

**TOWN OF KILLINGLY  
PERMANENT BUILDING COMMISSION  
REGULAR MEETING**

**Wednesday, February 7, 2024**

**7:00 p.m.**

**Town Meeting Room (In Person)**

**Killingly Town Hall**

**172 Main Street**

**Killingly, CT 06239**

**AGENDA**

1. Call of the Meeting and Roll Call

2. Citizen Participation

**This is an in-person meeting. Public can attend the meeting at the Town Hall. E-mailed public comment will still be accepted and presented at the meeting.**

3. Adoption of Minutes:      January 3, 2024 site walk  
   January 3, 2024

4. Unfinished Business:

a. KMS Renovate As New with Addition Project

1. Discussion and presentation of January temporary heat issues in KMS
2. Downes project status update
3. Consideration and Action on the approval of PCO#013A – Contaminated Soils Part 2 (\$34,907.06 from Contaminated Soils Allowance)
4. Consideration and Action on the concurrence approval of PCO#056 – Soffits in Corridor 424 (\$1,005.00 from Owner's Contingency)
5. Consideration and Action on the approval of PCO#073 – Roof Drain Clarification (\$4,044.00 from Owner's Contingency)
6. Consideration and Action on the approval of PCO#91B – Duct in Existing Mechanical Space (\$92,435.00 from Owner's Contingency)
7. Consideration and Action on the approval of PCO#95 – Existing Wood Above Ceilings (\$4,005.00 from Owner's Contingency)
8. Consideration and Action on the approval of PCO#100 – Insulation on Interior Roof Drainage Pipe (\$7,772.00 from Owner's Contingency)
9. Consideration and Action on the approval of PCO#116 – PR#07 Interactive Boards (CREDIT (\$85,272.00))
10. Consideration and Action on the approval of PCO#121 – Temp FA Devices (from project requirements)
11. Consideration and Action on the approval of PCO#227 – Roof Drain Conflict Room 407 Ceiling (\$0 – contractor back charges)
12. Consideration and Action on the approval of PCO#258 – Lighting Controls in Office 310A (\$731.00 from owner's contingency)
13. Consideration and Action on the approval of PCO#259 – Additional Exterior Signage (\$1,006.00 from owner's contingency)
14. Consideration and Action on the concurrence approval of PCO#261 – Horn Strobe Relocation PR #15 (\$582.00 from owner's contingency)

TOWN OF KILLINGLY  
2024 FEB 7 7:00 PM  
E-MAIL COMMENT

15. Consideration and Action on the approval of PCO#262 – Corner Guards for Addition (\$5,266.00 from CM contingency)
  16. Consideration and Action on the approval of PCO#263 – Pressure Switches for Temp Heating Ductwork (\$1,404.00 from CM Contingency)
  17. Consideration and Action on the approval of PCO#270 – Exit Sign Height Issue (\$430.00 from owner's contingency)
  18. Consideration and Action on the approval of PCO#271 – Classroom 100 New Sink and Faucet (\$2,193.00 from Owner's Contingency)
  19. Consideration and Action on the approval of PCO#272 - Heat Exchanger Reconciliation (\$11,919.00 from CM Contingency)
  20. Consideration and Action on the approval of PCO#283 – Room 198/199 Demising Wall Removal and Replacement (\$12,688.00 from Owner's Contingency)
  21. Consideration and Action on the approval of PCO#291 – Tackboard for Classroom #403 (\$725.00 from Owner's Contingency)
  22. Consideration and Action on the approval of PCO#307 – Temporary Fencing (\$6,136.00 from CM Contingency)
  23. Antinozzi update of soft cost budget
- b. Westfield Avenue/Community Center Renovation Project
1. Update of project
  2. Other necessary action
5. New Business:     None
6. Other:             None
7. Correspondence
8. Executive Session:     None
9. Council Member Reports
10. Adjournment

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CITY OF WESTFIELD  
COMMUNITY CENTER

## **AGENDA ITEM COVER SHEET**

### **ITEM 3 : MEETING MINUTES**

**PREPARED BY:** Mary Bromm, Community Development Administrator

#### **ITEM SUMMARY:**

Attached are the minutes for the January 3, 2024 site walk and regular meeting.

#### **ACTION REQUESTED AT THE FEBRUARY 7, 2024 MEETING:**

Upon review, approve minutes.

#### **SUPPORTING DOCUMENTS:**

- Minutes

**TOWN OF KILLINGLY  
PERMANENT BUILDING COMMISSION [PBC]**

**Wednesday, January 3, 2024  
6:00 P.M.  
Killingly Memorial School**

**SPECIAL MEETING MINUTES**

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1. Call of the Meeting and Roll Call: Chairman Tom Weaver called the meeting to order at 6:00 PM

Members present: Thomas Weaver, Kyle Zadora, Stewart Rivers

Also present: CD Administrator Mary Bromm, Town Council Liaison Kevin Kerttula, BOE Liaison Kyle Naperata, Michael LoSasso and David Ferris from Antinozzi Associates, Frank Tomcak, Eric Fontaine and Doug Triba from Downes Construction

2. Citizen Comments: none

Site Walk for the purpose of reviewing addition and interior school renovations to date.

4. Adjournment:

**MOTION** made by Mr. Zadora, **SECONDED BY** Mr. Rivers, That the Permanent Building Commission adjourns the meeting at 6:50 p.m.

**VOICE VOTE: UNANIMOUS;**

**MOTION CARRIES**



Mary Bromm  
Staff Liaison to the PBC



# TOWN OF KILLINGLY

Killingly Town Hall  
172 Main Street, Danielson, CT 06239  
PERMANENT BUILDING COMMISSION (PBC)

## MEETING MINUTES Wednesday, January 3, 2024 7:00 p.m.

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1. Call of the Meeting and Roll Call: Chairman Thomas Weaver called the meeting to order at 7:07 p.m.

**Members Present:** Thomas Weaver, Kyle Zadora, Stewart Rivers, Dan Toth, Adam Reynolds

**Members Absent:** Marcel Lussier (with notification)

**Also Present:** Mary Bromm, Community Development Administrator; Mike LoSasso and David Ferris from Antinozzi Associates

Mr. Reynolds was seated as a voting member.

2. Citizens Participation: None

3. Adoption of Minutes:

**MOTION (1)** made by Mr. Zadora **SECONDED BY** Mr. Toth that the Permanent Building Commission approve the December 6, 2023 site walk minutes as presented

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

**MOTION (2)** made by Mr. Toth **SECONDED BY** Mr. Reynolds that the Permanent Building Commission approve the December 6, 2023 special meeting minutes as presented

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

4. Unfinished Business:

- a. **KMS RENOVATE AS NEW WITH ADDITION PROJECT:**

Commission members discussed the need for additional abatement monitoring with Antinozzi Associates.

**MOTION (3)** made by Mr. Reynolds **SECONDED BY** Mr. Rivers that the Permanent Building Commission approve Amendment #06A totaling \$13,700 for Phase 4 abatement monitoring and State application fee and Amendment #06B totaling \$19,340 for Phase 5a abatement monitoring, both from Owner Contingency

**VOICE VOTE: UNANIMOUS**

**MOTION CARRIED**

Ms. Bromm informed Commission members that the Chairman approved a request to hire a consultant to assist the Town/BOE to prepare a reimbursement draw. The Town has expended over \$20 million and has not been reimbursed due to changes in State reimbursement procedures. The item will be placed on the next PBC agenda for formal concurrence.

5. New Business: None

6. Other: None

7. Correspondence: None.

8. Council Member Report:

Mr. Kerttula informed the PBC that the Town Engineer provided a report in December regarding box culverts and the Planning and Zoning updated the Town Council on the Plan of Conservation and Development.

9. Adjournment:

**MOTION (4)** made by Mr. Rivers SECONDED BY Mr. Toth that the Permanent Building Commission adjourn the meeting at 7:53 p.m.

**VOICE VOTE: UNANIMOUS;**

**MOTION CARRIED**

Respectfully submitted,

*Mary Bromm*  
*Staff Liaison*

## **AGENDA ITEM COVER SHEET**

**ITEM 4(a): KILLINGLY MEMORIAL SCHOOL RENOVATION/ADDITION PROJECT**

**PREPARED BY:** Mary Bromm, CD Administrator  
**ARCHITECT/ENGINEER:** Antinozzi Associates  
**CONSTRUCTION MANAGER:** Downes Construction  
**COMMISSIONING AGENT:** Consulting Engineering Services

### **ITEM SUMMARY:**

This is going to be a long meeting.

Over the past few weeks, the contractor and school maintenance has been working to control temperatures in the addition. The issue was exacerbated when a parent complained that her child was being negatively impacted by the heat in the classroom. Attached are memos and a temperature log reviewing this issue. Downes will also make a presentation on this subject.

There are a bunch of change orders for members to review and approve, if appropriate.

The soft cost budget will also be reviewed with Commission members.

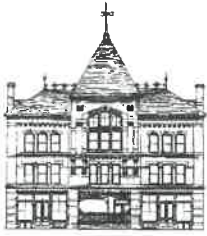
### **ACTION REQUESTED AT THE FEBRUARY 7, 2024 MEETING:**

Presentation and discussion of January heat related concerns at KMS.  
Review and if appropriate, approve PCO#013 – Contaminated Soils, Part 2  
Review and if appropriate, approve PCO#056 – Soffits in Corridor 424  
Review and if appropriate, approve PCO#073 – Roof Drain Clarification  
Review and if appropriate, approve PCO#091B – Duct in Existing Mechanical Space  
Review and if appropriate, approve PCO#095 – Existing Wood Above Ceilings  
Review and if appropriate, approve PCO#100 – Insulation on Interior Roof Drainage Pipe  
Review and if appropriate, approve PCO#116 – Interactive Boards CREDIT  
Review and if appropriate, approve PCO#121 – Temp FA Devices  
Review and if appropriate, approve PCO#227 – Roof Drain Conflict in Room 407 Ceiling  
Review and if appropriate, approve PCO#258 – Lighting Controls in Office 307A  
Review and if appropriate, approve PCO#259 – Additional Exterior Signage  
Review and if appropriate, approve PCO#261 – Horn Strobe Relocation  
Review and if appropriate, approve PCO#262 – Corner Guards for Addition  
Review and if appropriate, approve PCO#263 – Pressure Switches for Temp Heating Ductwork  
Review and if appropriate, approve PCO#270 – Exit Sign Height Issue  
Review and if appropriate, approve PCO#271 – Classroom 100 New Sink and Faucet  
Review and if appropriate, approve PCO#272 – Heat Exchanger Reconciliation  
Review and if appropriate, approve PCO#283 – Room 198/199 Demising Wall Removal and Replacement  
Review and if appropriate, approve PCO#291 – Tackboard for Classroom 403

Review and if appropriate, approve PCO# 307 – Temporary Fencing  
Presentation of soft cost budget

**SUPPORTING DOCUMENTS:**

- Memo to PBC with attachments
- PCO#013
- PCO#056
- PCO#073
- PCO#091B
- PCO#095
- PCO#100
- PCO#116
- PCO#121
- PCO#227
- PCO#258
- PCO#259
- PCO#261
- PCO#262
- PCO#263
- PCO#270
- PCO#271
- PCO#272
- PCO#283
- PCO#291
- PCO#307



# Town of Killingly

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## Memorandum Community Development Office

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TO: Permanent Building Commission Members

FROM: Mary E. Bromm, Community Development Administrator *MEB*

DATE: February 4, 2024

RE: Permanent Building Commission  
Killingly Memorial School Renovate as New with Addition Project  
Heating Issues

During early January teachers were complaining of temperature fluctuations, especially in the addition. Some rooms could be very cold and some very hot. As these conditions were reported, the contractor and the school's maintenance department continued to try to control temperatures. Two weeks ago, a parent complained that her child was being negatively impacted by excessive heat in his classroom and was going to take legal action. She said that the addition should not have been occupied if the spaces were not complete and blamed the Town for the issues. The parent also spoke at a Board of Education meeting – the BOE asking if the PBC knew of the heat issues and requesting a presentation from 'someone' to explain why there were extreme temperature fluctuations and how the temperature would be controlled.

I have attached a memo sent to the Town Manager for your review. Also attached is the temperature log being maintained by Downes Construction. The temperatures are consistent and within the range set by the Superintendent and the State of Connecticut. A temperature log will be maintained throughout the heating season and may extend later into the Spring.

Frank Tomcak and Doug Triba will be at the meeting to review the issues and steps taken to control temperatures. The mechanical engineer will virtually attend your meeting as well.

If you require additional information regarding this matter, do not hesitate to contact me at 779-5355.



# Town of Killingly

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## Memorandum Community Development Office

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TO: Mary T. Calorio, Town Manager

FROM: Mary E. Bromm, <sup>MEB</sup>Community Development Administrator

DATE: January 25, 2024

RE: Permanent Building Commission  
Killingly Memorial School Renovate as New with Addition Project  
Heating Issues

After today's construction meeting and reading the e-mail from a KMS parent, I have been researching how regulating the temporary heat has been handled since the occupation of the addition in early January.

As history, due to supply chain issues with the project, the contractor was notified in the Fall 2023 that delivery of the permanent heating units would be delayed until Spring 2024. The project schedule/budget required that temporary heat be procured so the addition could be occupied in January 2024. Exacerbating the heat issue, the contractor notified the project team in Spring 2023 that 400-amp electric panels delivery has also been delayed until late June 2024. This delay impacted work on the kitchen, operation of the elevator and potentially the operation of cooling in the addition.

Since the end of December 2023, it was evident that heat in the addition would need to be regulated. (During the move, it was very hot in the new 3<sup>rd</sup> grade classrooms.) It appears that heat was an issue in early January and the KMS principal contacted Eric Fontaine from Downes multiple times per day, forwarding e-mails from the teacher's reporting on hot room conditions. When Eric was overwhelmed by e-mails, he told the principal it was a maintenance issue, and she should contact Mike Vassar. Eric also told several teachers how to manipulate the temporary heat thermostats.

While complaints were being made, the contractor, Mike Vassar, and his staff were trying to evaluate the issues and tweak the system.

It has been reported to me that teachers were raising the thermostats if they were cold, possibly unaware that their action would excessively raise the temperature in multiple

spaces in the addition. Teachers were also trying to control room temperatures with the wall controls for the permanent system that obviously did not work. Teachers were eventually told not to touch the wall or hallway ceiling thermometers.

The next issue was the fluctuation of temperature day by day and sometimes mornings to afternoons. The contractor and staff have been modifying the temperature if there are weather swings during a school day or day to day changes.

More recently, the contractor and Mike Vassar assumed that all was well since complaints were not being received. Be advised that the first e-mail that Doug Triba, Downes Project Manager, received was on January 12, 2024. The contractor responded by adjusting the hallway thermometers (the afternoon temperature was 50). The first e-mail that I received regarding heat issues was January 17, 2024 (the afternoon temperature was 48).

As discussed during the meeting today, the contractor walks the property in the morning to evaluate if the hallway thermometer should be raised or lowered. That change was based on issues from last week, not a phone call or e-mail from a parent.

The contractor has adjusted the damper for Room 407 and the teachers have their doors open, allowing more regulated temperatures. While the afternoon temperature in 407 was good, continued diligence by the school staff will be required throughout the balance of the heating system. Early this morning I contacted Doug Triba to inquire if Downes had enough time to monitor and collect data 3 times per day on room temperatures. He said that the company is requiring them to keep the records and he would prefer that all rooms do not contain temperature monitors – it could potentially lead to more issues.

I will send out an e-mail to the project team that any issues with heat related items should be forwarded to myself and Doug Triba, so we can monitor any fluctuations.

If you require additional information regarding this matter, do not hesitate to contact me at 779-5355.

