TEAM MEETING

MEETING DATE: 6.30.21
TIME: 8:30 am
LOCATION: Go-To Meeting
CONDUCTED BY: DCC & Town of East Hartford

<table>
<thead>
<tr>
<th>Name</th>
<th>Present</th>
<th>Company</th>
<th>Abbrev.</th>
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<tbody>
<tr>
<td>Mayor M. Leclerc</td>
<td></td>
<td>Town of East Hartford</td>
<td>ML</td>
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<tr>
<td>Eileen Buckheit</td>
<td></td>
<td>Town of East Hartford</td>
<td>EB</td>
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<tr>
<td>Jeff Anderson</td>
<td></td>
<td>Downes Construction Company, LLC</td>
<td>JA</td>
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<tr>
<td>John Fraioli</td>
<td></td>
<td>Downes Construction Company, LLC</td>
<td>JF</td>
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<tr>
<td>Mike Dell’Accio</td>
<td></td>
<td>Downes Construction Company, LLC</td>
<td>MD</td>
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<tr>
<td>Chris Williams</td>
<td></td>
<td>CWA Architects</td>
<td>CW</td>
</tr>
<tr>
<td>Portia Elmer</td>
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<td>CWA Architects</td>
<td>PE</td>
</tr>
<tr>
<td>Alex D’Agostino</td>
<td></td>
<td>Newfield Construction</td>
<td>AD</td>
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<tr>
<td>Dave Cormier</td>
<td></td>
<td>Newfield Construction</td>
<td>DC</td>
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Items Discussed:

BIC = “Ball in court” (responsibility)

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<thead>
<tr>
<th>Item</th>
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<th>BIC</th>
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<tbody>
<tr>
<td>1.3 Certificate of Occupancy Update 6.14.21</td>
<td>Open</td>
<td>DCC</td>
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A TCO was issued on 4/15/2021. The following items to be completed prior to CO.
1. Wood Doors: Newfield has met the AHJ and the closers are lowered/adjusted as much as possible. Wood door push/pull is currently at 6-7 psi. Newfield to reach out to door hardware manufacturer representative on wood doors. CWA stated the Assa Abloy rep was scheduled for a site visit on 6/11. CWA to follow up.

2. Aluminum/Glass Doors: Regarding glass doors, closers were adjusted as well. PSI is currently a 15-16 psi. Newfield stated it is option to remove the closers and add door stops. Newfield to remove one closer as an example and inform when can be done and complete.

Update 6.25.21

A TCO was issued on 4/15/2021. The following items to be completed prior to CO.

1. Wood Doors: Sample closer to be installed 7/1 or 7/2.
2. Aluminum/Glass Doors: Conference room door closer removed for review. Door stop will need to be provided a required.

<table>
<thead>
<tr>
<th>1.4 Punchlist Items</th>
<th>Update 6.14.21</th>
<th>Open</th>
<th>DCC</th>
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<tbody>
<tr>
<td>Mirrors: Newfield and NE Glass and Mirror have agreed to replace several mirrors in question. Newfield to field measure this week. Installation is scheduled for 6/22/21, work to be performed in one day. The room will not be accessible during the replacement. Any damage to the wall will be repaired. Newfield to confirm correct sizes and amounts of mirror was installed. 4’ widths are shown on drawings. Newfield to confirm time and schedule. OPEN.</td>
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<td>Fence: The fence was installed per plans and specification. Fence was painted incorrect color but it ultimately acceptable. COMPLETE. Newfield provide required maintenance and extra materials for painting.</td>
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<td>Vestibule Walk off Matt and Tile: Gap in the middle of the entrance mats, installation is not acceptable. DCC to review with CWA confirm. CWA provided a recommendation to attach backside of mat prior to installation. Newfield to review with installer. OPEN.</td>
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<td>Exterior Doors – Gap at exterior doors. Newfield to provide a possible solution to increase the size of the gasket and sweep for review. OPEN.</td>
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<td>Locker room countertops – Lockerroom counter tops were ordered as an FF&amp;E item. CWA to confirm delivery and installation date with Red Thread. OPEN.</td>
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<td>Canopy Roof – CWA has a proposed solution to mitigate dripping issue. Newfield to provide proposal.</td>
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</table>
Shelving and Cabinets in banquet area, Café and Demo Kitchen - CWA, Newfield and DCC to review.

**Update 6.25.21**

Mirrors: Newfield and NE Glass and Mirror replaced several mirror panels on 6/22, team to review.

