MASTER PROJECT LIST

PROJECT SUMMARY

PROJECT TYP	E STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTED AGENCIES	PROJECT STATUS / COMMENTS
AA	Active	450 Columbus Boulevard Statewide HR Staff Consolidation (14th and 15th Flr)	Hartford	TBD	N/A	\$0	N/A	Yes	\$350,000	TBD	No	C. O'Shea	D. Grigely	DAS-HR	Current Status: Construction Funding: TBD but likely DAS Holdover 2/2022: Currently Fitting 15th Flr; 2/28/2021: Internal
AA	Active	79 Elm St. Canopy Renovation/Expansion	Hartford	BI.2B.281	Part 1 06/04/15	\$80,000	Bond Funds (Approved)	Yes	\$190,000	TBD	No	K. McFarland	D. Grigely		planning and budgeting of consolidation of 14th and 15th Current Status: Design 02/09/2022: DCS Directed to Bid Project
AA	Active	990 Prospect Avenue Window Restoration	Hartford	BI.2B.461	Aprvd; 1/15/2020	\$35,000	Minor Cap	Yes	\$900,000	Estimated	No	R. Terrell	J. Waller		Current Status: CD Phase 10/2021: A/E submitted CD Documents, FM preparing documents for bidding.
A	Active	Capital Ave Complex Code Compliance Review	Hartford	BI.2B.451	Aprvd; 1/24/20202/2 9/2022	\$150,000	Bond Funds (Approved)	Yes	\$490,400	TBD	No	R. Terrell	K. Versteeg		Current Status: Design 02/2022: DAS CS aprvd F1105 for Design Phase, A/E submitted FINAL PRF-DESIGN REPORT on 4/15/21
A	Active	Capitol Avenue Complex Switchgear	Hartford	BI.2B.477	Aprvd 07/2021	\$15,000	Bond Funds (Approved)	Yes	TBD	TBD	No	N. Garcia	K. Versteeg	Complex	Current Status: Study/Pre-Design 11/2021: Final Study Report submitted, FM drafting next
A	Active	395 West Main Street, Wtby Seismic/Structural Review	Waterbury	BI.2B.455	Aprvd 11/6/2019 Revised	\$50,500	Minor Cap	Yes	TBD	TBD	No	K. McFarland	M. Bantz	DCF	steps. Current Status: Study/Pre-Design Funding: Minor Cap 2/9/2022: Report submitted on 9/10/21; FM drafting TL
AA	Active	55 West Main St Structural Repairs	Waterbury	BI.2B.469	Aprvd 8/24/2020	\$25,000	Bond Funds (Pending)	Yes	TBD	Bond Funds (Approved)	no	N. Garcia	M. Bantz		Current Status: Design Phase 10/15/2021: Draft Study submitted, work to proceed in Spring 2022.
AA	Active	55 West Main St. - Water Infiltration Study of Parking Garage	Waterbury	BI.2B.347	Aprvd	\$60,000	Bond Funds (Approved)	Yes	TBD	TBD		N. Garcia	M. Bantz		Current Status: Prep for Bidding Design Bond Approval: 10/28/11 1/30/18: Informal permit approval rec'd, pending price solicitation. 2/27/19: Bids rec'd, awaiting approval of
AA	Planning	110 Sherman St., Chiller Replacement	Hartford	None	None	\$80,000	TBD	No	\$400,000	Bond Funds (Pending)	No	TBD	M. Bantz		minor can for construction Current Status: Planning 6/2/14: June 2014 Bond Request; 3/26/14: FP considering combining w/ similar projects - \$300,000 Bond; 2/24/14: B100 to be drafted, Property Manager to
A	Planning	286 Sheldon St (1) Perform Energy Audit, (2) Analyze Electrical Bill, (3) Protect Exterior	Hartford	None	None	TBD	TBD	No	TBD	TBD	No	TBD	K. Versteeg		submit cost estimates
A	Planning	Exposed Tele/Data Lines 410-450 Capitol Ave, Bldg. Exterior Upgrade	Hartford	None	None	\$25,000	TBD	No	\$150,000	TBD	No	TBD	K. Versteeg		
A	Planning	410-450 Capitol Ave, Bldg. Interior Upgrade	Hartford	None	None	\$30,000	TBD	No	\$200,000	TBD	No	TBD	K. Versteeg		
AA	Planning	450 Columbus Boulevard DAS Restack	Hartford	TBD	N/A	\$0	N/A	Yes	TBD	TBD	No	K. McFarland	D. Grigely	DAS	Current Status: Programming/Pre-Design Funding: TBD but likely DAS Holdover or Bonding 2/28/2021: Study-level review of space consolidation options using hoteling, TW, Agile Office space, etc. to
AA	Planning	474 Capitol Ave, EMS Upgrade 505 Hudson St., Standby Generator	Hartford Hartford	None None	None Drafted	\$10,000 \$10,000	TBD TBD	No No	\$50,000 \$100,000	TBD TBD	No No	TBD TBD	K. Versteeg M. Bantz		5/29/15: BVH responding to Code Review Comments
A	Planning														
A	Planning	50-55 Farmington Ave, Garage Ext Repair/Rebuild	Hartford	None	None	TBD	TBD	No	TBD	TBD	No	TBD	K. Versteeg		
٩A	Planning	61 Woodland St. EMS Improvements	Hartford	None	None	TBD	TBD	No	TBD	TBD	No	TBD	M. Bantz		3/26/14: FP considering combining w/ similar projects - \$300,000 Bond; 2/10/14: On-Hold pending decision to repair vs. replace EMS

\$300,000 Bond; 2/10/14: On-Hold pending decision to repair vs. replace EMS

MASTER PROJECT LIST

PROJECT SUMMARY

ROJECT TYP	E STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO	. 1105 STATU	S DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTED AGENCIES	PROJECT STATUS / COMMENTS
	Planning	79 Elm Street Facility Space Evaluation	Hartford	None	None	\$0	N/A	No	TBD	TBD	No	R. Terrell / K. McFarland	D. Grigely	DEEP	Current Status: Existing Conditions/Space Planning 3/28/2019: Floors 4-6 reviewed.
	Planning	92 Farmington Ave, HVAC/Boiler Upgrade	Hartford	None	None	\$10,000	TBD	No	\$100,000	TBD	No	TBD	K. Versteeg		FACMGNT Engineering noted that the Bldg. might be vacated within 5 yrs.; DRS to provide direction; 6/2/1 DAS Liaison is soliciting input from SOLO Mech re: HV
	Plaining														Improvements to make Bldg. Energy efficient
	Planning	Capitol Avenue Complex Police Accountability (Inspector General)	Hartford	TBD	TBD	TBD	TBD	No	\$100,000	Estimated	No	K. McFarland	K. Versteeg	OCSA	Current Status: Pre-Design Funding: TBD 12/2020: Agency reached out w/ need for remote s from Rocky Hill to support new division. DAS estima
	Planning	, ,	Waterbury	None	Draft	\$300,000	TBD	No	TBD	TBD	No	TBD	M. Bantz		hudget at \$100k. Agency seeking funds. 6/2/14: Carried over to August 2014 Bond Request April/May Bond Requests; 3/26/14: Combined proj 10/10: Nov Bond Comm
	Planning	UNCAS, Campbell Bldg, Exterior	Norwich	None	None	\$25,000	TBD	No	\$250,000	TBD	No	TBD	D. Grigely		
	Planning	Masonry Repairs UNCAS, Campbell Bldg, HVAC Improvements	Norwich	None	None	\$25,000	TBD	No	\$250,000	TBD	No	TBD	D. Grigely		
	Planning	300 Corporate Place Conviction Integrity Unit	Rocky Hill	TBD	TBD	\$25,000	TBD	No	\$375,000	Bond Funds (Pending)	No	K. McFarland	K. Versteeg	OCSA	Current Status: CD Phase 12/2021: CD Review and Funding Approval
	Planning	395 West Main St, Elevator Improvements	Waterbury	None	None	\$10,000	TBD	No	\$100,000	TBD	No	None	M. Bantz		6/04/15: Property Manager to request updated Co Proposal from Vendor
	Discosione	395 West Main St, HVAC/EMS Improvements	Waterbury	None	None	\$17,500	TBD	No	\$175,000	TBD	No	None	M. Bantz		3/26/14: FP considering combining w/ similar proj \$300,000 Bond
	Planning														
		Cedarcrest Hospital, Underground Tank Removal	Wethersfield	None	None	\$10,000	TBD	No	\$100,000	TBD	No	TBD	M. Bantz		
	Planning														
		286 Sheldon Street Replace Cooling Tower	Hartford	BI.2B.423	Drafting	N/A	N/A	No	\$60,000	Minor Cap	Yes	J. Hawthorne	K. Versteeg		Current Status: HOLD 5/9/17: AE recommended Repairs and Long Term Replacement, DAS/FP to request Funding Source for
	Hold														Design; 6/5/17: New B1105 initiated to request fu source for Design Phase; 3/8/18: Project on hold, pending completion of Pre-design study
	Hold	410-450 Capitol Ave, Micro-Mart Installation	Hartford	N/A	Pending		TBD	No		TBD	No	R. Terrell	K. Versteeg	BESB	Current Status: Hold 3/3/2020; Project on Hold pending direction from DAS Operations; 6/25/2019: Drafting F1105 for R- 10/10/19; DAS Operations providing justification
	Hold	410-474 Capitol Ave Electrical Improvements	Hartford	N/A	N/A	N/A	N/A	No	\$30,000	TBD	No	TBD	K. Versteeg		Mini-Mart. Current Status: HOLD 11/28/16: Ground Fault trip on order since 11/2, Installation to be schd. upon delivery; 1/9/17: No

Installation to be schd. upon delivery; 1/9/17: No Change.

MASTER PROJECT LIST

PROJECT SUMMARY

							DESIGN	DESIGN		CONSTR.	CONSTR.	PROJECT			
		FACILITY/BUILDING - PROJECT NAME	PROJECT	PROJECT NO.			FUNDING	FUNDED		FUNDING		MANAGERS	PROJECT	AFFECTED	
PROJECT TYP	PE STATUS	410-474 Capitol Ave - Design	LOCATION Hartford	BI.2B.287	None	DESIGN COST \$30,000	SOURCE Bond Funds	(YES/NO) Yes	CONSTR. COST \$300,000	SOURCE TBD	(YES/NO) No	(FM / CS) TBD	LIAISON K. Versteeg	AGENCIES	PROJECT STATUS / COMMENTS Current Status: HOLD
AA	Hold	Replacement of (2) Transformers	nartioru	DI.2D.207	None	Ş30,000	(Approved)	Tes	\$300,000	שו	NO		K. Versteeg		Design Bonding Approval: 2/29/08 4/29/15: Additional Work req'd; SNEET Proposal received 7/2/15.
AA	Hold	61 Woodland Street Replace Stone Coping at Roof	Hartford	BI.2B.396	Aprvd for Design, pending final values for resubmission for constr.	\$26,454	Bond Funds (Approved)	Yes	\$1,100,000	Bond Funds (Pending)	No	K. McFarland / S. Burke	M. Bantz		Current Status: 90% CDs Design Bond Approval: 1/19/14 (55,000) 7/30/18: Project handed back to FM as AA project. KM requested haz-mat inspections and A/E update. 10/5/18: Hazmat inspection complete, pending results and effect on budget. 11/1/18: Further review of copper roof assembly being performed. awaiting final report/budget. 1/30/2019: Final Estimates pending Haz-mat recommendations/costs, due this month. Long-term Planning decisions will be needed to decide direction.
AA	Hold	24 + 38 Wolcott Hill Rd Pre-Design Study for Exterior Facade	Wethersfield	BI-2B-397	Revise	\$60,000	Bond Funds (Approved)	Yes	TBD	TBD	No	R. Terrell	K. Versteeg		Current Status: HOLD Design Bond Approval: 6/21/13 10/6/15: Final Report Submitted; 4/15/16: Project On- Hold.
AA	Hold	24 Wolcott Hill Rd DOC File Storage Flooding	Wethersfield	N/A	N/A	N/A	N/A	No	TBD	TBD	No	TBD	K. Versteeg		Current Status: Hold 2/1/17: DOC is non-responsive, project currently is not moving forward; 3/16/17: Awaiting DOC to vacate storage area so that ACM removal can be scheduled.
AA	Hold	60 State Street Renovations for Trades Shop	Wethersfield		Submitted	N/A	N/A	No	N/A	N/A	No	5.5%	D. Poulin	DAS Fleet	Current Status: HOLD 3/15/17: Existing Trade Shop (309 Buckingham St.) fully relocated; 5/3/18: Project Status Unchanged. 1/30/18: Proiect on Hold
AA	Hold	9 Windsor Avenue Upgrade Traffic Light	Windsor	TBD		\$28,000	TBD	No	TBD	TBD	No	B. Dillon	D. Grigely		Current Status: HOLD 8/12/15: Draft 1105 submitted for review; D. Moore engaged consultant to review the scope, STC might need to be involved; 12/02/15: Project On-Hold.
AA	Closed	11 Shuttle Rd - Fellow's Office Renovation	Farmington	N/A	N/A - OCME administered, funded	/	N/A	No	\$25,000	Agency Operating	Yes	D. Grigely	D. Grigely	OCME	Current Status: Pricing 4/25/2019: Work Completed
AA	Closed	110 Sherman St. - Design Energy Management Systems Replacement	Hartford	BI.2B.288	Done	\$30,000	Bond Funds (Approved)	Yes	\$250,000	Bond Funds (Approved)	Yes		D. Poulin		Project Complete Design Bond Approval: 1/25/08 Const. Bonding Approval: 1/26/12
		155 Morgan Street CT State Police Tenant Fit-Out	Hartford	BI.2B.442	Aprvd: 01/18/18, Revised: 6/21/18	\$150,500	Agency Operating	Yes	\$1,400,000	Agency Operating	Yes	I. Henowitz	D. Grigely		NOTE: FUNDING SOURCE FROM REMAINING BALANCE OF PROJECT NO. BI.2B.379; 12/28/17: Drafted B1105 for Review and Approval; 3/28/2019: OPM disapproved; Project Canceled
AA	Closed														
AA	Closed	155 Morgan Street Add workstations to Fleet Ops Office	Hartford	TBD	N/A	\$0	N/A	Yes	\$15,000	Minor Cap	No	K. McFarland	D. Grigely	DAS	Current Status: Complete Funding Approval: Minor Cap 6/30/2021: Work complete
AA	Closed	165 Capitol Ave AG Fit-out	Hartford	TBD	TBD	TBD	N/A	No	TBD	TBD	No	K. McFarland	D. Poulin	AG	6/30/2021: Work complete Current Status: Closed - Canceled

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PROJECT SUMMARY

PROJECT TYPE	STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.		DESIGN COST		DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTED AGENCIES	Ρ
A	Closed	165 Capitol Ave DAS Print/Mail/Courier Ops	Hartford	TBD	TBD	TBD	TBD	No	TBD	TBD	No	K. McFarland	D. Poulin	DAS	Cı 3/
		165 Capitol Ave TRB Fit-out	Hartford	TBD	TBD	TBD	N/A	No	TBD	TBD	No	K. McFarland	D. Poulin	TRB	Cı
A	Closed														
AA	Closed	18-20 Trinity Street Roof Replacement	Hartford	BI.2B.338	Done	\$30,000	Bond Funds (Approved)	Yes	\$400,000	Bond Funds (Approved)	Yes	TBD	K. Versteeg		Cı
٩A	Closed	18-20 Trinity Street Pre-design Study (incl. 30 Trinity)	Hartford	BI.2B.445	Aprvd 3/6/18	\$143,305	Bond Funds (Approved)	Yes		TBD	No	K. McFarland / B. Cosgrove	K. Versteeg		Cu De Bu
4A	Closed	18-20 Trinity Street Water Main Replacement	Hartford	BI.2B.392	Aprvd 10/22/14	\$35,000	Bond Funds (Approved)		\$200,000	Bond Funds (Approved)		R. Wilfinger	D. Poulin / K. Versteeg		Сı 12
AA	Closed	30 Trinity Street EMERGENCY Exterior Wdw. Well Repair	Hartford	BI.2B.411	Aprvd 08/17/15	\$35,000	Minor Cap	Yes	\$60,000	TBD	No	R. Terrell	K. Versteeg		<u>PE</u> Er
		30 Trinity Street Exterior Wdw. Well Repair	Hartford	BI.2B.411	Aprvd 08/17/15	\$35,000	Minor Cap	Yes	\$60,000	TBD	No	R. Terrell	K. Versteeg		N Pl
AA	Closed														Re FI PI
AA	Closed	30 Trinity Street, Generator	Hartford	None	None	TBD	TBD	No	TBD	TBD	No	TBD	K. Versteeg		sii Cu
AA	Closed	39 Woodland Street Balance of Chimney Repairs	Hartford	BI.2B.399	Draft	\$16,000	Other	Yes	\$148,300	Bond Funds (Approved)		R. Terrell	M. Bantz		03
AA	Closed	450 Capitol Ave Interior Renovations/Improvements	Hartford	BI.2B.385	Rev Aprvd 09/28/15 Aprvd 03/26/14	\$85,000.00	Minor Cap	Yes	\$883,939	Bond Funds (Approved)	Yes	R. Terrell	K. Versteeg		04
AA	Closed	450 Capitol Ave OPM 3rd Floor Office Planning	Hartford	N/A	N/A	N/A	N/A	Yes	N/A	N/A	No	R. Terrell	K. Versteeg		10
AA	Closed	470 Capitol Ave DPH Hearing Room	Hartford	BI.2B.446	Aprvd for Design (4/24/18)	\$15,559.36	Agency Operating	Yes	\$0	N/A	No	K. McFarland / B. Cosgrove	K. Versteeg		Cι 1/
AA	Closed	50 Farmington Ave Parking Garage Vent Shaft access Doors.	Hartford	BI.2B.421	Aprvd 02/24/16	\$15,000	Bond Funds (Approved)	Yes	\$26,700	Bond Funds (Approved)	Yes	K. McFarland	K. Versteeg		Cu Pr 1,
AA	Closed	505 Hudson Street Garage Stl. Beam Repair	Hartford	BI.2B.453	Aprvd 4/10/19	\$8,500	Minor Cap	Yes	\$16,500	Minor Cap	Yes	R. Terrell	M. Bantz		CI 8/ SL
		55 Farmington Ave Chiller/Boiler Replacement	Hartford	BI.2B.370	Aprvd 09/05/14	\$160,750	Minor Cap	Yes	\$1,362,000	Bond Funds (Approved)	Yes	I. Henowitz	K. Versteeg		Сі Со 9/
AA	Closed														Fu ot
AA	Closed	55 Farmington Ave UAT/Print/Mail Relocation	Hartford			\$0	N/A	No	TBD	Agency Operating	Yes	K. McFarland	K. Versteeg	DSS	Cı
AA	Closed	55 Farmington Ave. Relocate OCPD and SEEC to 55F from Trinity Street	Hartford	BI.2B.470	Aprv'd	\$0	Bond Funds (Approved)	Yes	\$350,000	Bond Funds (Approved)	Yes	K. McFarland	K. Versteeg	OCPD, SEEC	Си Во 6/

AGENCIES PROJECT STATUS / COMMENTS **Current Status: Space Planning** 3/27/2019: Project Canceled Current Status: Closed - Work Complete Current Status: Closed, buildings slated for surplus Current Status: Closed Design Bond Approval: 6/5/18 Buildings slated for surplus Current Status: CLOSED, Emergency repair made 12/2020, Buildings slated for surplus NOTE: ANNUAL INSPECTION REQ"D BY MACCHI UNTIL PERMANENT SOLUTION INSTALLED; 2/10/16: Emergency Repairs 100% Complete. NOTE: ANNUAL INSPECTION REQ'D BY MACCHI UNTIL PERMANENT SOLUTION INSTALLED; 2/10/16: Emergency Repairs 100% Complete; 7/27/18: Macchi Submitted FINAL REPORT INSPECTION REPORT, DAS|FM Installed Planters to control one-way traffic. Buildings slated for surnlus Current Status: CLOSED, Buildings slated for surplus 03/12/19: PROJECT COMPLETED. 04/24/19: PROJECT COMPLETED. 10/01/18: PROJECT COMPLETED. **Current Status: Canceled** 1/30/19: Project closed by user agency. **Current Status: Closeout** Project Bond Approval: 6/26/2019, Item #20 1/30/2019: Final OSBI inspection, passed. Pending Closeout. 8/31/2020: PROJECT COMPLETED - CLOSEOUT DOCS SUBMITTED Current Status: Closeout Const. Bond Approval: 5/11/15 (PA#239-2013) 9/3: B100 Drafted; 10/6: Project Transferred to CRDA, No Further Action req'd by DAS/FP.; 11/8/16: K. Versteeg to obtain Close-out Doc from Ira H.

OSS Current Status: CLOSED, Agency canceled project

DCPD, SEEC Current Status: Closeout Bond Approval: 12/18/2020 6/30/2021: Entry Doors installed. Work Complete