February 7, 2024



Town of Killingly, CT  
Killingly Memorial School Expansion & Renovation

Subject: Downes Construction Permanent Building Commission Agenda

1. Project Update

A. Project Financial Summary

<b>GMP</b>	<b>\$</b>	<b>30,036,781.00</b>	- (As of Amend. #03)
<b>Approved Change Order Requests</b>	<b>\$</b>	<b>353,969.09</b>	- (Thru PCCO #13)
<b>Total Revised GMP</b>	<b>\$</b>	<b>30,390,750.09</b>	
<b>Pending/Approximate Change Order Requests</b>		<b>\$467,064.00</b>	
<b>Total Anticipated Final GMP</b>	<b>\$</b>	<b>30,857,814.09</b>	
<b>Construction Manager's Construction Contingency</b>	<b>\$</b>	<b>878,661.08</b>	
<b>Approved PCO's</b>	<b>\$</b>	<b>255,896.53</b>	
<b>Pending PCO's</b>	<b>\$</b>	<b>56,564.00</b>	
<b>Approximate PCO's</b>	<b>\$</b>	<b>10,920.00</b>	
<b>Remaining CM Contingency</b>	<b>\$</b>	<b>555,280.55</b>	w/GMP Above
<b>Owner's Contingency</b>	<b>\$</b>	<b>1,747,114.00</b>	
<b>Approved Changes</b>	<b>\$</b>	<b>353,969.09</b>	
<b>Pending Construction COP's</b>	<b>\$</b>	<b>42,344.00</b>	Approval TBD
<b>Approximate Construction COP's</b>	<b>\$</b>	<b>424,720.00</b>	Approval TBD
<b>Pending Soft Cost COP's</b>	<b>\$</b>	<b>-</b>	
<b>Remaining Owner's Contingency</b>	<b>\$</b>	<b>926,080.91</b>	
<b>Owner's Soft Cost</b>	<b>\$</b>	<b>2,636,797.00</b>	
<b>Approved Change Order Requests</b>	<b>\$</b>	<b>-</b>	
<b>Pending</b>	<b>\$</b>	<b>-</b>	
<b>Revised Owner's Soft Cost</b>	<b>\$</b>	<b>2,636,797.00</b>	
<b>Total Project Budget</b>	<b>\$</b>	<b>34,420,692.00</b>	



## 2. Action Items

### a. PCO's for review and approval:

• PCO #013A - Contaminated Soils Allowance Funds to Subcontractor (\$34,907.06)	Allowance
• PCO #056 - Soffit Outside Media Center Entry (\$1,005.00)	Owner Conting'
• PCO #073 - Roof Drain Piping to Catch Basin (\$4,044.00)	Owner Conting'
• PCO #091B - New Ductwork in East/ West Fan Rooms (\$92,435.00)	Owner Conting'
• PCO #095 - Removal & Painting of Wood Above Ceiling - Part 1 (\$4,005)	Owner Conting'
• PCO #100 - Roof Drain Insulation for Addition (\$7,772.00)	Owner Conting'
• PCO #116 - Interactive Boards Removal from Scope (-\$85,272)	Owner Conting'
• PCO #121 - New Fire Alarm Devices Required for Portable Area (\$6,155.00)	CM Conting'
• PCO #227 - Conflict between roof drain piping and ACT Ceiling (\$0.00)	Backcharge
• PCO #258 - Light Switch for Office 310A (\$731.00)	Owner Conting'
• PCO #259 - Additional Exterior Signage (\$1,006.00)	Owner Conting'
• PCO #261 - Horn Strobe Relocation (\$582.00)	Owner Conting'
• PCO #262 - Corner Guards for Addition (\$5,266.00)	CM Conting'
• PCO #263 - Pressure switches for Temporary Heat Ductwork (\$1,404.00)	CM Conting'
• PCO #270 - Exit Sign Height Issue (\$430.00)	Owner Conting'
• PCO #271 - Sink in Classroom #100 (\$2,193.00)	Owner Conting'
• PCO #272 - Heat Exchanger Labor Reconciliation (\$11,919.00)	CM Conting'
• PCO #283 - Removal & Replacement of Demising Wall in Rooms 198/199 (\$12,688.00)	Owner Conting'
• PCO #291 - Tackboard for Classroom #403 (\$725.00)	Owner Conting'
• PCO #307 - Temporary Fencing for Site (\$6,136.00)	CM Conting'
<b>TOTAL \$ 42,344.00</b>	<b>Owner Contingency</b>
<b>TOTAL \$ 56,564.00</b>	<b>CM Contingency</b>

### b. PCO's Proceeding on T&M (Not to Exceed)

• PCO #058 - Supply Power to AC-2 Unit in (4) Corridors (\$1,128.00)	Owner Conting'
	Owner Conting'

### c. Approximate PCO's/Orders of Magnitude

• PCO #016B - Credit from trades for Tx redesign, (-\$6,779.00)	Owner Conting'
• PCO #021G - Drop existing MEP to floor & cut into sections (\$17,699.00)	CM Conting'
• PCO #023 - Credit to eliminate fire protection in tunnel, (-\$12,085.00)	Owner Conting'
• PCO #031 - RFI#062 Kitchen electrical questions, (\$3,652.00)	Owner Conting'
• PCO #036 - Kitchen vendor cost to delay installation for 12 months, (\$7,000.00)	Owner Conting'
• PCO #060 - Irrigation Main Repairs (\$25,000)	Owner Conting'
• PCO #069 - Card Reader Clarification (\$14,000.00)	Owner Conting'
• PCO #078 - PR #004 - Demo value management, (-\$20,000.00)	Owner Conting'
• PCO #089 - VRF Cassettes in Cafe (\$2,191.00)	Owner Conting'
• PCO #95A - Removal / Painting of Wood Above Ceiling Part 2 (\$2,900.00)	Owner Conting'
• PCO #115 - Security System Changes PR-6 (\$53,000.00)	Owner Conting'
• PCO #117 - PR#8 Overflow Drain & Piping (\$5,000.00)	Owner Conting'
• PCO #130 - Video Intercom at Kitchen Receiving (\$3,190.00)	Owner Conting'
• PCO #233 - Elevator Card Access Readers (\$5,015.00)	Owner Conting'
• PCO #249 - Existing Retaining Wall Repairs (\$32,948.00)	Owner Conting'
• PCO #260 - PR# 14 Sitework Revisions (\$21,191.00)	Owner Conting'
• PCO #281 - Existing Millwork Replacement (\$237,875.00)	Owner Conting'
• PCO #286 - Classroom 203 Missing Drinking Fountain (\$6,500.00)	Owner Conting'
• PCO #290 - Phase 2 Roof Drawings (\$18,669.00)	Owner Conting'

<b>TOTAL</b>	<b>\$424,720.00</b>	<b>Owner Contingency</b>
<b>TOTAL \$</b>	<b>10,920.00</b>	<b>CM Contingency</b>

**d. Rejected PCO's**

- None to report at this time



**e. Requisitions:**

- Total Completed & Stored to Date through December 2023 - \$21,556,185.85
- Percentage complete through December 2023, 70.93%
- Retainage held through December 2023, \$908,967.38

**3. Schedule**

**a. Work Completed:**

- Addition
- Abatement of Phases 4 & 5
- Demolition of Phase 4

**b. Work In Progress:**

- Overhead Rough-In Phase 5
- Demolition in Phase 5
- Flooring prep Phase 4
- Door Frame Install Phase 4

**c. Work To Start:**

- Phases 5B & 6



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

# PCO #13A

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #13A: CE #13A - Contaminated Soils Part 2

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	13A / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	12/11/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$0.00

**POTENTIAL CHANGE ORDER TITLE:** CE #13A - Contaminated Soils Part 2

**CHANGE REASON:** Existing Condition

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

### CE #13A - Contaminated Soils Part 2

This PCO consists of a transfer of allowance dollars carried within GMP to the Site Contractor:

An allowance to remove contaminated soils was removed from Sitework Contractor's quote during the bid phase of the project. An allowance of \$150,000 was carried by DCC within the approved GMP. We had (3) invoices from Clean Slate totaling \$115,092.94, which was allocated towards this allowance. The cost incurred by Mather to remove and dispose of all contaminated soils was \$60,590.81, which was \$25,683.75 over the allowance we carried. PCO #13 covered the cost incurred above the allowance, PCO #13A includes the soils removal within the allowance. Please reference PCO #13 for all ticket backup.

### ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Sitework	\$34,907.06
2	001.60-080.M Construction.T&D Polluted Soils.Material (Procure)	Contaminated Soil Allowance	\$(34,907.06)
<b>Grand Total:</b>			<b>\$0.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:  
*David Ferris* 1/15/2024  
347A5B7ED809478...  
**SIGNATURE** **DATE**

**SIGNATURE** **DATE**

DocuSigned by:  
*Douglas Triba* 1/16/2024  
735660D7780E54F1...  
**SIGNATURE** **DATE**

**Killingly Memorial School  
Work Completed Through July 2023  
Allowance and Change Order Summary**

2.0.3				
T&D Polluted Soil				
Date	COP#	Invoice Description	Ticket	Amount \$
3/20/2023		Clean Slate INV. #23-2942 Material Shipped From 3/13 thru 3/17	INV #23-2942	\$51,609.08
3/27/2023		Clean Slate INV. #23-2952 Material Shipped From 3/20 thru 3/23	INV #23-2952	\$57,807.32
4/7/2023		Clean Slate INV. #23-2972 Material Shipped on 4/6/23	INV #23-2972	\$5,676.54
5/15/2023		Mather contaminated material excavation/replacement/loading/stockpile management		\$60,590.81
TOTAL PENDING COST				\$0.00
TOTAL COMMITTED COST				\$175,683.75

<b>REMAINING TOTAL</b> T&D Polluted Soils in Excess of GMP Allowance	<b>-\$25,683.75</b>
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**MATHER CORPORATION**

21 WEST DUDLEY TOWN ROAD, BLOOMFIELD, CONNECTICUT 06002 O: 860/242-0743 F: 860/242-1493

AN EQUAL OPPORTUNITY EMPLOYER

July 10, 2023

Dominic P. Madigan  
Downes Construction Company  
200 Stanley Street  
New Britain, CT 06051

Re: Killingly Memorial School, Danielson, CT  
Change order request for contaminated-polluted material  
Excavation, replacement, loading & stockpile management.

Dominic,  
This change order request is for the additional work with respects to the contaminated material removal & stockpiling / Loading out from the stockpile on to trucks provided by others / furnishing and installing structural fill in excavated areas and performing the maintenance of the contaminated material piles on a time and material basis.  
These areas were excavated below design subgrade down to clean soil. The environmental engineer then sampled the in situ bottom of excavation surface to confirm it was not contaminated. Once clean samples were obtained of the subgrade the excavation was backfilled with compacted structural fill.

Please see the attached sheets for detailed breakdowns and quantities. Also attached is the official notice to proceed with agreed upon unit prices.

1. Over-Excavation below subgrade and haul soil to stockpile	\$15,688.67
2. Load out soil from stockpile	\$ 6,182.52
3. Furnish and install structural fill to replace over-excavation	\$36,165.75
4. WSA Construction (bins, poly, etc.)	\$ 2,244.00

Total for above is Sixty Thousand Two Hundred Forty-Four Dollars and .94/100 (\$60,280.94).

Please let me know if you have any questions.

Regards,  
Mather Corporation

*Michael Lawson*  
Michael Lawson  
Project Manager

Downes Construction Compa ny  
Killingly Memorial School  
Killingly, CT

Contaminated Material Removal

Mather Corporation  
21 West Dudley Town Road  
Bloomfield, CT 06002

Ticket number:	Date:	Tons:	Load out from stockpile	Unit Price	Cost to load	Convert tons to CY / 1.35	Unit Price-Over-excavation below subgrade & haul to stockpile per CY	Total cost to excavate and stockpile	Unit Price to Furnish & Install Structural Fill to replace Over Excavation	Tons from Disposal Tickets	Total Cost to Furnish & Install Structural fill in Over Excavation Areas
24277	3/13/2023	29.32	\$	4.00	\$ 117.28	21.72	15.00	\$ 325.78	\$ 25.00	29.32	\$ 733.00
24292	3/13/2023	32.48	\$	4.00	\$ 129.92	24.06	15.00	\$ 360.89	\$ 25.00	32.48	\$ 812.00
24275	3/13/2023	25.98	\$	4.00	\$ 103.92	19.24	15.00	\$ 288.67	\$ 25.00	25.98	\$ 649.50
24290	3/13/2023	25.73	\$	4.00	\$ 102.92	19.06	15.00	\$ 285.89	\$ 25.00	25.73	\$ 643.25
24305	3/13/2023	26.60	\$	4.00	\$ 106.40	19.70	15.00	\$ 295.56	\$ 25.00	26.60	\$ 665.00
24276	3/13/2023	28.03	\$	4.00	\$ 112.12	20.76	15.00	\$ 311.44	\$ 25.00	28.03	\$ 700.75
24291	3/13/2023	25.83	\$	4.00	\$ 103.32	19.13	15.00	\$ 287.00	\$ 25.00	25.83	\$ 645.75
24306	3/13/2023	27.99	\$	4.00	\$ 111.96	20.73	15.00	\$ 311.00	\$ 25.00	27.99	\$ 699.75
24309	3/16/2023	25.39	\$	4.00	\$ 101.56	0.00					
24325	3/16/2023	21.95	\$	4.00	\$ 87.80	18.81	15.00	\$ 282.11	\$ 25.00	25.39	\$ 634.75
24341	3/16/2023	28.52	\$	4.00	\$ 114.08	16.26	15.00	\$ 243.89	\$ 25.00	21.95	\$ 548.75
24307	3/16/2023	27.11	\$	4.00	\$ 108.44	21.13	15.00	\$ 316.89	\$ 25.00	28.52	\$ 713.00
24323	3/16/2023	27.12	\$	4.00	\$ 108.48	20.08	15.00	\$ 301.22	\$ 25.00	27.11	\$ 677.75
24339	3/16/2023	27.64	\$	4.00	\$ 110.56	20.09	15.00	\$ 301.33	\$ 25.00	27.12	\$ 678.00
24308	3/16/2023	26.66	\$	4.00	\$ 106.64	20.47	15.00	\$ 307.11	\$ 25.00	27.64	\$ 691.00
24324	3/16/2023	27.98	\$	4.00	\$ 111.92	19.75	15.00	\$ 296.22	\$ 25.00	26.66	\$ 666.50
24340	3/16/2023	28.89	\$	4.00	\$ 115.56	20.73	15.00	\$ 310.89	\$ 25.00	27.98	\$ 699.50
24344	3/17/2023	26.02	\$	4.00	\$ 104.08	21.40	15.00	\$ 321.00	\$ 25.00	28.89	\$ 722.25
24356	3/17/2023	23.79	\$	4.00	\$ 95.16	0.00					
24368	3/17/2023	23.95	\$	4.00	\$ 95.80	19.27	15.00	\$ 289.11	\$ 25.00	26.02	\$ 650.50
24343	3/17/2023	23.34	\$	4.00	\$ 93.36	17.62	15.00	\$ 264.33	\$ 25.00	23.79	\$ 594.75
24355	3/17/2023	27.11	\$	4.00	\$ 108.44	17.74	15.00	\$ 266.11	\$ 25.00	23.95	\$ 598.75
24367	3/17/2023	23.26	\$	4.00	\$ 93.04	17.29	15.00	\$ 259.33	\$ 25.00	23.34	\$ 583.50
24342	3/17/2023	28.04	\$	4.00	\$ 112.16	20.08	15.00	\$ 301.22	\$ 25.00	27.11	\$ 677.75
24354	3/17/2023	28.99	\$	4.00	\$ 115.96	17.23	15.00	\$ 258.44	\$ 25.00	23.26	\$ 581.50
24366	3/17/2023	29.70	\$	4.00	\$ 118.80	20.77	15.00	\$ 311.56	\$ 25.00	28.04	\$ 701.00
24371	3/20/2023	23.34	\$	4.00	\$ 93.36	21.47	15.00	\$ 322.11	\$ 25.00	28.99	\$ 724.75
24381	3/20/2023	23.60	\$	4.00	\$ 94.40	22.00	15.00	\$ 330.00	\$ 25.00	29.70	\$ 742.50
24389	3/20/2023	23.72	\$	4.00	\$ 94.88	0.00					
24370	3/20/2023	22.31	\$	4.00	\$ 89.24	17.29	15.00	\$ 259.33	\$ 25.00	23.34	\$ 583.50
24380	3/20/2023	22.92	\$	4.00	\$ 91.68	17.48	15.00	\$ 259.33	\$ 25.00	23.72	\$ 593.00
24388	3/20/2023	22.55	\$	4.00	\$ 90.20	17.57	15.00	\$ 263.56	\$ 25.00	23.60	\$ 590.00
24369	3/20/2023	26.24	\$	4.00	\$ 104.96	16.53	15.00	\$ 247.89	\$ 25.00	23.72	\$ 593.00
24379	3/20/2023	29.17	\$	4.00	\$ 116.68	16.98	15.00	\$ 254.67	\$ 25.00	22.31	\$ 557.75
24387	3/20/2023	30.77	\$	4.00	\$ 123.08	16.70	15.00	\$ 250.56	\$ 25.00	22.92	\$ 573.00
			\$	4.00	\$ 104.96	16.70	15.00	\$ 250.56	\$ 25.00	22.55	\$ 563.75
			\$	4.00	\$ 116.68	19.44	15.00	\$ 291.56	\$ 25.00	26.24	\$ 656.00
			\$	4.00	\$ 116.68	21.61	15.00	\$ 324.11	\$ 25.00	26.24	\$ 656.00
			\$	4.00	\$ 123.08	22.79	15.00	\$ 341.89	\$ 25.00	29.17	\$ 729.25
			\$	4.00	\$ 123.08				\$ 25.00	30.77	\$ 769.25

