEP
 Coordination - Dispatch Area**

Taken Date

08/08/2023 at 08:26 am

Uploaded By

Mike Concodello

Upload Date

08/09/2023 at 06:18 am

File Name

[20230808_082623.jpg](#)



Description

Beginning of Cell Frame Placement and CMU Detention Area Construction

Taken Date

08/15/2023 at 12:17 pm

Uploaded By

Mike Concodello

Upload Date

08/17/2023 at 08:00 pm

File Name

[20230815_121709.jpg](#)



Description

First Course of CMU in Detention Area

Taken Date

08/14/2023 at 01:12 pm

Uploaded By

Mike Concodello

Upload Date

08/15/2023 at 04:53 am

File Name

[20230814_131212.jpg](#)



Description

Sallyport Slab Prep

Taken Date

08/15/2023 at 12:16 pm

Uploaded By

Mike Concodello

Upload Date

08/17/2023 at 08:01 pm

File Name

[20230815_121601.jpg](#)



Description

Door Frames Stages - Ready For Install

Taken Date

08/14/2023 at 11:34 am

Uploaded By

Mike Concodello

Upload Date

08/15/2023 at 04:53 am

File Name

[20230814_113424.jpg](#)



Description

**Progress with Detention
 Area CMU**

Taken Date

08/17/2023 at 09:19 am

Uploaded By

Mike Concodello

Upload Date

08/17/2023 at 04:03 pm

File Name

[20230817_091900.jpg](#)



Description

**Progress with Detention
 Area CMU**

Taken Date

08/17/2023 at 07:32 am

Uploaded By

Mike Concodello

Upload Date

08/17/2023 at 04:03 pm

File Name

[20230817_073214.jpg](#)



Description

**Mechanical Room Pads
 and Equipment**

Taken Date

08/16/2023 at 03:42 pm

Uploaded By

Mike Concodello

Upload Date

08/17/2023 at 07:57 pm

File Name

[20230816_154258.jpg](#)



Description

**Detention Frames
 Placement**

Taken Date

08/16/2023 at 07:52 am

Uploaded By

Mike Concodello

Upload Date

08/17/2023 at 07:59 pm

File Name

[20230816_075210.jpg](#)



Description
Detention Frames Placement

Taken Date 08/22/2023 at 10:19 am
Uploaded By Mike Concodello

Upload Date 08/23/2023 at 10:38 am
File Name [20230822_101923.jpg](#)



Description
Interior HQ Framing

Taken Date 08/18/2023 at 08:28 am
Uploaded By Mike Concodello

Upload Date 08/18/2023 at 03:48 pm
File Name [20230818_082817.jpg](#)



Description
Detention Frames Delivery

Taken Date 08/21/2023 at 01:51 pm
Uploaded By Mike Concodello

Upload Date 08/21/2023 at 03:11 pm
File Name [20230821_135125.jpg](#)



Description
Interior HQ Framing, Drywall, and Overhead MEP Rough In

Taken Date 08/18/2023 at 08:27 am
Uploaded By Mike Concodello

Upload Date 08/18/2023 at 03:48 pm
File Name [20230818_082757.jpg](#)



Description

**Front Entryway Steel Beam
 for Signing**

Taken Date

08/24/2023 at 03:53 pm

Uploaded By

Mike Concodello

Upload Date

08/25/2023 at 11:55 am

File Name

[20230824_155326.jpg](#)



Description

**Detention Area CMU
 Progress Photo**

Taken Date

08/24/2023 at 03:35 pm

Uploaded By

Mike Concodello

Upload Date

08/25/2023 at 11:57 am

File Name

[20230824_153538.jpg](#)



Description

**Interior Sallyport Trench
 Drain Installation**

Taken Date

08/24/2023 at 08:14 am

Uploaded By

Mike Concodello

Upload Date

08/25/2023 at 12:04 pm

File Name

[20230824_081419.jpg](#)



Description

Excavation for TMVS

Taken Date

08/24/2023 at 07:49 am

Uploaded By

Mike Concodello

Upload Date

08/25/2023 at 12:07 pm

File Name

[20230824_074943.jpg](#)



Description

TMVS Excavation Progress Photo

Taken Date

08/28/2023 at 06:09 am

Uploaded By

Mike Concodello

Upload Date

08/28/2023 at 07:33 pm

File Name

[20230828_060946.jpg](#)



Description

Sallport Slab Prep

Taken Date

08/25/2023 at 02:52 pm

Uploaded By

Mike Concodello

Upload Date

08/27/2023 at 08:03 am

File Name

[20230825_145224.jpg](#)



Description

Detention Area CMU Progress Photo

Taken Date

08/25/2023 at 08:14 am

Uploaded By

Mike Concodello

Upload Date

08/27/2023 at 08:04 am

File Name

[20230825_081436.jpg](#)



Description

Exterior Metal Framing - Planter Box

Taken Date

08/25/2023 at 07:50 am

Uploaded By

Mike Concodello

Upload Date

08/25/2023 at 09:23 am

File Name

[20230825_075016.jpg](#)



Description

**TMVS Progress Photo -
 Excavation & Footing Prep**

Taken Date

08/28/2023 at 04:45 pm

Uploaded By

Mike Concodello

Upload Date

08/28/2023 at 07:30 pm

File Name

[20230828_164537.jpg](#)



Description

**Site View - East Side
 Parking Lot & Outbuildings**

Taken Date

08/28/2023 at 04:37 pm

Uploaded By

Mike Concodello

Upload Date

08/28/2023 at 07:30 pm

File Name

[20230828_163753.jpg](#)



Description

Sallyport Steel Erection

Taken Date

08/28/2023 at 04:34 pm

Uploaded By

Mike Concodello

Upload Date

08/28/2023 at 07:30 pm

File Name

[20230828_163428.jpg](#)



Description

Sallyport Steel Erection

Taken Date

08/28/2023 at 08:48 am

Uploaded By

Mike Concodello

Upload Date

08/28/2023 at 07:32 pm

File Name

[20230828_084814.jpg](#)



Description

TMVS Footing & Foundation Prep

Taken Date

08/31/2023 at 06:12 am

Uploaded By

Jason Smith

Upload Date

08/31/2023 at 06:12 am

File Name

4C7E9A8B-4FD5-4680-9F14-532...



Description

Interior HQ CMU Mechanical Room

Taken Date

08/30/2023 at 07:01 am

Uploaded By

Jason Smith

Upload Date

08/30/2023 at 07:02 am

File Name

6D757A83-CF29-4607-91D2-5A4...



Description

Showers Going in Place

Taken Date

08/30/2023 at 07:01 am

Uploaded By

Jason Smith

Upload Date

08/30/2023 at 07:01 am

File Name

54D050E4-DB88-40BE-8DD8-E1B...



Description

Progress Photo - Sallyport Steel Erection

Taken Date

08/29/2023 at 01:04 pm

Uploaded By

Jason Smith

Upload Date

08/30/2023 at 06:22 am

File Name

DEAB77A0-10DA-4603-A689-1E0...