MASTER PROJECT LIST

PROJECT SUMMARY

PROJECT TYPE	STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION		1105 <u>STATUS</u>	5 DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTED	PROJECT STATUS / COMMENTS
AA	Closed	61 Woodland Street Capital Needs Assessment/Facility	Hartford	BI.2B.450	Aprvd (12/20/18)	\$130,000	Estimated	No	N/A	Bond Funds (Pending)		K. McFarland / H. Harabasz	M. Bantz		Current Status: Consultant Selection 1/30/19: Scope Review w/ CHK on 1/23, pending fee submission. 3/28/19: Project Canceled
AA	Closed	Survev 79 Elm St. HVAC Control Upgrades	Hartford	BI.2B.349	NA		Other	Yes	\$568,000	Bond Funds (Approved)	Yes	S. Murphy	D. Grigely		Current Status: Closeout Const. Bond Approval: 1/26/13 11/8/16: D. Grigely to contact S. Murphy for Closeout
AA	Closed	79 Elm Street Relocate DAS Print/Mail to 79E from Trinity Street	Hartford	BI.2B.470/A	Aprvd	\$5,000	Bond Funds (Approved)	Yes	\$400,000	Bond Funds (Approved)	Yes	K. McFarland	D. Grigely	DAS	Documents. Current Status: Complete Bond Approval: 12/18/2020 6/30/2021: Work/Move Complete
AA	Closed	92 Farmington Ave Roof Repairs	Hartford	TBD	To Be Revised	\$50,000	TBD	No	\$500,000	TBD	No	N/A	D. Poulin		Current Status: Closeout 4/17/17: Repairs Completed; 2/5/18: Pending Closeout
AA	Closed	Governor's Residence 990 Prospect Avenue Carriage House Retaining Wall	Hartford	BI.2B.425	Draft	\$5,000	Minor Cap	Yes	TBD	TBD	No	R. Terrell	Jeff Waller		01/02/18: PROJECT COMPLETED
AA	Closed	Governor's Residence 990 Prospect Avenue Emergency Generator Replacement	Hartford	BI.2B.408	Aprvd 07/30/15	\$30,000	TBD	No	\$116,000	TBD	No	Tom S.	J. Waller		Current Status: Closeout 4/27/16: Generator Installed, Wiring ongoing; 8/31/16: Load bank test schd. for 9/13; 11/7/16: D. Moore to get Project Closeout Documents from J. Waller.
AA	Closed	Russ Street - Temp. Paving	Hartford	N/A	N/A	\$0	N/A	No	\$16,950	CAS	Yes	K. McFarland	J. Hawthorne	Judicial	Current Status: Closeout 12/7/18: Project Initiated, Quotes rec'd and PO pending. Completion by 12/19/18. 1/30/19: Project Complete,
AA	Closed	Aquaculture Facility No. 01 Bulk Head Repair; No.02 Bldg. Masonry; No.03 Electrical Upgrades;	Milford	TBD	Draft	TBD	TBD	No	TBD	TBD	No	R. Terrell	N/A		pending close-out. 11/8/16: Projects Transferred to DCS
AA	Closed	Aquaculture Facility Roof Repairs / Replacement	Milford	BI.HH.53	Aprvd 05/01/14	\$20,000	Minor Cap	Yes	\$150,000	Minor Cap	Yes	R. Terrell	N/A		04/02/19: PROJECT COMPLETED
AA	Closed	10 Franklin Square PURA Office Fit-out	New Britain	N/A	N/A	N/A	N/A	No	N/A	N/A	No	K. McFarland	M. Bantz		5/1/18: Project initiated by PURA/DEEP and to be self- funded. KM reviewed and provided comments. FX Design responded. KM to review, but has asked that they prep form 3040 "Permit application" 5/10/18: Project put on
AA	Closed	10 Franklin, New Britain Boiler Replacement	New Britain	N/A	N/A	\$0	N/A	No	\$76,000	Minor Cap	Yes	N. Garcia	M. Bantz	DEEP	Current Status: Closeout Funding: Minor Cap, Approved 2/28/2021:
AA	Closed	300 Corporate Place RTU #5 Replacement	Rocky Hill	BI.2B.452	Submitted to PSS	\$16,000	Minor Cap	Yes	\$110,000	Minor Cap	Yes	K. McFarland / R. Wilfinger	K. Versteeg	OCSA	Current Status: Closed Project Bond approval: 6/26/19 - Item # 20 10/2020: Project Complete
АА	Closed	395 West Main Street Lower Level Egress	Waterbury	BI.2B.447	Aprvd: 5/9/18, Revised:	\$18,850	Bond Funds (Approved)	Yes	\$84,900	Bond Funds (Approved)	Yes	K. McFarland / B. Cosgrove	M. Bantz	DCF	Current Status: Closed Project Bond approval: 6/26/19 - Item # 20 1/30/18: Informal permit approval rec'd, pending price
AA	Closed	395 West Main Street New EMS Installation	Waterbury	TBD	7/10/18 TBD	N/A	N/A	No	\$50,000	TBD	No	J. Hawthorne	M. Bantz		solicitation. 2/2020" Proiect Complete Current Status: Cancelled 9/8/16: J. Hawthorne submitted review comments to B. Dillon for review and direction; 3/12/18: DAS/FP recommended not to proceed w/ project based upon report findings

report findings

MASTER PROJECT LIST

PROJECT SUMMARY

PROJECT TYPE		FACILITY/BUILDING - PROJECT NAME 60 State Street	PROJECT LOCATION Wethersfield	PROJECT NO. N/A	1105 STATUS N/A	DESIGN COST	DESIGN FUNDING SOURCE N/A	DESIGN FUNDED (YES/NO) No	CONSTR. COST	CONSTR. FUNDING SOURCE N/A	CONSTR. FUNDED (YES/NO) No	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON D. Poulin	AFF AGI
AA	Closed	Roof Replacement for Vehicle Maint. 11 Shuttle Rd - 9th Dr. Office Fit-out	Farmington	BI.2B.277	Comm. Aprvd	\$0	N/A	No	\$24,600	Agency	Yes	K. McFarland	D. Grigely	OCN
AA	Archive				(xx/xx/xx)					Operating				
AA	Archive	11 Shuttle Road OCME 1st Floor Flooring Replacement	Farmington	BI.2B.412	Part 2 10/19/16	N/A	N/A	No	\$90,000	Bond Funds (Approved)	Yes	R. Terrell	D. Grigely	
AA	Archive	155 Morgan Street Garage DAS FLEET Interior Space Planning	Hartford				N/A	No		N/A	No	E. Gunes	D. Grigely	
AA	Archive	155 Morgan Street Garage, Interior/Exterior Lighting Retrofit	Hartford	TBD	None	N/A	N/A	No	\$113,641	Agency Operating	Yes		D. Grigely	
AA	Archive	165 Capitol Ave. Replace (2) Burners	Hartford		Done	N/A	N/A	No	\$80,000	Bond Funds (Approved)	Yes		D. Poulin	
AA	Archive	18-20 Trinity Street OGA Offices Move to 5th Floor	Hartford	N/A	N/A	N/A	N/A	No	N/A	Minor Cap	Yes	E. Gunes	K. Versteeg	
AA	Archive	24 Wolcott Hill Road Design, Replace S-Shaped Stairway	Hartford	BI.2B.351	Done	\$29,000	Bond Funds (Approved)	Yes	\$285,990	Bond Funds (Approved)	Yes	S. Bobala	George S. / D. Durgan	
AA	Archive	25 Sigourney St Parapet Repairs 25 Sigourney Street	Hartford Hartford	BI.2B.327 BI.2B.327	Done Done	\$30,000 \$30,000	Bond Funds (Approved) Bond Funds		TBD	TBD TBD	No No	TBD	M. Bantz M. Bantz	
AA	Archive	Parapet Repairs	hartioru	01.20.327	Done	Ş30,000	(Approved)	103			NO		Wi. Dantz	
AA	Archive	286 Sheldon St Roof & HVAC Study (LCCA)	Hartford	BI.2B.423	Aprvd 03/14/16	\$22,000	Other	No		TBD	No	Ashour G.	Jim H.	
AA	Archive	286 Sheldon Street A2 Boundary Survey	Hartford	BI-2B-420	Aprvd 02/18/16	\$13,000	Bond Funds (Approved)	Yes	N/A	N/A	No	J. Cyr	K. Versteeg	
AA	Archive	286 Sheldon Street Replacement of Parking Lot "A"	Hartford	N/A	None	N/A	Minor Cap	Yes	N/A	N/A	No	J. Cyr	K. Versteeg	
AA	Archive	Lighting 39 Woodland St. Masonry Repointing	Hartford	-	Done	N/A	N/A	No	\$80,000	Bond Funds (Approved)	Yes		M. Bantz	
AA	Archive	39 Woodland Street Chimney No. 1 Repairs	Hartford	NA	NA	N/A	Minor Cap	Yes	\$30,665	TBD	No	R. Terrell	M. Bantz	
AA	Archive	39 Woodland Street As-Built Drawings	Hartford	BI.2B.432	Aprvd 3/2/17	\$18,500	Minor Cap	Yes	TBD	TBD	No	R. Terrell	M. Bantz	
AA	Archive	410 Capitol Ave Replace (4) Roof Top Units 450 Capitol Ave	Hartford Hartford	BI.2B.406 BI.2B.271	Draft Done	N/A \$92,500	N/A Bond Funds	No Yes	\$100,000 \$970,125	Bond Funds (Approved) Bond Funds		J. Cyr Ashour G.	K. Versteeg K. Versteeg	
AA	Archive	Elevator Upgrades					(Approved)		,, 	(Approved)				
AA	Archive	450 Capitol Ave OHA New Office Construction	Hartford	N/A	N/A	N/A	N/A	No		N/A	No	E. Gunes	K.Versteeg	

AGENCIES PROJECT STATUS / COMMENTS

Current Status: Cancelled 6/5/18: CLOSED. Until Further Roof Repairs are Required.

DCME 12/7/18: PROJECT COMPLETED

10/19/2016: PROJECT COMPLETED

03/9/17: PROJECT COMPLETED

12/09/15: PROJECT COMPLETED

PROJECT COMPLETED Const. Bonding Approval: 8/26/11

06/05/17: PROJECT COMPLETED

08/12/15: PROJECT COMPLETED Design Bond Approval: 10/06/06 Const. Bonding Approval: 10/06/15 12/09/15: Project On-Hold per D. Moore. Design Bond Approval: 11/2/09 & 3/16/10 12/09/15: Project On-Hold per D. Moore. Design Bond Approval: 11/2/09 & 3/16/10

02/1/17: Final Study Report Completed

07/11/16: PROJECT COMPLETED Design Bond Approval: PA#239 07/11/16: PROJECT COMPLETED Design Bond Approval: PA#239

PROJECT COMPLETED Const. Bond Approval: 10/28/11 03/27/15: PROJECT COMPLETED

11/07/17: PROJECT COMPLETED

04/25/16: PROJECT COMPLETED

04/28/15: PROJECT COMPLETED Design Bond Approval: 12/14/11 & 6/27/07 Const. Bond Approval: 1/25/13 07/11/16: PROJECT COMPLETED Design Bond Approval: PA#239

MASTER PROJECT LIST

PROJECT SUMMARY

PROJECT TYPE	E STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AF AC
		460 Capitol Ave	Hartford	N/A	N/A	\$3,000	Minor Cap	Yes	N/A	N/A	No	E. Gunes	K. Versteeg	
AA	Archive	Data Closets Structural Analysis of Floor		,						,				
AA	Archive	505 Hudson St. Boiler Replacement	Hartford	BI.2B.348	Aprvd	N/A	N/A	No	\$116,000	Bond Funds (Approved)	Yes		M. Bantz	
AA	Archive	505 Hudson Street DOH Office Modification	Hartford	N/A	N/A	N/A	N/A	No	N/A	N/A	No	E. Gunes	M. Bantz	
AA	Archive	55 Farmington Ave 7th Flr BEST Cubicle Modification	Hartford	N/A	N/A	-	N/A	No	-	N/A	No	E. Gunes	K. Versteeg	
AA	Archive	55 Farmington Ave 8th Flr CORE-CT Cubicle Modifications	Hartford	N/A	N/A	-	N/A	No	-	N/A	No	E. Gunes	K. Versteeg	
AA	Archive	55 Farmington Ave VFD Replacement	Hartford	BI.2B.370	Aprvd 04/30/15	N/A	N/A	No	\$36,500	TBD	No	J. Cyr	K. Versteeg	
AA	Archive	55 Farmington Ave. Column Repair	Hartford	BI.2B.476	Aprvd 3/4/2021	\$5,000	Agency Operating	Yes	TBD	TBD	No	K. McFarland	K. Versteeg	Nor
AA	Archive	92 Farmington Ave Structural Analysis of Floor Loading	Hartford	BI.2B.417	Drafting	TBD	TBD	No	-	N/A	No	D. Poulin	E. Gunes	
		HARTFORD PARKING STUDY	Hartford	BI.2B.xxx	Aprvd	\$40,000	Minor Cap	Yes	TBD	TBD	No	TBD	D. Grigely	
AA	Archive	10 Clinton Street and Other Capital Area Locations			6/6/17									
AA	Archive	Office of Higher Education Relocation to 39 Woodland St.	Hartford	TBD	N/A	TBD	TBD	No	TBD	TBD	No	R. Terrell	-	
AA	Archive	UNCAS, Paint Shop Roof, Gutters, Ext. Repairs	Hartford	N/A	N/A	-	N/A	No	\$35,000	Bond Funds (Approved)	Yes	J. Cyr	D. Grigely	
AA	Archive	505 Hudson St. Light Replacement	Hartford, CT	BI.2B.350	Done	N/A	N/A	No	\$35,584	Bond Funds (Approved)	Yes		M. Bantz	
AA	Archive	Temporary Walkway Plaza Repair Work	Hartford, CT	NA	Done	Minor CAP	N/A	No	-	N/A	No	D. McBride	M. Bantz	
AA	Archive	Shepard Home, CVH A2 Surplus Property Survey	Middletown	TBD	Draft	\$25,000	Other	Yes	NA	N/A	No	George S.	TBD	
AA	Archive	10 Franklin Square Generator	New Britain	BI.2B.391	Aprvd 8/21/14	\$45,000	Other	Yes	\$300,000	TBD	No	Ashour G.	M. Bantz	
AA	Archive	Cedarcrest, 525 Russell Road Renovations for Trades Shop	Newington	N/A	Submitted	N/A	N/A	No	\$100,000	TBD	No	J. Cyr	D. Poulin	
AA	Archive	Former Cedarcrest Hospital Surplus Property Survey	Newington Wethersfield	BI.2B.383	Aprvd 12/6/13	\$26,000	Other	Yes	NA	NA	No	S. Bobala	M. Bantz	
AA	Archive	Uncas Campbell Building Boiler Installations/HVAC Improv.	Norwich	BI.2B.226	Done	N/A	N/A	No	\$250,000	Bond Funds (Approved)	Yes		D. Grigely	
AA	Archive	Uncas Campbell Building Masonry Repairs	Norwich	BI.2B.326	Done	N/A	N/A	No	\$110,000	Bond Funds (Approved)	Yes		D. Grigely	
AA	Archive	UNCAS CAMPUS Penthouse(s) Masonry Repairs	Norwich	NA	Aprvd 09/10/14	NA	Minor Cap	Yes	\$95,000	NA	No	R. Terrell	D. Grigely	
AA	Archive	UNCAS, Campbell Building Public Areas Interior Renovation	Norwich	TBD	Draft	N/A	N/A	No	\$95,000	Bond Funds (Approved)	Yes	D. Poulin	D. Grigely	
AA	Archive	UNCAS, Cottage No. 8 UNCAS Interior & Exterior Improvements	Norwich	TBD	Draft	\$3,000	N/A	No	\$54,000	TBD	No	D. Poulin	D. Grigely	
AA	Archive	UNCAS, Cottage No. 8	Norwich	TBD	Draft	N/A	N/A	No	\$77,750	Bond Funds	Yes	J. Cyr	D. Grigely	
	Archive	Roof, Windows, Siding, Gutters 300 Corporate Place	Rocky Hill	BI.2B.352	Done	\$16,650	Other	Yes	\$148,000	(Approved) Other	Yes		D. Durgan	
	Archive	300 Corporate Place	Rocky Hill	TBD	Revise	N/A	Minor Cap	Yes	\$26,550	N/A	No	George S.	D. Durgan	
AA AA		300 Corporate Place Generator Installation	-							Other		George S.		-

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	08/26/15: PROJECT COMPLETED
AGENCIES	PROJECT STATUS / COMMENTS

PROJECT COMPLETED Const. Bond Approval: 1/26/12 06/1/16: Project Cancelled.

12/02/15: PROJECT COMPLETED

03/16/16: Project Cancelled.

11/20/15: PROJECT COMPLETED

None

08/2021: PROJECT COMPLETED

02/15/16: PROJECT COMPLETED

Current Status: Closed

10/30/16: PROJECT COMPLETED

02/10/15: PROJECT COMPLETED

PROJECT COMPLETED Const. Bond Approval: 1/26/12 Project Cancelled

08/12/15: PROJECT COMPLETED Design Bond Approval: 10/06/06 Const. Bonding Approval: 10/06/15 4/27/16: On-hold; 8/31/16: DCS to Cancel Lawrence Contract and Project 04/27/16: Project Cancelled per Doug Moore

10/10/14: PROJECT COMPLETED

PROJECT COMPLETED Const. Bond Approval: 8/26/11 PROJECT COMPLETED Const. Bond Approval: 3/16/11 01/15/15: PROJECT COMPLETED

02/5/18: PROJECT COMPLETED Const. Bond Approval: 11/19/14 Current Status: Closed 1/9/17: Quotes from Property Manager within (2) weeks; 2/5/18: Project Status Unchanged. 8/10/17: Project Completed 04/15/16: PROJECT COMPLETED Const. Bond Approval: 11/19/14 PROJECT COMPLETED Grant Funding Aprvd: 3/15/12 06/24/15: PROJECT COMPLETED

MASTER PROJECT LIST

PROJECT SUMMARY

PROJECT TYPE	E STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	5 DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AF AG
AA	Archive	395 West Main Street RTU Replacement	Waterbury	TBD	N/A	N/A	N/A	No	\$50,000	TBD	No	E. Gunes	M. Bantz	
AA	Archive	395 West Main Street RTU Replacement	Waterbury	TBD	Draft	N/A	N/A	No	\$50,000	TBD	No	E. Gunes	M. Bantz	
AA	Archive	11 Shuttle Rd. Replace Fire Alarm System	Wethersfield	BI.ME.11	Done	N/A	N/A	No	\$100,000	Bond Funds (Approved)	Yes		D. Grigely	
AA	Archive	170 Ridge Road Pre-Design Study	Wethersfield		Aprvd 06/23/15	\$25,000	Minor Cap	Yes	NA	NA	No	R. Terrell	M. Bantz	
AA	Archive	170 Ridge Road Decommissioning of Building / Removal UST	Wethersfield	IRD	TBD	TBD	TBD	No	TBD	NA	No	TBD	M. Bantz	
AA	Archive	200 Folly Brook Upgrade (3) Elevators	Wethersfield		Done	N/A	N/A	No	\$120,000	Bond Funds (Approved)			D. Durgan	
AA	Archive	24 + 38 Wolcott Hill Rd Ramp and Concrete Repair 24 Wolcott Hill Rd.	Wethersfield Wethersfield		TBD Done	TBD N/A	TBD N/A	No	TBD \$230,000	TBD Bond Funds	No	TBD	K. Versteeg D. Durgan	
AA	Archive Archive	Replace Fire Alarm System 24 Wolcott Hill Rd. Elevator Upgrades	Wethersfield		Done	\$120,000	Bond Funds (Approved)	Yes	\$804,000	(Approved) Bond Funds (Approved)		Ashour G.	K. Versteeg	
AA	Archive	38 Wolcott Hill Rd Electric Car Charger Stations	Wethersfield	N/A	N/A	N/A	N/A	No	N/A	N/A	No	George S.	D. Durgan	
AA	Archive	60 State Street Code/Safety Improvements @ Fleet Ops Garage	Wethersfield	BI.2B.431	TBD	\$0	N/A	No	\$245,000	Bond Funds (Approved)	Yes	K. McFarland	P. Dunnack	DAS
AA	Archive	936 Silas Deane Hwy Due Diligence Study	Wethersfield	TBD	Aprvd 8/11/16	\$40,000	N/A	No	N/A	N/A	No	J. Cyr	TBD	
AA	Archive	9 Windsor Ave. Design Roof Replacement	Windsor	BI.2B.298	Done	\$30,000	Bond Funds (Approved)	Yes	\$400,000	Bond Funds (Approved)	Yes		D. Grigely	
		9 Windsor Avenue Humidity Issues/HVAC Commissioning	Windsor	BI.2B.439	Aprvd 8/01/17	\$10,000	Minor Cap	Yes	\$30,000	Other	Yes	Ron W.	J. Hawthorne	
AA	Archive													
F	Active	110 Sherman Street Interior Renovations	Hartford	BI.2B.xxx	Drafted	\$106,000	Minor Cap	No	\$1,066,000	TBD	No	R. Terrell / TBD	M. Bantz	DCF
		410 Capitol Ave Elevator Upgrades	Hartford	BI.2B.xxx	Aprvd 04/24/17	\$210,000	Bond Funds (Approved)	Yes	\$2,030,000	TBD	No	R. Terrell	K. Versteeg	
F	Active													
F	Active	460 & 470 Capitol Avenue Roof Replacement & Weatherproofing	Hartford	BI.2B.433	Aprvd 3/9/17	\$114,600	Bond Funds (Approved)	Yes	\$1,708,594	Bond Funds (Approved)	Yes	R. Terrell / B. Cosgrove	R. Terrell / K. Versteeg	

AFFECTED AGENCIES PROJECT STATUS / COMMENTS 08/30/16: PROJECT COMPLETED

08/30/16: PROJECT COMPLETED

PROJECT COMPLETED Const. Bond Approval: 9/25/09 Current Status: Cancelled 12/27/18: Property Transferred Current Status: Cancelled 12/6/16: Project to be Assigned and B1105 Drafted.

Project Complete Const. Bond Approval: 10/28/11 10/2020: PROJECT COMPLETED (DOC TRANSFERRED COST FOR REPAIRS) Project Complete Const. Bond Approval: 9/25/09 02/23/17: Project Completed Design Bond Approval: 12/9/05 & 9/23/11 Const. Bond Approval: 7/28/15 01/07/15: Project Funded by DEEP \$9,000; DAS FP to Monitor Work; 4/29/15: Installation Completed; 06/24/15: Project Complete DAS Fleet Current Status: CDs Project Bond Approval: 9/21/18, Suppl. Bond Approval: 6/26/19 (185k, Item 20) 2/2020: HVAC/Lighting work complete 11/7/16: Building Was Not Purchased, Project Complete. PROJECT COMPLETED Design Bond Approval: 3/28/08 Const. Bond Approval: 7/29/11 **Current Status: Closed** 7/18/17: FM is requesting service of a Bldg. Envelope Consultant and a Bldg. Envelope Commissioning Agent; 9/11/17: Mtg. held w/ DCS PM and BVH to review humidity issues, scope mtg. on 9/6 with Russ Kenney Assoc Inc.; 10/18/17: TL issued to R. Kenney Associates; 1/2/18: Project Monitoring Ongoing; 3/12/18: TL to be hatchau DCF, DOH Current Status: Bond Funding Request 6/22/2021: DAS|CS - Reviewed and Aprvd DRAFT F1105 Current Status: DAS | Operations to Manage Design Bond Approval: 11/29/17 11/15/19: Site Insp. w/ State Elev Inspector on 7/23 -Recommended that items be addressed/resolved

through current elevator maintenance contract, FM - Operations to review memo and confirm approach.

07/22/2020: PROJECT COMPLETED

MASTER PROJECT LIST

			PROJECT				DESIGN FUNDING	DESIGN FUNDED		CONSTR. FUNDING	CONSTR. FUNDED	PROJECT MANAGERS	PROJECT	AFFECTED)
ROJECT TYPE	STATUS	FACILITY/BUILDING - PROJECT NAME 505 Hudson St. Elevator Repairs & Code Updates	LOCATION Hartford	PROJECT NO. BI.2B.474	1105 STATUS Aprvd 2/4/2021 12/21/2021	DESIGN COST \$135,000	SOURCE Bond Funds (Approved)	(YES/NO) Yes	CONSTR. COST \$3,335,000	SOURCE Bond Funds (Approved)	(YES/NO) Yes	(FM / CS) R. Terrell / L. Humble	LIAISON M. Bantz	AGENCIES DCF, DOH	 PROJECT STATUS / COMMENTS Current Status: AE Contract Phase 5/27/2021: Request for Declaration for Emergency Statu Aprvd; 12/18 CD submitted for review.
	Active														
	Active	505 Hudson Street 3rd Floor AHU Replacement	Hartford	BI.2B.479	Aprvd 05/24/2021	\$65,000	TBD	No	\$550,000	TBD	No	R. Terrell / A. Gevargisnia	M. Bantz	DCF, DOH	Current Status: CD Phase 2/2022: DAS FM requesting Clarifications from DCS re: Sole Source Request
	Active	505 Hudson Street Parking Garage Structural Repairs	Hartford	BI.2B.480	Aprvd 05/28/2021	\$18,400	Minor Cap	Yes	TBD	TBD	No	R. Terrell / TBD	M. Bantz	DCF, DOH	Current Status: CD Phase 01/2022: FM preparing documents for bidding
	Active	50-55 Farmington Ave Parking Garage Fire Protection System Upgrades	Hartford	BI.2B.418	Aprvd 11/10/15	\$90,000	Bond Funds (Approved)	Yes	\$2,400,000	Bond Funds (Pending)	No	K. McFarland / C. Grodotzke	K. Versteeg		Current Status: CDs Design Bond Approval: 5/11/15 (Item#??) Add'I Design Bond Approval: 6/26/19 (Item 20) 8/14/17: DD Submission currently being reviewed by OSFM; 10/1/17: Project Transferred to Jim H; 12/06/17: CD Phase, Consultant to submit documents: 3/12/18: CD Phase submitted for Review and Comments. 5/30/18-fire review outstanding, consultant resolving FM Global issues 3/28/19: Awaiting approval of funding source, then will submit 1105 to DCS. 2/28/2021: DCS/FM awaiting bid docs. 6/30/2021: Awaiting STL issuance from DCS
	Active	55 Farmington Ave Stair Pressurization	Hartford	BI.2B.419	Aprvd 11/12/15	\$65,000	Bond Funds (Approved)	Yes	\$435,000	Bond Funds (Pending)	No	K. McFarland / C. Grodotzke	K. Versteeg		Current Status: BID PHASE Design Bond Approval: 9/29/15 7/3/17: Code & Architectural Review Comments Rec'd;
	Active	CAS System Capitol Crossing & Washington St. Ext.	Hartford	BI.2B.382	Done	\$1,250,000	Bond Funds (Approved)	Yes	\$7,790,000	Bond Funds (Approved)	Yes	J. Hawthrone / M. Milne	J. Hawthorne		2/22: DAS (CC according to bidding Current Status: Construction Design Bond Approval: 6/2/13 Substantial Completion sched. For 5/15/19; PROJECT CLOSEOUT PHASE
	Active	CAS System LaFayette Street Extension	Hartford	BI.2B.393	Aprvd 10/9/14	\$150,000	CAS	Yes	\$1,420,000	Bond Funds (Approved)	Yes	S. Tierney	J. Hawthorne		Current Status: Closeout Substantial completion: 11/2018 3/1/2019: DCS has no update
	Active	10 Franklin Square Design for Roof Replacement	New Britain	BI.2B.377	Done	\$160,000	Bond Funds (Approved)	Yes	\$513,676	Bond Funds (Approved)	Yes	Ashour G.	M. Bantz		Current Status: Closeout Design Bond Approval: 3/13/13, 6/12/12 Const. Bond Approval: 11/19/14 3/25/15: Construction Phase; 8/26/15: Punch List completion stage; 9/22/15: No Change; 11/7/16: M. Bantz to review Project Close-Out Documents w/DCS.
	Active	300 Corporate Place - Roof & RTU Replacements	Rocky Hill	BI.2B.387	Aprvd for Design (11/4/16), revised 7/3/18	\$301,120	Bond Funds (Approved)	Yes	\$2,100,000	Bond Funds (Pending)	No	K. McFarland / B. Cosgrove	K. Versteeg	OCSA	Current Status: CLOSE-OUT PHASE / PUNCH LIST ITEMS Design Bond Approval: 9/30/16 (230k), 2/28/17 (50k), Minor Cap (21k) Connector needs direction from Leasing/Balance of Project Funds need to be transferred from project.