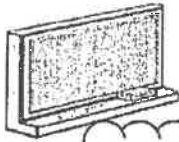
Downes Construction Compa ny  
Killingly Memorial School  
Killingly, CT

Contaminated Material Removal

Mather Corporation  
21 West Dudley Town Road  
Bloomfield, CT 06002

Ticket number:	Date:	Tons:	Load out from stockpile Unit Price	Cost to load	Convert tons to CY / 1.35	Unit Price-Over-excavation below subgrade & haul to stockpile per CY	Total cost to excavate and stockpile	Unit Price to Furnish & Install Structural Fill to replace Over Excavation	Tons from Disposal Tickets	Total Cost to Furnish & Install Structural fill in Over Excavation Areas
24392	3/21/2023	30.23	\$ 4.00	\$ 120.92	22.39	\$ 15.00	\$ 335.89	\$ 25.00	30.23	\$ 755.75
24414	3/21/2023	29.65	\$ 4.00	\$ 118.60	21.96	\$ 15.00	\$ 329.44	\$ 25.00	29.65	\$ 741.25
24434	3/21/2023	30.42	\$ 4.00	\$ 121.68	22.53	\$ 15.00	\$ 338.00	\$ 25.00	30.42	\$ 760.50
24394	3/21/2023	27.51	\$ 4.00	\$ 110.04	20.38	\$ 15.00	\$ 305.67	\$ 25.00	27.51	\$ 687.75
24416	3/21/2023	28.41	\$ 4.00	\$ 113.64	21.04	\$ 15.00	\$ 315.67	\$ 25.00	28.41	\$ 710.25
24439	3/21/2023	28.96	\$ 4.00	\$ 115.84	21.45	\$ 15.00	\$ 321.78	\$ 25.00	28.96	\$ 724.00
24393	3/21/2023	29.38	\$ 4.00	\$ 117.52	21.76	\$ 15.00	\$ 326.44	\$ 25.00	29.38	\$ 734.50
24415	3/21/2023	26.81	\$ 4.00	\$ 107.24	19.86	\$ 15.00	\$ 297.89	\$ 25.00	26.81	\$ 670.25
24438	3/21/2023	28.59	\$ 4.00	\$ 114.36	21.18	\$ 15.00	\$ 317.67	\$ 25.00	28.59	\$ 714.75
					0.00					
24444	3/22/2023	27.97	\$ 4.00	\$ 111.88	20.72	\$ 15.00	\$ 310.78	\$ 25.00	27.97	\$ 699.25
24459	3/22/2023	28.42	\$ 4.00	\$ 113.68	21.05	\$ 15.00	\$ 315.78	\$ 25.00	28.42	\$ 710.50
24473	3/22/2023	26.27	\$ 4.00	\$ 105.08	19.46	\$ 15.00	\$ 291.89	\$ 25.00	26.27	\$ 656.75
24454	3/22/2023	25.30	\$ 4.00	\$ 101.20	18.74	\$ 15.00	\$ 281.11	\$ 25.00	25.30	\$ 632.50
24467	3/22/2023	29.92	\$ 4.00	\$ 119.68	22.16	\$ 15.00	\$ 332.44	\$ 25.00	29.92	\$ 748.00
24443	3/22/2023	29.18	\$ 4.00	\$ 116.72	21.61	\$ 15.00	\$ 324.22	\$ 25.00	29.18	\$ 729.50
24458	3/22/2023	29.29	\$ 4.00	\$ 117.16	21.70	\$ 15.00	\$ 325.44	\$ 25.00	29.29	\$ 732.25
24471	3/22/2023	29.27	\$ 4.00	\$ 117.08	21.68	\$ 15.00	\$ 325.22	\$ 25.00	29.27	\$ 731.75
					0.00					\$ -
24478	3/23/2023	21.08	\$ 4.00	\$ 84.32	15.61	\$ 15.00	\$ 234.22	\$ 25.00	21.08	\$ 527.00
24494	3/23/2023	22.25	\$ 4.00	\$ 89.00	16.48	\$ 15.00	\$ 247.22	\$ 25.00	22.25	\$ 556.25
24512	3/23/2023	27.65	\$ 4.00	\$ 110.60	20.48	\$ 15.00	\$ 307.22	\$ 25.00	27.65	\$ 691.25
					0.00					\$ -
24757	4/6/2023	25.63	\$ 4.00	\$ 102.52	18.99	\$ 15.00	\$ 284.78	\$ 25.00	25.63	\$ 640.75
24769	4/6/2023	26.08	\$ 4.00	\$ 104.32	19.32	\$ 15.00	\$ 289.78	\$ 25.00	26.08	\$ 652.00
24778	4/6/2023	15.32	\$ 4.00	\$ 61.28	11.35	\$ 15.00	\$ 170.22	\$ 25.00	15.32	\$ 383.00
TOTAL		1545.63								
			LOADING TOTAL	\$ 6,182.52	EXCAVATE AND STOCKPILE TOTAL		\$ 17,173.67	F&I STRUCTURAL FILL TOTAL		\$ 38,640.75
			EXCAVATE AND STOCKPILE TOTAL	\$ 17,173.67						
			F&I STRUCTURAL FILL TOTAL	\$ 38,640.75						
			STOCKPILE MANAGEMENT TOTAL	\$ 2,244.00						
			Original Total	\$ 64,240.94						
			Deduct	\$ 3,960.00						
			New Total	\$ 60,280.94						
					EXCAVATE AND STOCKPILE TOTAL		\$ 17,173.67	F&I STRUCTURAL FILL TOTAL		\$ 38,640.75
							\$ -99			\$ -189
					Total Cy Adj.		1045.91			\$ -189
							Total Product			\$ -13,960





**Clean Slate  
Environmental, Inc.**

**DCC Req #10 March2023**

**D** DOWNES CONSTRUCTION COMPANY

Job No.: 25-01-0447

Cost Code: 60-080

Sub Job: 001

*Paul Mahan*  
05/10/2023

## Invoice

Date	Invoice #
3/20/2023	23-2942

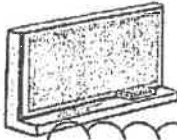
<b>Bill To</b>
Downes Construction Co., LLC P.O. Box 727 New Britain, CT 06050-0727

<b>Project Location</b>
Killingly Memorial School 339 Main Street Danielson, CT

P.O. No.		Terms	Rep	Ship Date	Project	
0447-06		Due on receipt	BR	3/13/2023	2023-864 Killingly Memorial, Danielson...	
Qty	Unit	Description			Rate	Amount
221.96	Tons	Transportation and disposal of contaminated soil for use as daily cover at an unlined landfill - 3/13/23			74.00	16,425.04
241.26	Tons	Transportation and disposal of contaminated soil for use as daily cover at an unlined landfill - 3/16/23			74.00	17,853.24
234.2	Tons	Transportation and disposal of contaminated soil for use as daily cover at an unlined landfill - 3/17/23			74.00	17,330.80
		Total Tons = 697.42				
Thank you for using Clean Slate Environmental, Inc. to erase away your environmental worries.					Total	\$51,609.08
					Payments/Credits	\$0.00
					Balance Due	\$51,609.08

1189 Middle Street, Middletown, CT 06457 \* T 860-228-2461





**Clean Slate  
Environmental, Inc.**

**DCC Req #10 March 2023**

**DOWNES CONSTRUCTION COMPANY**

**Job No.: 25-01-0447**

**Cost Code: 60-080**

**Sub Job: 001**

*[Signature]*  
05/10/2023

# Invoice

Date	Invoice #
3/27/2023	23-2952

## Bill To

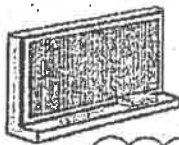
Downes Construction Co., LLC  
P.O. Box 727  
New Britain, CT 06050-0727

## Project Location

Killingly Memorial School  
339 Main Street  
Danielson, CT

P.O. No.		Terms	Rep	Shlp Date	Project	
0447-06		Due on receipt	BR	3/20/2023	2023-864 Killingly Memorial, Danielson...	
Qty	Unit	Description			Rate	Amount
224.62	Tons	Transportation and disposal of contaminated soil for use as daily cover at an unlined landfill - 3/20/23			74.00	16,621.88
259.96	Tons	Transportation and disposal of contaminated soil for use as daily cover at an unlined landfill - 3/21/23			74.00	19,237.04
225.62	Tons	Transportation and disposal of contaminated soil for use as daily cover at an unlined landfill - 3/22/23			74.00	16,695.88
70.98	Tons	Transportation and disposal of contaminated soil for use as daily cover at an unlined landfill - 3/23/23			74.00	5,252.52
		Total Tons = 781.18				
Thank you for using Clean Slate Environmental, Inc. to erase away your environmental worries.					Total	\$57,807.32
					Payments/Credits	\$0.00
					Balance Due	\$57,807.32

1189 Middle Street, Middletown, CT 06457 • T 860-228-2461

**Clean Slate  
Environmental, Inc.**

DCC Req #11 April 2023

**D** DOWNES CONSTRUCTION COMPANY

Job No.: 25-01-0447

Cost Code: 60-080

Sub Job: 001

05/10/2023

**Invoice**

Date

Invoice #

4/7/2023

23-2972

**Bill To**Downes Construction Co., LLC  
P.O. Box 727  
New Britain, CT 06050-0727**Project Location**Killingly Memorial School  
339 Main Street  
Danielson, CT

P.O. No.		Terms	Rep	Ship Date	Project	
0447-06		Due on receipt	BR	4/6/2023	2023-864 Killingly Memorial, Danielson..	
Qty.	Unit	Description			Rate	Amount
76.71	Tons	Transportation and disposal of contaminated soil for use as daily cover at an unlined landfill - 4/6/23			74.00	5,676.54
Thank you for using Clean Slate Environmental, Inc. to erase away your environmental worries.				Total		\$5,676.54
				Payments/Credits		\$0.00
				Balance Due		\$5,676.54

1189 Middle Street, Middletown, CT 06457 • T: 860-228-2461



Killingly MS Project  
DCC Job #25-01-0474  
NOC Letter (PCO#056)

Town of Killingly  
172 Main Street  
Danielson, CT

Building Committee Chairman:

We have received the following documents in association with this NOC letter - PCO# 056:

RFI #095

A review of the information indicates that the revisions (Additional soffit to receive different ceiling heights) will result in an increase in the cost of work of approximately \$1,005.00. This estimate represents a not to exceed value for this work. Time and materials will be verified during this work and will determine the final pricing.

Confirming our meeting held today, we are proceeding with this work so as not to delay the project.

Sincerely,

Downes Construction Company

Doug Triba

Project Manager

Approval To Proceed

  
KMS Bldg. Committee Chairman

Cc: DCC Job File, Town of Killingly (Mary Bromm, Mary Calorio)



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

**PCO #056**

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #056: CE #056 - Soffits in Corridor 424

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	056 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	9/21/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$1,005.00

**POTENTIAL CHANGE ORDER TITLE:** CE #056 - Soffits in Corridor 424

**CHANGE REASON:** Design Development

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

CE #056 - Soffits in Corridor 424

Labor and materials to frame, sheath and finish tape soffit as directed in RFI #95 response.

**ATTACHMENTS:** ~

#	Budget Code	Description	Amount
1	001.09-200.S Construction.Gypsum Drywall.Subcontractor	Framing & Drywall	\$982.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bond	\$7.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$7.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	Fee	\$29.00
<b>Grand Total:</b>			<b>\$1,005.00</b>

Antinozzi Associates  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

Town of Killingly  
172 Main Street  
Killingly, Connecticut 06239

Downes Construction Company  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

David Ferris

1/31/2024

SIGNATURE DATE

DocuSigned by:

Douglas Triba

1/31/2024

SIGNATURE DATE



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

**Project: 25-01-0447 Killingly Memorial School**  
 Killingly, Connecticut

## RFI #95: Corridor 424 HVAC Duct Conflict

<b>Status</b>	Closed on 05/16/23		
<b>To</b>	David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates)	<b>From</b>	Douglas Triba (Downes Construction Company)
<b>Date Initiated</b>	Apr 13, 2023	<b>Due Date</b>	Apr 17, 2023
<b>Location</b>	<b>Project Stage</b>		
<b>Cost Impact</b>	<b>Schedule Impact</b>		
<b>Spec Section</b>	<b>Cost Code</b>		
<b>Drawing Number</b>	<b>Reference</b>		
<b>Linked Drawings</b>	<a href="#">M-101.1</a>		
<b>Received From</b>	Sherry Lawson (P & D Mechanical, Inc.)	<b>Sub Job</b>	
<b>Copies To</b>	Justin Barros (Downes Construction Company), Chris Filomeno (Acoustics, Inc.), David Ferris (Antinozzi Associates), Eric Fontaine (Downes Construction Company), Dominic Madigan (Downes Construction Company), Nick Malone (Acoustics, Inc.), Kevin Matis (Antinozzi Associates), Philip Warzecha (P & D Mechanical, Inc.), David Warzecha (P & D Mechanical, Inc.)		

### Activity

**Question**

**Question from Douglas Triba Downes Construction Company on Thursday, Apr 13, 2023 at 10:34 AM EDT**  
 Dwg M-101.1, at the end of corridor 424, supply runs through to the Pedestrian Walkway to a ceiling register. The steel is 7" above the scheduled ceiling and 5" above the lights. The duct does not fit in the space available. It was discussed at the 4-4-23 meeting to drop duct down below the ceiling in the corridor and use a wall grille for the pedestrian walkway. The ceiling in the corridor will either drop or a soffit will be built to conceal the duct. Please see attached and confirm this is acceptable.

**Attachments**  
[P&D RFI 017 \(KSM-11\) Duct vs Ceiling at Walkway 425.PDF](#)

**Official Response**

**Response from Kevin Matis Antinozzi Associates on Tuesday, May 9, 2023 at 11:46 AM EDT**  
 For discussion at today's coordination meeting. Our goal is to keep the grille below the dark brick band.

**Attachments**  
[Screenshot 2023-05-09 114244.png](#)

**Official Response**

**Response from Kevin Matis Antinozzi Associates on Thursday, May 4, 2023 at 12:00 PM EDT**  
 Is the image shown the duct or the finished grille size?

**Official Response**

**Response from Kevin Matis Antinozzi Associates on Friday, Apr 28, 2023 at 09:19 AM EDT**  
 See revised reflected ceiling plan. We added a soffit and dropped the ceiling in the door alcove of the Media Center to 8'-0". Can the duct run through the soffit in the Media center and dropped alcove ceiling to a wall grille in the Pedestrian Walkway?

**Attachments**  
[209\\_A-201-1\\_Rev 1\\_MIDDLE LEVEL REFLECTED CEILING PLAN.pdf](#)

**RFI #95 - Corridor 424 HVAC Duct Conflict**

**Project: 25-01-0447 Killingly Memorial School**

**Official Response**

**Response from Sherman Taylor Salamone & Associates, PC on Tuesday, Apr 25, 2023 at 09:07 AM EDT**  
As discussed during our meeting SA does not object.

**All Replies**

**Response from Kevin Matis Antinozzi Associates on Tuesday, May 9, 2023 at 11:46 AM EDT**

For discussion at today's coordination meeting. Our goal is to keep the grille below the dark brick band.