Fence: The fence was installed per plans and specification. Fence was painted incorrect color but it ultimately acceptable. COMPLETE. Newfield provide required maintenance and extra materials for painting.

Vestibule Walk off Matt and Tile: The entrance mats are installed as designed but there is a gap in the middle of the entrance mats and the mats are mis-aligned. Newfield stated the mats were damaged and may be contributing to the mis-alignment. Newfield to schedule the installer B&K flooring to be onsite to review with all parties. OPEN.

Exterior Doors – Gap at exterior doors. Newfield to provide a possible solution to increase the size of the gasket and sweep for review. OPEN. Data and PCO early next week.

Canopy Roof – CWA has a proposed solution to mitigate dripping issue. Newfield to provide proposal and date for submission.

Shelving and Cabinets in banquet area, Café and Demo Kitchen - CWA, Newfield and DCC to review. Team to review if credit was to be provided.

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### Verogy Solar Installation

**Update 6.14.21**

Verogy is scheduled to start w/o 6/21 or 6/28. Completion is expected early-mid Aug. Verogy to provide a schedule and plan this week. The building can be occupied during installation. Work will take place in the electrical/storage room, at the roof and backside of the building. There will be an equipment and material delivery and placement. Verogy/DCC to confirm with EH storage availability in the parking lot and material placement at the roof during off hours. DCC to provide summary of work taking place as well as Verogy’s schedule and plan.

**Update 6.25.21**

Verogy is starting the solar installation on 6/28/2021 and is scheduled to be completed and tied into the utility on 8/9/2021.

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<tr>
<th>Item</th>
<th>New Business</th>
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<tr>
<td>1.5</td>
<td>Verogy Solar Installation</td>
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### 2.1 Additional “Day 2” Items. Review status.

**Update 6.14.21**

1. Plaque Installation- Sketch was provided by CWA on 6/4/21, Newfield to provide pricing for installation.
2. Exterior numbering and signage. CWA to provide direction to Newfield for pricing.
4. Gasket and Sweep at Doors – Newfield to provide proposed solution and Pricing.
5. Diverter at Roof - Newfield to provide proposal to reverse diverter at roof to avoid.

**Update 6.25.21**

1. Plaque Installation- Newfield provided PCO #081 and this was approved. The plaque to be installed 7/1 or 7/2.
2. Kitchen/Server Cabinetry. Newfield to provide pricing. DCC to follow-up. Counter separate. Newfield to provide PCO, to provide next week.
3. Gasket and Sweep at Doors – Newfield to provide proposed solution and Pricing.
4. Diverter at Roof - Newfield to provide proposal to reverse diverter at roof to avoid.

### 2.2 Furniture

**Update 6.14.21**

1. Demo Kitchen Raising of Chairs. CWA is providing a quote from Steelcase.
2. CWA to confirm cocktail tables. 38” height is required. A black table is acceptable.
3. Book cases for office area to match office furniture. Confirm if locked file cabinets are required.
4. Locker room benches, Eileen provided color. CWA to review. Possible benches at cardio room.
5. Exercise Room Cubbies – Eileen provided color, CWA to review.

**Update 6.25.21**

1. Demo Kitchen Chairs: CWA is providing a quote from Steelcase for a custom chair.
2. CWA to provide quote for (2) cocktail tables. Table to be 38” or 36” in height, chair arms need to fit under the table.
3. Book cases for office area to match office furniture. Confirm if locked file cabinets are required.
4. Locker room benches: Have been ordered.
5. Exercise Room Cubbies – Have been ordered
2.3 AV Equipment
Update 6.14.21

- Projector and screen to be installed w/o 7/5/21. Delay is due to material delivery.
- Remaining loose items for example microphones and headsets to be delivered upon scheduled training date. CMI to provides dates.
- Review structural bracket how/where attaching with CWA.
- Retractable projector is preferred by the Town. DCC to review options with CMI/CWA.

Update 6.25.21

- Projector and screen to be installed w/o 7/5/21. Delay is due to material delivery.
- Remaining loose items for example microphones and headsets to be delivered upon scheduled training date. We of 7/5/2021 or 7/12/2021 are acceptable for CMI. Town to confirm date.
- In order to not have the projector stationary below the partition soffit, cloud ceiling and lighting a retractable projector is preferred by the Town. DCC to review proposed elevation of existing project and to review options for a telescoping/retractable projector with CMI/CWA.

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<tr>
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<td></td>
<td>Monday 6/30/2021 at 8:30am.</td>
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Prepared By: Mike Dell’Accio
Downes Construction
OPM

Copy To: All Attendees
File