MASTER PROJECT LIST

PROJECT SUMMARY

PROJECT TYPE	STATUS	FACILITY/BUILDING - PROJECT NAME 395 West Main Street Water Infiltration at Roof Study	PROJECT LOCATION Rocky Hill	PROJECT NO. BI.2B.473	1105 STATUS Aprvd; 1/8/2021	DESIGN COST \$219,500	DESIGN FUNDING SOURCE Minor Cap / Bond Funds	DESIGN FUNDED (YES/NO) Yes	CONSTR. COST TBD	CONSTR. FUNDING SOURCE CDC	CONSTR. FUNDED (YES/NO) Yes	PROJECT MANAGERS (FM / CS) R. Terrell / D. Tovey	PROJECT LIAISON D. Grigely	AFFECT AGENC DPH
F	Active													
F	Active	395 West Main Street Intermittent Power Source Upgrades	Rocky Hill	BI.2B.465	Aprvd; 6/10/2020, 3/8/2021	\$206,000	Bond Funds / CDC	Yes	\$3,494,000	CDC	Yes	R. Terrell / D. Tovey	D. Grigely	DPH
F	Active	395 West Main Street FLEX LAB	Rocky Hill	BI.2B.xxx	Aprvd; 10/29/2020	\$351,600	CDC	Yes	\$2,304,600	CDC	No	R. Terrell / D. Tovey	D. Grigely	DPH
		CT Eastern State Expo Bldg PHASE I Exterior/Interior Bldg. Improvements	Springfield, MA	BI.2B.487	Aprvd 02/28/2022	\$270,000	ADA Funds (Obligated)	Yes	\$2,000,000	Estimated	No	R. Terrell	C. O'Shea	
F	Active													
		24 + 38 Wolcott Hill Rd Chiller Replacement and Lighting Replacement	Wethersfield	BI.2B.346/B	Aprvd	TBD	Bond Funds (Approved)	Yes	\$2,000,000	Bond Funds (Pending)	Yes	K. McFarland / N. Ross	K. Versteeg	
F	Active													
F	Planning	39 Woodland St., Boiler Replacement & EMS Improv	Hartford	None	None	\$75,000	TBD	No	\$600,000	TBD	No	TBD	M. Bantz	
F	Planning	UNCAS, Campbell Bldg, Interior Paint/Carpet	Norwich	None	None	\$50,000	TBD	No	\$500,000	TBD	No	TBD	D. Grigely	
F	Planning		Springfield, MA	TBD	Drafting	\$350,000	Bond Funds (Pending)	No	\$1,850,000	Bond Funds (Pending)	No	R. Terrell / TBD	C. O'Shea	
F	Planning	and Bldg. Improvements 55 West Main St , HVAC/EMS Improvements, Exterior	Waterbury	None	None	\$175,000	TBD	No	\$2,000,000	Bond Funds (Pending)	No	None	M. Bantz	
F	Planning	Improvements, Plaza Repairs 55 West Main St, Parking Garage	Waterbury	None	None	\$200,000	TBD	No	\$2,000,000	TBD	No	None	M. Bantz	
F	Planning	Repairs 24-38 Wolcott Hill Rd., Exterior Façade	Wethersfield	None	TBD	\$1,100,000	TBD	No	\$7,000,000	TBD	No	TBD	K. Versteeg	
F	Hold	505 Hudson St. HVAC Improvements with Interior and Exterior Renovations	Hartford	BI.2B.413	Revised B1105 Aprvd 5/23/17; Aprvd 06/23/15	\$1,850,000	Bond Funds (Approved)	Yes	\$18,375,000	Bond Funds (Pending)	No	R. Terrell / A. Gevargisnia	M. Bantz	
F	Hold	79 Elm St. Exterior Renovations	Hartford	BI.2B.354	Done	\$501,000	Bond Funds (Approved)	Yes	\$4,000,000	Bond Funds (Pending)	No	David W.	D. Grigely	

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ENCIES	PROJE	CT STATU	S / COMMENTS
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Current Status: SD PHASE
 11/22/2021: TL No.01 Aprvd on 11/17, SD Phase due
 45cd (01/04/2022); Constr. Budget \$1.5m

OPH	Current Status: Project Closeout Phase	
	Construction Start Date 6/2; Substantial Completion	
	12/12/21	
DPH	Current Status: Bid Phase 02/2022	
	Bids due 3/2/2022.	
	Project Status: Project Initiation	
	03/2021: Governor Identified \$1m in Budget, DAS FM t	0
	proceed with Improvements with Building Alterations,	
	Renovations and Improvements. Priority is Roof	
	Replacement and Electrical Upgrades. 02/2022; CS to	
	assign PM	
	Current Status: Bid Phase	
	6/30/2021: Pending Bidding by DCS.	

6/2/14: June 2014 Bond Request; 3/26/14: FP considering combining w/ similar projects - \$300,000 Bond; 2/24/14: B100 to be drafted, Property Manager to submit cost estimates

Project Status: Planning

7/29/14: August 2014 Bond Request

7/29/14: August 2014 Bond Request

Current Status: PROJECT SUSPENDED Design Bond Approval: 11/29/17, 9/29/15, 3/13/13 7/7/17: The Following Projects (BI-2B-386, BI-2B-413 and BI-2B-427) have been consolidated under BI-2B-413; 7/27/18: 4/10/19: PROJECT SUSPENDED.

Design Bond Approval: 1/30/12 7/7/17: Mtg. schd. w/AE to review project status; 10/12/17: DCS PM met w/AQA Architects, Documents currently being Transferred;

MASTER PROJECT LIST

PROJECT TY	'PE STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTED AGENCIES	PROJECT STATUS / COMMENTS
F	Hold	990 Prospect Avenue Various Exterior Improvements at the Governor's Residence	Hartford	BI.2B.437	Aprvd 6/6/17	\$100,000	Minor Cap	Yes	TBD	TBD	No	R. Terrell	J. Waller		Project Status: 7/20/17: Final Study submitted on 7/20; Project put on-hold.
F	Hold	55 West Main Street Site Survey - Plaza Investigation Project (A2 Survey)	Waterbury	BI.2B.415	Aprvd 09/19/15	\$300,000	Minor Cap	Yes	\$2,000,000	Bond Funds (Pending)	No	Carl W.	M. Bantz		4/25/17: Project On-Hold
F	Closed	11 Shuttle Rd. Design Roof Replacement	Farmington	BI.2B.389	7/3/2014	\$85,000	Bond Funds (Approved)	Yes	\$438,660	Bond Funds (Approved)	Yes	S. Tierney	D. Grigely		11/15/2019: PROJECT COMPLETED
F	Closed	11 Shuttle Road Forced Main Replacement	Farmington	BI.2B.434	Aprvd 5/02/17	\$100,000	Bond Funds (Approved)	Yes	TBD	TBD	No	TBD	D. Poulin / D. Grigely		Current Status: Closeout Design Bond Approval: 1/29/17 2/5/18: DAS/FM given approval to connect to UCONN lateral on their property; 3/6/18: AE proceeding w/ SD
			- · · ·			Á52 500			6450 000						Phase. 1/30/19: Work Complete, pending closeout
F	Closed	11 Shuttle Road Body Cooler Expansion 10 Clinton Street	Farmington Hartford	BI.2B.426 BI.2B.422	Draft Draft	\$52,500 \$72,000		Yes Yes	\$150,000 \$4,758,550	Minor Cap Bond Funds	Yes Yes	A. Gevargisnia S. Tierney	D. Grigely D. Poulin / D.		Current Status: Closeout 8/11/17: Close-Out Phase Current Status: Closeout
F	Closed	Building Demolition					(Approved)			(Approved)			Grigely		Design Bond Approval: 8/3/12 Constr. Bond Approval: 9/30/16, 1/29/17 10/16/17: Bid Opening on 9/13, Apparent Low Bidder Manafort \$2,286,000.00; 12/6/17: Demo Costs Bonded on 11/29, Termination of connection to CAS schd. for
F	Closed	25 Sigourney Street Plaza Repairs	Hartford	BI.2B.034A	Aprvd 06/03/04	\$500,000	Bond Funds (Approved)	Yes	\$3,427,400	Bond Funds (Pending)	Yes	S. Udeh	M. Bantz		Current Status: CLOSED, Building Sold
F	Closed	30 Trinity Street, Permanent Window Repair	Hartford	BI.2B.411	Drafted	\$155,000	TBD	No	\$1,100,000	Bond Funds (Pending)	No	TBD	K. Versteeg		Project Closed, Buildings salted for surplus
F	Closed	410 Capitol Ave Restroom Renovations	Hartford	BI.2B.400	Aprvd 04/06/16	\$230,000	Bond Funds (Approved)	Yes	\$1,490,000	TBD	No	A. Gevargisnia	K. Versteeg		09/03/2020: PROJECT COMPLETED
F	Closed	410-470 Capitol Ave - Roof, Window, Coping & Exterior Repairs	Hartford	BI.2B.280	Aprvd 06/03/04	\$250,000	Bond Funds (Approved)	Yes	\$2,143,760	Bond Funds (Approved)	Yes	T. Surprenant	K. Versteeg		Current Status: Closeout Design Bond Approval: 6/29/07 Const. Bond Approval: 5/8/13 11/7/16: K. Versteeg to review Project Close-Out Documents w/DCS.
F	Closed	450 Capitol Avenue Office of Health Strategy	Hartford	BI.2B.443	Aprvd 2/1/18	\$41,700	Agency Operating	Yes	\$248,300	Agency Operating	Yes	R. Terrell	K. Versteeg	OHS	01/28/2020: PROJECT COMPLETED
F	Closed	474 Capitol Ave / Boiler Room Roof Repairs/Structural Repairs	Hartford	BI.2B.279	Done	\$112,500	Bond Funds (Approved)	Yes	\$1,125,000	TBD	No	TBD	K. Versteeg		Current Status: Closeout Design Bond Approval: 8/26/10, 2/24/11 6/4/2013: Closed Out Phase
F	Closed	505 Hudson St. Replace Roof	Hartford	BI.2B.304	Done	\$50,000	Bond Funds (Approved)	Yes	\$370,500	Bond Funds (Approved)	Yes	Don O.	M. Bantz		Current Status: Closeout Bond Approval: 3/28/08 11/7/16: M. Bantz to review Project Close-Out Documents w/DCS.
F	Closed	505 Hudson Street Fire Alarm System Replacement	Hartford	BI.2B.401	Aprvd 04/30/15	\$58,680	Bond Funds (Approved)	Yes	\$790,523	Bond Funds (Approved)	Yes	R. Terrell / A. Gevargisnia	M. Bantz	DCF, DOH	Current Status: Project Completed 8/25/2021 TRANSFER OF CUSTODY
F	Closed	61 Woodland St. Chiller Replacement	Hartford	BI.2B.373	Done	\$140,000	Bond Funds (Approved)	Yes	\$839,000	Bond Funds (Approved)	Yes	Ashour G.	M. Bantz		PROJECT COMPLETED Design Bond Approval: 3/13/13 Const. Bond Approval: 9/29/15
F	Closed	61 Woodland St. Plaza Replacement	Hartford	BI.2B.356	Done	\$100,000	Bond Funds (Approved)	Yes	\$606,430	Bond Funds (Approved)	Yes	S. Burke	M. Bantz		Current Status: Closeout Design Bond Approval: 2/24/11 Const. Bond Approval: 1/29/16 8/31/16: Office Closeout Phase; 11/7/16: M. Bantz to review Project Close-Out Documents w/DCS.
F	Closed	CAS PLANT	Hartford	BI.2B.414		\$1,000,000	Bond Funds (Approved)	Yes	\$0	N/A	No	J. Hawthorne / T. Suprenant	J. Hawthorne		Current Status: Canceled Design Bond Approval: 7/28/15 4/18/17: AE documents to (4) shortlists GCs for
F	Closed	Governor's Residence 990 Prospect Avenue Third Floor Air Conditioning	Hartford	BI.2B.324	Aprvd 01/26/15	\$15,800	Minor Cap	Yes	\$85,900	TBD	No	T. Surprenant	J. Waller		Proposals: 1/2/18: Design/Build placed On-Hold Current Status: Closeout 11/7/16: D. Moore to review Project Close-Out Documents w/DCS.

MASTER PROJECT LIST

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PROJECT

PROJECT SUMMARY

DESIGN

DESIGN

P	ROJECT TYPE	STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	FUNDING SOURCE	FUNDED (YES/NO)	CONSTR. COST	FUNDING SOURCE	FUNDED (YES/NO)	MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTE AGENCI
			State Office Building - Renovations and New Parking Garage	Hartford	BI.2B.381	Done	\$950,000	Bond Funds (Approved)	Yes	N/A	N/A	No	D. Poulin / M. Milne	D. Poulin	
F		Closed													
F		Closed	Uncas-on-Thames Hospital, TVCCA Bldg - Roof Replacement	Norwich	BI.2B.334	Aprvd	\$60,000	Bond Funds (Approved)	Yes	TBD	TBD	No	l. Henowitz	D. Grigely	
			300 Corporate Place Construct Parking Lot	Rocky Hill	BI.2B.404	Aprvd 06/04/15	\$51,500	Bond Funds (Approved)	Yes	\$506,806	Bond Funds (Approved)	Yes	K. McFarland / P. McClure	K. Versteeg	OCSA
F		Closed													
F		Closed	24 & 38 Wolcott Hill Road Emergency Steam Line Replacement	Wethersfield	BI.2B.416	Aprvd 10/28/15		N/A	No	\$700,000	Minor Cap	Yes	P. McClure	K. Versteeg	
F		Closed	9 Windsor Ave. Roof Replacement	Windsor	BI.2B.xxx	Done	TBD	TBD	No	TBD	TBD	No		D. Poulin	
F		Archive	110 Sherman St. Roof Replacement	Hartford	BI.2B.355	Aprvd	\$100,000	Bond Funds (Approved)	Yes	N/A	N/A	No	I. Henowitz	D. Poulin	
			30 Trinity St. Roof Replacement	Hartford	BI.2B.286	Aprvd	\$80,000	Bond Funds (Approved)	Yes	\$594,277	Bond Funds (Approved)	Yes	I. Henowitz	K. Versteeg	
F		Archive													
F		Archive	505 Hudson Street Garage Ramp Restoration	Hartford	BI.2B.438	Aprvd 6/21/17	\$22,900	Minor Cap	Yes	\$317,000	Bond Funds (Approved)	Yes	R. Terrell / A. Gevargisnia	M. Bantz	DCF, DOI
F		Archive	61 Woodland St. New Cooling Tower & Enclosure	Hartford	BI.2B.272	Done	\$138,000	Other	Yes	\$1,048,320	Bond Funds (Approved)		-	M. Bantz	
F		Archive	61 Woodland St. Boiler Replacement/New Generator	Hartford	BI.2B.337	Done	\$140,000	Bond Funds (Approved)	Yes	\$1,120,000	Bond Funds (Approved)	Yes	Ashour G.	M. Bantz	
F		Archive	92 Farmington Ave Design Roof Replacement	Hartford	BI.2B.366	Done	\$50,000	Bond Funds (Approved)	Yes	\$0	N/A	No	TBD	K. Versteeg	

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NCIES PROJECT STATUS / COMMENTS

Current Status: Closeout Design Bond Approval: 3/13/13, 9/23/11 11/02/17: GMP for Garage Rec'd. - Awaiting Approval from Legal, Project Substantial Completion: Office Building - 01/27/2020; Parking Garage - 06/2019

PROJECT COMPLETED

Design Bond Approval: 5/30/18 Current Status: Subs. Complete Design Bond Approval (recapture): 9/20/18 Const. Bond Approval: 9/20/18 6/11/2018: Rebid walkthrough on 6/26, bids due on

6/11/2018: Rebid walkthrough on 6/26, bids due on 7/18. 7/30/18: Bids Rec'd FP to confirm funding source, CS to vet/scope bids. 9/4/18: Scope mtg. held w/ low bidder, CS to recommend acceptance, Funding request sent to Bond. Comm. 10/5/18: Funding Aprvd, PM preparing contract. 11/1/18: Construction to start imminently, awaiting submission of SOV/schedule. 12/7/18: Construction on-hold for season. Restart o/a March 15 2/27/19: KM issued RFP to add conduit for "blue-phones" per SWS 7/1/19: Project Substantially Complete

Current Status: Closed 11/7/16: K. Versteeg to review Project Close-Out Doc w/DCS. PROJECT COMPLETED

PROJECT COMPLETED

Design Bond Approval: 2/24/11 PROJECT COMPLETED Design Bond Approval: 1/25/08, 2/24/11 Const. Bond Approval: 7/27/12

F, DOH	Current Status: Completed	Substantial
	Completion Date 03/12/2021.	
	PROJECT COMPLETED	
	Const. Bond Approval: 2/24/11	
	PROJECT COMPLETED	
	Design Bond Approval: 2/29/08 Const.	Bond Approval:
	7/29/11	
	Current Status: Stopped/Cancelled	
	Design Bond Approval: 4/27/12	
	03/26/14: Project Stopped; Funding to	be used for
	Repairs as Req'd. 11/13: Available Proje	ect Balance of
	\$3.500 to be used for repairs.	

MASTER PROJECT LIST

ОЈЕСТ ТҮР	E STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJ <u>ECT NO.</u>	1105 <u>STATUS</u>	DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTED AGENCIES	PROJECT STATUS / COMMENTS
	Archive	Governor's Residence Paving	Hartford	BI.2B.371	Done	\$42,185	Bond Funds (Approved)	,	\$303,000		Yes	T. Surprenant			Current Status: PROJECT COMPLETED Design Bond Approval: 4/11/13
	Archive	State Office Building Parking Lot Repairs	Hartford	BI.2B.307	None	TBD	TBD	No	TBD	TBD	No	A. Gevargisnia	D. Poulin		07/29/14: Project Complete 12/1/13: Project On-Hold; 9/7/17: This property has been identified under House Bill 7278 "An Act Concerning the Conveyance of Certain Parcels of Land";
	Archive	UNCAS, Campbell Building Replace Entire Roof	Norwich	BI.2B.378	Revised 12/08/14	\$160,000	Bond Funds (Approved)	Yes	\$1,510,437	Bond Funds (Approved)	Yes	Ashour G.	D. Grigely		1/2/18: Proiect Status Unchanged. Current Status: PROJECT COMPLETED Design Bond Approval: 3/13/13 Const. Bond Approval: 11/19/14, 9/29/15 11/7/16: Project Complete
	Archive	Uncas-on-Thames Sidewalk Replacement	Norwich	BI.2B.310	Aprvd	TBD	TBD	No	TBD	TBD	No		D. Grigely		PROJECT COMPLETED
	Archive	CT Eastern State Expo Building Interior High Bay Light Fixture Retrofit	Springfield, MA	BI.RR.021			N/A	No	\$7,500	TBS	No		D. Poulin		03/25/15: PROJECT COMPLETED
	Archive	55 West Main Street R.S.G.C. / New Office Partition	Waterbury	N/A	N/A	N/A	NA	No	N/A	N/A	No	E. Gunes	D. Durgan		03/25/15: PROJECT COMPLETED
	Archive	DCF Office Bldg., 395 West Main St. Roof Replacement	Waterbury	BI.2B.353	Done	\$65,000	Bond Funds (Approved)	Yes	TBD	TBD	No	Ashour G.	D. Durgan		PROJECT COMPLETED Design Bond Approval: 2/24/11
	Archive	60 State Street Space Study to Relocate Fleet Garage	Wethersfield	BI.2B.431	Aprvd 05/27/15	\$80,000	Minor Cap	Yes	\$0	N/A	No	Ashour G.	J. Cyr		11/7/16: Project Cancelled
	Archive	60 State Street New Multifunction Facility	Wethersfield	BI.2B.403	Aprvd for Study	\$0	N/A	No	\$15,000,000	Estimated	No	TBD	D. Poulin	DAS, DESPP,	Current Status: Cancelled May include DAS Mail/Print @ add'l \$2.5M
	Active	165 Capitol Ave. Rooftop Solar (DEEP)	Hartford	TBD	N/A	\$0	N/A	Yes	\$0	Other	Yes	K. McFarland	M. Bantz	Various	Current Status: Design Funding by Greenbank w/ DEEP/AG Contract 2/28/2021: AG signed master agreement; 6/30/2021: Awaiting final design from vendor
	Active	450 Columbus Boulevard - Lighting Replacement	Hartford	BI.2B.449/A Procurement Contract # 16PSX0182	N/A Procurement	\$0	N/A	No	\$1,750,000	Bond Funds (Pending)	No	K. McFarland	D. Grigely		Project Status: Closeout Projected Savings 150k-200k/yr. Incentive/Rebates: \$400,000 +/- Other Funds: 400,000 Bond Request: 950,000 Design by Tech. Services 6/30/21: Work Complete, final closeout
	Active	505 Hudson - Lighting	Hartford	BI.2B.449/C Procurement Contract # 16PSX0182	N/A	\$0	N/A	No	\$810,849	Minor Cap	Yes	K. McFarland	M. Bantz	Various	Project Status: Punch list Project Cost: \$ 810,848.86 Act. Incentive: (\$ 486,008.25) Cost to State: \$ 324,840.61 Annual Savings:648,000 kwh/yr. @ \$116,000k/yr. 6/30/2021: Final Punch list under way (awaiting material
	Active	Capital Ave Complex - BMS Controls	Hartford		TBD		TBD	No	\$368,188	Other	Yes	D. Poulin	K. Versteeg	Various	delivery) Projected Savings: \$207,098/yr. Incentives/Rebates: \$31,150 9/12/18: To b combined with Kitchen work, Quotes have been received PO issued.
	Active	Capital Ave Complex - Lighting	Hartford	BI.2B.449/E Procurement Contract # 18PSX0104	TBD	TBD	TBD	No	\$1,797,735	Bond Funds (Approved)	Yes	K. McFarland	K. Versteeg	Various	Project Status: Construction Bonding Approved 12/18/2020 = 900,000 Project Cost: \$1,797,735.34 Est. Incentive: (\$ 675,722.00) Cost to State: \$1,122,013.34 Annual Savings: 900,000 kwh/yr. @ \$162k/yr. 6/30/2021: Awaiting Eversource LOA, Work starting 7/6