**Attachments**

[Screenshot 2023-05-09 114244.png](#)

**Response from Mike McIntyre Kleeberg on Monday, May 8, 2023 at 09:41 AM EDT**

Kevin, the duct size is 10" round going to a 18x6 plenum with a 18x6 neck size. Face size of the grille is approximately 10x8. This is the size we discussed. Please confirm this is acceptable.

**Response from Kevin Matis Antinozzi Associates on Thursday, May 4, 2023 at 12:00 PM EDT**

Is the image shown the duct or the finished grille size?

**Response from Mike McIntyre Kleeberg on Thursday, May 4, 2023 at 07:46 AM EDT**

Duct has been moved out of the corridor into the soffit north of the Media Center and over the newly dropped soffit. The register in the walkway is now into the colored brick to stay above the 8'-0" soffit on the corridor side. Is this acceptable? See attached pics

**Attachments**

[RFI Response - Walkway View.jpg](#), [RFI Response - Elevation View.jpg](#)

**Response from Kevin Matis Antinozzi Associates on Friday, Apr 28, 2023 at 09:19 AM EDT**

See revised reflected ceiling plan. We added a soffit and dropped the ceiling in the door alcove of the Media Center to 8'-0". Can the duct run through the soffit in the Media center and dropped alcove ceiling to a wall grille in the Pedestrian Walkway?

**Attachments**

[209\\_A-201-1\\_Rev 1\\_MIDDLE LEVEL REFLECTED CEILING PLAN.pdf](#)

**Response from Sherman Taylor Salamone & Associates, PC on Tuesday, Apr 25, 2023 at 09:07 AM EDT**

As discussed during our meeting SA does not object.



ILLINGLY MEMORIAL SCHOOL  
EXPANSION & RENOVATION

PHASE 3 OF 3  
339 MAIN STREET, DANIELSON, CT 06239  
STATE PROJECT NO: 069-0069 RNY

### MOBILE LEVEL REFLECTED CENSUS

Indicated	QMS 4000	DOE
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A-201.1

DATE	21025
EXP. DATE	21025

**GENERAL CEILING CONSTRUCTION NOTES**

### EDITING SYMBOLS LEGEND

67280 • 1945 • 10001-10004: 67280

## SELLING CONSTRUCTION NOTES

- [illegible]

83 ALTERNATE #2 - EX. CLASSROOM CEILING PLAN

1. The first part of the paper is devoted to the study of the properties of the function  $f(x)$  defined by the equation

**MIDDLE LEVEL REFLECTED CEILING PLAN**



<b>Contractor Profit</b>		<b>Allow %</b>	<b>Amount</b>	<b>Total</b>
Net Value of Self Performed Work (Amount = Lines 1+2)		0%	\$ -	\$ 962.17
	Applicable Sales Tax		0	0.00
Line 5	Net Value of Subcontractors Work			\$ 962.17
Net Value of Sub-Subcontract Work (Amount = Line 3)				\$ -
Line 6	Total Proposed Change Order Amount (Lines 3+5)			\$ 962.17



**Proposed Change Order # 25**

Downes Construction Co.

From: Acoustics Inc.

Date: 8/2/2023

Reference: 23-6996E

Killingly Memorial DRY

Trade Contractor PCO Number: 25

Description:

Ticket #38066

RF #95 2 added soffits in corridor 424

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	sheet	4x10 5/8" Sheetrock	\$20.80	\$ 20.80
6	pcs	3 5/8" stud 20ga. 8'	\$10.16	\$ 60.96
1	bag	Dura Bond	\$15.98	\$ 15.98
2	bucket	Joint Compound	\$24.00	\$ 48.00
4	pcs	3 5/8" track 10'	\$16.15	\$ 64.60
4	pcs	corner bead 10'	\$3.10	\$ 12.40
				\$ -
				\$ -
				\$ -
		Overhead	10%	\$ 22.27
Line 1		Material and Equipment Total		\$ 245.01

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Carpenter-S/T	5.00	\$37.61	\$2.88	\$3.16	\$12.75	\$32.83	\$88.23	\$ 441.15
	Taper-S/T	6.00	\$39.97	\$3.06	\$3.04	\$12.49	\$28.15	\$86.71	\$ 520.26
	Carpenter For-S/T		\$45.13	\$3.25	\$3.79	\$14.11	\$36.44	\$102.92	\$ -
	Carpenter For-O/T						\$ -	\$ -	\$ -
	Carpenter-O/T						\$ -	\$ -	\$ -
	Taper-O/T						\$ -	\$ -	\$ -
								10%	\$ 96.14
Line 2								Labor Total	\$ 1,057.55

**Subcontractor Cost (Attach Proposals)**

Trade	Name of Subcontractor	Total
	Profit	5%
Line 3		\$0.00
	Subcontractor Total	\$0.00

Line 4	Total Labor, Material, and Equipment	\$ 1,302.57
--------	--------------------------------------	-------------

Contractor Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	0%	\$ -	\$ 1,302.57
	Applicable Sales Tax	0%	0.00
Line 5		Net Value of Subcontractors Work	\$ 1,302.57
	Net Value of Sub-Subcontract Work (Amount = Line 3)		\$ -
Line 6	Total Proposed Change Order Amount (Lines 3+5)		\$ 1,302.57

**ACOUSTICS, INC.**

58 Alna Lane, East Hartford, CT 06108 Phone (860) 282-0227 Fax (860) 289-0690

38234

**EXTRA WORK AUTHORIZATION**CONTRACTOR NAME: Downes Const.PROJECT NAME: Killingly Memorial

PROJECT NO:

DATE ISSUED: 10-2-23

WORK AUTHORIZED TO PROCEED BY: (PRINT AND SIGN NAME)

DESCRIPTION OF WORK: CO/PCO # 036PCO 036 for Scaff outside Media Center Door.TSMPCO #25 (Acoustics#)

THE ADDITIONAL WORK DESCRIBED BELOW HAS BEEN PERFORMED. A BREAKDOWN OF THE COSTS INCURRED WILL BE FORWARDED TO YOU.

**LABOR**

EMPLOYEE'S NAME	CLASS*	DATE	ST	OT	DT	OTHER
<u>John Keith</u>	<u>C</u>	<u>10/2</u>	<u>5 hrs</u>			
<u>Vinny Torgas</u>	<u>T</u>	<u>10/3</u>	<u>5 hrs</u>			

**TIME AND MATERIAL VERIFICATION****DOWNES CONSTRUCTION COMPANY, LLC**

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer

BY: [Signature]DATE: 10/4/2023

MATERIALS &amp; EQUIPMENT

DESCRIPTION OF MATERIAL &amp; EQUIPMENT:

SUBCONTRACTOR

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

CONTRACTOR SIGNATURE

ACOUSTICS, INC.

BY [Signature]BY [Signature]

\*Classification Codes: S = Superintendent, CF = Carpenter Foreman, C = Carpenter, TF = Taper Foreman and T = Taper

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

**Project:** 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #073: CE #073 - Roof Drain Clarification

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	073 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	1/22/2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$4,044.00

**POTENTIAL CHANGE ORDER TITLE:** CE #073 - Roof Drain Clarification

**CHANGE REASON:** Design Development

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

**CE #073 - Roof Drain Clarification**

Labor and material to install 6" PVC drainage piping from freezer addition to CB2.6 as directed by RFI #116 response, including the following scope:

- Saw cut existing asphalt
- Excavation & backfill of pipe routing shown in RFI response.
- Survey
- 6" PVC SDR35 Piping with associated fittings.
- 3/4" crushed stone
- Core through CB2.6
- Parge CB2.6 around new pipe penetration

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Sitework	\$3,870.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bonds	\$27.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$29.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	Fee	\$118.00
<b>Grand Total:</b>			<b>\$4,044.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



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

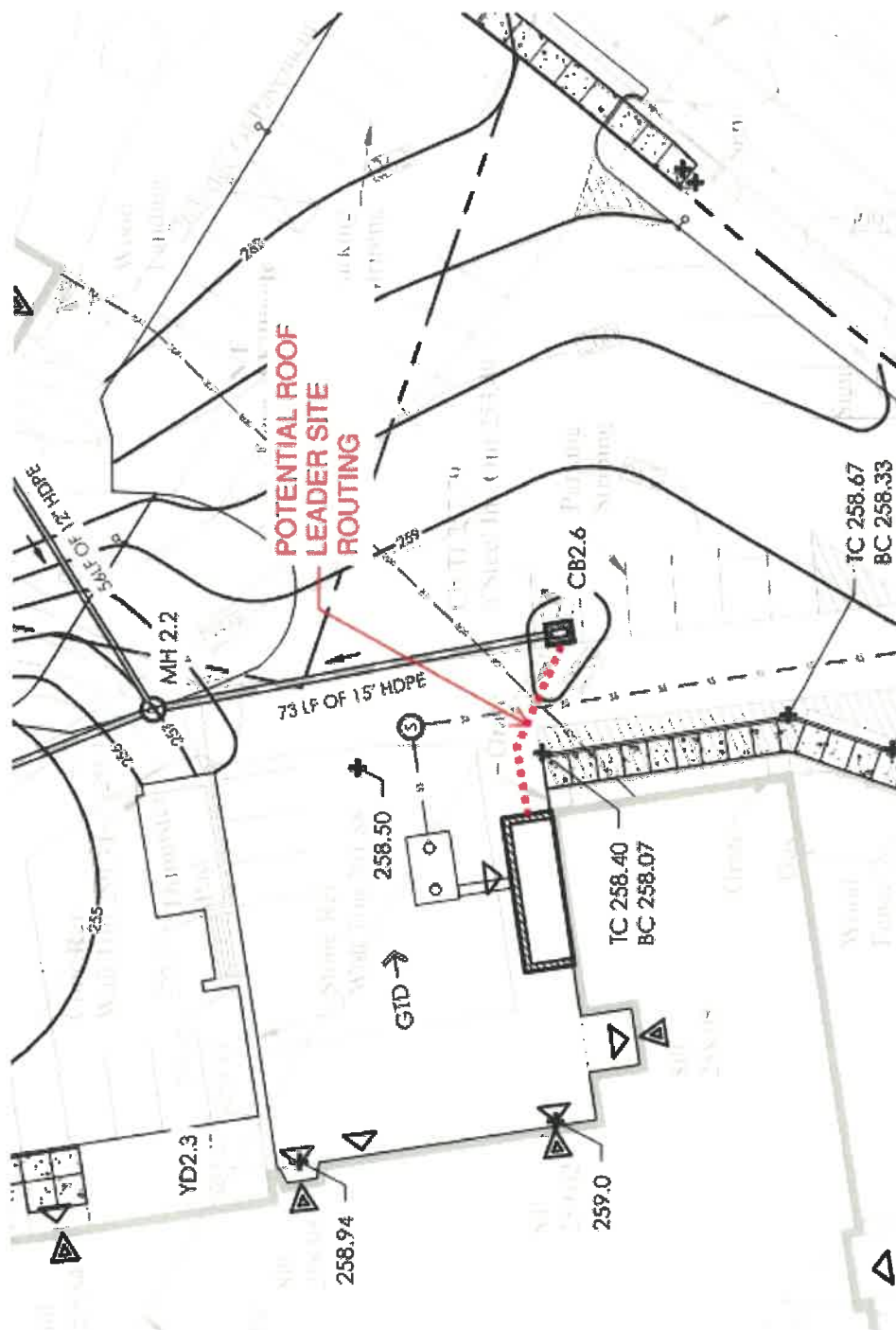
**Project: 25-01-0447 Killingly Memorial School**  
Killingly, Connecticut

## RFI #116: Roof Drain - Freezer Roof

<b>Status</b>	Closed on 06/12/23		
<b>To</b>	David Ferris (Antinozzi Associates) Joe Salamone (Salamone & Associates, PC) Kevin Matis (Antinozzi Associates) Sherman Taylor (Salamone & Associates, PC)	<b>From</b>	Kyle Norton (M.J. Daly, LLC)
<b>Date Initiated</b>	May 1, 2023	<b>Due Date</b>	May 8, 2023
<b>Location</b>		<b>Project Stage</b>	
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	
<b>Spec Section</b>	224200 - Commercial Plumbing Fixtures	<b>Cost Code</b>	
<b>Drawing Number</b>	P-1R1.2	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Kyle Norton (M.J. Daly, LLC)	<b>Sub Job</b>	
<b>Copies To</b>	Dan Berger (M.J. Daly, LLC), Corey Violette (Kone, Inc.), Chris Filomeno (Acoustics, Inc.), Eric Fontaine (Downes Construction Company), Mark Forrest (M.J. Daly, LLC), Robert Kolek (Accurate Door & Window, LLC), Mike Lawson (Mather Corporation), Dominic Madigan (Downes Construction Company), Nick Malone (Acoustics, Inc.), Peter Morehouse (Young Developers, LLC), Kyle Norton (M.J. Daly, LLC), Bogdan Rejnin (Young Developers, LLC)		

### Activity

<b>Question</b>	<b>Question from Kyle Norton M.J. Daly, LLC on Monday, May 1, 2023 at 08:53 AM EDT</b> Model and size not indicated for the roof drain located on the freezer. Additionally, the storm is not shown for this part of the building. Please identify nearest storm drain and how pipe is to be routed to make connection.
<b>Official Response</b>	<b>Response from Kent Gannon Stantec on Thursday, May 11, 2023 at 10:23 AM EDT</b> Any roof drain from the freezer addition can potentially be routed through the site to CB2.6. MEP to confirm roof leader location. <b>Attachments</b> <a href="#">RFI 116_Site Roof Leader Routing_Option.jpg</a>
<b>All Replies</b>	<b>Response from Sherman Taylor Salamone &amp; Associates, PC on Monday, Jun 12, 2023 at 08:53 AM EDT</b> "Provide 2" roof drain with overflow equal to Zurn Froet 100C-DP. Provide 2" vertical piping tight to exterior masonry wall and exposed. Piping shall go through east wall of the freezer addition and temporally drain to a dry well. Once the site work starts in this area the piping shall be routed to a proposed catch basin. See site consultants response."  <b>Response from Kent Gannon Stantec on Thursday, May 11, 2023 at 10:23 AM EDT</b> Any roof drain from the freezer addition can potentially be routed through the site to CB2.6. MEP to confirm roof leader location. <b>Attachments</b> <a href="#">RFI 116_Site Roof Leader Routing_Option.jpg</a>





# CHANGE ORDER PROPOSAL WORKSHEET

To: Dominic Madigan From: Mather Corporation

Project: Killingly Memorial School Phase 2 Date: 1/8/2024

Killingly, CT 06239 Ref. Doc.: PCO #73 ROOF DRAIN RFI #116

Description: Freezer Addition - Added Roof drain from corner of additon to CB2.6. Furnish and install

6" pvc sdr35 pipe with 45 deg bend. Core CB2.6 for pipe to enter the structure and parge around

pipe. Place 3' x 2' bed of 3/4" crushed stone with filter fabric. Survey to locate for Asbuilt drawings.

Quant.	Unit	Description of Material and Equipment	Unit Cost	Total
				\$ -
				\$ -
		<b>Materials</b>		\$ -
20	ton	3/4" Crushed stone delivered	\$ 26.00	\$ 520.00
42	lf	6" pvc sdr35 gasketed pipe	\$ 8.00	\$ 336.00
1	ea	6" pvc sdr35 gasketed 45 deg bend	\$ 65.00	\$ 65.00
			\$ -	\$ -
0		<b>Equipment</b>		\$ -
4	hr	Cat M322 Rubber tire excavator	\$ 130.00	\$ 520.00
2	hr	payloader	\$ 100.00	\$ 200.00
0				\$ -
				\$ -
<b>Line #1 Material and Equipment Subtotal</b>				<b>\$ 1,641.00</b>

Crew	Labor Classification	Hours	Base Rate	Tax	Fringe	Pension	Wrkrs Comp.	Total Rate	Total
1	Foreman	4						98.67	\$ 394.68
1	Laborer	4						72.95	\$ 291.80
1	Operator	4						94.90	\$ 379.60
0		0							\$ -
									\$ -
<b>Line #2 Labor Subtotal</b>									<b>\$ 1,066.08</b>

<b>Line #3 Total Labor, Materials and Equipment</b>									<b>\$ 2,707.08</b>
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Line #3 Amt	Overhead and Profit % Mark-up on Own Work	Allow %	Applicable %	Total
		10%	N/A	\$ 270.71

<b>Line #4 Total Mark-up on Contractor's Own Work</b>				<b>\$ 270.71</b>
---	--	--	--	------------------

Subcontractor Cost		
Trade	Name of Subcontractor	Total
Concrete Core	Procut	\$ 850.00
<b>Line #5 Subcontractor Total</b>		<b>\$ 850.00</b>

<b>Line #6 Contractor's Mark-up on Subcontractor Work (see note below)</b>			<del>10%</del> <b>5%</b>	<del>\$ 85.00</del> <b>42.5</b>
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<b>Line #7 Total Proposed Change Order Amount</b>				<del>\$ 3,913</del>
---	--	--	--	---------------------

**\$3,870.00**



**Jolley Concrete, Inc.**

CUSTOMER ID

Killingly Memorial School



**Versa-Lok**      **Segmental Walls**  
**Sand & Stone**  
**Wire products**

# Quotation

QUOTE NUMBER

S12449032

THE JACK FARRELLY COMPANY

19 Colton Road  
East Lyme, CT 06333 Phone  
860-739-5457 Fax 860-739-8513

Road  
East Lyme, CT 06333  
Phone 860-739-5457  
Fax 860-739-8513

PAGE NO. 1 of 5

QUOTE TO:

SHIP TO:

THE JACK FARRELLY COMPANY 19 Colton

MATHER CORPORATION 21  
WEST DUDLEY TOWN ROAD  
BLOOMFIELD, CT 06002

MATHER CORPORATION  
KILLINGLY MEMORIAL  
SCHOOL 339 MAIN STREET  
DANIELSON, CT 06239

CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER SALESPERSON

392# KILLINGLY SCHOOL

WRITER SHIP VIA TERMS SHIP DATE FREIGHT ALLOWED

ORDER QTY DESCRIPTION UNIT PRICE EXT PRICE \*\*\*\*\*

KILLINGLY MEMORIAL SCHOOL  
339 MAIN STREET  
DANIELSON CT 06239

42 lf 6 X 14' SDR 35 PVC PIPE \$8.00/ft subtotal \$336.00

1 ea 6" SDR35 45 GASKETED BEND \$65.00/ea subtotal \$65.00

Subtotal \$401.00

Amount Due \$401.00





PRO CUT of  
CT

650 EMMETT ST,  
UNIT 5, BRISTOL, CT

MA (781)464-5001  
RI (401)899-0006  
NH (603)626-0440

CT(860)620-0171

PROPOSAL: 4532910

**The Concrete Cutting Professionals**

CORE DRILLING - ASPHALT SAWING -SLAB SAWING

DEMOLITION & REMOVAL

Page 1 **JOB SITE LOCATION**

MATHER CORPORATION  
21 W. DUDLEY TOWN ROAD  
BLOOMFIELD ,CT 06002

Killingly Memorial School  
Danielson, CT

Phn: (860) 242-0743 Fax: (860) 242-1493

Attn:  
Mike Lawson

**SCOPE OF WORK**

QUANTITY DESCRIPTION UNIT PRICE

OUR PROPOSAL INCLUDES ALL LABOR, TOOLS, AND EQUIPMENT NECESSARY TO COMPLETE THE FOLLOWING SCOPE  
OF WORK: 1.00 CORE DRILL

\$850.00

(1) 6" DIA X 12" DEPTH HORIZONTALLY

**TOTAL PRICE: \$850.00**

**Quotation Conditions**

IF APPLICABLE, PLEASE ADD 6.35% SALES TAX.

IT IS UNDERSTOOD THAT ALL WORK WILL BE DONE AT CONTINUOUS STRAIGHT TIME WORK SHIFTS

OUR ESTIMATE IS BASED ON THE INFORMATION PROVIDED BY YOU. ANY CHANGE IN SCOPE OF WORK, QUANTITIES OR  
SITE CONDITION MAY EFFECT QUOTED PRICE.

NO PROTECTION, WATER CONTROL, OR COLLECTION REQUIRED.

ALL WORK TO BE DONE ON STRAIGHT TIME.

STAGING, MAN LIFTS OR WORK PLATFORMS REQUIRED ARE NOT INCLUDED.

REMOBILIZATION WILL BE DONE ON A TIME AND MATERIALS BASIS.

**PRO CUT RECOMMENDS THE USE OF RADAR SCANNING BEFORE YOU SAWCUT  
OR CORE HOLES TO TRY TO AVOID UNKNOWNNS SUCH AS PIPES, WIRES,  
OR STRUCTURAL MEMBERS CONCEALED IN THE WORK.**



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

**PCO #91B**

**Project:** 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #91B: CE #91B - RFI #135: Duct in Existing Mechanical Space

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	91B / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	8/15/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$92,435.00

**POTENTIAL CHANGE ORDER TITLE:** CE #91B - RFI #135: Duct in Existing Mechanical Space

**CHANGE REASON:** Design Development

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

CE #91B - RFI #135: Duct in Existing Mechanical Space

All labor and material to install new insulated ductwork, drywall and taping in east and west fan rooms as shown on PR-010 released by Antinozzi on 7/24/23

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.23-100.S Construction.HVAC.Subcontractor	HVAC	\$83,966.00
2	001.09-200.S Construction.Gypsum Drywall.Subcontractor	Gypsum Drywall	\$4,490.00
3	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	\$619.00
4	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	\$668.00
5	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	\$2,692.00
<b>Grand Total:</b>			<b>\$92,435.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:  
*David Ferris* 12/21/2023  
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:  
*Douglas Triba* 12/22/2023  
SIGNATURE DATE

**Downes Construction Company**

200 Stanley St

New Britain, Connecticut 06051

P: (860) 229-3755

**Project: 25-01-0447 Killingly Memorial School**

Killingly, Connecticut

## RFI #135: Duct in Existing Mechanical Space

<b>Status</b>	Closed on 07/31/23		
<b>To</b>	Kevin Matis (Antinozzi Associates) Sherman Taylor (Salamone & Associates, PC) David Ferris (Antinozzi Associates)	<b>From</b>	Justin Barros (Downes Construction Company)
<b>Date Initiated</b>	May 31, 2023	<b>Due Date</b>	Jul 14, 2023
<b>Location</b>		<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	TBD
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>	M101.3 & 1DM101.3	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Eric Fontaine (Downes Construction Company)	<b>Sub Job</b>	
<b>Copies To</b>	Alison Burzdak (P & D Mechanical, Inc.), Joseph Villano (Spectrum Environmental), Bruce Dexter (Dexter Landscaping & Masonry LLC), Michael Dubois (Kleeberg), Chris Filomeno (Acoustics, Inc.), Eric Fontaine (Downes Construction Company), Oscar Hernandez (Spectrum Environmental), Sherry Lawson (P & D Mechanical, Inc.), Dominic Madigan (Downes Construction Company), Kerry Mallett (P & D Mechanical, Inc.), Nick Malone (Acoustics, Inc.), Mike McIntyre (Kleeberg), Ray Morgan (P&D Mechanical, Inc), Jeff Ploszay (Spectrum Environmental), Douglas Triba (Downes Construction Company), Dave Tupper (P & D Mechanical, Inc.), David Warzecha (P & D Mechanical, Inc.)		

**Activity****Question**

**Question from Justin Barros Downes Construction Company on Wednesday, May 31, 2023 at 01:16 PM EDT**

On the west elevation of drawing 1DM-101.3 it notes that: *existing supply ductwork and associated accessories within all cavity to remain.* AHU-1 is to tie into this existing ductwork per drawing M-101.3 however, current ductwork has asbestos containing materials and should be removed per Hygenix/State. Please advise and provide duct sizing and routing for the new ductwork.

Please expedite review and answering of this RFI as it will have an adverse schedule impact

6/15/2023-

RFI has been re opened to ask for additional clarification regarding the large 36" +/- round duct leading from the West Fan room down to below the stage. The ductwork transitions from round to rectangular and the size cannot be determined at this point. This Duct has been identified by Hygenix to contain ACM in the ductwork and shall be removed per state requirements. on 6/14/23, DCC, David Ferris and Spectrum reviewed this condition and investigated a drywall enclosure which wraps the ductwork in the back of the stage. As a result of a findings, the ductwork is wrapped with 3-1/2" metal framing and contained 1 layer of ductwork from floor to ceiling. This wall will need to be removed and reinstalled once the removal and reinstallation of the new ductwork is complete. Please clarify wall type and if any rating is required as part of this system to be reinstalled.

7/6/2023 Update:

Please clarify what type of duct insulation / liner is required at the new proposed 36" round duct. It is assumed that the existing round duct is to be replaced with a new 36" round duct?

In the east elevation fan room, the same condition exists at the existing ductwork that connects the the upper grills on the gymnasium walls.

Demo drawing 1DM-101.3 is showing all ductwork in the east fan room to be demolished however new ductwork drawing M-101.3 is showing a point of connection after the existing units.

Regardless, it is confirmed that all of the existing duct in the east fan room contains the ACM duct lining and should be removed and replaced similar to the West fan room.

Please advise and Downes Construction is requesting an updated sketch for both the east and west fan rooms to reflect these changes for accurate pricing and installation.

**Attachments**

[Duct in Existing Mechanical Space Modified 6.15.23.pdf](#), [FW\\_ West Fan Room Abatement.msg](#), [A56D4E1C-D0EB-49E6-A4FF-10DF653B1B57.heic](#), [Duct in Existing Mechanical Space.pdf](#)

**Official Response**

**Response from David Ferris Antinozzi Associates on Monday, Jul 31, 2023 at 10:30 AM EDT**

Reference attached drawing that will also be issued as PR-010 identifying the new ductwork in the Fan Rooms.

**Attachments**

[M-101.3\\_PR-010.pdf](#)

**Official Response**

**Response from David Ferris Antinozzi Associates on Monday, Jun 12, 2023 at 07:26 AM EDT**

Since the interior lining of the existing duct over the stage was found to have what appears to be asbestos insulation, it will need to be removed per State requirements.

**Official Response**

**Response from James Twitchell Hygenix, Inc on Wednesday, Jun 7, 2023 at 03:11 PM EDT**

The insulation leading from the center of the mechanical space down the wall under the stage has insulation and glue still present in it and most of it is damaged or improperly removed. The duct leading out over the stage also still have pin glue remnants present and possible insulation still in the duct at the point where it crosses the stage (I could not reach this point to see). Photos are attached of both of these ducts. This material must be removed per the EPA AHERA requirements.

**Attachments**

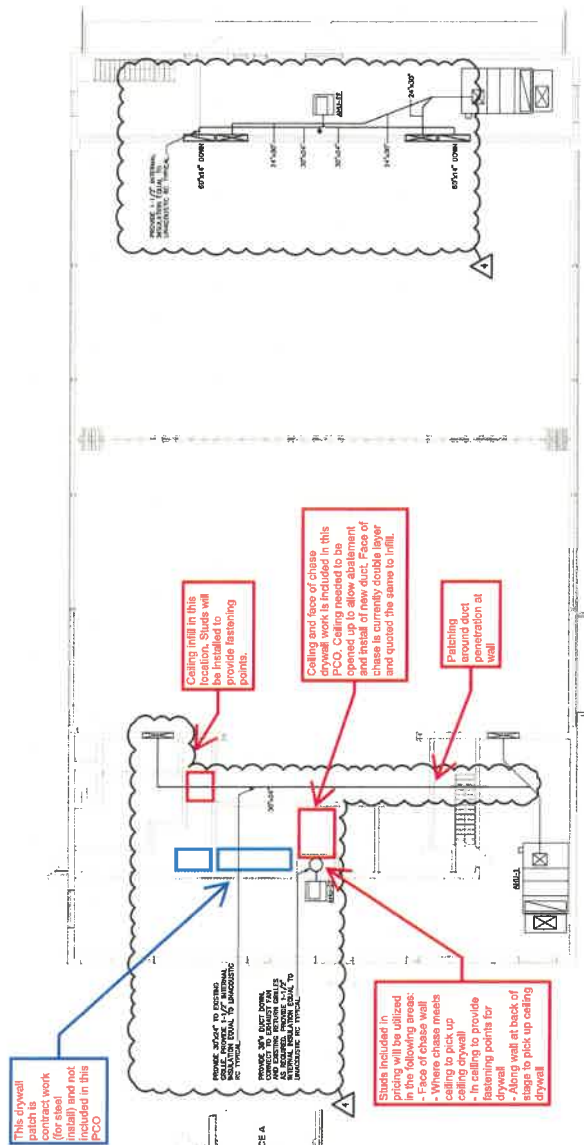
[IMG\\_20230522\\_133725293.jpg](#), [IMG\\_20230522\\_133516627.jpg](#), [IMG\\_20230522\\_133302618.jpg](#), [IMG\\_20230522\\_133234482\\_HDR.jpg](#), [IMG\\_20230522\\_133107195\\_HDR.jpg](#), [Duct Photos 1.pdf](#)

**Official Response**

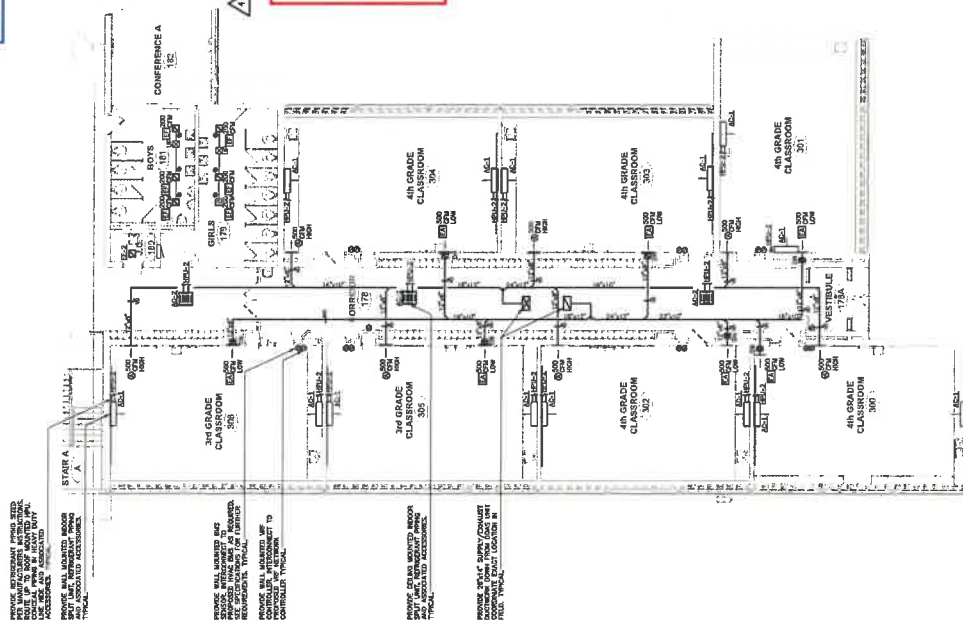
**Response from Sherman Taylor Salamone & Associates, PC on Wednesday, Jun 7, 2023 at 11:54 AM EDT**

Remove existing ductwork based off the recommendation from AA/Hygenix.

Provide 30x24 ductwork route per the existing path and transition to the existing supply grille as required.



**MECHANICAL PARTIAL UPPER  
MECHANICAL LEVEL PLAN**



**MECHANICAL DUCTWORK PARTIAL  
ENTRY LEVEL PLAN**



### KEY PLAN

- [illegible]

**Proposed Change Order # 14**

To: Downes Construction Co.

From: Acoustics Inc.

Date: 8/1/2023

Reference: 23-6996E

Killingly Memorial DRY

Trade Contractor PCO Number: 14

REVISED

11/30/2023

Description:

**RFI 135**

Replace 13' of chase wall in storage #170. 2 layers on 6" studs 12' high.