MASTER PROJECT LIST

PROJECT TYPE	: STATUS Active	FACILITY/BUILDING - PROJECT NAME 10 Franklin Ave Lighting	PROJECT LOCATION New Britain		1105 STATUS N/A	DESIGN COST \$0	DESIGN FUNDING SOURCE N/A	DESIGN FUNDED (YES/NO) No	CONSTR. COST \$314,706	CONSTR. FUNDING SOURCE Bond Funds (Approved)	(YES/NO)	PROJECT MANAGERS (FM / CS) K. McFarland	PROJECT LIAISON M. Bantz	AFFECTED AGENCIES DEEP	PROJECT STATUS / COMMENTS Project Status: PROJECT COMPLETED Bonding Approved 12/18/2020 = 225,000 Project Cost: \$ 320,726.18 Act. Incentive: (\$ 131,296.50) Cost to State: \$ 189,429.68 Annual Savings:648,000 kwh/yr. @ \$116,000k/yr. 6/30/2021: Work complete, pending CO for exterior sensors.
EN	Active	24 + 38 Wolcott Hill Rd Chiller Replacement and Lighting Replacement	Wethersfield	BI.2B.449/F (BI.2B.346/A)	N/A	TBD	N/A	No	\$796,503	Other	Yes	K. McFarland	K. Versteeg		Project Status: Pre-Construction Bonding Approved 12/18/2020 = 861,000 (DEEP LBE) Project Cost: \$796,503.09 Est. Incentive: (\$289,076.20) Cost to State: \$507,426.89 Annual Savings: 385,435 kwh/yr. @ \$69k/yr. 6/30/2021: Awaiting Eversource LOA
EN	Hold	110 Sherman Street - Lighting	Hartford		N/A DEEP Project	\$0	N/A	No	\$245,611	TBD	No	D. Poulin	M. Bantz	AG	Avg. Annual Elec. Cost: \$42,500 Projected Savings: \$9,309 Payback: 26.5 Years Incl. Incentives: \$20,891 Design by Eversource Project On Hold Project On Hold Project On Hold
EN	Hold	61 Woodland Street - Lighting	Hartford		N/A DEEP Project	\$0	N/A	No	\$600,000	TBD	No	D. Poulin	M. Bantz	BOR/Comm . Coll.	Avg. Annual Elec. Cost: \$309,000 Projected Savings: TBD Design by Eversource Project on Hold
EN	Closed	11 Shuttle Rd - Lighting	Farmington		N/A DEEP Project	\$0	N/A	No	\$153,324	Other	Yes	D. Poulin	D. Grigely	OCME	Avg. Annual Elec. Cost: \$132,000 Projected Savings: \$23,297 Incl. Incentives: \$58,790 Payback: 6.5 Years Design by Eversource 2/28/19: Project subst. complete, commissioning underway
EN	Closed	286 Sheldon Street - Lighting	Hartford		N/A DEEP Project	\$0	N/A	No	\$76,436	Other	Yes	D. Poulin	K. Versteeg	Various	Avg. Annual Elec. Cost: \$43,000ProjectedSavings: \$9,327Incl. Incentives: \$214,514Payback: 8.1 YearsDesign byEversource2/28/19: Project subst. complete,commissioning underway
EN	Closed	50-55 Farmington - Lighting	Hartford	BI.2B.449/B Procurement Contract # 16PSX0182	TBD	TBD	TBD	No	\$1,220,448	Minor Cap	Yes	K. McFarland	K. Versteeg	Various	Project Status: PROJECT COMPLETED Project Cost: \$1,220,448.14 Act. Incentive: (\$486,008.25) Cost to State: \$802,739.39 Annual Savings: 550,000 kwh/yr. @\$99k/yr.
EN	Closed	79 Elm Street - Lighting	Hartford		N/A DEEP Project	\$0	N/A	No	\$979,261	Other	Yes	D. Poulin	D. Grigely	DEEP	Avg. Annual Elec. Cost:\$281,000ProjectedSavings:\$121,006Incl. Incentives:\$299,132Payback:8.1 Years2/28/19: Work to startmid-march, subst. completion sched for 5/31
EN	Closed	Capital Ave Complex - Kitchen Water Heater	Hartford		TBD		TBD	No	\$100,000	Other	Yes	D. Poulin	K. Versteeg	Various	Projected Savings: \$106,244/yr. Incentives/Rebates: \$9,798
EN	Archive	18-20 Trinity - Lighting	Hartford		N/A DEEP	\$0	N/A	No	\$210,000	TBD	No	D. Poulin	K. Versteeg	Various	9/12/18: See BMS Controls Project Canceled: Buildings slated for surplus
EN	Archive	30 Trinity - Lighting	Hartford		Project N/A DEEP Project	\$0	N/A	No	\$192,000	TBD	No	D. Poulin	K. Versteeg	Various	Project Canceled: Buildings slated for surplus
ADA	Active	110 Sherman Street	Hartford	BI.2B.394	i i oject	\$0	ADA Funds	Yes	\$260,000	ADA Funds	Yes	R. Terrell		AG	Current Status: Approval 8/12/15: Pre-Design Study Submitted
ADA	Active	410/450 Capitol Avenue Complex - Elevators; Install ADA Telephones; (4) Elev @ 410 Cap Ave, (2) Elev @ 450 Cap Ave	Hartford	N/A	N/A	N/A	N/A	No	TBD	ADA Funds	Yes	R. Terrell		OPM, DPH, OHA, DDS, DMHAS	
ADA	Active	505 Hudson Street Employee Entrance Ramp Repairs	Hartford	BI.2B.x478	Aprvd 8/1/2021	\$25,000	ADA Funds (Planned)	No	\$180,000	ADA Funds (Planned)	No	R. Terrell / TBD	M. Bantz	DCF, DOH	Current Status: CD Phase 01/2022: AE to respond to CD Comments

MASTER PROJECT LIST

PROJECT TYPI	E STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTED	PROJECT STATUS / COMMENTS
ADA	Active		Hartford	BI.2B.390	Revised B1105 Approved 05.23.17; Approved 9.12.14	\$56,000	ADA Funds	Yes	\$284,500		Yes	K. McFarland		BOR, DHE,	Project Status: Project On-HOLD (review) 5/30/17: Revised B1105 Approved on 5/23/17; 5/30/17: Request for AE Consultant Assignment Pending.; 7/5/17: Project restarted, comments fwd. to AE; 10/16/17: DAS/FP Reviewed Garg Assoc Proposal and fwd. review memo to DCS for review and TL; 12/06/17: DCS fwd. Executed TL to Garg Assoc on 11/6, DAS/FM rec'd Estimate of Probable Cost from Garg on 11/15. 2/27/19: Project Assigned to KM. DAS FM to review.
ADA	Active	79 Elm Street Automatic Door Opener	Hartford	BI.2B.xxx	Drafted	TBD	ADA Funds	Yes	TBD	TBD	No	TBD		D. Grigley	8/21/17: Property Manager is currently obtaining quotes for 6th Floor Women's Toilet Room door.
ADA	Active	79 Elm Street ADA Interior Door Hardware	Hartford	N/A	N/A	N/A	N/A	No	\$5,180	ADA Funds	Yes	N/A		DEEP	Managed by FACILITIES CONTRACT MGNT.
ADA	Active	92 Farmington Ave ADA Entrance Ramp Replacement	Hartford	TBD	Drafting	\$15,000	ADA Funds (Planned)	No	\$250,000	ADA Funds (Planned)		R. Terrell / TBD	M. Bantz		Project Status: 3/01/2021: Assigned Project, Drafting Project Plan
ADA	Active	DEEP SHERWOOD ISLAND Admin Bldg - ADA Upgrades	Hartford	BI.2B.xxx	N/A	N/A	ADA Funds	No	\$45,000	ADA Funds (Obligated)	Yes	N/A		N/A	06/28/2021: TRANSFER OF \$45,000 to DEEP; 12/2021: Scope Documents being prepared for Jan 2022 Bidding.
ADA	Active	JUDICIAL BRANCH ADA Juror Accessibility Study Project	Hartford	BI.JD.353; BI.2B.9000	TBD	\$100,000	N/A	No	\$660,000	ADA Funds	Yes	R. Terrell			11/02/16: TRANSFER OF \$100,000 to JUDICIAL BRANCH, E. Gunes to Draft Memo to Commissioner Currey; 4/19/18: ADA Bond Funding Approved for \$660,000 on
ADA	Active	Montville Halfway House ADA Handrail Replacement	Norwich	NA	NA	NA	N/A	No	\$9,300	ADA Funds (Obligated)	Yes	N/A	DAS CS		2/16/18. 03/04/2020: FUNDS APPROVED, DAS CS Project
ADA	Active	300 Corporate Place Replace Automatic Entrance Doors	Rocky Hill	N/A	N/A	N/A	N/A	No	\$1,950	ADA Funds	Yes	TBD		OSA	3/29/16: PROJECT COMPLETED
ADA	Active	DVA MAIN CAMPUS Bldg. No 9 Auditorium - ADA Upgrades	Rocky Hill	BI.2B.xxx	N/A	N/A	ADA Funds	No	\$45,000	ADA Funds (Obligated)	Yes	N/A		N/A	06/28/2021: TRANSFER OF \$45,000 to DVA; 12/2021; <u>ELEV ACCESS</u> - Project Complete, DVA to fwd. Closeout Doc; <u>BATHRM ADA</u> - DVA seeking quotes, project to be completed by 3/2022
ADA	Active	DESPP / Troop H; 1111 Country Club Road; CSP Training Academy; Forensic Lab		BI.2B.394		N/A	ADA Funds	Yes	\$10,200	ADA Funds	Yes	R. Terrell		DESPP	7/27/16: DESPP approved Studies; DAS/FP processing Invoices, PROJECT COMPLETED.
ADA	Active	Exterior ADA Signage and Parking/Accessibility 24 38 Wolcott Hill Rd Upgrade to ADA Directional Signage	Wethersfield	N/A	N/A	N/A	N/A	No	\$11,211	ADA Funds (Obligated)	Yes	TBD	K. Versteeg	DOL, DOC	9/16/19: ADA Funding Approved
ADA	Active	DMV 60 State Street East Side Entrance ADA Improv	Wethersfield	BI.2B.xxx	N/A	N/A	ADA Funds	No	\$45,000	ADA Funds (Obligated)	Yes	N/A		N/A	06/28/2021: TRANSFER OF \$45,000 to DMV; 10/18/2021: PROJECT COMPLETED - Closeout Documents to be fwd.
ADA	Active	DMV, 60 State Street PHASE II: (2) Public Bathrooms ADA Compliance	Wethersfield	BI.MM.050		-	Agency Operating	Yes	\$93,827	ADA Funds (Obligated)	Yes			DMV	7/27/18: DAS FM transferred project to DMV on 7/18/18; 11/09/18: Commissioner Currey approved \$93,827 for 2nd Floor ADA Bathroom Renovations.
ADA	Active	DMV, 60 State Street PHASE III: (2) Public Bathrooms @ 1st Floor	Wethersfield	BI.MM.050		-	Agency Operating	Yes	\$108,339	ADA Funds (Obligated)	Yes			DMV	7/31/19: Deputy Commissioner Petra approved \$108,339 for 1st Floor ADA Bathroom Renovations
ADA ADA	Planning Planning	92 Farmington Ave, ADA Ramp	Hartford Springfield, MA	None TBD	None Drafting	\$10,000 \$35,000	TBD ADA Funds (Planned)	No No	\$150,000 \$750,000	TBD ADA Funds (Planned)	No No	TBD R. Terrell / TBD	K. Versteeg C. O'Shea		Project Status: Planning

А	06/28/2021: TRANSFER OF \$45,000 to DMV;
	10/18/2021: PROJECT COMPLETED - Closeout
	Documents to be fwd.
٨V	7/27/18: DAS FM transferred project to DMV on
	7/18/18; 11/09/18: Commissioner Currey approved
	\$93,827 for 2nd Floor ADA Bathroom Renovations.
١V	7/31/19: Deputy Commissioner Petra approved
	\$108 339 for 1st Floor ADA Bathroom Renovations

MASTER PROJECT LIST

PROJECT TYP	E STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION		1105 STATU	S DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS PROJECT (FM / CS) LIAISON	AFFECTED	PROJECT STATUS / COMMENTS
ADA	Hold	18-20 Trinity Street Building Accessibility	Hartford	N/A	N/A	N/A	N/A	No	\$30,000			D. Poulin	APAAC, APA, COC, BOF, DAS, FOIC, JSC, LPRAC, SW	Current Status: Project On-Hold
ADA	Hold	410-470 Capitol Avenue Complex ADA Compliant Door Hardware	Hartford	N/A	N/A	N/A	N/A	No	\$10,000	ADA Funds	Yes	R. Terrell	OPM, DPH, OHA, DDS, DMHAS	Current Status: Project On-Hold
ADA	Hold	470 Capitol Avenue Complex Renovate Existing Ramp/Entrance	Hartford	TBD	TBD		ADA Funds (Planned)		\$25,000	ADA Funds (Planned)		R. Terrell	Cap Ave Complex	Current Status: Project On-Hold.
ADA	Hold	470 Capitol Avenue Complex Renovate Existing Ramp/Entrance	Hartford	N/A	N/A	N/A	N/A	No	\$25,000	ADA Funds	Yes	R. Terrell	-	Current Status: Project On-Hold.
ADA	Hold	505 Hudson Street	Hartford	BI.2B.394			ADA Funds	Yes		ADA Funds	Yes	R. Terrell	OVA, PSRB	8/12/15: Pre-Design Study Submitted; ADA Project combined with 505 Hudson Renovation Project BI-2B-, 413.
ADA	Hold	50-55 Farmington Avenue Curb Cuts @ Parking Garage	Hartford	TBD	TBD	TBD	ADA Funds	Yes	TBD	ADA Funds	Yes	E. Gunes	JRC DAS, CORE DSS, DOA, CJIS	, 8/12/15: Curb Cut/Ramp request evaluated, recommendation sent to B. Dillon; 9/10/15: Project will not be Considered at this time.
ADA	Hold	300 Corporate Ave	Rocky Hill	BI.2B.394			ADA Funds	Yes		ADA Funds	Yes	E. Gunes	OSA	Current Status: Project On-Hold 8/12/15: Pre-Design Study Submitted; DAS/FP to contact Agency Rep for next steps; 12/09/15: B1105 Fwd. to
ADA	Closed	410 Capitol Avenue Complex Renovate (16) Existing Bathrooms	Hartford	BI.2B.400	N/A	\$16,000	ADA Funds	Yes	\$1,560,000	Bond Funds (Approved)	Yes	R. Terrell	DPH, DMHAS	Brian D. for Review. 9/10/15: Study Completed, B1105 submitted for approval; 5/10/16: Refer to Formal Project BI-2B-400 for
ADA	Closed	BOARD OF REGENTS 11 Campuses	TBD	BI.2B.394			ADA Funds	Yes		ADA Funds	Yes	E. Gunes	BOR	Project Specific Updates. Current Status: Implemented by BOR 2/19/16: BOR requested that ADA Evaluation be implemented for Northwestern Community College, 1105 to be drafted; 5/10/16: Re-drafted and Re-submitted B1105 per Doug M. request; 6/1/16: B. Dillon to contact
ADA	Archive	1111 Country ADA Site/Sidewalk Improvements	Hartford	N/A	Drafted	N/A	ADA Funds	Yes	\$10,200	TBD	No	D. Grigely	DESPP	Chris Dunois 7/31/18: PROJECT COMPLETED
ADA	Archive	30 Trinity Street Misc. ADA Improvements	Hartford	N/A	N/A	N/A	N/A	No	\$15,640	ADA Funds	Yes	E. Gunes	SECRETARY OF STATE, OPD	(11/20/15: PROJECT COMPLETED
ADA	Archive	39 Woodland Street ADA Site Improvements	Hartford	N/A	Drafted	\$39,612	ADA Funds	Yes	TBD	TBD	No	TBD	M. Bantz	04/25/19: PROJECT COMPLETED
ADA	Archive	410 Capitol Avenue Complex (2) ADA Automatic Door Openers	Hartford	N/A	N/A	N/A	N/A	No	\$4,372	ADA Funds	Yes	R. Terrell	DPH, DMHAS	10/30/15: PROJECT COMPLETED
ADA	Archive	410-470 Capitol Avenue Complex ADA Compliant Emergency Call Tower	Hartford	N/A	N/A	N/A	N/A	No	\$2,450	ADA Funds	Yes	R. Terrell	OPM, DPH, OHA, DDS, DMHAS	4/01/15: PROJECT COMPLETED
ADA	Archive	410-470 Capitol Avenue Complex ADA Directional and Info Signage	Hartford	N/A	N/A	N/A	N/A	No	\$2,425	ADA Funds	Yes	R. Terrell	OPM, DPH, OHA, DDS, DMHAS	8/9/16: PROJECT COMPLETED

MASTER PROJECT LIST

PROJECT TYPE	E STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTED AGENCIES	PROJECT STATUS / COMMENTS
ADA	Archive	410-470 Capitol Avenue Complex Restripe ADA Parking Spaces	Hartford	N/A	N/A	N/A	N/A	No	\$0	Agency Operating	Yes	R. Terrell		OPM, DPH,	10/17/14: ADA Spaces were included with Rear Lot Striping; Project Completed under Separate Funds.
ADA	Archive	450 Capitol Ave ADA Entrance	Hartford	N/A	N/A	N/A	N/A	No	\$3,232	ADA Funds	Yes	R. Terrell		OPM	11/08/17: PROJECT COMPLETED
ADA	Archive	50-55 Farmington Ave (4) ADA Automatic Door Operators	Hartford	BI.2B.370	N/A	N/A	ADA Funds	Yes	\$8,643	ADA Funds	Yes	R. Terrell		DAS, CORE, DSS, DOA, DRS, CJIS	5/08/15: PROJECT COMPLETED
ADA	Archive	50-55 Farmington Ave ADA Accessibility Upgrades	Hartford	N/A	N/A	N/A	N/A	No	\$66,573	ADA Funds	Yes	N/A		DAS, CORE, DSS, DOA, CJIS	9/17/14: PROJECT COMPLETED
ADA	Archive	55 Farmington Ave 8th Floor Automatic Door Opener and 4th Floor Lobby	Hartford	N/A	N/A	N/A	N/A	No	\$4,580	ADA Funds	Yes	N/A			Managed by FACILITIES CONTRACT MGNT: PROJECT COMPLETED
ADA	Archive	STATE PARKING LOT A , Relocate Shuttle Stop to Comply with ADA	Hartford	N/A	N/A	N/A	N/A	No	\$9,795	N/A	No	N/A	K. Versteeg		11/12/18: PROJECT COMPLETED
ADA	Archive	CT Forensic Lab ADA Automatic Assisted Doors	Meriden	N/A	N/A	N/A	N/A	No	\$19,777	ADA Funds	Yes	D. Grigely		DESPP	4/15/17: PROJECT COMPLETED
ADA	Archive	DOC - Montville Next Phase Living ADA RAMP	Montville	NA	NA	NA	ADA Funds (Obligated)	No	\$9,300	ADA Funds (Obligated)	Yes	N/A	N/A		03/04/2020: FUNDS APPROVED, P. McClure DAS CS Project
ADA	Archive	10 Franklin Ave ADA Doors	New Britain	TBD	TBD	TBD	TBD	No	\$9,692	ADA Funds	Yes	R. Terrell		DEEP, CCC	12/1/17: PROJECT COMPLETED
ADA	Archive	Various State Facilities ADA Improvements to Toilet Rooms (Rowland Center, 505 Hudson, 110 Charmon, 200 Consecuto Place)	TBD	BI.2B.394	Aprvd 9/10/14	\$20,000	ADA Funds	Yes	TBD	ADA Funds	Yes	R. Terrell		SEE BELOW:	2/15/16: AE submitted Reports; Project Study Phase Completed.
ADA	Archive	Sherman. 300 Corporate Place) 395 West Main Street ADA Compliant Unisex Toilet Room	Waterbury	BI.2B.388	Aprvd 6/24/14	\$8,500	ADA Funds	Yes	\$18,566	ADA Funds	Yes	E. Gunes		DCF	11/20/15: PROJECT COMPLETED
ADA	Archive	Rowland Government Center ADA Water Fountain Replacement	Waterbury	N/A	Submitted	N/A	N/A	No	\$14,800	ADA Funds	Yes	R. Terrell	D. Poulin	DDS, DMHAS, DRS, AG, DVA, SSM, WCC, CHRO, BOP DESPP	8/14/14: PROJECT COMPLETED
ADA	Archive	24 Wolcott Hill Rd Ramp Code Compliance/Repairs	Wethersfield		TBD	TBD	TBD	No	TBD	TBD	No	TBD			g 6/1/17: PROJECT COMPLETED
RE	Active	Capitol Community College - Steam Tunnel stability concerns	Hartford	N/A	N/A	N/A	N/A	No	N/A	N/A	No	K. McFarland	T. Pysh	CCC/BOR	12/7/18: Concerns raised by BOR over potential damage to Hartford Steam Lines if tunnel collapses. 1/30/19: DAS requested structural review/repairs to "shared" side of tunnel. Work underway by Property Manager
RE	Hold	474 Capitol Ave Structural Repairs	Hartford	BI.2B.475	Aprvd 2/7/2021	\$60,000	Bond Funds (Pending)	yes	TBD	Bond Funds (Pending)	yes	N. Garcia	K. Versteeg		Current Status: Project On-Hold
RE	Closed	DAS Warehouse Search/Purchase	Manchester	BI.2B.468	2/7/2021 Approved 8/20/2020	\$ 55,000.00		Yes	TBD	(Approved)	Yes	K. McFarland	S. Mallory	DAS, DEMHS, ESF-7,	1/31/2021: Project Canceled.
RE	Closed	1555 W. Main Street Square Footage Verifications	Windham	NA	NA	NA	NA	No	NA	NA	No	K. McFarland	T. Jerram	DESPP	1/29/18: DAS/FP requested to verify Building's NSF and GSF; 3/22/18 Field Verified, Provided SK and memo to PL; 5/16/18 COMPLETE

MASTER PROJECT LIST

PROJECT SUMMARY

PROJECT TYP	E STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	DESIGN FUNDED (YES/NO)	CONSTR. COST	CONSTR. FUNDING SOURCE	CONSTR. FUNDED (YES/NO)	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	AFFECTED AGENCIES	PROJECT STATUS / COMMENTS
RE	Archive	21 Spring Lane (Farmington) - Review of haz-mat reports/clean-up		N/A	N/A	N/A	N/A	No	N/A	N/A	No		S. Mallory	BOR	7/30/18: KM asked (and engage consultant) to review haz-mat reports and ongoing remediation effort prior to purchase. 9/4/18: Preliminary report issued, limited report data provided from property owner reduces value of in-house reporting. 10/5/18: consultant reviewing add'l documents.1/30/19: Pending submission of offer by PL
RE	Archive	Capitol Community College - Utility "Ownership" issues and concerns.	Hartford	N/A	N/A	N/A	N/A	No	N/A	N/A	No	K. McFarland	S. Mallory	CCC/BOR	7/30/18: Concern raised over ownership of RWLs (leaking) and cost responsibility of repair. KM reviewed field conditions and drawings, located pipes within CCC space and adj. owner's space. DM (PL) identified all as CCC responsibility. 9/4/18: CLOSED
RE	Archive	I.park 7, Main Bldg 1st Flr Admin Offices / Tenant Fit-out	Norwalk	-	-	-	-	No	NA	NA	No	R. Terrell	B. Falletti		3/26/14: Expected Move-In Date 4/4/14; 5/1/14: DCF Move Complete
		Pre-Lease-up - Property Review/Maintenance Request 2 Courthouse Sq.	Norwich	NA	NA	NA	NA	No	NA	NA	No	K. McFarland		DCF	5/3: Initiated, S. Mallory provided background documents for review. Project needs confirmation of lease-up language prior to execution that all work will be
RE	Archive														properly completed within 6 months; 5/16/18 facility review memo issued to S. Malory w/ recommendations for Lease edits. COMPLETE. 1/30/19: DAS FM work complete, PL to review lease requirements. and decide
RE	Archive	Uncas on Thames Client Lease Abatement	Norwich	N/A	N/A	N/A	N/A	No	\$61,000	Other	Yes	K. McFarland	D. Grigely	Outside Tenant (TVCCA)	bow to proceed 5/7/18: TVCCA requested rent-abatement for self-funded renovations to facility. Leasing requested DAS FM to review proposed renovations for compliance 6/5/18: KM performed prelim review. Recommends site visit to confirm accessibility. 6/15/18: KM/DG visited site on 6/14. KM issued memo on 6/15. 6/29/18 CLOSED
RE	Archive	John Dempsey Center A2 Survey for House Sale	Putnam	BI.2B.424	Draft	\$15,000	N/A	No	N/A	TBD	No	R. Terrell / J. Cyr	M. Bantz		9/26/16: Project On-hold until further Notice; 1/03/17: OPM to request that DDS resolve property encumbrances prior to requesting that DAS Surplus Property.
RE	Archive	John Dempsey Ctr., 376-380 Pomfret St EastConn Proposed Space Planning	Putnam	NA	NA	NA	NA	No	NA	NA	No	E. Gunes	B. Falletti		4/30/15: PROJECT COMPLETED 12/29/14: Fwd. Review Comments re: EastConn's proposed plans for Adult Education School
RE	Archive	170 Ridge Road Space Investigation	Windsor	NA	NA	NA	NA	No	NA	NA	No	E. Gunes	M. Bantz		4/30/15: PROJECT COMPLETED 3/09/15: Space Investigation / Evaluation for Swing Space for 505 Hudson Renovation
RE	Archive	20 Meadow Street Space Renovation	Windsor	NA	NA	NA	NA	No	NA	NA	No	E. Gunes	B. Falletti		4/30/15: PROJECT COMPLETED 3/02/15: CD Submission Plan Review for Leasing

ADD ROWS FOR NEW PROJECTS, ABOVE. KEEP SUBTOTALS BELOW HERE

AA	Active				
AA	Active	AGENCY ADMINISTERED PROJECT COSTS	Design	Construction	Total
AA	Active	FUNDED AA PROJECTS (Includes Active, Energy, Hold, Planning)	\$531,954	\$6,677,450	\$7,209,404
AA	Active	UNFUNDED AA PROJECTS (Includes Active, Energy, Hold, Planning)	\$605,500	\$8,708,011	\$9,313,511
AA	Active				
AA	Active	ACTIVE AA PROJECTS (Minor Cap Funding)	\$85,500	\$0	\$85,500