Patch Corridor #169 drywall removed for duct work.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
6	ea	6" 33mil studs 12'	\$21.00	\$ 126.00
1	ea	6" 33mil track 10'	\$17.50	\$ 17.50
6	ea	5/8" fire rated drywall 4x10	\$22.00	\$ 132.00
1	ea	5 gal. pail joint compound	\$22.32	\$ 22.32
3	ea	1 1/4" metal corner bead 10'	\$9.30	\$ 27.90
1	ea	roll 250lf perf drywall tape	\$3.95	\$ 3.95
5	ea	12' USG drywall main (ceilings	\$10.32	\$ 51.60
16	ea	4' USG drywall tees	\$3.44	\$ 55.04
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		Overhead	10%	\$ 43.63
Line 1		Material and Equipment Total		\$ 479.94

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Carpenter-S/T	10.00	\$37.61	\$2.88	\$3.16	\$11.75	\$32.83	\$88.23	\$ 882.30
	Taper-S/T	20.00	\$39.97	\$3.06	\$3.04	\$12.49	\$28.15	\$86.71	\$ 1,734.20
	Carpenter For-S/T	10.00	\$45.13	\$3.45	\$3.79	\$14.11	\$36.44	\$102.92	\$ 1,029.20
								\$ -	\$ -
	Carpenter For-O/T							\$ -	\$ -
	Carpenter-O/T							\$ -	\$ -
	Taper-O/T							\$ -	\$ -
	Overhead							10%	\$ 364.57
Line 2								Labor Total	\$ 4,010.27

Subcontractor Cost (Attach Proposals)				
Trade		Name of Subcontractor		Total
	Profit			0%
Line 3	Subcontractor Total			\$0.00

Line 4	Total Labor, Material, and Equipment	\$ 4,490.21
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Contractor Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		\$ -	\$ 4,490.21
	Applicable Sales Tax	0	0.00
Line 5	Net Value of Subcontractors Work		\$ 4,490.21
	Net Value of Sub-Subcontract Work (Amount = Line 3)		\$ -
Line 6	Total Proposed Change Order Amount (Lines 3+5)		\$ 4,490.21





**New England Gypsum & Karpp**  
**468 Pepsi Rd.**  
**Manchester, NH 03109**  
**603-351-5045**

**Quote Number:** 250326  
**Quote Status:** Quote In Process  
**Customer No:** 3663  
**Sales Rep:** dave.garside@negypsum.com

**Date Created:** 11/23/2022  
**Quote Acceptance Date:** 12/23/2022  
**Job End Date:** 12/31/2023  
**Last Updated:** 11/28/2022

**Billing Information:**

\*Acoustics, Inc.  
 58 ALNA LN  
 EAST HARTFORD, CT 06108-1181  
 8602820227  
 brendat@acousticsinc.net

**Delivery Information:**

Killingly Memorial School  
 339 Main Street  
 Killingly, CT 06239

#	Code	Description	Quantity	Selling UOM	Price	Total
1	362S162-43	3 5/8" X 18GA 43 MIL STR STUD W/ 1 5/8" FLANGE G60	154	LF	\$1.89 / LF \$1,891.00 / MLF	\$291.21
2	600S162-54	6" X 16GA 54 MIL STR STUD W/ 1 5/8" FLANGE G60	6051	LF	\$2.88 / LF \$2,881.00 / MLF	\$17,432.93
3	600S137-43	6" X 18GA 43 MIL STR STUD W/ 1 3/8" FLANGE G60	550	LF	\$2.27 / LF \$2,274.00 / MLF	\$1,250.70
4	600S162-43	6" X 18GA 43 MIL STR STUD W/ 1 5/8" FLANGE G60	1224	LF	\$2.35 / LF \$2,345.00 / MLF	\$2,870.28
5	800S162-54	8" X 16GA 54 MIL STR STUD W/ 1 5/8" FLANGE G60	1457	LF	\$3.49 / LF \$3,486.00 / MLF	\$5,079.10
6	362T125-43-10	3-5/8 TSB 18GA 10 STRUCTURAL TRACK G60	20	EACH	\$14.75 / EACH \$1,475.00 / MLF	\$295.00
7	600T125-54-10	6 TSB 16GA TRACK 10 G60	52	EACH	\$25.07 / EACH \$2,507.00 / MLF	\$1,303.64
8	600T200-54-10	6 TSC 16GA 10FT 2IN LEG STRUCTURAL TRK G60	52	EACH	\$29.55 / EACH \$2,955.00 / MLF	\$1,536.60
9	600T125-43-10	6 TSB 18ga 10ft Structural Track G60	66	EACH	\$20.45 / EACH \$2,045.00 / MLF	\$1,349.70
10	600T200-43-10	6 TSC 18GA 2IN DEEP LEG Structural Track G60	6	EACH	\$24.39 / EACH \$2,439.00 / MLF	\$146.34
11	800T125-54-10	8 TSB 16G 10' Structural Track G60	10	EACH	\$31.04 / EACH \$3,104.00 / MLF	\$310.40

12	800T200-54-10	8 TSC 16GA 10FT Structural Track 2In Leg G60	10	EACH	\$35.52 / EACH \$3,552.00 / MLF	\$355.20
13	087F125-43-10	7/8 18GA DW FURRING 10 G60	43	EACH	\$11.64 / EACH \$1,164.00 / MLF	\$500.52
14	12FRCDXFSC	1/2 4X8 FIRE RET FSC MIX CREDIT	651	EACH	\$63.04 / EACH \$1,970.00 / MSF	\$41,039.04
15	12CDXF	1/2 CDX FIRE TREATED PLYWOOD 4ftX8ft	1	EACH	\$48.00 / EACH \$1,500.00 / MSF	\$48.00
16	34FRCDXFSC	3/4 4X8 CDX FIRE RET FSC MIX CREDIT	21	EACH	\$83.84 / EACH \$2,620.00 / MSF	\$1,760.64
17	34CDXF	3/4 CDX FIRE TREATED PLYWOOD 4 X 8	85	EACH	\$66.56 / EACH \$2,080.00 / MSF	\$5,657.60
18	34CDXP	3/4 PRESS TRT 4X8 PLYWOOD	22	EACH	\$74.24 / EACH \$2,320.00 / MSF	\$1,633.28
19	2412FRFSC	2x4-12 FIRE RET FSC MIX CREDIT	463	EACH	\$17.16 / EACH \$1,430.00 / MLF	\$7,945.08
20	2412F	2 X 4 X 12 FIRE TREATED	1	EACH	\$15.36 / EACH \$1,280.00 / MLF	\$15.36
21	24PTFSC	2" x 4" PT & FSC Lumber	4275	LF	\$1.44 / LF \$1,440.00 / MLF	\$6,156.00
22	24PT	2" X 4" PT Lumber	1	LF	\$1.28 / LF \$1,280.00 / MLF	\$1.28
23	26FTFSC	2" x 6" FT FSC Lumber	1894	LF	\$1.78 / LF \$1,780.00 / MLF	\$3,371.32
24	26FT	2" x 6" FT & FSC Lumber	1	LF	\$1.52 / LF \$1,520.00 / MLF	\$1.52
25	28PTFSC	2" x 8" PT & FSC Lumber	10	LF	\$2.69 / LF \$2,690.00 / MLF	\$26.90
26	28PT	2" X 8" PT Lumber	1	LF	\$2.26 / LF \$2,260.00 / MLF	\$2.26
27	KSs48200LG	2 STYROFOAM SCOREBOARD LG 4X8 48PCS/LIFT R-10 Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	6	EACH	\$44.64 / EACH \$1,395.00 / MSF \$1,493.00 / MSF \$1,598.00 / MSF \$1,710.00 / MSF	\$267.84
28	2SAB	2 IN SAB MIN WOOL INSULATION Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	3067	SF	\$0.38 / SF \$378.00 / MSF \$405.00 / MSF \$434.00 / MSF \$465.00 / MSF	\$1,159.33
29	3SAB	3 IN SAB MIN WOOL INSULATION Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	25477	SF	\$0.57 / SF \$565.00 / MSF \$605.00 / MSF \$648.00 / MSF \$694.00 / MSF	\$14,394.51
30	JM90026015	6 X 24 X 48 MINWOOL 32SF/BAG Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	16	EACH	\$45.82 / EACH \$1,432.00 / MSF \$1,533.00 / MSF \$1,641.00 / MSF \$1,756.00 / MSF	\$733.18



31	30asUSG	29oz >>>USG<<<ACOUSTICAL SEALANT	109	EACH	\$11.50 / EACH	\$1,253.50
32	66292	MC1200 ELASTOMERIC SAUSAGE TUBE 20oz	14	EACH	\$15.00 / EACH	\$210.00
33	TSC	7/16 T&S SCREWS FULL CASE (15,000)	1	CASE	\$124.00 / CASE	\$124.00
34	34PIN	3/4 PINS (100)	49	CTN	\$3.00 / CTN	\$147.00
35	162S125-33	1 5/8" X 20GA 33 MIL DRY WALL STUD W/ 1 1/4" FLAN	327	LF	\$0.88 / LF \$882.00 / MLF	\$288.41
36	250S125-33	2 1/2" X 20GA 33 MIL DRY WALL STUD W/ 1 1/4" FLAN	307	LF	\$1.06 / LF \$1,064.00 / MLF	\$326.65
37	362S125-33	3 5/8" X 20GA 33 MIL DRY WALL STUD W/ 1 1/4" FLAN	28962	LF	\$1.27 / LF \$1,269.00 / MLF	\$36,752.78
38	600S125-33	6" X 20GA 33 MIL DRYWALL STUD W/ 1 1/4" FLANGE	82	LF	\$1.75 / LF \$1,753.00 / MLF	\$143.75
39	162T125-33-10	1-5/8 TSB 20GA 10FT 1-1/4 LEG	4	EACH	\$8.80 / EACH \$880.00 / MLF	\$35.20
40	162T125-33-10	1-5/8 TSB 20GA 10FT 1-1/4 LEG	4	EACH	\$8.80 / EACH \$880.00 / MLF	\$35.20
41	162T125-15-10	1-5/8 25GA TRACK 10	158	EACH	\$4.28 / EACH \$428.00 / MLF	\$676.24
42	250T125-33-10	2-1/2 TSB 20GA 10FT 1-1/4LEG STR TRK	3	EACH	\$10.62 / EACH \$1,062.00 / MLF	\$31.86
43	250T200-33-10	2-1/2"X 10' TRACK 20GA 2" LEG	3	PCS	\$13.50 / PCS \$1,350.00 / MLF	\$40.50
44	362T125-33-10	3-5/8 TSB 20GA 10FT 1-1/4 LEG STRUCTURAL TRK	308	EACH	\$12.66 / EACH \$1,266.00 / MLF	\$3,899.28
45	362T200-33-10	3-5/8 TSC 20GA 10FT 2IN LEG STRUCTURAL TRACK	308	EACH	\$16.15 / EACH \$1,615.00 / MLF	\$4,974.20
46	600T125-33-10	6 TSB 20GA 10FT 1-1/4 LEG STRUCTURAL TRK	1	EACH	\$17.50 / EACH \$1,750.00 / MLF	\$17.50
47	600T200-33-10	6 TSC track 20ga 10 2Leg Structural Track 2" leg	1	EACH	\$20.73 / EACH \$2,073.00 / MLF	\$20.73
48	114C	1-1/4 DW SCREWS FINE FULL CASE (8000)	11	CASE	\$66.00 / CASE	\$726.00
49	2C	2 DW SCREWS FINE (3500) FULL CASE	2	CASE	\$54.00 / CASE	\$108.00
50	3C	3 DW SCREWS 2000pc	2	CASE	\$57.00 / CASE	\$114.00
51	114TEKC	1-1/4 TEK (DRILL PT) 8000-FULL CASE	2	CASE	\$87.00 / CASE	\$174.00
52	178TEKC	1-7/8 TEK SCREWS- (4000) CASE	1	CASE	\$63.00 / CASE	\$63.00
53	238TEKC	2-3/8 TEK SCREWS (3000 CASE)	1	CASE	\$117.00 / CASE	\$117.00
54	JT-pail	5Gal All Purpose JT Comp	39	EACH	\$22.32 / EACH	\$870.48
55	250PT	250' PERF-A-TAPE	36	RL	\$3.95 / RL	\$142.20
56	DGLW26	USG DRYWALL 12' MAINS (16 PCS/ CTN)	109	PCS	\$10.32 / PCS \$860.00 / MLF	\$1,124.88
57	DGLW424	USG DRYWALL 4' TEES (48 PCS/ CTN)	979	PCS	\$3.44 / PCS \$860.00 / MLF	\$3,367.76
58	200ZF-43-10	2 Z FURRING18GA 10FT	10	EACH	\$13.36 / EACH \$1,336.00 / MLF	\$133.60

59	CT-58	5/8 CEILING TRIM 10' VINYL L-TRIM	43	EACH	\$2.10 / EACH \$210.00 / MLF	\$90.30
60	58CB-U	5/8" USG DUROCK BRAND CEMENT BOARD Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	1218	SF	\$1.28 / SF \$1,282.00 / MSF \$1,357.00 / MSF \$1,432.00 / MSF \$1,507.00 / MSF	\$1,561.48
61	58FC	5/8" FIRE RATED DRYWALL Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	18075	SF	\$0.49 / SF \$490.00 / MSF \$510.00 / MSF \$530.00 / MSF \$550.00 / MSF	\$8,856.75
62	58MAR	5/8" MOLD ABUSE RESISTANT DRYWALL Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	65517	SF	\$0.86 / SF \$860.00 / MSF \$895.00 / MSF \$930.00 / MSF \$965.00 / MSF	\$56,344.62
63	58SHG	5/8" GLASS MAT SHEATHING Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	10569	SF	\$0.98 / SF \$980.00 / MSF \$1,055.00 / MSF \$1,130.00 / MSF \$1,205.00 / MSF	\$10,357.62
64	JT-pall	5Gal All Purpose JT Comp	143	EACH	\$22.32 / EACH	\$3,191.76
65	250PT	250' PERF-A-TAPE	110	RL	\$3.95 / RL	\$434.50
66	114DWCB	1 1/4" METAL CORNER BEAD	1240	LF	\$0.31 / LF \$314.00 / MLF	\$389.36
67	12HW	#12 HANGER WIRE-50 LB.BD 100 PCS. PER BUNDLE 12FT	4	EACH	\$115.00 / EACH	\$460.00

## Quote Notes

Must award by 12/23/2022

Items and quantities excluded from quote subject to account pricing

Lumber subject to market pricing at time of ordering

Subtotal:	\$254,538.87
Shipping:	\$0.00
Extra Charge - Taxable:	\$0.00
Tax:	\$16,163.22
Extra Charge:	\$0.00
Total:	\$270,702.09



## P&D MECHANICAL, INC.

HVAC / Plumbing Contractor

CT PLM .0204662-P1 CT HTG .0385878-S1

RI #MP01940

RI #MF00006481

627 Old Hartford Road, Colchester, CT 06415

Phone: (860) 537-0617 Fax: (860) 537-0839

Email: [Info@PDMechanical-Inc.com](mailto:Info@PDMechanical-Inc.com)

Affirmative Action / Equal Opportunity Employer

October 10, 2023

Doug Triba  
Downes Construction Company  
200 Stanley Street  
New Britain, CT 06051

RE: Killingly Memorial School  
339 Main Street  
Danielson, CT 06239  
Project No. 069-0069 RNV

SUBJECT: **P&D Mechanical Change Order Proposal No. 007R1**  
**PR-010 RFI #135 Provide and install duct in existing mechanical space.**

Dear Mr. Triba,

In regards to the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Eighty-Three Thousand Nine Hundred Sixty-Six Dollars and 43/100 (\$83,966.43)** for the above-mentioned work.

This proposal will be reviewed as quickly as possible by all parties and will remain firm for ten (10) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. This work adds **Thirty (30) days** to the project schedule after a receipt of an executed change order.

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays or Sundays. Any additional PPE equipment i.e., exhausts fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office at 860/537-0617.

Killingly Memorial School - HVAC PROPOSED CHANGE ORDER												
<b>General Contractor:</b> Downes Construction Company 200 Stanley Street New Britain, CT 06050				<b>Project Name &amp; Address:</b> Job # 262 - Killingly Memorial School - HVAC 339 Main Street Danielson, CT 06239								
<b>Subcontractor:</b> P&D Mechanical, Inc. 627 Old Hartford Road Colchester, Connecticut 06415				<b>Change Order Number:</b> 007R1				<b>Date:</b> October 10, 2023				
<b>Description:</b>		PR-010 RFI #135 Provide and install duct in existing mechanical space.										
Quantity	Unit	Description of Material and/or Equipment (See Attached Breakdown Sheets)								Unit Cost	Total	
	EA	P&D Materials								\$ -	\$ -	
	EA									\$ -	\$ -	
	EA									\$ -	\$ -	
	EA									\$ -	\$ -	
	EA									\$ -	\$ -	
<b>Line 1</b>		<b>Material and/or Equipment Total</b>								<b>\$</b>	<b>-</b>	
Crew	Labor Classification	Hours	Base Rate	FICA	FUTA	SUTA	Worker/Comp. Insurance	General Liability Insurance	Benefits	Total Rate	Total	
	Plumber/ Fitter		48.28	3.69	0.29	3.28	2.82	0.69	44.55	103.60	\$ -	
	Supervisor	16	53.28	4.08	0.32	3.62	2.96	0.76	50.78	115.80	\$ 1,852.80	
	Project Manager		76.94	5.89	0.46	5.23	1.64	1.09	44.46	135.71	\$ -	
	Draftsman		59.25	4.53	0.36	4.03	0.10	0.84	42.88	111.99	\$ -	
	Pimb App. 80%		38.62	2.95	0.23	2.63	2.15	0.55	43.75	90.88	\$ -	
	Plumber/ Fitter 1-1/2		72.42	5.54	0.43	4.92	2.82	0.69	44.55	131.37	\$ -	
	Supervisor 1-1/2		79.92	6.11	0.48	5.43	2.96	0.76	50.78	146.44	\$ -	
	Project Manager 1-1/2		115.41	8.83	0.69	7.85	1.64	1.09	44.46	179.97	\$ -	
	Plumber/ Fitter Double		96.56	7.39	0.58	6.57	2.82	0.69	44.55	159.16	\$ -	
	Supervisor Double		106.56	8.15	0.64	7.25	2.96	0.76	50.78	177.10	\$ -	
	Project Manager Double		153.88	11.77	0.92	10.46	1.64	1.09	44.46	224.22	\$ -	
	Plumber/Fitter Premium - OT		24.14	1.85	0.14	1.64				27.77	\$ -	
	Pimb App. 80% Premium - OT		19.31	1.48	0.12	1.31				22.22	\$ -	
	Supervisor Premium - OT		26.64	2.04	0.16	1.81				30.65	\$ -	
	Project Manager Premium - OT		38.47	2.94	0.23	2.62				44.26	\$ -	
<b>Line 2</b>		<b>Labor Total:</b>								<b>\$</b>	<b>1,852.80</b>	
Subcontractor Cost (Attached Proposals)												
Trade		Name of Subcontractor						Cost Impact (YES/NO)		Cost		
Sheet Metal		Kleeberg Sheet Metal								\$ 78,027.00		
Insulation										\$ -		
Testing, Adjusting & Balancing										\$ -		
Automatic Temperature Controls										\$ -		
Other										\$ -		
<b>Line 3</b>		<b>Subcontractor Total:</b>								<b>\$</b>	<b>78,027.00</b>	
Contractor Overhead & Profit										Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1 & 2)										10%	\$ 1,852.80	\$ 185.28
Net Value of Subcontract Work (Amount = Line 3)										5%	\$ 78,027.00	\$ 3,901.35
<b>Line 4</b>		<b>Contractor Overhead and Profit Total:</b>								<b>\$</b>	<b>4,086.63</b>	
<b>Line 5</b>		<b>Sub-Total Proposed Change Order Amount (Line 1 + 2 + 3 + 4):</b>								<b>\$</b>	<b>83,966.43</b>	
<b>Line 6</b>		<b>Bond (1.56%):</b>										
<b>Line 7</b>		<b>Total Proposed Change Order Amount (Line 5 + 6):</b>								<b>\$</b>	<b>83,966.43</b>	





KLEEBERG

Date:

10/10/2023

Company: Kleeberg Sheet Metal, Inc.  
Project: Killingly Memorial School  
Kleeberg PCO Number: PCO-KSM-C1105-005-R2-MD

Customer Change Request ID: PR-010 RFI # 135

**We are pleased to offer for your consideration this proposal to perform the following scope of work.**

**Inclusions:**

Replace existing duct indicated to remain (See attached Highlighted Dwg)  
Field Measuring of Existing Routing  
Balancing Dampers  
All Duct is Acoustically Lined

**Exclusions:**

Standard Base Contract Exclusions Apply  
Off Hour Work or Premium Time  
Duct demolition & abatement  
Return Duct Under Stage Floor  
No cleaning of existing Duct to remain or Return Plenum Under Stage

**Total Cost** \$ 78,027

**Schedule Extension** 20 Days  
**PCO Expiration Date** 10 Days

We have included our back up data for your use.

Please contact me if you have any questions  
Sincerely

*Michael DuBois*

Project Manager

**PROPOSED CHANGE ORDER BREAKDOWN****Date:** 10/10/23

**Company:** Kleeberg Sheet Metal, Inc.  
**Project:** Killingly Memorial School  
**Kleeberg PCO Number:** PCO-KSM-C1105-005-R2-MD  
**Customer Change Request ID:** PR-010 RFI # 135

<b>MATERIAL</b>	<b>Revised</b>	<b>Original</b>	<b>Differential</b>		
Galvanized Material	3842	0	3,842	lbs. @ \$2.08	\$7,975.79
Stainless Steel			0	lbs. @ \$8.25	\$0.00
Aluminium			0	lbs. @ \$9.75	\$0.00
Drive Slips			0	ft. @ \$0.52	\$0.00
S-Slips			0	ft. @ \$0.78	\$0.00
TDF Corners	411	0	411	@ \$0.96	\$394.56
TDF Cleats	514	0	514	@ \$0.50	\$257.00
Joint Gasket	510	0	510	ft. @ \$0.20	\$102.00
3/8" TDF EZ Bolts	206	0	206	@ \$1.55	\$319.30
Zee Bar Reinforcement			0	ft. @ \$1.95	\$0.00
Condo lock bolt sets			0	@ \$0.55	\$0.00
Conduit			0	ft. @ \$0.42	\$0.00
Angle Iron			0	ft. @ \$2.70	\$0.00
Threaded rod	276		276	ft. @ \$0.50	\$138.00
Hanger Strap			0	ft. @ \$0.20	\$0.00
Unistrut	300	0	300	ft. @ \$5.81	\$1,743.00
Hanger - upper supports	46	0	46	ft. @ \$1.31	\$60.26
Canvas Connections			0	ft. @ \$2.70	\$0.00
Turning Vanes - Rails	90	0	90	ft. @ \$4.83	\$434.70
Turning Vanes - Vane	60	0	60	ft. @ \$5.23	\$313.80
1-1/2" Duct Liner	2109	0	2109	sqft. @ \$1.39	\$2,931.51
Pins & Washers	1917	0	1917	@ \$0.10	\$182.12
Safing Angles			0	ft. @ \$2.75	\$0.00
Duct Sealer	10	0	10	@ \$58.06	\$580.60
Flex Duct			0	box @ \$295.00	\$0.00
Tek Screws			0.0	@ \$55.00	\$0.00
Damper Assemblies			0	@ \$6.90	\$0.00
WMS			0	sf @ \$5.50	\$0.00
Access Doors			0	@ \$55.00	\$0.00
Duct mate			0	ft. @ \$2.25	\$0.00
Duct mate Corners			0	ea @ \$0.55	\$0.00
Duct Capping	1020	0	1020	SF @ \$0.10	\$102.00
Strut Clamps	56	0	56	ea @ \$3.01	\$168.56
Gripple Hangers	0	0	0	ea @ \$11.81	\$0.00
SawZall Blades			0	ea @ \$4.79	\$0.00

**SECTION A** Material Total**\$15,703**

**\$1,750**

**PROPOSED CHANGE ORDER BREAKDOWN****Date:** 10/10/23**Company:****Kleeberg Sheet Metal, Inc.****Project:****Killingly Memorial School****Kleeberg PCO Number:****PCO-KSM-C1105-005-R2-MD****Customer Change Request ID:****PR-010 RFI # 135**

Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate for	OT Rate	Total
Replace Existing Supply & Return Duct in East & West Mechanical Rooms	0.00	32.00	32.00			0	Drafting	\$ 116.28	\$ 147.36	\$ 3,720.96
	0.00	128.07	128.07			0	Shop Labor	\$ 105.14	\$ 130.34	\$ 13,464.93
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
	0.00	240.00	240.00			0	Field Labor	\$ 105.14	\$ 130.34	\$ 25,233.60
			0.00			0	Foreman	\$ 109.35	\$ 136.53	\$ -
						0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
Install 1-1/2" Acoustic Liner			0			0	Drafting	\$ 116.28	\$ 147.36	\$ -
	0.00	60.26	60.257			0	Shop Labor	\$ 105.14	\$ 130.34	\$ 6,335.44
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
			0			0	Field Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Foreman	\$ 109.35	\$ 136.53	\$ -
			0			0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
Set & Up Break Down Staging			0			0	Drafting	\$ 116.28	\$ 147.36	\$ -
			0			0	Shop Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
	0.00	32.00	32			0	Field Labor	\$ 105.14	\$ 130.34	\$ 3,364.48
			0			0	Foreman	\$ 109.35	\$ 136.53	\$ -
			0			0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0			0	Drafting	\$ 116.28	\$ 147.36	\$ -
			0			0	Shop Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
			0			0	Field Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Foreman	\$ 109.35	\$ 136.53	\$ -
			0			0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0			0	Drafting	\$ 116.28	\$ 147.36	\$ -
			0			0	Shop Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
			0			0	Field Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Foreman	\$ 109.35	\$ 136.53	\$ -
			0			0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
<b>SECTION C</b>								<b>Labor</b>	<b>\$ 52,119.41</b>	



**PROPOSED CHANGE ORDER BREAKDOWN**

Date: 10/10/23

Company: **Kleeberg Sheet Metal, Inc.**  
 Project: **Killingly Memorial School**  
 Kleeberg PCO Number: **PCO-KSM-C1105-005-R2-MD**  
 Customer Change Request ID: **PR-010 RFI # 135**

<b>Subcontractors</b>	<b>Revised</b>	<b>Original</b>	<b>Differential</b>		
Testing & Balancing			0	Sub quoted	\$0
Insulation			0	Sub quoted	\$0
Fire Stopping			0	Sub quoted	\$0
General Construction			0	Sub quoted	\$0
Specialty Testing			0	Sub quoted	\$0
Duct Cleaning			0	Sub quoted	\$0
			0	Sub quoted	\$0
			0	Sub quoted	\$0
			0	Sub quoted	\$0
			0	Sub quoted	\$0

**SECTION F**

Subcontractor Total \$0

<b>Rentals, Travel &amp; Trucking</b>	<b>Revised</b>	<b>Original</b>	<b>Differential</b>		
Parking			0.0	DAY @ \$15.00	\$0
Site Transportation			0	DAY @ \$50.00	\$0
Trucking	1	0	1	TRIP @ \$350.00	\$350
Crane Rental			0	DAY @ \$1,600.00	\$0
Lull Rental			0	WEEK @ \$750.00	\$0
Lift Rental			0.00	WEEK @ \$125.00	\$0
Staging Rental	1	0	1	Month @ \$1,011.00	\$1,011
					\$0
					\$0

**SECTION G**

Rental Total \$1,361

**Safety, General Conditions, Project Management**

Safety Management & Consumables	5% of Labor	\$0.00
General Conditions	If Schedule Extends	
Project Manager	0% Labor	\$0.00

**SECTION H**

Total \$0.00

**PROPOSED CHANGE ORDER BREAKDOWN****Date:** 10/10/23

**Company:** Kleeberg Sheet Metal, Inc.  
**Project:** Killingly Memorial School  
**Kleeberg PCO Number:** PCO-KSM-C1105-005-R2-MD  
**Customer Change Request ID:** PR-010 RFI # 135

<b>Material</b>	A	\$15,703.19
<b>Purchased Equipment &amp; Products</b>	B	\$1,749.60
<b>Tools &amp; Equipment</b>	E	\$0.00
<b>Rentals, Travel &amp; Trucking</b>	G	\$1,361.00
Material Sub Total		\$ 18,813.79
Profit & Overhead 10%		\$ 1,881.38
<b>Material Total</b>		<b>\$ 20,695.17</b>
<b>Safety, General Conditions &amp; Warranty</b>	H	<b>\$0.00</b>
Safety, GCs, PM Sub Total		\$ -
Profit & Overhead 10%		\$ -
<b>Material Total</b>		<b>\$ -</b>
<b>Subcontractors</b>	F	<b>\$0.00</b>
Subcont. Sub Total		\$ -
Profit & Overhead 5%		\$ -
<b>Subcontractor Total</b>		<b>\$ -</b>
Pg 1 Sub Total		\$ 52,119.41
Pg 2 Sub Total		\$ -
<b>Sheet Metal Labor</b>	C	
Labor Sub Total		\$ 52,119.41
Profit & Overhead 10%		\$ 5,211.94
<b>Labor Total</b>		<b>\$ 57,331.35</b>
<b>Change Sub Total</b>		<b>\$ 78,026.52</b>
Taxes 0.00%		\$ -
<b>Change Total Cost</b>		<b>\$ 78,027</b>



America's Metal Superstore!

## ONLINE QUOTATION

**Customer Service Hotline!**

**1-859-745-2650**

QUOTE DETAILS						09/21/2023
#	Item	Description	Qty	Size	Price	Total
1.	S220	20 GA. (.040 thick) Galvanized Steel Sheet A653	58	4 ft. x 10 ft.	\$126.72	\$7,349.76
Order Comments / Delivery Instructions:					Sub-Total:	\$7,349.76
					R & L Freight	\$626.03
					Order Total:	\$7,975.79
Delivery to Ludlow, MA 01056 (3956 lbs.)						

***Thanks for Your Inquiry!***

To place an order for these items, simply Visit Us Online at [www.MetalsDepot.com](http://www.MetalsDepot.com) or Call Our Sales Desk at **1-859-745-2650**. We accept VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS, or Purchase Orders for approved accounts. Wire Transfer or PayPal for International orders.


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## EZ Stackable TDC/TDF Corners (250 per box)


[DESCRIPTION](#) [DOWNLOADS](#) [REVIEWS](#)

### EZ Connector TDC/TDF Corners

These precision engineered and stamped TDC and TDF corners can be used in automated corner cremping machines with traditional Cornermatic® Classic, Cornermatic® Combo and the revolutionary Cornermatic® Plus™

- EZ Corners feature a patented "teardrop" shaped hole that locks the bolt in place, eliminating the need for a nut
- Saves 50% labor in the field
- Also appropriate for manual insertion

EZ Connector® is a revolutionary duct connection system that can save up to 50% labor costs in the field! This innovative system is the first and only corner system on the market that allows the contractor to fasten a patented locking bolt using a cordless impact driver.



The teardrop shaped cut out of the corner with the proprietary bolt pull the connection together and lock it in place without the use of a nut using a cordless cordless impact driver. Pictured above is the Top EZ Corner & 1/2" bolt.

[Based on 0 reviews](#) [Write a review](#)
**\$239.40**

- **IN STOCK**
- Model: EZ Corners
- We get 25 off


[View Item Details](#)

### Available Options

#### EZ Corners\*

- 13078 EZCS TDC Stackable Corner (+\$240.45)
- 13079 EZFS TDF Stackable Corner (+\$239.40)

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A-1104 Butyl Gasketing 25ft Roll



DESCRIPTION   DOWNLOADS   REVIEWS

A-1104 Butyl Gasket is a gray permanently soft sealing compound which contains a high percentage of virgin butyl rubber to enhance its sealing properties and aging characteristics. It is formulated to retain low temperature handling properties at elevated temperatures and will adhere to most clean, dry surfaces such as steel, galvanized metal, aluminum, plastic materials, wood, and concrete.

Based on 0 reviews · [Write a review](#)

\$5.12

- 1076 W STOCK
- Model A-1104
- Weight: 2.30lb

A

See full description



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[EZ Bolt 125 per bag](#)

## EZ Bolts for EZ Stackable Corners 125 per bag


[DESCRIPTION](#) [DOWNLOADS](#) [REVIEWS](#)

### EZ Connector Bolts

This patented bolt is specifically designed for use with EZ TDC:TDF corners. It acts as an alignment tool and a locking nut during installation when used with the teardrop EZ Corner. Available in 1-1/2" and 1" sizes.