MASTER PROJECT LIST

		PROJECT		DESIGN DESIGN FUNDING FUNDED		CONSTR. FUNDING	CONSTR. FUNDED	PROJECT MANAGERS	PROJECT	AFFECTED	
PROJECT TY	PE STATUS	FACILITY/BUILDING - PROJECT NAME LOCATION PROJECT NO. 1105 STATUS	DESIGN COST	SOURCE (YES/NO)	CONSTR. COST	SOURCE	(YES/NO)	(FM / CS)	LIAISON		PROJECT STATUS / COMMENTS
AA	Active	ACTIVE AA PROJECTS (Pending Bond Funds)	\$25,000		\$0						\$25,000
AA	Active	ACTIVE AA PROJECTS (Approved Bond Funds)	\$305,000		\$0						\$305,000
AA	Active	ACTIVE AA PROJECTS (Other Funding Sources)	\$0		\$1,930,400						\$1,930,400
AA	Active	ACTIVE AA PROJECTS (All Sources)	\$415,500		\$1,930,400						\$2,345,900
AA	Planning	AA PLANNED PROJECTS	\$577,500		\$2,350,000						\$2,927,500
AA	Hold	AA PROJECTS CURRENTLY ON HOLD	\$144,454		\$1,430,000						\$1,574,454
AA	Closed	CLOSED/COMPLETED AA PROJECTS	\$1,034,464		\$7,269,289						\$8,303,753
AA	Active					_					
F	Active										
F	Active	FORMAL PROJECT COSTS	Design		Construction						Total
F	Active	FUNDED FORMAL PROJECTS (Includes Active, Hold, Planning)	\$6,292,220		\$20,261,270	1					\$26,553,490
F	Active	UNFUNDED FORMAL PROJECTS (Includes Active, Hold, Planning)	\$2,121,000		\$51,210,600						\$53,331,600
F	Active					4					
F	Active	ACTIVE FORMAL PROJECTS (Minor Cap Funding)	\$124,400		\$0	1					\$124,400
F	Active	ACTIVE FORMAL PROJECTS (Pending Bond Funds)	\$0		\$6,935,000						\$6,935,000
F	Active	ACTIVE FORMAL PROJECTS (Approved Bond Funds)	\$2,325,720		\$14,767,270						\$17,092,990
F	Active	ACTIVE FORMAL PROJECTS (Other Funding Sources)	\$1,262,100		\$11,444,600						\$12,706,700
F	Active	ACTIVE FORMAL PROJECTS (All Sources)	\$3,712,220		\$33,146,870						\$36,859,090
F	Planning	FORMAL PLANNED PROJECTS	\$1,950,000		\$13,950,000						\$15,900,000
F	Hold	FORMAL PROJECTS CURRENTLY ON HOLD	\$2,751,000		\$24,375,000						\$27,126,000
F	Closed	CLOSED/COMPLETED FORMAL PROJECTS	\$4,024,680		\$18,780,829						\$22,805,509
F	Active					<u></u>					
ADA	Active										
ADA	Active	ADA PROJECT COSTS	Design		Construction						Total
ADA	Active	ACTIVE ADA PROJECTS	\$196,000		\$2,009,507	1					\$2,205,507
ADA	Planning	ADA PLANNED PROJECTS	\$45,000		\$900,000						\$945,000
ADA	Hold	ADA PROJECTS CURRENTLY ON HOLD	\$0		\$90,000						\$90,000
ADA	Closed	CLOSED/COMPLETED ADA PROJECTS	\$16,000		\$1,560,000						\$1,576,000
ADA	Hold					8					
EN	Active										
EN	Active	ENERGY IMPROVEMENT PROJECT COSTS	Design		Construction						Total
EN	Active	ACTIVE ENERGY IMPROVEMENT PROJECTS	\$0		\$5,837,981	1					\$5,837,981
EN	Planning	PLANNED ENERGY IMPROVEMENTS PROJECTS	\$0		\$0						\$0
EN	Hold	ENERGY IMPROVEMENT PROJECTS CURRENTLY ON HOLD	\$0		\$845,611						\$845,611
EN	Closed	CLOSED/COMPLETED ENERGY IMPROVEMENTS PROJECTS	\$0		\$2,529,469	1					\$2,529,469
EN	Active					8					
	Planning										
	Planning	PROJECT PLANNING	Design		Construction						Total
	Planning	PLANNING PROJECTS COSTS	\$2,572,500		\$17,200,000	1					\$19,772,500
	Planning										

ACTIVE AGENCY ADMINISTERED PROJECTS PROJECT SUMMARY

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FACILITY/BUILDING - PROJECT	PROJECT	PROJECT	1105		DESIGN FUNDING		CONSTR. FUNDING	PROJECT MANAGERS	PROJECT	
NAME	LOCATION	NO.	STATUS	DESIGN COST		CONSTR. COST		(FM / CS)	LIAISON	PROJECT STATUS / COMMENTS
450 Columbus Boulevard Statewide HR Staff Consolidation (14th and 15th Flr)	Hartford	TBD	N/A	\$0	N/A	\$350,000	TBD	C. O'Shea	D. Grigely	Current Status: Construction Funding: TBD but likely DAS Holdover 2/2022: Currently Fitting 15th Flr; 2/28/2021: Internal planning and budgeting of consolidation of 14th and 15th floors
79 Elm St.	Hartford	BI.2B.281	Part 1	\$80,000	Bond Funds	\$190,000	TBD	К.	D. Grigely	Current Status: Design
Canopy Renovation/Expansion			06/04/15		(Approved)			McFarland		02/09/2022: DCS Directed to Bid Project
990 Prospect Avenue Window Restoration	Hartford	BI.2B.461	Aprvd; 1/15/2020	\$35,000	Minor Cap	\$900,000	Estimated	R. Terrell	J. Waller	Current Status: CD Phase 10/2021: A/E submitted CD Documents, FM preparing documents for bidding.
Capital Ave Complex Code Compliance Review	Hartford	BI.2B.451	Aprvd; 1/24/2020 2/29/2022	\$150,000	Bond Funds (Approved)	\$490,400	TBD	R. Terrell	K. Versteeg	Current Status: Design 02/2022: DAS CS aprvd F1105 for Design Phase, A/E submitted FINAL PRE-DESIGN REPORT on 4/15/21.
Capitol Avenue Complex Switchgear	Hartford	BI.2B.477	Aprvd 07/2021	\$15,000	Bond Funds (Approved)	TBD	TBD	N. Garcia	K. Versteeg	Current Status: Study/Pre-Design 11/2021: Final Study Report submitted, FM drafting next steps.
395 West Main Street, Wtby Seismic/Structural Review	Waterbury	BI.2B.455	Aprvd 11/6/2019 Revised 1/6/2021 Revised 2/9/2022	\$50,500	Minor Cap	TBD	TBD	K. McFarland	M. Bantz	Current Status: Study/Pre-Design Funding: Minor Cap 2/9/2022: Report submitted on 9/10/21; FM drafting TL to determine Repair Options/Costs
55 West Main St Structural Repairs	Waterbury	BI.2B.469	Aprvd 8/24/2020	\$25,000	Bond Funds (Pending)	TBD	Bond Funds (Approved)	N. Garcia	M. Bantz	Current Status: Design Phase 10/15/2021: Draft Study submitted, work to proceed in Spring 2022.
55 West Main St. - Water Infiltration Study of Parking Garage	Waterbury	BI.2B.347	Aprvd	\$60,000	Bond Funds (Approved)	TBD	TBD	N. Garcia	M. Bantz	Current Status: Prep for Bidding Design Bond Approval: 10/28/11 1/30/18: Informal permit approval rec'd, pending price solicitation. 2/27/19: Bids rec'd, awaiting approval of minor can for construction

AGENCY ADMINISTERED			T
PROJECT COSTS	Design	Construction	Total
FUNDED AA PROJECTS			
(Includes Active, Energy, Hold,			
Planning)	\$531,954	\$6,677,450	\$7,209,404

ACTIVE AGENCY ADMINISTERED PROJECTS

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PROJECT SUMMARY

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division

FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	CONSTR. COST	CONSTR. FUNDING SOURCE	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	PROJECT STATUS / COMMENTS
UNFUNDED AA PROJECTS										
(Includes Active, Energy, Hold,						ć9 709 011				\$9,313,511
Planning)				\$605,500		\$8,708,011				ېت,۵۱۵,۵11
ACTIVE AA PROJECTS (Minor										
Cap Funding)				\$85,500		\$0				\$85,500
ACTIVE AA PROJECTS (Pending										
Bond Funds)				\$25,000		\$0				\$25,000
ACTIVE AA PROJECTS										
(Approved Bond Funds)				\$305,000		\$0				\$305,000
ACTIVE AA PROJECTS (Other										
Funding Sources)				\$0		\$1,930,400				\$1,930,400
ACTIVE AA PROJECTS (All										
Sources)				\$415,500		\$1,930,400				\$2,345,900

DAS ACTIVE FORMAL PROJECTS PROJECT SUMMARY

FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	CONSTR. COST	CONSTR. FUNDING SOURCE	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	PROJECT STATUS / COMMENTS
110 Sherman Street Interior Renovations	Hartford	BI.2B.xxx	Drafted	\$106,000	Minor Cap	\$1,066,000	TBD	R. Terrell / TBD	M. Bantz	Current Status: Bond Funding Request6/22/2021:DAS CS - Reviewed and Aprvd DRAFT F1105
410 Capitol Ave Elevator Upgrades	Hartford	BI.2B.xxx	Aprvd 04/24/17	\$210,000	Bond Funds (Approved)	\$2,030,000	TBD	R. Terrell	K. Versteeg	Current Status: DAS Operations to Manage Design Bond Approval: 11/29/17 11/15/19: Site Insp. w/ State Elev Inspector on 7/23 - Recommended that items be addressed/resolved through current elevator maintenance contract, FM - Operations to review memo and confirm approach.
460 & 470 Capitol Avenue Roof Replacement & Weatherproofing	Hartford	BI.2B.433	Aprvd 3/9/17	\$114,600	Bond Funds (Approved)	\$1,708,594	Bond Funds (Approved)	R. Terrell / B. Cosgrove		07/22/2020: PROJECT COMPLETED
505 Hudson St. Elevator Repairs & Code Updates	Hartford	BI.2B.474	Aprvd 2/4/2021 12/21/202 1	\$135,000	Bond Funds (Approved)	\$3,335,000	Bond Funds (Approved)	R. Terrell / L. Humble	M. Bantz	Current Status: AE Contract Phase 5/27/2021: Request for Declaration for Emergency Status Aprvd; 12/18 CD submitted for review.
505 Hudson Street 3rd Floor AHU Replacement	Hartford	BI.2B.479	Aprvd 05/24/202 1	\$65,000	TBD	\$550,000	TBD	R. Terrell / A. Gevargisnia	M. Bantz	Current Status: CD Phase 2/2022: DAS FM requesting Clarifications from DCS re: Sole Source Request
505 Hudson Street Parking Garage Structural Repairs	Hartford	BI.2B.480	Aprvd 05/28/202 1	\$18,400	Minor Cap	TBD	TBD	R. Terrell / TBD	M. Bantz	Current Status: CD Phase 01/2022: FM preparing documents for bidding
50-55 Farmington Ave Parking Garage Fire Protection System Upgrades	Hartford	BI.2B.418	Aprvd 11/10/15	\$90,000	Bond Funds (Approved)	\$2,400,000	Bond Funds (Pending)	K. McFarland / C. Grodotzke	K. Versteeg	Current Status: CDs Design Bond Approval: 5/11/15 (Item#??) Add'I Design Bond Approval: 6/26/19 (item 20) 8/14/17: DD Submission currently being reviewed by OSFM; 10/1/17: Project Transferred to Jim H; 12/06/17: CD Phase, Consultant to submit documents: 3/12/18: CD Phase submitted for Review and Comments. 5/30/18-fire review outstanding, consultant resolving FM Global issues 3/28/19: Awaiting approval of funding source, then will submit 1105 to DCS. 2/28/2021: DCS/FM awaiting bid docs. 6/30/2021: Awaiting STL issuance from DCS

DAS ACTIVE FORMAL PROJECTS PROJECT SUMMARY

FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST		CONSTR. COST		PROJECT MANAGERS (FM / CS)	LIAISON	PROJECT STATUS / COMMENTS
55 Farmington Ave Stair Pressurization	Hartford	BI.2B.419	Aprvd 11/12/15	\$65,000	Bond Funds (Approved)	\$435,000	Bond Funds (Pending)	K. McFarland / C. Grodotzke	K. Versteeg	Current Status: BID PHASE Design Bond Approval: 9/29/15 7/3/17: Code & Architectural Review Comments Rec'd; 3/22: DAS/CS proceeding to bidding
CAS System Capitol Crossing & Washington St. Ext.	Hartford	BI.2B.382	Done	\$1,250,000	Bond Funds (Approved)	\$7,790,000	Bond Funds (Approved)		J. Hawthorne	Current Status: Construction Design Bond Approval: 6/2/13 Substantial Completion sched. For 5/15/19; PROJECT CLOSEOUT PHASE
CAS System LaFayette Street Extension	Hartford	BI.2B.393	Aprvd 10/9/14	\$150,000	CAS	\$1,420,000	Bond Funds (Approved)	S. Tierney	J. Hawthorne	Current Status: Closeout Substantial completion: 11/2018 3/1/2019: DCS has no update
10 Franklin Square Design for Roof Replacement	New Britain	BI.2B.377	Done	\$160,000	Bond Funds (Approved)	\$513,676	Bond Funds (Approved)	Ashour G.	M. Bantz	Current Status: Closeout Design Bond Approval: 3/13/13, 6/12/12 Const. Bond Approval: 11/19/14 3/25/15: Construction Phase; 8/26/15: Punch List completion stage; 9/22/15: No Change; 11/7/16: M. Bantz to review Project Close-Out Documents w/DCS.
300 Corporate Place - Roof & RTU Replacements	Rocky Hill	BI.2B.387	Aprvd for Design (11/4/16), revised 7/3/18	\$301,120	Bond Funds (Approved)	\$2,100,000	Bond Funds (Pending)	K. McFarland / B. Cosgrove	K. Versteeg	Current Status: CLOSE-OUT PHASE / PUNCH LIST ITEMS Design Bond Approval: 9/30/16 (230k), 2/28/17 (50k), Minor Cap (21k) Connector needs direction from Leasing/Balance of Project Funds need to be transferred from project.
395 West Main Street Water Infiltration at Roof Study	Rocky Hill	BI.2B.473	Aprvd; 1/8/2021	\$219,500	Minor Cap / Bond Funds	TBD	CDC	R. Terrell / D. Tovey	D. Grigely	Current Status: SD PHASE 11/22/2021: TL No.01 Aprvd on 11/17, SD Phase due 45cd (01/04/2022); Constr. Budget \$1.5m
395 West Main Street Intermittent Power Source Upgrades	Rocky Hill	BI.2B.465	Aprvd; 6/10/2020, 3/8/2021	\$206,000	Bond Funds / CDC	\$3,494,000	CDC	R. Terrell / D. Tovey	D. Grigely	Current Status: Project Closeout Phase Construction Start Date 6/2; Substantial Completion 12/12/21
395 West Main Street FLEX LAB	Rocky Hill	BI.2B.xxx	Aprvd; 10/29/202 0	\$351,600	CDC	\$2,304,600	CDC	R. Terrell / D. Tovey	D. Grigely	Current Status: Bid Phase02/2022:Bids due 3/2/2022.02/2022:

DAS ACTIVE FORMAL PROJECTS PROJECT SUMMARY

FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	CONSTR. COST	CONSTR. FUNDING SOURCE	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	PROJECT STATUS / COMMENTS
CT Eastern State Expo Bldg PHASE I Exterior/Interior Bldg. Improvements	Springfield, MA	BI.2B.487	Aprvd 02/28/202 2	\$270,000	ADA Funds (Obligated)	\$2,000,000	Estimated	R. Terrell	C. O'Shea	Project Status: Project Initiation 03/2021: Governor Identified \$1m in Budget, DAS FM to proceed with Improvements with Building Alterations, Renovations and Improvements. Priority is Roof Replacement and Electrical Upgrades. 02/2022; CS to assign PM
24 + 38 Wolcott Hill Rd Chiller Replacement and Lighting Replacement	Wethersfield	BI.2B.346/ B	Aprvd	TBD	Bond Funds (Approved)	\$2,000,000	Bond Funds (Pending)	K. McFarland / N. Ross	K. Versteeg	Current Status: Bid Phase 6/30/2021: Pending Bidding by DCS.
FORMAL PROJECT COSTS				Design		Construction				Total
FUNDED FORMAL PROJECTS				Design		Construction	1			Total
(Includes Active, Hold,										
Planning)				\$6,292,220		\$20,261,270				\$26,553,490
UNFUNDED FORMAL										
PROJECTS (Includes Active,										
Hold, Planning)				\$2,121,000		\$51,210,600				\$53,331,600
ACTIVE FORMAL PROJECTS						r	1			·
(Minor Cap Funding)				\$124,400		\$0				\$124,400
ACTIVE FORMAL PROJECTS										
(Pending Bond Funds)				\$0		\$6,935,000				\$6,935,000
ACTIVE FORMAL PROJECTS										
(Approved Bond Funds)				\$2,325,720		\$14,767,270				\$17,092,990
ACTIVE FORMAL PROJECTS										
(Other Funding Sources)	-			\$1,262,100		\$11,444,600				\$12,706,700
ACTIVE FORMAL PROJECTS (All	I			62 742 222		622 6 66 675				¢36.050.000
Sources)				\$3,712,220		\$33,146,870				\$36,859,090

DAS ACTIVE ADA IMPROVEMENT PROJECTS PROJECT SUMMARY

FACILITY/BUILDING - PROJECT NAME 110 Sherman Street	PROJECT LOCATION Hartford	PROJECT NO. BI.2B.394	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE ADA Funds	CONSTR. COST	CONSTR. FUNDING SOURCE ADA Funds	PROJECT MANAGERS (FM / CS) R. Terrell	AFFECTED AGENCIES AG	PROJECT STATUS / COMMENTS Current Status: Project On-Hold
410/450 Capitol Avenue Complex Elevators; Install ADA Telephones; (4) Elev @ 410 Cap Ave, (2) Elev @ 450 Cap Ave		N/A	N/A	N/A	N/A	TBD	ADA Funds	R. Terrell	OPM, DPH, OHA, DDS, DMHAS	8/12/15: Pre-Design Study Submitted Current Status: Combined w/ Formal Projects (ie: 410 Cap Ave Toilet Room Renovations and Elevator Project(s))
505 Hudson Street Employee Entrance Ramp Repairs	Hartford	BI.2B.x478	Aprvd 8/1/2021	\$25,000	ADA Funds (Planned)	\$180,000	ADA Funds (Planned)	R. Terrell / TBD	DCF, DOH	Current Status: CD Phase 01/2022: AE to respond to CD Comments
61 Woodland Street ADA Site Improvements	Hartford	BI.2B.390	Revised B1105 Approved 05.23.17; Approved 9.12.14	\$56,000	ADA Funds	\$284,500	ADA Funds	K. McFarland	BOR, DHE, JUDICIAL, DDS	Project Status: Project On-HOLD (review) 5/30/17: Revised B1105 Approved on 5/23/17; 5/30/17: Request for AE Consultant Assignment Pending.; 7/5/17: Project restarted, comments fwd. to AE; 10/16/17: DAS/FP Reviewed Garg Assoc Proposal and fwd. review memo to DCS for review and TL; 12/06/17: DCS fwd. Executed TL to Garg Assoc on 11/6, DAS/FM rec'd Estimate of Probable Cost from Garg on 11/15. 2/27/19: Project Assigned to KM. DAS FM to review.
79 Elm Street Automatic Door Opener	Hartford	BI.2B.xxx	Drafted	TBD	ADA Funds	TBD	TBD	TBD	D. Grigley	8/21/17: Property Manager is currently obtaining quotes for 6th Floor Women's Toilet Room door.
79 Elm Street ADA Interior Door Hardware	Hartford	N/A	N/A	N/A	N/A	\$5,180	ADA Funds	N/A	DEEP	Managed by FACILITIES CONTRACT MGNT.
92 Farmington Ave ADA Entrance Ramp Replacement	Hartford	TBD	Drafting	\$15,000	ADA Funds (Planned)	\$250,000	ADA Funds (Planned)	R. Terrell / TBD		Project Status: 3/01/2021: Assigned Project, Drafting Project Plan
DEEP SHERWOOD ISLAND Admin Bldg - ADA Upgrades	Hartford	BI.2B.xxx	N/A	N/A	ADA Funds	\$45,000	ADA Funds (Obligated)	N/A	N/A	06/28/2021: TRANSFER OF \$45,000 to DEEP; 12/2021: Scope Documents being prepared for Jan 2022 Bidding.

DAS ACTIVE ADA IMPROVEMENT PROJECTS PROJECT SUMMARY

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FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	CONSTR. COST	CONSTR. FUNDING SOURCE	PROJECT MANAGERS (FM / CS)		PROJECT STATUS / COMMENTS
JUDICIAL BRANCH ADA Juror Accessibility Study Project	Hartford	BI.JD.353; BI.2B.9000		\$100,000	N/A	\$660,000	ADA Funds	R. Terrell		11/02/16: TRANSFER OF \$100,000 to JUDICIAL BRANCH, E. Gunes to Draft Memo to Commissioner Currey; 4/19/18: ADA Bond Funding Approved for \$660,000 on 2/16/18.
Montville Halfway House ADA Handrail Replacement	Norwich	NA	NA	NA	N/A	\$9,300	ADA Funds (Obligated)	N/A		03/04/2020: FUNDS APPROVED, DAS CS Proiect
300 Corporate Place Replace Automatic Entrance Doors	Rocky Hill	N/A	N/A	N/A	N/A	\$1,950	ADA Funds	TBD	OSA	3/29/16: PROJECT COMPLETED
DVA MAIN CAMPUS Bldg. No 9 Auditorium - ADA Upgrades	Rocky Hill	BI.2B.xxx	N/A	N/A	ADA Funds	\$45,000	ADA Funds (Obligated)	N/A	N/A	06/28/2021: TRANSFER OF \$45,000 to DVA; 12/2021; <u>ELEV ACCESS</u> - Project Complete, DVA to fwd. Closeout Doc; <u>BATHRM ADA</u> - DVA seeking quotes, project to be completed by 3/2022
DESPP / Troop H; 1111 Country Club Road; CSP Training Academy; Forensic Lab Exterior ADA Signage and Parking / Accessibility	TBD	BI.2B.394		N/A	ADA Funds	\$10,200	ADA Funds	R. Terrell	DESPP	7/27/16: DESPP approved Studies; DAS/FP processing Invoices, PROJECT COMPLETED.
24 38 Wolcott Hill Rd Upgrade to ADA Directional Signage	Wethersfield	N/A	N/A	N/A	N/A	\$11,211	ADA Funds (Obligated)	TBD	DOL, DOC	9/16/19: ADA Funding Approved
DMV 60 State Street East Side Entrance ADA Improv	Wethersfield	BI.2B.xxx	N/A	N/A	ADA Funds	\$45,000	ADA Funds (Obligated)	N/A	N/A	06/28/2021: TRANSFER OF \$45,000 to DMV; 10/18/2021: PROJECT COMPLETED - Closeout Documents to be fwd.
DMV, 60 State Street PHASE II: (2) Public Bathrooms ADA Compliance	Wethersfield	BI.MM.050			Agency Operating	\$93,827	ADA Funds (Obligated)		DMV	7/27/18: DAS FM transferred project to DMV on 7/18/18; 11/09/18: Commissioner Currey approved \$93,827 for 2nd Floor ADA Bathroom Renovations.
DMV, 60 State Street PHASE III: (2) Public Bathrooms @ 1st Floor	Wethersfield	BI.MM.050		-	Agency Operating	\$108,339	ADA Funds (Obligated)		DMV	7/31/19: Deputy Commissioner Petra approved \$108,339 for 1st Floor ADA Bathroom Renovations
ADA PROJECT COSTS				Design		Construction				Total

DAS ACTIVE ADA IMPROVEMENT PROJECTS PROJECT SUMMARY

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					DESIGN		CONSTR.	PROJECT		
FACILITY/BUILDING - PROJECT	PROJECT	PROJECT	1105		FUNDING		FUNDING	MANAGERS	AFFECTED	
NAME	LOCATION	NO.	STATUS	DESIGN COST	SOURCE	CONSTR. COST	SOURCE	(FM / CS)	AGENCIES	PROJECT STATUS / COMMENTS
ACTIVE ADA PROJECTS				\$196,000		\$1,749,507				\$1,945,507

DAS ACTIVE ENERGY IMPROVEMENT PROJECTS PROJECT SUMMARY

STATUS	FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO. I	DESIGN COST	DESIGN FUNDING SOURCE	CONSTR. COST	CONSTR. FUNDING SOURCE	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	PROJECT STATUS / COMMENTS
Active	165 Capitol Ave. Rooftop Solar (DEEP)	Hartford	TBD \$	\$0	N/A	\$0	Other	K. McFarland	M. Bantz	Current Status: Design Funding by Greenbank w/ DEEP/AG Contract 2/28/2021: AG signed master agreement; 6/30/2021: Awaiting final design from vendor
Active	450 Columbus Boulevard - Lighting Replacement	Hartford	BI.2B.449/ \$ A Procureme nt Contract # 16PSX0182	50	N/A	\$1,750,000	Bond Funds (Pending)	K. McFarland	D. Grigely	Project Status: Closeout Projected Savings 150k-200k/yr. Incentive/Rebates: \$400,000 +/- Other Funds: 400,000 Bond Request: 950,000 Design by Tech. Services 6/30/21: Work Complete, final closeout
Active	505 Hudson - Lighting	Hartford	BI.2B.449/ \$ C Procureme nt Contract # 16PSX0182	\$0	N/A	\$810,849	Minor Cap	K. McFarland	M. Bantz	Project Status: Punch list Project Cost: \$ 810,848.86 Act. Incentive: (\$ 486,008.25) Cost to State: \$ 324,840.61 Annual Savings:648,000 kwh/yr. @ \$116,000k/yr. 6/30/2021: Final Punch list under way (awaiting material delivery)
Active	Capital Ave Complex - BMS Controls	Hartford			TBD	\$368,188	Other	D. Poulin	K. Versteeg	Projected Savings: \$207,098/yr.Incentives/Rebates:\$31,1509/12/18: To becombined with Kitchen work, Quotes have beenreceived. PO issued.
Active	Capital Ave Complex - Lighting	Hartford	BI.2B.449/ T E Procureme nt Contract # 18PSX0104	ΓBD	TBD	\$1,797,735	Bond Funds (Approved)	K. McFarland	K. Versteeg	Project Status: Construction Bonding Approved 12/18/2020 = 900,000 Project Cost: \$1,797,735.34 Est. Incentive: (\$ 675,722.00) Cost to State: \$1,122,013.34 Annual Savings: 900,000 kwh/yr. @ \$162k/yr. 6/30/2021: Awaiting Eversource LOA, Work starting 7/6
Active	10 Franklin Ave Lighting	New Britain	BI.2B.449/ \$ D	\$0	N/A	\$314,706	Bond Funds (Approved)	K. McFarland	M. Bantz	Project Status: PROJECT COMPLETED Bonding Approved 12/18/2020 = 225,000
Active	24 + 38 Wolcott Hill Rd Chiller Replacement and Lighting	Wethersfield	BI.2B.449/ T F	ГВD	N/A	\$796,503	Other	K. McFarland	K. Versteeg	Project Status: Pre-Construction Bonding Approved 12/18/2020 = 861,000 (DEEP LBE)

	TMENT OF ADMINISTRATIVE S lanagement Division	SERVICES		PRO	DJECT SUMMA	RY				Printed 3/4/2022 Page 29 of 54
Hold	110 Sherman Street - Lighting	Hartford	\$0	N/A	\$245,611	TBD	D. Poulin	M. Bantz	Avg. Annual Elec. Cost: \$42 Savings: \$9,309 P	,500 Projected Payback: 26.5 Years
Hold	61 Woodland Street - Lighting	Hartford	\$0	N/A	\$600,000	TBD	D. Poulin	M. Bantz	Avg. Annual Elec. Cost: \$30 Savings: TBD Project on Hold	
Closed	11 Shuttle Rd - Lighting	Farmington	\$0	N/A	\$153,324	Other	D. Poulin	D. Grigely	Avg. Annual Elec. Cost: \$13 Savings: \$23,297 Payback: 6.5 Years Eversource complete, commissioning ur	Incl. Incentives: \$58,790 Design by 2/28/19: Project subst.
Closed	286 Sheldon Street - Lighting	Hartford	\$0	N/A	\$76,436	Other	D. Poulin	K. Versteeg	Avg. Annual Elec. Cost: \$43 Savings: \$9,327 \$214,514 Design by Eversource subst. complete, commission	Incl. Incentives: Payback: 8.1 Years 2/28/19: Project
Closed	50-55 Farmington - Lighting	Hartford	BI.2B.449/ TBD B Procureme nt Contract # 16PSX0182	TBD	\$1,220,448	Minor Cap	K. McFarland	K. Versteeg	Project Status: PROJECT CO Project Cost: \$1,220,448.1 Act. Incentive: (\$486,008.2 Cost to State: \$802,739.3 Annual Savings: 550,000 kw	14 25) 39
Closed	79 Elm Street - Lighting	Hartford	\$0	N/A	\$979,261	Other	D. Poulin	D. Grigely	Avg. Annual Elec. Cost: \$28 Savings: \$121,006 Payback: 8.1 Years mid-march, subst. completic	Incl. Incentives: \$299,132 2/28/19: Work to start
Closed	Capital Ave Complex - Kitchen Water Heater	Hartford		TBD	\$100,000	Other	D. Poulin	K. Versteeg	Projected Savings: \$106,2 \$9,798 9/12/18: See BMS Contro	244/yr. Incentives/Rebates:
Archive	18-20 Trinity - Lighting	Hartford	\$0	N/A	\$210,000	TBD	D. Poulin	K. Versteeg	Project Canceled: Buildings	
Archive	30 Trinity - Lighting	Hartford	\$0	N/A	\$192,000	TBD	D. Poulin	K. Versteeg	Project Canceled: Buildings	slated for surplus
Active										
Active	<u>ENERGY IMPROVEMENT</u> <u>PROJECT COSTS</u>		Design		Construction					Total

DAS ACTIVE ENERGY IMPROVEMENT PROJECTS

DAS ACTIVE ENERGY IMPROVEMENT PROJECTS

PROJECT SUMMARY

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Active	ACTIVE ENERGY IMPROVEMENT PROJECTS	\$0	\$5,837,981	\$5,837,981
Planning	PLANNED ENERGY IMPROVEMENTS PROJECTS	\$0	\$0	\$0
Hold	ENERGY IMPROVEMENT PROJECTS CURRENTLY ON HOLD	\$0	\$845,611	\$845,611
Closed	CLOSED/COMPLETED ENERGY IMPROVEMENTS PROJECTS	\$0	\$2,529,469	\$2,529,469
Active				

DAS PLANNING PROJECTS

Project Summary

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FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	CONSTR. COST	CONSTR. FUNDING SOURCE	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	PROJECT STATUS / COMMENTS
110 Sherman St., Chiller Replacement	Hartford	None	None	\$80,000	TBD	\$400,000	Bond Funds (Pending)	TBD	M. Bantz	Current Status: Planning 6/2/14: June 2014 Bond Request; 3/26/14: FP considering combining w/ similar projects - \$300,000 Bond; 2/24/14: B100 to be drafted, Property Manager to submit cost estimates
286 Sheldon St (1) Perform Energy Audit, (2) Analyze Electrical Bill, (3) Protect Exterior Exposed Tele/Data Lines	Hartford	None	None	TBD	TBD	TBD	TBD	TBD	K. Versteeg	
410-450 Capitol Ave, Bldg. Exterior Upgrade	Hartford	None	None	\$25,000	TBD	\$150,000	TBD	TBD	K. Versteeg	
410-450 Capitol Ave, Bldg. Interior Upgrade	Hartford	None	None	\$30,000	TBD	\$200,000	TBD	TBD	K. Versteeg	
450 Columbus Boulevard DAS Restack	Hartford	TBD	N/A	\$0	N/A	TBD	TBD	K. McFarland	D. Grigely	Current Status: Programming/Pre-Design Funding: TBD but likely DAS Holdover or Bonding 2/28/2021: Study-level review of space consolidation options using hoteling, TW, Agile Office space, etc. to extrapolate potential portfolio reductions across DAS an State
474 Capitol Ave, EMS Upgrade	Hartford	None	None	\$10,000	TBD	\$50,000	TBD	TBD	K. Versteeg	
505 Hudson St., Standby Generator	Hartford	None	Drafted	\$10,000	TBD	\$100,000	TBD	TBD	M. Bantz	5/29/15: BVH responding to Code Review Comments
50-55 Farmington Ave, Garage Ext Repair/Rebuild	Hartford	None	None	TBD	TBD	TBD	TBD	TBD	K. Versteeg	
61 Woodland St. EMS Improvements	Hartford	None	None	TBD	TBD	TBD	TBD	TBD	M. Bantz	3/26/14: FP considering combining w/ similar projects - \$300,000 Bond; 2/10/14: On-Hold pending decision to repair vs. replace EMS
79 Elm Street Facility Space Evaluation	Hartford	None	None	\$0	N/A	TBD	TBD	R. Terrell / K. McFarland	D. Grigely	Current Status: Existing Conditions/Space Planning 3/28/2019: Floors 4-6 reviewed.
92 Farmington Ave, HVAC/Boiler Upgrade	Hartford	None	None	\$10,000	TBD	\$100,000	TBD	TBD	K. Versteeg	FACMGNT Engineering noted that the Bldg. might be vacated within 5 yrs.; DRS to provide direction; 6/2/14: DAS Liaison is soliciting input from SOLO Mech re: HVAC Improvements to make Bldg. Energy efficient

DAS PLANNING PROJECTS

Project Summary

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Capitol Avenue Complex Police Accountability (Inspector General)	Hartford	TBD	TBD	TBD	TBD	\$100,000	Estimated	K. McFarland	K. Versteeg	Current Status: Pre-Design Funding: TBD 12/2020: Agency reached out w/ need for remote space from Rocky Hill to support new division. DAS estimates budget at \$100k. Agency seeking funds.
39 Woodland St, Htfd.; 61 Woodland St, Htfd.; 110 Sherman St, Htfd.; 395 W Main St, Waterbury (Bond Request notes misc. State Buildings) Energy Management Systems and HVAC Ungrades	Hartford Waterbury	None	Draft	\$300,000	TBD	TBD	TBD	TBD	M. Bantz	6/2/14: Carried over to August 2014 Bond Request from April/May Bond Requests; 3/26/14: Combined projects; 10/10: Nov Bond Comm
UNCAS, Campbell Bldg, Exterior Masonry Repairs	Norwich	None	None	\$25,000	TBD	\$250,000	TBD	TBD	D. Grigely	
UNCAS, Campbell Bldg, HVAC Improvements	Norwich	None	None	\$25,000	TBD	\$250,000	TBD	TBD	D. Grigely	
300 Corporate Place Conviction Integrity Unit	Rocky Hill	TBD	TBD	\$25,000	TBD	\$375,000	Bond Funds (Pending)	K. McFarland	K. Versteeg	Current Status: CD Phase 12/2021: CD Review and Funding Approval
395 West Main St, Elevator Improvements	Waterbury	None	None	\$10,000	TBD	\$100,000	TBD	None	M. Bantz	6/04/15: Property Manager to request updated Cost Proposal from Vendor
395 West Main St, HVAC/EMS Improvements	Waterbury	None	None	\$17,500	TBD	\$175,000	TBD	None	M. Bantz	3/26/14: FP considering combining w/ similar projects - \$300,000 Bond
Cedarcrest Hospital, Underground Tank Removal		None	None	\$10,000	TBD	\$100,000	TBD	TBD	M. Bantz	
39 Woodland St., Boiler Replacement & EMS Improv	Hartford	None	None	\$75,000	TBD	\$600,000	TBD	TBD	M. Bantz	6/2/14: June 2014 Bond Request; 3/26/14: FP considering combining w/ similar projects - \$300,000 Bond; 2/24/14: B100 to be drafted, Property Manager to submit cost estimates
UNCAS, Campbell Bldg, Interior Paint/Carpet	Norwich	None	None	\$50,000	TBD	\$500,000	TBD	TBD	D. Grigely	
CT Eastern State Expo Bldg PHASE IIa Site and Bldg. Improvements	Springfield, MA	TBD	Drafting	\$350,000	Bond Funds (Pending)	\$1,850,000	Bond Funds (Pending)	R. Terrell / TBD	C. O'Shea	Project Status: Planning
55 West Main St, HVAC/EMS Improvements, Exterior Improvements, Plaza Repairs	Waterbury	None	None	\$175,000	TBD	\$2,000,000	Bond Funds (Pending)	None	M. Bantz	7/29/14: August 2014 Bond Request
55 West Main St, Parking Garage Repairs	Waterbury	None	None	\$200,000	TBD	\$2,000,000	TBD	None	M. Bantz	7/29/14: August 2014 Bond Request
24-38 Wolcott Hill Rd., Exterior Façade	Wethersfield	None	TBD	\$1,100,000	TBD	\$7,000,000	TBD	TBD	K. Versteeg	
92 Farmington Ave, ADA Ramp	Hartford	None	None	\$10,000	TBD	\$150,000	TBD	TBD	K. Versteeg	

CT DEPARTMENT OF ADMINI Facilities Management Division	STRATIVE SE	RVICES			_	NNING PRO					Printed 3/4/2022 Page 33 of 54
CT Eastern State Expo Bldg. - PHASE IIb Site and Bldg. Improvements (ADA	Springfield, MA \)	TBD	Drafting	\$35,000	ADA Funds (Planned)	\$750,000	ADA Funds (Planned)	R. Terrell / C TBD	. O'Shea	Project Status: Planning	
AA PLANNED PROJECTS				\$577,50	D	\$2,350,00	0			\$2,927,500	
FORMAL PLANNED PROJECTS				\$1,950,000	D	\$13,950,00	0			\$15,900,000	
ADA PLANNED PROJECTS				\$45,000	D	\$900,00	0			\$945,000	
PLANNED ENERGY IMPROVEMENTS PROJECTS				\$(D	\$(0			\$0	
PROJECT PLANNING				Design		Construction				Total	
PLANNING PROJECTS COSTS				\$2,572,50	D	\$17,200,00	0			\$19,772,500	

ACTIVE DAS REAL ESTATE PROJECTS

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FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	CONSTR. COST	CONSTR. FUNDING SOURCE	PROJECT MANAGERS (FM / CS)		PROJECT STATUS / COMMENTS
Capitol Community College - Steam Tunnel stability concerns	Hartford	N/A	N/A	N/A	N/A	N/A	N/A	K. McFarland	T. Pysh	12/7/18: Concerns raised by BOR over potential damage to Hartford Steam Lines if tunnel collapses. 1/30/19: DAS requested structural review/repairs to "shared" side of tunnel. Work underway by Property Manager

DAS AGENCY ADMINISTERED PROJECTS ON HOLD

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division

Project Summary

FACILITY/BUILDING - PROJECT NAME 286 Sheldon Street Replace Cooling Tower	PROJECT LOCATION Hartford	PROJECT NO. BI.2B.423	1105 STATUS Drafting	DESIGN COST N/A	DESIGN FUNDING SOURCE N/A	CONSTR. COST \$60,000	CONSTR. FUNDING SOURCE Minor Cap	PROJECT MANAGERS (FM / CS) J. Hawthorne	LIAISON	PROJECT STATUS / COMMENTS Current Status: HOLD 5/9/17: AE recommended Repairs and Long Term
								nawthorne		Replacement, DAS/FP to request Funding Source for Design; 6/5/17: New B1105 initiated to request funding source for Design Phase; 3/8/18: Project on hold, pending completion of Pre-design study
410-450 Capitol Ave, Micro-Mart Installation	Hartford	N/A	Pending		TBD		TBD	R. Terrell	K. Versteeg	Current Status: Hold3/3/2020;Project on Hold pending direction from DAS Operations;6/25/2019: Drafting F1105 for Review; 10/10/19;DAS Operations providing justification for Mini-Mart.
410-474 Capitol Ave Electrical Improvements	Hartford	N/A	N/A	N/A	N/A	\$30,000	TBD	TBD	J	Current Status: HOLD 11/28/16: Ground Fault trip on order since 11/2, Installation to be schd. upon delivery; 1/9/17: No Change.
410-474 Capitol Ave - Design Replacement of (2) Transformers	Hartford	BI.2B.287	None	\$30,000	Bond Funds (Approved)	\$300,000	TBD	TBD	J	Current Status: HOLD Design Bonding Approval: 2/29/08 4/29/15: Additional Work req'd; SNEET Proposal received 7/2/15.
61 Woodland Street Replace Stone Coping at Roof	Hartford	BI.2B.396	Aprvd for Design, pending final values for resubmissi on for constr.	\$26,454	Bond Funds (Approved)	\$1,100,000	Bond Funds (Pending)	K. McFarland / S. Burke	M. Bantz	Current Status: 90% CDs Design Bond Approval: 1/19/14 (55,000) 7/30/18: Project handed back to FM as AA project. KM requested haz-mat inspections and A/E update. 10/5/18: Hazmat inspection complete, pending results and effect on budget. 11/1/18: Further review of copper roof assembly being performed. awaiting final report/budget. 1/30/2019: Final Estimates pending Haz-mat recommendations/costs, due this month. Long-term Planning decisions will be needed to decide direction.
24 + 38 Wolcott Hill Rd Pre-Design Study for Exterior Facade	Wethersfield	BI-2B-397	Revise	\$60,000	Bond Funds (Approved)	TBD	TBD	R. Terrell	K. Versteeg	Current Status: HOLD Design Bond Approval: 6/21/13 10/6/15: Final Report Submitted; 4/15/16: Project On- Hold.

DAS AGENCY ADMINISTERED PROJECTS ON HOLD

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division				Project Summary						Printed 3/4/2022 Page 36 of 54
24 Wolcott Hill Rd DOC File Storage Flooding	Wethersfield	N/A	N/A	N/A	N/A	TBD	TBD	TBD	K. Versteeg	Current Status: Hold 2/1/17: DOC is non-responsive, project currently is not moving forward; 3/16/17: Awaiting DOC to vacate storage area so that ACM removal can be scheduled.
60 State Street Renovations for Trades Shop	Wethersfield	N/A	Submitted	N/A	N/A	N/A	N/A		D. Poulin	Current Status: HOLD 3/15/17: Existing Trade Shop (309 Buckingham St.) fully relocated; 5/3/18: Project Status Unchanged. 1/30/18: Project on Hold
9 Windsor Avenue Upgrade Traffic Light	Windsor	TBD		\$28,000	TBD	TBD	TBD	B. Dillon	D. Grigely	Current Status: HOLD 8/12/15: Draft 1105 submitted for review; D. Moore engaged consultant to review the scope, STC might need to be involved; 12/02/15: Project On-Hold.
AA PROJECTS CURRENTLY ON										
HOLD				\$144,454		\$1,430,000				\$1,574,454
DAS FORMAL PROJECTS ON HOLD

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division

FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	DESIGN FUNDING SOURCE	CONSTR. COST	CONSTR. FUNDING SOURCE	PROJECT MANAGERS (FM / CS)	PROJECT LIAISON	PROJECT STATUS / COMMENTS
505 Hudson St. HVAC Improvements with Interior and Exterior Renovations	Hartford	BI.2B.413	Revised B1105 Aprvd 5/23/17; Aprvd 06/23/15	\$1,850,000	Bond Funds (Approved)	\$18,375,000	Bond Funds (Pending)	R. Terrell / A. Gevargisnia	M. Bantz	Current Status: PROJECT SUSPENDED Design Bond Approval: 11/29/17, 9/29/15, 3/13/13 7/7/17: The Following Projects (BI-2B-386, BI-2B-413 and BI-2B-427) have been consolidated under BI-2B-413; 7/27/18: 4/10/19: PROJECT SUSPENDED.
79 Elm St. Exterior Renovations	Hartford	BI.2B.354	Done	\$501,000	Bond Funds (Approved)	\$4,000,000	Bond Funds (Pending)	David W.	D. Grigely	Design Bond Approval: 1/30/12 7/7/17: Mtg. schd. w/AE to review project status; 10/12/17: DCS PM met w/AQA Architects, Documents currently being Transferred; 5/4/18: Project Status Unchanged 1/29/19: AE has submitted DD Phase Documents for review. 11/2020: DC. Petra Put on Hold
990 Prospect Avenue Various Exterior Improvements at the Governor's Residence	Hartford	BI.2B.437	Aprvd 6/6/17	\$100,000	Minor Cap	TBD	TBD	R. Terrell	J. Waller	Project Status: 7/20/17: Final Study submitted on 7/20; Project put on-hold.
55 West Main Street Site Survey - Plaza Investigation Project (A2 Survey)	Waterbury	BI.2B.415	Aprvd 09/19/15	\$300,000	Minor Cap	\$2,000,000	Bond Funds (Pending)	Carl W.	M. Bantz	4/25/17: Project On-Hold
FORMAL PROJECTS CURRENTLY ON HOLD				\$2,751,000		\$24,375,000				\$27,126,000

DAS AGENCY ADMINISTERED COMPLETED/CLOSED PROJECTS

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division

FACILITY/BUILDING - PROJECT NAME 11 Shuttle Rd - Fellow's Office	PROJECT LOCATION Farmington	PROJECT NO. N/A	1105 STATUS N/A -	DESIGN COST	DESIGN FUNDING SOURCE N/A	CONSTR. COST \$25,000		PROJECT MANAGERS (FM / CS) D. Grigely	PROJECT LIAISON D. Grigely	PROJECT STATUS / COMMENTS Current Status: Pricing
Renovation	Farmington	N/A	OCME administer ed/funded		N/A	\$25,000	Agency Operating	D. Grigely	D. Grigery	4/25/2019: Work Completed
110 Sherman St. - Design Energy Management Systems Replacement	Hartford	BI.2B.288	Done	\$30,000	Bond Funds (Approved)	\$250,000	Bond Funds (Approved)		D. Poulin	Project Complete Design Bond Approval: 1/25/08 Const. Bonding Approval: 1/26/12
155 Morgan Street CT State Police Tenant Fit-Out	Hartford	BI.2B.442	Aprvd: 01/18/18, Revised: 6/21/18	\$150,500	Agency Operating	\$1,400,000	Agency Operating	l. Henowitz	D. Grigely	NOTE: FUNDING SOURCE FROM REMAINING BALANCE OF PROJECT NO. BI.2B.379; 12/28/17: Drafted B1105 for Review and Approval; 3/28/2019: OPM disapproved; Project Canceled
155 Morgan Street Add workstations to Fleet Ops Office	Hartford	TBD	N/A	\$0	N/A	\$15,000	Minor Cap	K. McFarland	D. Grigely	Current Status: Complete Funding Approval: Minor Cap 6/30/2021: Work complete
165 Capitol Ave AG Fit-out	Hartford	TBD	TBD	TBD	N/A	TBD	TBD	K. McFarland	D. Poulin	Current Status: Closed - Canceled
165 Capitol Ave DAS Print/Mail/Courier Ops	Hartford	TBD	TBD	TBD	TBD	TBD	TBD	K. McFarland	D. Poulin	Current Status: Space Planning 3/27/2019: Project Canceled
165 Capitol Ave TRB Fit-out	Hartford	TBD	TBD	TBD	N/A	TBD	TBD	K. McFarland	D. Poulin	Current Status: Closed - Work Complete
18-20 Trinity Street Roof Replacement	Hartford	BI.2B.338	Done	\$30,000	Bond Funds (Approved)	\$400,000	Bond Funds (Approved)	TBD	K. Versteeg	Current Status: Closed, buildings slated for surplus
18-20 Trinity Street Pre-design Study (incl. 30 Trinity)	Hartford	BI.2B.445	Aprvd 3/6/18	\$143,305	Bond Funds (Approved)		TBD	K. McFarland / B. Cosgrove	K. Versteeg	Current Status: Closed Design Bond Approval: 6/5/18 Buildings slated for surplus
18-20 Trinity Street Water Main Replacement	Hartford	BI.2B.392	Aprvd 10/22/14	\$35,000	Bond Funds (Approved)	\$200,000	Bond Funds (Approved)	R. Wilfinger	D. Poulin / K. Versteeg	Current Status: CLOSED, Emergency repair made 12/2020, Buildings slated for surplus
30 Trinity Street EMERGENCY Exterior Wdw. Well Repair	Hartford	BI.2B.411	Aprvd 08/17/15	\$35,000	Minor Cap	\$60,000	TBD	R. Terrell	K. Versteeg	NOTE: ANNUAL INSPECTION REQ"D BY MACCHI UNTIL PERMANENT SOLUTION INSTALLED; 2/10/16: Emergency Repairs 100% Complete.
30 Trinity Street Exterior Wdw. Well Repair	Hartford	BI.2B.411	Aprvd 08/17/15	\$35,000	Minor Cap	\$60,000	TBD	R. Terrell	K. Versteeg	NOTE: ANNUAL INSPECTION REQ'D BY MACCHI UNTIL PERMANENT SOLUTION INSTALLED ; 2/10/16: Emergency Repairs 100% Complete; 7/27/18: Macchi Submitted FINAL REPORT INSPECTION REPORT, DAS FM Installed Planters to control one-way traffic. Buildings slated for surplus

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division													
30 Trinity Street, Generator	Hartford	None	None	TBD	TBD	TBD	TBD	TBD	K. Versteeg	Current Status: CLOSED, Buildings slated for surplus			
39 Woodland Street Balance of Chimney Repairs	Hartford	BI.2B.399	Draft	\$16,000	Other	\$148,300	Bond Funds (Approved)	R. Terrell	M. Bantz	03/12/19: PROJECT COMPLETED.			
450 Capitol Ave Interior Renovations/Improvements	Hartford	BI.2B.385	Rev Aprvd 09/28/15 Aprvd 03/26/14	\$85,000.00	Minor Cap	\$883,939	Bond Funds (Approved)	R. Terrell	K. Versteeg	04/24/19: PROJECT COMPLETED.			
450 Capitol Ave OPM 3rd Floor Office Planning	Hartford	N/A	N/A	N/A	N/A	N/A	N/A	R. Terrell	K. Versteeg	10/01/18: PROJECT COMPLETED.			
470 Capitol Ave DPH Hearing Room	Hartford	BI.2B.446	Aprvd for Design (4/24/18)	\$15,559.36	Agency Operating	\$0	N/A	K. McFarland / B. Cosgrove	K. Versteeg	Current Status: Canceled 1/30/19: Project closed by user agency.			
50 Farmington Ave Parking Garage Vent Shaft access Doors.	Hartford	BI.2B.421	Aprvd 02/24/16	\$15,000	Bond Funds (Approved)	\$26,700	Bond Funds (Approved)	K. McFarland	K. Versteeg	Current Status: Closeout Project Bond Approval: 6/26/2019, Item #20 1/30/2019: Final OSBI inspection, passed. Pending Closeout.			
505 Hudson Street Garage Stl. Beam Repair	Hartford	BI.2B.453	Aprvd 4/10/19	\$8,500	Minor Cap	\$16,500	Minor Cap	R. Terrell	M. Bantz	8/31/2020: PROJECT COMPLETED - CLOSEOUT DOCS SUBMITTED			
55 Farmington Ave Chiller/Boiler Replacement	Hartford	BI.2B.370	Aprvd 09/05/14	\$160,750	Minor Cap	\$1,362,000	Bond Funds (Approved)	l. Henowitz	K. Versteeg	Current Status: Closeout Const. Bond Approval: 5/11/15 (PA#239-2013) 9/3: B100 Drafted; 10/6: Project Transferred to CRDA, No Further Action req'd by DAS/FP.; 11/8/16: K. Versteeg to obtain Close-out Doc from Ira H.			
55 Farmington Ave UAT/Print/Mail Relocation	Hartford			\$0	N/A	TBD	Agency Operating	K. McFarland	K. Versteeg	Current Status: CLOSED, Agency canceled project			
55 Farmington Ave. Relocate OCPD and SEEC to 55F from Trinity Street	Hartford	BI.2B.470	Aprv'd	\$0	Bond Funds (Approved)	\$350,000	Bond Funds (Approved)	K. McFarland	K. Versteeg	Current Status: Closeout Bond Approval: 12/18/2020 6/30/2021: Entry Doors installed. Work Complete			
51 Woodland Street Capital Needs Assessment/Facility Survey	Hartford	BI.2B.450	Aprvd (12/20/18)	\$130,000	Estimated	N/A	Bond Funds (Pending)	K. McFarland / H. Harabasz	M. Bantz	Current Status: Consultant Selection 1/30/19: Scope Review w/ CHK on 1/23, pending fee submission. 3/28/19: Project Canceled			
79 Elm St. HVAC Control Upgrades	Hartford	BI.2B.349	NA		Other	\$568,000	Bond Funds (Approved)	S. Murphy	D. Grigely	Current Status: Closeout Const. Bond Approval: 1/26/13 11/8/16: D. Grigely to contact S. Murphy for Closeout Documents.			
79 Elm Street R elocate DAS Print/Mail to 79E from Trinity Street	Hartford	BI.2B.470/ A	Aprvd	\$5,000	Bond Funds (Approved)	\$400,000	Bond Funds (Approved)	K. McFarland	D. Grigely	Current Status: Complete Bond Approval: 12/18/2020 6/30/2021: Work/Move Complete			

DAS AGENCY ADMINISTERED COMPLETED/CLOSED PROJECTS

CT DEPARTMENT OF ADMINIS Facilities Management Division	CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division Project Summary										
92 Farmington Ave Roof Repairs	Hartford	TBD	To Be Revised	\$50,000	TBD	\$500,000	TBD	N/A	D. Poulin	Current Status: Closeout 4/17/17: Repairs Completed; 2/5/18: Pending Closeout	
Governor's Residence 990 Prospect Avenue Carriage House Retaining Wall	Hartford	BI.2B.425	Draft	\$5,000	Minor Cap	TBD	TBD	R. Terrell	Jeff Waller	01/02/18: PROJECT COMPLETED	
Governor's Residence 990 Prospect Avenue Emergency Generator Replacement	Hartford	BI.2B.408	Aprvd 07/30/15	\$30,000	TBD	\$116,000	TBD	Tom S.	J. Waller	Current Status: Closeout 4/27/16: Generator Installed, Wiring ongoing; 8/31/16: Load bank test schd. for 9/13; 11/7/16: D. Moore to get Project Closeout Documents from J. Waller.	
Russ Street - Temp. Paving	Hartford	N/A	N/A	\$0	N/A	\$16,950	CAS	K. McFarland	J. Hawthorne	Current Status: Closeout 12/7/18: Project Initiated, Quotes rec'd and PO pending. Completion by 12/19/18. 1/30/19: Project Complete, pending close-out.	
Aquaculture Facility No. 01 Bulk Head Repair; No.02 Bldg. Masonry; No.03 Electrical Upgrades; No.04 Window Replacement	Milford	TBD	Draft	TBD	TBD	TBD	TBD	R. Terrell	N/A	11/8/16: Projects Transferred to DCS	
Aquaculture Facility Roof Repairs / Replacement	Milford	BI.HH.53	Aprvd 05/01/14	\$20,000	Minor Cap	\$150,000	Minor Cap	R. Terrell	N/A	04/02/19: PROJECT COMPLETED	
10 Franklin Square PURA Office Fit-out	New Britain	N/A	N/A	N/A	N/A	N/A	N/A	K. McFarland	M. Bantz	5/1/18: Project initiated by PURA/DEEP and to be self- funded. KM reviewed and provided comments. FX Design responded. KM to review, but has asked that they prep form 3040 "Permit application" 5/10/18: Project put on hold by user agency	
10 Franklin, New Britain Boiler Replacement	New Britain	N/A	N/A	\$0	N/A	\$76,000	Minor Cap	N. Garcia	M. Bantz	Current Status: Closeout Funding: Minor Cap, Approved 2/28/2021:	
300 Corporate Place RTU #5 Replacement	Rocky Hill	BI.2B.452	Submitted to PSS	\$16,000	Minor Cap	\$110,000	Minor Cap	K. McFarland / R. Wilfinger	K. Versteeg	Current Status: Closed Project Bond approval: 6/26/19 - Item # 20 10/2020: Project Complete	
395 West Main Street Lower Level Egress	Waterbury	BI.2B.447	Aprvd: 5/9/18, Revised: 7/10/18	\$18,850	Bond Funds (Approved)	\$84,900	Bond Funds (Approved)	K. McFarland / B. Cosgrove	M. Bantz	Current Status: Closed Project Bond approval: 6/26/19 - Item # 20 1/30/18: Informal permit approval rec'd, pending price solicitation. 2/2020" Proiect Complete	

DAS AGENCY ADMINISTERED COMPLETED/CLOSED PROJECTS

CT DEPARTMENT OF ADMIN Facilities Management Division		RVICES			Pro	Printed 3/4/2022 Page 41 of 54				
395 West Main Street New EMS Installation	Waterbury	TBD	TBD	N/A	N/A	\$50,000	TBD	J. Hawthorne	M. Bantz	Current Status: Cancelled 9/8/16: J. Hawthorne submitted review comments to B. Dillon for review and direction; 3/12/18: DAS/FP recommended not to proceed w/ project based upon report findings.
60 State Street Roof Replacement for Vehicle Maint. CLOSED/COMPLETED AA	Wethersfield	N/A	N/A	N/A	N/A		N/A		D. Poulin	Current Status: Cancelled 6/5/18: CLOSED. Until Further Roof Repairs are Required.
PROJECTS				\$1,034,464	ŀ	\$7,269,289				\$8,303,753

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division

					DESIGN		CONSTR.	PROJECT		
FACILITY/BUILDING - PROJECT NAME	PROJECT LOCATION	PROJECT NO.	1105 STATUS	DESIGN COST	FUNDING	CONSTR. COST	FUNDING	MANAGERS (FM / CS)	PROJECT LIAISON	PROJECT STATUS / COMMENTS
11 Shuttle Rd - Fellow's Office Renovation	Farmington	N/A	N/A - OCME administer ed/funded		N/A	\$25,000	Agency Operating	D. Grigely	D. Grigely	Current Status: Pricing 4/25/2019: Work Completed
110 Sherman St. - Design Energy Management Systems Replacement	Hartford	BI.2B.288	Done	\$30,000	Bond Funds (Approved)	\$250,000	Bond Funds (Approved)		D. Poulin	Project Complete Design Bond Approval: 1/25/08 Const. Bonding Approval: 1/26/12
155 Morgan Street CT State Police Tenant Fit-Out	Hartford	BI.2B.442	Aprvd: 01/18/18, Revised: 6/21/18	\$150,500	Agency Operating	\$1,400,000	Agency Operating	l. Henowitz	D. Grigely	NOTE: FUNDING SOURCE FROM REMAINING BALANCE OF PROJECT NO. BI.2B.379 ; 12/28/17: Drafted B1105 for Review and Approval; 3/28/2019: OPM disapproved; Project Canceled
155 Morgan Street Add workstations to Fleet Ops Office	Hartford	TBD	N/A	\$0	N/A	\$15,000	Minor Cap	K. McFarland	D. Grigely	Current Status: Complete Funding Approval: Minor Cap 6/30/2021: Work complete
165 Capitol Ave AG Fit-out	Hartford	TBD	TBD	TBD	N/A	TBD	TBD	K. McFarland	D. Poulin	Current Status: Closed - Canceled
165 Capitol Ave DAS Print/Mail/Courier Ops	Hartford	TBD	TBD	TBD	TBD	TBD	TBD	K. McFarland	D. Poulin	Current Status: Space Planning 3/27/2019: Project Canceled
165 Capitol Ave TRB Fit-out	Hartford	TBD	TBD	TBD	N/A	TBD	TBD	K. McFarland	D. Poulin	Current Status: Closed - Work Complete
18-20 Trinity Street Roof Replacement	Hartford	BI.2B.338	Done	\$30,000	Bond Funds (Approved)	\$400,000	Bond Funds (Approved)	TBD	K. Versteeg	Current Status: Closed, buildings slated for surplus
18-20 Trinity Street Pre-design Study (incl. 30 Trinity)	Hartford	BI.2B.445	Aprvd 3/6/18	\$143,305	Bond Funds (Approved)		TBD	K. McFarland / B. Cosgrove	K. Versteeg	Current Status: Closed Design Bond Approval: 6/5/18 Buildings slated for surplus
18-20 Trinity Street Water Main Replacement	Hartford	BI.2B.392	Aprvd 10/22/14	\$35,000	Bond Funds (Approved)	\$200,000	Bond Funds (Approved)	R. Wilfinger	D. Poulin / K. Versteeg	Current Status: CLOSED, Emergency repair made 12/2020, Buildings slated for surplus
30 Trinity Street EMERGENCY Exterior Wdw. Well Repair	Hartford	BI.2B.411	Aprvd 08/17/15	\$35,000	Minor Cap	\$60,000	TBD	R. Terrell	K. Versteeg	NOTE: ANNUAL INSPECTION REQ"D BY MACCHI UNTIL PERMANENT SOLUTION INSTALLED; 2/10/16: Emergency Repairs 100% Complete.
30 Trinity Street Exterior Wdw. Well Repair	Hartford	BI.2B.411	Aprvd 08/17/15	\$35,000	Minor Cap	\$60,000	TBD	R. Terrell	K. Versteeg	NOTE: ANNUAL INSPECTION REQ'D BY MACCHI UNTIL PERMANENT SOLUTION INSTALLED; 2/10/16: Emergency Repairs 100% Complete; 7/27/18: Macchi Submitted FINAL REPORT INSPECTION REPORT, DAS FM Installed Planters to control one-way traffic. Buildings slated for surplus

Project Summary

CT DEPARTMENT OF ADMINISTRATIVE SERVICES

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Facilities Management Division	STRATIVE SE	RVICES			Pro	ject Summar	У			Printed 3/4/2022 Page 43 of 54
30 Trinity Street, Generator	Hartford	None	None	TBD	TBD	TBD	TBD	TBD	K. Versteeg	Current Status: CLOSED, Buildings slated for surplus
39 Woodland Street Balance of Chimney Repairs	Hartford	BI.2B.399	Draft	\$16,000	Other	\$148,300	Bond Funds (Approved)	R. Terrell	M. Bantz	03/12/19: PROJECT COMPLETED.
450 Capitol Ave Interior Renovations/Improvements	Hartford	BI.2B.385	Rev Aprvd 09/28/15 Aprvd 03/26/14	\$85,000.00	Minor Cap	\$883,939	Bond Funds (Approved)	R. Terrell	K. Versteeg	04/24/19: PROJECT COMPLETED.
450 Capitol Ave OPM 3rd Floor Office Planning	Hartford	N/A	N/A	N/A	N/A	N/A	N/A	R. Terrell	K. Versteeg	10/01/18: PROJECT COMPLETED.
470 Capitol Ave DPH Hearing Room	Hartford	BI.2B.446	Aprvd for Design (4/24/18)	\$15,559.36	Agency Operating	\$0	N/A	K. McFarland / B. Cosgrove	K. Versteeg	Current Status: Canceled 1/30/19: Project closed by user agency.
50 Farmington Ave Parking Garage Vent Shaft access Doors.	Hartford	BI.2B.421	Aprvd 02/24/16	\$15,000	Bond Funds (Approved)	\$26,700	Bond Funds (Approved)	K. McFarland	K. Versteeg	Current Status: Closeout Project Bond Approval: 6/26/2019, Item #20 1/30/2019: Final OSBI inspection, passed. Pending Closeout.
505 Hudson Street Garage Stl. Beam Repair	Hartford	BI.2B.453	Aprvd 4/10/19	\$8,500	Minor Cap	\$16,500	Minor Cap	R. Terrell	M. Bantz	8/31/2020: PROJECT COMPLETED - CLOSEOUT DOCS SUBMITTED
55 Farmington Ave Chiller/Boiler Replacement	Hartford	BI.2B.370	Aprvd 09/05/14	\$160,750	Minor Cap	\$1,362,000	Bond Funds (Approved)	I. Henowitz	K. Versteeg	Current Status: Closeout Const. Bond Approval: 5/11/15 (PA#239-2013) 9/3: B100 Drafted; 10/6: Project Transferred to CRDA, No Further Action req'd by DAS/FP.; 11/8/16: K. Versteeg to obtain Close-out Doc from Ira H.
55 Farmington Ave UAT/Print/Mail Relocation	Hartford			\$0	N/A	TBD	Agency Operating	K. McFarland	K. Versteeg	
55 Farmington Ave. Relocate OCPD and SEEC to 55F from Trinity Street	Hartford	BI.2B.470	Aprv'd	\$0	Bond Funds (Approved)	\$350,000	Bond Funds (Approved)	K. McFarland	K. Versteeg	Current Status: Closeout Bond Approval: 12/18/2020 6/30/2021: Entry Doors installed. Work Complete
61 Woodland Street Capital Needs Assessment/Facility Survey	Hartford	BI.2B.450	Aprvd (12/20/18)	\$130,000	Estimated	N/A	Bond Funds (Pending)	K. McFarland / H. Harabasz	M. Bantz	Current Status: Consultant Selection 1/30/19: Scope Review w/ CHK on 1/23, pending fee submission. 3/28/19: Project Canceled
79 Elm St. HVAC Control Upgrades	Hartford	BI.2B.349	NA		Other	\$568,000	Bond Funds (Approved)	S. Murphy	D. Grigely	Current Status: Closeout Const. Bond Approval: 1/26/13 11/8/16: D. Grigely to contact S. Murphy for Closeout Documents.
79 Elm Street R elocate DAS Print/Mail to 79E from Trinity Street	Hartford	BI.2B.470/ A	Aprvd	\$5,000	Bond Funds (Approved)	\$400,000	Bond Funds (Approved)	K. McFarland	D. Grigely	Current Status: Complete Bond Approval: 12/18/2020 6/30/2021: Work/Move Complete

CT DEPARTMENT OF ADMINIS Facilities Management Division	STRATIVE SEI	RVICES				ject Summai	y	552615		Printed 3/4/2022 Page 44 of 54
92 Farmington Ave Roof Repairs	Hartford	TBD	To Be Revised	\$50,000	TBD	\$500,000	TBD	N/A	D. Poulin	Current Status: Closeout 4/17/17: Repairs Completed; 2/5/18: Pending Closeout
Governor's Residence 990 Prospect Avenue Carriage House Retaining Wall	Hartford	BI.2B.425	Draft	\$5,000	Minor Cap	TBD	TBD	R. Terrell	Jeff Waller	01/02/18: PROJECT COMPLETED
Governor's Residence 990 Prospect Avenue Emergency Generator Replacement	Hartford	BI.2B.408	Aprvd 07/30/15	\$30,000	TBD	\$116,000	TBD	Tom S.	J. Waller	Current Status: Closeout 4/27/16: Generator Installed, Wiring ongoing; 8/31/16: Load bank test schd. for 9/13; 11/7/16: D. Moore to get Project Closeout Documents from J. Waller.
Russ Street - Temp. Paving	Hartford	N/A	N/A	\$0	N/A	\$16,950	CAS	K. McFarland	J. Hawthorne	Current Status: Closeout 12/7/18: Project Initiated, Quotes rec'd and PO pending. Completion by 12/19/18. 1/30/19: Project Complete, pending close-out.
Aquaculture Facility No. 01 Bulk Head Repair; No.02 Bldg. Masonry; No.03 Electrical Upgrades; No.04 Window Replacement	Milford	TBD	Draft	TBD	TBD	TBD	TBD	R. Terrell	N/A	11/8/16: Projects Transferred to DCS
Aquaculture Facility Roof Repairs / Replacement	Milford	BI.HH.53	Aprvd 05/01/14	\$20,000	Minor Cap	\$150,000	Minor Cap	R. Terrell	N/A	04/02/19: PROJECT COMPLETED
10 Franklin Square PURA Office Fit-out	New Britain	N/A	N/A	N/A	N/A	N/A	N/A	K. McFarland	M. Bantz	5/1/18: Project initiated by PURA/DEEP and to be self- funded. KM reviewed and provided comments. FX Design responded. KM to review, but has asked that they prep form 3040 "Permit application" 5/10/18: Project put on hold by user agency
10 Franklin, New Britain Boiler Replacement	New Britain	N/A	N/A	\$0	N/A	\$76,000	Minor Cap	N. Garcia	M. Bantz	Current Status: Closeout Funding: Minor Cap, Approved 2/28/2021:
300 Corporate Place RTU #5 Replacement	Rocky Hill	BI.2B.452	Submitted to PSS	\$16,000	Minor Cap	\$110,000	Minor Cap	K. McFarland / R. Wilfinger		
395 West Main Street Lower Level Egress	Waterbury	BI.2B.447	Aprvd: 5/9/18, Revised: 7/10/18	\$18,850	Bond Funds (Approved)	\$84,900	Bond Funds (Approved)	K. McFarland / B. Cosgrove		Current Status: Closed Project Bond approval: 6/26/19 - Item # 20 1/30/18: Informal permit approval rec'd, pending price solicitation. 2/2020" Proiect Complete

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Project Summary Facilities Management Division										Printed 3/4/2022 Page 45 of 54
395 West Main Street New EMS Installation	Waterbury	TBD	TBD	N/A	N/A	\$50,000	TBD	J. Hawthorne	M. Bantz	Current Status: Cancelled 9/8/16: J. Hawthorne submitted review comments to B. Dillon for review and direction; 3/12/18: DAS/FP recommended not to proceed w/ project based upon report findings.
60 State Street Roof Replacement for Vehicle Maint.	Wethersfield	N/A	N/A	N/A	N/A		N/A		D. Poulin	Current Status: Cancelled 6/5/18: CLOSED. Until Further Roof Repairs are Required.
11 Shuttle Rd. Design Roof Replacement	Farmington	BI.2B.389	7/3/2014	\$85,000	Bond Funds (Approved)	\$438,660	Bond Funds (Approved)	S. Tierney	D. Grigely	11/15/2019: PROJECT COMPLETED
11 Shuttle Road Forced Main Replacement	Farmington	BI.2B.434	Aprvd 5/02/17	\$100,000	Bond Funds (Approved)	TBD	TBD	TBD	D. Poulin / D. Grigely	Current Status: Closeout Design Bond Approval: 1/29/17 2/5/18: DAS/FM given approval to connect to UCONN lateral on their property; 3/6/18: AE proceeding w/ SD Phase. 1/30/19: Work Complete, pending closeout
11 Shuttle Road Body Cooler Expansion	Farmington	BI.2B.426	Draft	\$52,500	Minor Cap	\$150,000	Minor Cap	A. Gevargisnia	D. Grigely	Current Status: Closeout 8/11/17: Close-Out Phase
10 Clinton Street Building Demolition	Hartford	BI.2B.422	Draft	\$72,000	Bond Funds (Approved)	\$4,758,550	Bond Funds (Approved)	S. Tierney	D. Poulin / D. Grigely	Current Status: Closeout Design Bond Approval: 8/3/12 Constr. Bond Approval: 9/30/16, 1/29/17 10/16/17: Bid Opening on 9/13, Apparent Low Bidder Manafort \$2,286,000.00; 12/6/17: Demo Costs Bonded on 11/29, Termination of connection to CAS schd. for 12/9; 3/6/18: Demolition has commenced. 1/30/19: Work Complete, pending Closeout
25 Sigourney Street Plaza Repairs	Hartford	BI.2B.034A	Aprvd 06/03/04	\$500,000	Bond Funds (Approved)	\$3,427,400	Bond Funds (Pending)	S. Udeh	M. Bantz	Current Status: CLOSED, Building Sold
30 Trinity Street, Permanent Window Repair	Hartford	BI.2B.411	Drafted	\$155,000	TBD	\$1,100,000	Bond Funds (Pending)	TBD	K. Versteeg	Project Closed, Buildings salted for surplus
410 Capitol Ave Restroom Renovations	Hartford	BI.2B.400	Aprvd 04/06/16	\$230,000	Bond Funds (Approved)	\$1,490,000	TBD	A. Gevargisnia	K. Versteeg	09/03/2020: PROJECT COMPLETED
410-470 Capitol Ave - Roof, Window, Coping & Exterior Repairs	Hartford s	BI.2B.280	Aprvd 06/03/04	\$250,000	Bond Funds (Approved)	\$2,143,760	Bond Funds (Approved)	T. Surprenant	K. Versteeg	Current Status: Closeout Design Bond Approval: 6/29/07 Const. Bond Approval: 5/8/13 11/7/16: K. Versteeg to review Project Close-Out

11///16: K. Versteeg Documents w/DCS.

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division

450 Capitol Avenue Office of Health Strategy	Hartford	BI.2B.443	Aprvd 2/1/18	\$41,700	Agency Operating	\$248,300	Agency Operating	R. Terrell	K. Versteeg	01/28/2020: PROJECT COMPLETED
474 Capitol Ave / Boiler Room Roof Repairs/Structural Repairs	Hartford	BI.2B.279	Done	\$112,500	Bond Funds (Approved)	\$1,125,000	TBD	TBD	K. Versteeg	Current Status: Closeout Design Bond Approval: 8/26/10, 2/24/11 6/4/2013: Closed Out Phase
505 Hudson St. Replace Roof	Hartford	BI.2B.304	Done	\$50,000	Bond Funds (Approved)	\$370,500	Bond Funds (Approved)	Don O.	M. Bantz	Current Status: Closeout Bond Approval: 3/28/08 11/7/16: M. Bantz to review Project Close-Out Documents w/DCS.
505 Hudson Street Fire Alarm System Replacement	Hartford	BI.2B.401	Aprvd 04/30/15	\$58,680	Bond Funds (Approved)	\$790,523	Bond Funds (Approved)	R. Terrell / A. Gevargisnia	M. Bantz	Current Status: Project Completed 8/25/2021 TRANSFER OF CUSTODY
61 Woodland St. Chiller Replacement	Hartford	BI.2B.373	Done	\$140,000	Bond Funds (Approved)	\$839,000	Bond Funds (Approved)	Ashour G.	M. Bantz	PROJECT COMPLETED Design Bond Approval: 3/13/13 Const. Bond Approval: 9/29/15
61 Woodland St. Plaza Replacement	Hartford	BI.2B.356	Done	\$100,000	Bond Funds (Approved)	\$606,430	Bond Funds (Approved)	S. Burke	M. Bantz	Current Status: Closeout Design Bond Approval: 2/24/11 Const. Bond Approval: 1/29/16 8/31/16: Office Closeout Phase; 11/7/16: M. Bantz to review Project Close-Out Documents w/DCS
CAS PLANT	Hartford	BI.2B.414		\$1,000,000	Bond Funds (Approved)	\$0	N/A	J. Hawthorne / T. Suprenant	J. Hawthorne	Current Status: Canceled Design Bond Approval: 7/28/15 4/18/17: AE documents to (4) shortlists GCs for Proposals: 1/2/18: Design/Build placed On-Hold
Governor's Residence 990 Prospect Avenue Third Floor Air Conditioning	Hartford	BI.2B.324	Aprvd 01/26/15	\$15,800	Minor Cap	\$85,900	TBD	T. Surprenant	J. Waller	Current Status: Closeout 11/7/16: D. Moore to review Project Close-Out Documents w/DCS.
State Office Building - Renovations and New Parking Garage	Hartford	BI.2B.381	Done	\$950,000	Bond Funds (Approved)	N/A	N/A	D. Poulin / M. Milne	D. Poulin	Current Status: Closeout Design Bond Approval: 3/13/13, 9/23/11 11/02/17: GMP for Garage Rec'd Awaiting Approval from Legal, Project Substantial Completion: Office Building - 01/27/2020; Parking Garage - 06/2019
Uncas-on-Thames Hospital, TVCCA Bldg - Roof Replacement	Norwich	BI.2B.334	Aprvd	\$60,000	Bond Funds (Approved)	TBD	TBD	l. Henowitz	D. Grigely	PROJECT COMPLETED Design Bond Approval: 5/30/18

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Project Summary
Facilities Management Division

5										5
300 Corporate Place Construct Parking Lot	Rocky Hill	BI.2B.404	Aprvd 06/04/15	\$51,500	Bond Funds (Approved)	\$506,806	Bond Funds (Approved)	K. McFarland / P. McClure	K. Versteeg	Current Status: Subs. Complete Design Bond Approval (recapture): 9/20/18 Const. Bond Approval: 9/20/18 6/11/2018: Rebid walkthrough on 6/26, bids due on 7/18. 7/30/18: Bids Rec'd FP to confirm funding source, CS to vet/scope bids. 9/4/18: Scope mtg. held w/ low bidder, CS to recommend acceptance, Funding request sent to Bond. Comm. 10/5/18: Funding Aprvd, PM preparing contract. 11/1/18: Construction to start imminently, awaiting submission of SOV/schedule. 12/7/18: Construction on-hold for season. Restart o/a March 15 2/27/19: KM issued RFP to add conduit for "blue-phones" per SWS 7/1/19: Project Substantially Complete
24 & 38 Wolcott Hill Road Emergency Steam Line Replacement	Wethersfield	BI.2B.416	Aprvd 10/28/15		N/A	\$700,000	Minor Cap	P. McClure	K. Versteeg	Current Status: Closed 11/7/16: K. Versteeg to review Project Close-Out Doc w/DCS.
9 Windsor Ave. Roof Replacement	Windsor	BI.2B.xxx	Done	TBD	TBD	TBD	TBD		D. Poulin	PROJECT COMPLETED
11 Shuttle Rd - Lighting	Farmington		N/A DEEP Project	\$0	N/A	\$153,324	Other	D. Poulin	D. Grigely	Avg. Annual Elec. Cost: \$132,000ProjectedSavings: \$23,297Incl. Incentives: \$58,790Payback: 6.5 YearsDesign byEversource2/28/19: Project subst.complete, commissioning underway
286 Sheldon Street - Lighting	Hartford		N/A DEEP Project	\$0	N/A	\$76,436	Other	D. Poulin	K. Versteeg	Avg. Annual Elec. Cost: \$43,000ProjectedSavings: \$9,327Incl. Incentives:\$214,514Payback: 8.1 YearsDesign by Eversource2/28/19: Project substcomplete, commissioning underway
50-55 Farmington - Lighting	Hartford	BI.2B.449/ B Procureme nt Contract # 16PSX0182		TBD	TBD	\$1,220,448	Minor Cap	K. McFarland	K. Versteeg	Project Status: PROJECT COMPLETED Project Cost: \$1,220,448.14 Act. Incentive: (\$486,008.25) Cos to State: \$802,739.39 Annual Savings: 550,000 kwh/yr. @\$99k/yr.

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CT DEPARTMENT OF ADMINIS Facilities Management Division	STRATIVE SE	RVICES			Pro	ject Summar	У			Printed 3/4/2022 Page 48 of 54
79 Elm Street - Lighting	Hartford		N/A DEEP Project	\$0	N/A	\$979,261	Other	D. Poulin	D. Grigely	Avg. Annual Elec. Cost:\$281,000ProjectedSavings:\$121,006Incl. Incentives:\$299,132Payback:8.1 Years2/28/19: Work to startmid-march, subst. completion sched for 5/31
Capital Ave Complex - Kitchen Water Heater	Hartford		TBD		TBD	\$100,000	Other	D. Poulin	K. Versteeg	Projected Savings: \$106,244/yr. Incentives/Rebates: \$9,798 9/12/18: See BMS Controls
410 Capitol Avenue Complex Renovate (16) Existing Bathrooms	Hartford	BI.2B.400	N/A	\$16,000	ADA Funds	\$1,560,000	Bond Funds (Approved)	R. Terrell		9/10/15: Study Completed, B1105 submitted for approval; 5/10/16: Refer to Formal Project BI-2B-400 for Project Specific Updates.
BOARD OF REGENTS 11 Campuses	TBD	BI.2B.394			ADA Funds		ADA Funds	E. Gunes		Current Status: Implemented by BOR 2/19/16: BOR requested that ADA Evaluation be implemented for Northwestern Community College, 1105 to be drafted; 5/10/16: Re-drafted and Re- submitted B1105 per Doug M. request; 6/1/16: B. Dillon to contact Chris Dunois
DAS Warehouse Search/Purchase	Manchester	BI.2B.468	Approved 8/20/2020	\$ 55,000.00	Minor Cap	TBD	Bond Funds (Approved)	K. McFarland	S. Mallory	1/31/2021: Project Canceled.
1555 W. Main Street Square Footage Verifications	Windham	NA	NA	NA	NA	NA	NA	K. McFarland	T. Jerram	1/29/18: DAS/FP requested to verify Building's NSF and GSF; 3/22/18 Field Verified, Provided SK and memo to PL; 5/16/18 COMPLETE
CLOSED/COMPLETED AA PROJECTS				\$1,034,464	L	\$7,269,289)			\$8,303,753
CLOSED/COMPLETED FORMAL PROJECTS				\$4,024,680)	\$18,780,829)			\$22,805,509
CLOSED/COMPLETED ADA PROJECTS				\$16,000)	\$1,560,000)			\$1,576,000
CLOSED/COMPLETED ENERGY IMPROVEMENTS PROJECTS				\$0		\$2,529,469)			\$2,529,469

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division

	PROJECT	CERTIFICATE OF		EMERGENCY	CONSTRUCTION	FUNDING	PROJECT	PROJECT	PROJECT STATUS /
PROJECT NAME	LOCATION	COMPLIANCE	WARRANTIES	REPAIR WORK	COSTS	SOURCE	MANAGER	LIAISON	COMMENTS

FY 2017-2018

JULY 01, 2017 to September 30, 2017 QUARTERLY SUMMARY REPORT

505 Hudson Street									
Repair Several Air Handler Units	Hartford	N/A	N/A	Repair	\$9,986	MINOR CAP	TBD	M. Bantz	07/18/17
Eastern States Expo (Big E)									
Remove & Replace existing waste line.									
Install stainless steel sink & in-line									
water heater.	Springfield, MA	N/A	N/A	Emergency Repair	\$6,150	MINOR CAP	TBD	C. O'Shea	07/20/17
Eastern States Expo (Big E)									
Removal & disposal for 4 walk-way									
poles. Install 4 new exterior flood lights (LED).	Springfield, MA	NI / A	NI / A	Deneir	¢c 000		TBD	C. O'Shea	7/27/2017
990 Prospect St., Gov's Residence	Springheid, MA	N/A	N/A	Repair	\$6,000	MINOR CAP	ТБО	C. O Silea	//2//201/
Repair air conditioner unit @ Gov's									
guest house	Hartford	N/A	N/A	Repair	\$2,050	MINOR CAP	TBD	J. Waller	8/2/2017
300 Corporate Place									
Replace hot gas bypass valve	Rocky Hill	N/A	N/A	Repair	\$3,928	MINOR CAP	TBD	K. Versteeg	8/17/2017
55 Farmington									
Repairs due to a lightning strike	Hartford	N/A	N/A	Repair	\$6,384	MINOR CAP	TBD	K. Versteeg	9/28/2017
55 Farmington									
Repairs due to a lightning strike	Hartford	N/A	N/A	Repair	\$4,676	MINOR CAP	TBD	K. Versteeg	9/28/2017
DAS CAPITAL PROJECT QUARTERL	Y 07/01/17 thru	u 09/30/17			\$39,174				

OCTOBER 01, 2017 to DECEMBER 31,	2017 QUARTER	RLY SUMMARY	REPORT						
61 Woodland									
Replace a condensate line and pump	Hartford	N/A	N/A	Repair	\$5,750	MINOR CAP	TBD	M. Bantz	10/11/2017
55 West Main (Rowland Center)									
Replace 2 compressors	Waterbury	N/A	N/A	Repair	\$7,533	MINOR CAP	TBD	M. Bantz	10/12/2017
55 Farmington									
Repairs to Glycol & HVAC Systems	Hartford	N/A	N/A	Repair	\$10,431	MINOR CAP	TBD	K. Versteeg	10/19/17
505 Hudson									
Masonary Repairs to Garage	Hartford	N/A	N/A	Repair	\$9,940	MINOR CAP	TBD	M. Bantz	11/29/17
DAS CAPITAL PROJECT QUARTERL	Y 10/01/17 tł	nru 12/31/17			\$33,654				

DAS CAPITAL PROJECT BUILDING REPAIRS QUARTERLY SUMMARY

Facilities Management Division

	PROJECT	CERTIFICATE OF		EMERGENCY	CONSTRUCTION	FUNDING	PROJECT	PROJECT	PROJECT STATUS /
PROJECT NAME JANUARY 01, 2018 to MARCH 31, 201			WARRANTIES	REPAIR WORK	COSTS	SOURCE	MANAGER	LIAISON	COMMENTS
JANGART 01, 2018 (0 MARCH 31, 201	LO QUARTERET S								
990 Prospect Ave. (Governor's Res.) Repairs to hydralic's on entrance/exit									
gate	Hartford	N/A	N/A	Repair	\$10,000	MINOR CAP	TBD	J. Waller	01/16/18
55 Farmington Avenue									
Expansion Tank	Hartford	N/A	N/A	Replacement	\$7,944	MINOR CAP	TBD	K. Versteeg	01/29/18
Parts & Labor for Office - Area									
N15061	Hartford	N/A	N/A	Space Plan	\$1,710	MINOR CAP	TBD	C. O'Shea	01/31/18
92 Farmington Avenue									
Repairs to Elevators	Hartford	N/A	N/A	Repairs	\$3,500	MINOR CAP	TBD	D. Poulin	03/23/18
61 Woodland	hartioru			nepalis		MINON CAP		D. I Ouiiii	05/25/10
Repairs to Roof	Hartford	N/A	N/A	Repairs	\$9,360	MINOR CAP	TBD	M. Bantz	01/01/18
505 Hudson									
Otis Elevator / Generator Repair	Hartford	N/A	N/A	Repairs	\$8,050	MINOR CAP	TBD	D. Poulin	02/01/18
505 Hudson					4				22/25/22
Otis Elevator / Generator 1 Undercliff Rd. (Altobello)	Hartford	N/A	N/A	Replacement	\$7,204	MINOR CAP	TBD	M. Bantz	02/05/18
Piping Repair	Meriden	N/A	N/A	Repairs	\$9,500	MINOR CAP	TBD	M. Bantz	02/01/18
1 Undercliff Rd. (Altobello)	Wenden	N/A	N/A	Repairs	\$9,500	WINOK CAP		IVI. Daritz	02/01/18
Repair Water Leak	Meriden	N/A	N/A	Repairs	\$5,285	MINOR CAP	TBD	M. Bantz	03/01/18
61 Woodland				•					
Jetting Storm Drain	Hartford	N/A	N/A	Repairs	\$3,771	MINOR CAP	TBD	M. Bantz	03/01/18
170 Ridge Road									
Piping Repairs	Wethersfield	N/A	N/A	Repairs	\$2,511	MINOR CAP	TBD	M. Bantz	03/01/18
DAS CAPITAL PROJECT QUARTERL	Y 01/01/18 th	iru 03/31/18			\$68,835				
APRIL 01, 2018 to JUNE 30, 2018 QUA	ARTERLY SUMM	ARY REPORT							
170 Ridge Road									
Condensate Pump	Wethersfield	N/A	N/A	Replace	\$2,352	MINOR CAP	TBD	M. Bantz	04/01/18
50 Farmington Ave (Parking Garage)									
Sprinkler System/ Water Main	Hartford	N/A	N/A	Repair	\$6,495	MINOR CAP	TBD	K. Versteeg	
165 Capitol Ave									
Elevator Repair (Car 1)	Hartford	N/A	N/A	Repairs	\$6,400	MINOR CAP	TBD	D. Poulin	05/01/18
61 Woodland									
Roof Repairs	Hartford	N/A	N/A	Repair	\$8,973	MINOR CAP	TBD	M. Bantz	06/01/18

DAS CAPITAL PROJECT QUARTERLY 04/01/18 thru 06/30/18

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PROJECT CERTIFICATE OF EMERGENCY CONSTRUCTION FUNDING PROJECT PROJECT PROJECT STATUS / PROJECT NAME COMPLIANCE WARRANTIES **REPAIR WORK** MANAGER LIAISON COMMENTS LOCATION COSTS SOURCE TOTAL DAS CAPITAL FUNDS FISCAL YEAR 07/01/2017 thru 06/30/2018 \$165,882

DAS CAPITAL PROJECT BUILDING REPAIRS QUARTERLY SUMMARY

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division

	PROJECT	CERTIFICATE OF		EMERGENCY	CONSTRUCTION	FUNDING	PROJECT	PROJECT	PROJECT STATUS /
PROJECT NAME	LOCATION	COMPLIANCE	WARRANTIES	REPAIR WORK	COSTS	SOURCE	MANAGER	LIAISON	COMMENTS

FY 2018-2019

JULY 01, 2018 to SEP 30, 2018 QUAR		REPORT							
55 West Main (Rowland Ctr.)									
Paver replacement	Waterbury	N/A	N/A	Replace	\$2,430	MINOR CAP	TBD	M. Bantz	08/01/18
55 West Main (Rowland Ctr.)									
Condenser replacement	Waterbury	N/A	N/A	Replace	\$8,793	MINOR CAP	TBD	M. Bantz	08/01/18
55 West Main (Rowland Ctr.)									
Caulking	Waterbury	N/A	N/A	Repair	\$2,100	MINOR CAP	TBD	M. Bantz	08/01/18
1 Undercliff Rd. (Altobello)									
Replace valve	Merdien	N/A	N/A	Repair	\$1,200	MINOR CAP	TBD	M. Bantz	08/01/18
1305 Memorial Ave (Big E)									
Repair and Paint Ceiling	W. Springfield	N/A	N/A	Repairs	\$3,640	MINOR CAP	TBD	C. O'Shea	08/21/18
1305 Memorial Ave (Big E)									
Installation of 2 Sinks	W. Springfield	N/A	N/A	Replace	\$5,000	MINOR CAP	TBD	C. O'Shea	08/27/18
395 West Main (DCF)									
Parking Lot Drains	Waterbury	N/A	N/A	Repair	\$7,800	MINOR CAP	TBD	M. Bantz	09/01/18
1 Undercliff Rd. (Altobello)									
Tree work	Merdien	N/A	N/A	Safety	\$3,018	MINOR CAP	TBD	M. Bantz	09/01/18
61 Woodland Roof									
Repairs	Hartford	N/A	N/A	Repair	\$956	MINOR CAP	TBD	M. Bantz	09/01/18
61 Woodland									
Tree removal	Hartford	N/A	N/A	Safety	\$4,782	MINOR CAP	TBD	M. Bantz	09/12/18
505 Hudson									
Tree Removal & Trimming	Hartford	N/A	N/A	Safety	\$2,431	MINOR CAP	TBD	M. Bantz	09/04/18
10 Franklin Square									
Install solid state starter	New Britain	N/A	N/A	Repair	\$6,000	MINOR CAP	TBD	M. Bantz	09/15/18
165 Capitol Ave.									
Pavement Repairs	Hartford	N/A	N/A	Repair	\$4,500	MINOR CAP	TBD	D. Poulin	09/05/18
61 Woodland									
Sprinkler Heads	Hartford	N/A	N/A	Replace	\$3,002	MINOR CAP	TBD	M. Bantz	09/11/18
25 Sigourney Hazardou:									
Materials	Hartford	N/A	N/A	Safety	\$4,194	MINOR CAP	TBD	M. Bantz	09/26/18
110 Sherman St.									
Emergency Door & Frame	Hartford	N/A	N/A	Replace	\$4,515	MINOR CAP	TBD	M. Bantz	09/26/18
DAS CAPITAL PROJECT QUARTER	LY 07/01/18 th	u 09/30/18	8		\$64,361				

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PROJECT NAME	PROJECT LOCATION	CERTIFICATE OF COMPLIANCE	WARRANTIES	EMERGENCY REPAIR WORK	CONSTRUCTION COSTS	FUNDING SOURCE	PROJECT MANAGER	PROJECT LIAISON	PROJECT STATUS / COMMENTS
OCTOBER 1, 2018 to DECEMBER 31, 2	2018 QUARTERLY	SUMMARY REPORT							
395 West Main (DCF)									
Replace vestible glass	Waterbury	N/A	N/A	Replace	\$3,111	MINOR CAP	TBD	M. Bantz	10/01/18
395 West Main (DCF)									
Failed catch basin & piping	Waterbury	N/A	N/A	Replace	\$4,260	MINOR CAP	TBD	M. Bantz	10/01/18
1 Undercliff Rd. (Altobello)									
Paving	Merdien	N/A	N/A	Repair	\$9,650	MINOR CAP	TBD	M. Bantz	10/09/18
55 West Main (Rowland Ctr.)									
HVAC	Waterbury	N/A	N/A	Repair	\$2,009	MINOR CAP	TBD	M. Bantz	10/09/18
505 Hudson									
Garage repairs	Hartford	N/A	N/A	Repair	\$8,700	MINOR CAP	TBD	M. Bantz	11/01/18
55 West Main (Rowland Ctr.)									
Cracked pipe	Waterbury	N/A	N/A	Replace	\$1,150	MINOR CAP	TBD	M. Bantz	11/01/18
395 West Main (DCF)									
Roof	Waterbury	N/A	N/A	Repairs	\$1,836	MINOR CAP	TBD	M. Bantz	11/02/18
395 West Main (DCF)					4				
Tree Removal	Waterbury	N/A	N/A	Safety	\$1,700	MINOR CAP	TBD	M. Bantz	11/08/18
395 West Main (DCF)	Mart - Marine			C C I	AA - A		-	M. Dausta	44/20/40
Emergency Clean Up	Waterbury	N/A	N/A	Safety	\$4,541	MINOR CAP	TBD	M. Bantz	11/28/18
505 Hudson									
Move Generator / Motor to Building 55 West Main (Rowland Ctr.)	Hartford	N/A	N/A	Repair	\$3,060	MINOR CAP	TBD	M. Bantz	11/28/18
Caulking & Sheetrock Repairs	Waterbury	N/A	N/A	Repair	\$9,540	MINOR CAP	TBD	M. Bantz	11/28/18
DAS CAPITAL PROJECT QUARTERL	Y 10/01/18 th	ru 12/31/18			\$49,558				
						_			

JANUARY 01, 2019 to MAR	IANUARY 01, 2019 to MARCH 31, 2019 QUARTERLY SUMMARY REPORT												
505 Hudson Street Emergency Lower Garage R	lamp	Hartford	N/A	N/A	Repair	\$1,372	MINOR CAP	TBD	M. Bantz	01/24/19			
505 Hudson Street Garage Door (Electrical)	Lower	Hartford	N/A	N/A	Repair	\$835	MINOR CAP	TBD	M. Bantz	01/10/19			
505 Hudson Street Garage Door (Overhead)	Lower	Hartford	N/A	N/A	Repair	\$180	MINOR CAP	TBD	M. Bantz	01/10/19			
505 Hudson Street Garage Door (Johnson Ctrl)	Lower	Hartford	N/A	N/A	Repair	\$372	MINOR CAP	TBD	M. Bantz	01/10/19			
61 Woodland Repairs	Roof	Hartford	N/A	N/A	Repairs	\$3,993	MINOR CAP	TBD	M. Bantz	01/28/19			
61 Woodland Additional Sprinkler Work 505 Hudson Street	Donair	Hartford	N/A	N/A	Repair	\$4,660	MINOR CAP	TBD	M. Bantz	02/01/19			
Security Gate	Repair	Hartford	N/A	N/A	Repair	\$5,560	MINOR CAP	TBD	M. Bantz	02/01/19			

\$156,706

CT DEPARTMENT OF ADMINISTRATIVE SERVICES Facilities Management Division

	PROJECT	CERTIFICATE OF		EMERGENCY	CONSTRUCTION	FUNDING	PROJECT	PROJECT	PROJECT STATUS /
OJECT NAME	LOCATION	COMPLIANCE	WARRANTIES	REPAIR WORK	COSTS	SOURCE	MANAGER	LIAISON	COMMENTS
West Main Street									
seboard Wall Heater	Waterbury	N/A	N/A	Replace	\$1,924	MINOR CAP	TBD	M. Bantz	02/07/19
0 Cap Ave. Rep	air of								
tch Basin	Hartford	N/A	N/A	Repair	\$7,640	MINOR CAP	TBD	K. Versteeg	02/15/19
Farmington Ave Prk	g								
r. / Vent Shaft/ Door	Hartford	N/A	N/A	Repair	\$1,909	MINOR CAP	TBD	K. Versteeg	03/15/19
Woodland									
AC Repairs / Controls Blowers	Hartford	N/A	N/A	Replace	\$5,642	MINOR CAP	TBD	M. Bantz	04/01/19
AS CAPITAL PROJECT QUART	TERLY 01/01/19 th	nru 03/31/19			\$34,087				

APRIL 01, 2019 to JUNE 30, 2019 QUARTERLY SUMMARY REPORT											
395 West Main Street											
Stump Removal	Waterbury	N/A	N/A	Safety		\$8,700	MINOR CAP	TBD	M. Bantz	06/24/19	
DAS CAPITAL PROJECT QUA			\$8,700								

TOTAL DAS CAPITAL FUNDS FISCAL YEAR 07/01/2018 thru 06/30/2019