- Patented extra high drive head bolt with built-in washer
- Features a self-piloting screw tip that aligns the corners eliminating the need for an alignment tool and duct clamping

EZ Connector® is a revolutionary duct connection system that can save up to 50%+ labor costs in the field! This innovative system is the first and only corner system on the market that allows the contractor to fasten a patented locking bolt using a cordless impact driver.



The teardrop shaped cut out of the corner with the proprietary bolt pull the connection together and lock it in place without the use of a nut, using a convenient cordless impact driver. Pictured above is the TDF® EZ Corner & 1" bolt.

[Based on 0 reviews](#) [Write a review](#)
**\$193.37**

- In stock
- Model: EZ Bolts
- Weight: 25.00 lb

**DURO DYNE**
[Duro Dyne Corp.](#)

### Available Options

#### EZ Bolts \*

- 13068 - EZB34 EZ Bolt 5/16 x 3/4 (+\$72.43)
- 13071 - EZB100 EZ Bolt 5/16 x 1 (+\$193.37)
- 13074 - EZB112 5/16 x 1 1/2 (+\$154.37)

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10000 Park Rd  
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 Aurora, IL 60016  
 Phone: 630-892-0650

#### Addison Store

10000 Park Rd  
 10000 Park Rd  
 Addison, IL 60101  
 Phone: 630-892-0650

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Shopping Cart

# Shopping Cart

Shopping Cart

Cart contains: 1 item

Cart contains: 1 item



UNITRUT PROOF TPOG 1-3/8" X 3/8" ELONGATED HOLES 100% RTT PNEUMATIZED

300 / FT

Remove

Comment

\$581.03 / CF

Availability: Call for Avail

\$1,743.08

Ship To Address

WNT

TELEPHONE

Sub Total: \$1,743.08

Create Export File

Manage your cart exports [here](#).

Shipping Information

Name

KLEEBOG SHEET

Job Name

Email Address

mdubois@kleeberg.com

Shipping Address

Phone

City/Town

Delivery Contact (First & Last Name)

State

Phone (xxx-xxx-xxxx)

Country

US

Zip Code

Payment Method: [Express Payment](#)

Purchase Order #

Release #

Coupon Code

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[Home](#) > [All Products](#) > [Concrete Anchors](#) > [Hangermate®](#)

## HANGERMATE® - INTERNALLY THREADED VERTICAL (25/BX)

[DESCRIPTION](#) [DOWNLOADS](#) [REVIEWS](#)

### FEATURES & SPECS

#### FEATURES

- Installs with standard ANSI drill bit
- Fast installation with power tools resulting in labor savings
- Patented thread design offers low installation torque
- Tough threads for tapping high strength concrete

 ☆☆☆☆☆ Based on 0 reviews [Write a review](#)
**\$32.84**

2" IN STOCK

- Made Hangermate
- Height 10.000
- Dimensions 1.00" x 1.00" x 1.00"

[View Details](#)

### Available Options

#### Hangermate Options \*

- PFM2211200 - 1/4" X 1-5/8" 3/8" ALL THREAD FOR CONCRETE (+\$32.84)
- PFM2251050 - 1/4" X 1 3/8" ALL THREAD FOR WOOD (+\$24.61)
- PFM2251100 - 1/4" X 2 3/8" ALL THREAD FOR WOOD (+\$22.70)
- PFM2251150 - 5/16" X 2 1/2" 3/8" ALL THREAD FOR WOOD (+\$35.05)
- PFM2231200 - 1/4" X 1 1/2" 3/8" ALL THREAD FOR STEEL (+\$28.69)
- PFM2231150 - 1/4" X 1-1/2" 3/8" ALL THREAD FOR STEEL (+\$32.00)

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 Aurora, IL 60009  
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#### Addison Store

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0 items \$58.17



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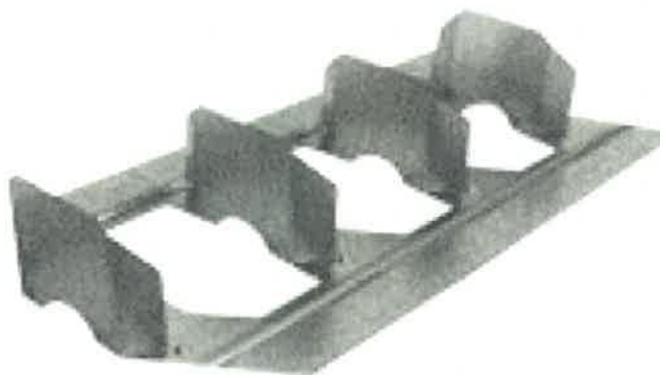
BLOG

← DHVR 22ga Dyn-O-Mate Rail 10ft

## DHVR 22ga Dyn-O-Mate Rail 10ft

DESCRIPTION DOWNLOADS REVIEWS

- The Vane Rail has self aligning tabs for easy vane installation
- 2in and 4in Vane Rail is manufactured from 24 or 22-gauge galvanized steel



Basic and Heavy Write a Review

**\$48.30**

88 IN STOCK

- Mode: DHVR
- Weight: 2.15lb
- Material: Galvalume



### Available Options

#### DHVR Size\*

- 13300 2in (+\$35.57)
- 13302 4in (+\$48.30)

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 Aurora, IL 60015  
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#### Addison Store

1400 W. 14th St.  
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BLOG

Home » Duct » 2ga Duct » Material » HTV

## HTV Turning Vane 10ft



DESCRIPTION DOWNLOADS REVIEWS

- 2in Turning Vane is manufactured from 26-gauge galvanized steel
- 4in Turning Vane is manufactured from 24-gauge galvanized steel

Write a Review Based on 0 reviews Write a review

**\$52.31**

1 in stock

- Mode: HTV
- Weight: 7.00lb
- Dimensions: 12ft 02in x 12ft 02in x 12ft 02in
- Skin: HTV



DURO DYNE logo

### Available Options

#### HTV Size \*

- 13203 2in 26ga (+\$31.61)
- 13207 4in 24ga (+\$52.31)

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4 items in \$583.71



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[DUCT INSULATION & DUCT BOARD](#) - [JOHNS MANVILLE](#) - [JOHNS Manville Linacoustic® RC Duct Liner](#)

## Johns Manville Linacoustic® RC Duct Liner


[DESCRIPTION](#) [DOWNLOADS](#) [REVIEWS](#)

Johns Manville Linacoustic® RC duct liner provides superior thermal and acoustical performance and improved handling during fabrication when lining metal ducts. Linacoustic RC's airstream surface is coated with our proprietary Penmacote® coating which provides a durable surface that is resistant to dust and dirt and provides added product protection against microbial growth. Our unique flame-attenuated technology yields a very controlled fine fiber characteristic that results in a fiberglass core unmatched by our competitors. This ensures consistently high performance and easy processing on a wide range of duct fabrication equipment. Building occupants benefit from less unwanted noise and more consistent temperatures for improved comfort.

[1](#) [2](#) [3](#) [4](#) [5](#) [Based on 5 reviews](#) [Write a review](#)
**\$348.24**

47 IN STOCK

- [Model 80](#)
- [Model 750 RC](#)



### Available Options

#### JM Duct Liner\*

- 5'x47'x100' - 90005551 (+\$353.60)
- 5'x56.25'x100' - 90005559 (+\$423.18)
- 5'x59'x100' - 90005561 (+\$443.89)
- 1'x47'x100' - 90005510 (+\$369.84)
- 1'x56.25'x100' - 90005506 (+\$442.68)
- 1'x59'x100' - 90005531 (+\$464.33)
- 1'5'x47'x50' - 90005580 (+\$277.41)
- 1'5'x56.25'x50' - 90005588 (+\$332.02)
- \* 1'5'x59'x50' - 90005591 (+\$348.24)

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#### Aurora Store

Long Supply Inc.  
 1817 Centenary Avenue  
 Aurora, IL 60012  
 Phone: 630-892-0650

#### Addison Store

Long Supply Inc.  
 2550 South Parkland Avenue  
 Addison, IL 60101  
 Phone: 630-892-0650



## LPC1 Metal Washer for Dynastick and Stick-Tac (100pk)



### DESCRIPTION

LPC1 washers are included with most mechanical type fasteners. However they can also be purchased separately.

12/17/2015 [Based on 1 reviews](#) [Write a review](#)

**\$9.50**

- 2-3 DAYS
- Mose 26115
- Yee grr 2010
- SKL 26115



[Duro Dyne Corp](#)

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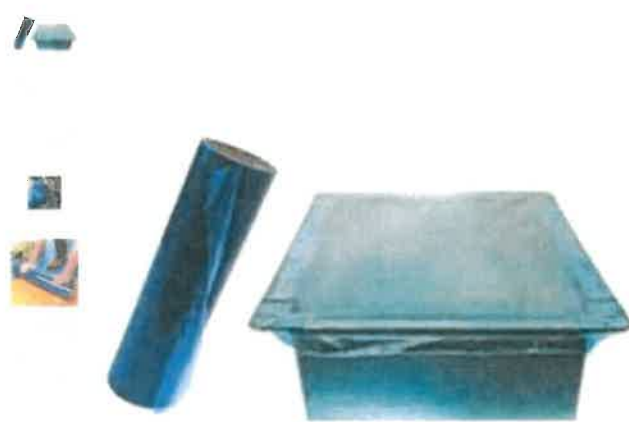
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Home > Duct Protection Wrap / Film > DA200

## DA200 Duct Protection Wrap / Film - 3 mil - 200ft Roll



DESCRIPTION Polyethylene film coated with an aggressive adhesive designed to prevent outside debris from contaminating ductwork prior to tie to jobsite installation

- Polyethylene film coated with an aggressive adhesive designed to prevent outside debris from contaminating ductwork prior to tie to jobsite installation
- Excellent surface protection film that is widely used in the construction industry to protect flooring and other surfaces from damage
- 3 mil blue - adhesive inside or out, others colors available
- Minimum elongation 600%
- Minimum tensile strength 15-4710 lbs/in

DA200 Duct Protection Wrap / Film - 3 mil - 200ft Roll

**\$38.96**

Model: DA200  
Weight: 100lb

DURO DYNE

Click Here to View

### Available Options

DA200 width \*

24in Blue (+\$35.41)

36in Blue (+\$53.13)

48in Blue (+\$70.82)

• 24in Reverse Blue (+\$38.96)

36in Reverse Blue (+\$58.44)

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#### Aurora Store

Long Supply Inc.  
1571 W. 15th St. Aurora  
Illinois 60010  
Phone: 630-892-0650

#### Addison Store

Long Supply Inc.  
8810 W. 15th St. Addison  
Illinois 60101  
Phone: 630-274-8100

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PRODUCTS SHOP BY BRAND DIVISIONS SERVICES RESOURCES COMPANY

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\* = required

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Order Summary

Print Friendly

Cart contains: 1 item

Sub Total (1 item) \$301  
Total \$301.

	100 / EA	Remove
SPRINGER ANGLE CLIP BEAM CLAMP ELECTRO GALVANIZED	\$301.07 / C	\$301.07
Comment	Availability: In Stock	

PLACE ORDER

Sub Total: \$301.07

Ship To Address  
KLEEBERG SHEET

Create Export File

Manage your cart exports here.

mdubois@kleeberg.com

Shipping Method

- Select Shipping Method -

Payment Method: [Create a Payment Method](#)

Purchase Order #

Release #

Coupon Code

Shipping Information

* Name KLEEBERG SHEET	* Job Name
* Email Address mdubois@kleeberg.com	* Shipping Address
* Phone	* City/Town
* Delivery Contact (First & Last Name)	* State
* Phone (xxx-xxx-xxxx)	Country US
	* Zip Code

Hide Shipping Instructions

Shipping Instructions

Payment

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YOUR SOURCE FOR SHEET METAL SUPPLIES

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Items: \$587.71



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630-892-0650

BLOG

Home > HVAC > Long Supply Metal Roofing

## 3/8" Stud Cable UniGrip Hanger No. 2 (10 per bag)



1/2" x 1/2"



### DESCRIPTION DOWNLOADS REVIEWS

**Sold in Bages** 10 units of cable and hangers per bag

Used to suspend a variety of HVAC mechanical and electrical services from different substrates

#### Stud

- End fixing that installs into an anchor or internally threaded concrete insert

#### UniGrip Hanger

Designed for fast suspension of cable containment piping ductwork HVAC systems and modules

- Enhanced load performance • Three times lighter than the Trapeze Plus product it succeeds
- Larger button delivers easier one handed adjustment
- Locking indicator now offers visible certainty
- Ideal for creating multi-tiered installations
- Ideal for use with Grippie Pipe Bracket and QT Universal Clamp for piping suspensions

Based on 8 reviews Write a Review

**\$118.10**

999 IN STOCK

- Model: UG2-S3-8G
- Weight: 3.00lb

ADD TO CART

VIEW

### Available Options

#### Stud Unigrip \*

- UG2-S3/8G-5FT (+\$101.90)
- UG2-S3/8G-10FT (~\$118.10)
- UG2-S3/8G-15FT (+\$134.20)
- UG2-S3/8G-20FT (+\$152.70)
- UG2-S3/8G-30FT (+\$186.30)

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Hours of Operation, Monday-Friday 7am-4pm CST

**Aurora Store**  
Long Supply Inc.  
1875 Westwood Avenue  
Aurora, IL 60018  
Phone: 630-892-0650

**Addison Store**  
Long Supply Inc.  
3875 North Milwaukee Street  
Addison, IL 60101  
Phone: 630-892-0650





# CART



 "Spiral Duct, 10' Length, 26 GA" removed. [Undo?](#)

Product		Price	Quantity	Subtotal
	 <div><a href="#">VCD-23 Control Damper, Galvanized, Opposed Blade - 30x24</a> SKU: VCD2330X24</div>	\$291.60	<div>6</div>	\$1,749.60

Remove item

## Cart totals

Subtotal	\$1,749.60	
Shipping	Best Way	
Tax	\$0.00	
Total	\$1,749.60	

Proceed to checkout

Contact Us

 214.388.7500

 [info@hemike.com](#)

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Quantity	Item Description	Rental Length	Rental Type	Est. Price
6	CASTERS, 8" SCAFFOLD	1 X month (s)	Rental	\$114.00
9	FRAME, 5' X 5' SCAFFOLD	1 X month (s)	Rental	\$189.00
12	CROSSBRACE, 7' SCAFFOLD	1 X month (s)	Rental	\$168.00
4	CATWALK, 7' SCAFFOLD	1 X month (s)	Rental	\$100.00
2	GUARD RAIL, 5'	1 X month (s)	Rental	\$20.00
4	GUARD RAIL 7'	1 X month (s)	Rental	\$40.00
18	GUARD RAIL POST	1 X month (s)	Rental	\$180.00
12	PIN, STACKING SCAFFOLD	1 X month (s)	Rental	\$48.00
4	BRACE, 5 X 7' CORNER	1 X month (s)	Rental	\$92.00
30	HOOKS, PIGTAIL S	1 X month (s)	Rental	\$60.00

**Estimated Total Price:****\$1,011.00**

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## **P&D MECHANICAL, INC.**

HVAC / Plumbing Contractor  
CT PLM .0204662-P1 CT HTG .0385878-S1  
RI #MP01940 RI #MF00006481

627 Old Hartford Road, Colchester, CT 06415  
Phone: (860) 537-0617 Fax: (860) 537-0839  
Email: [Info@PDMechanical-Inc.com](mailto:Info@PDMechanical-Inc.com)  
Affirmative Action / Equal Opportunity Employer

August 10, 2023

## **ORIGINAL QUOTE**

Dominic Madigan  
Downes Construction Company  
200 Stanley Street  
New Britain, CT 06051

RE: Killingly Memorial School  
339 Main Street  
Danielson, CT 06239  
Project No. 069-0069 RNV

SUBJECT: **P&D Mechanical Change Order Proposal No. 007**  
**PR-010 RFI #135 Provide and install duct in existing mechanical space.**

Dear Mr. Madigan,

In regards to the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Ninety-Two Thousand One Hundred Sixty-Seven Dollars and 29/100 (\$92,167.29)** for the above-mentioned work.

This proposal will be reviewed as quickly as possible by all parties and will remain firm for ten (10) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. This work adds **Thirty (30) days** to the project schedule after a receipt of an executed change order.

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays or Sundays. Any additional PPE equipment i.e., exhausts fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office at 860/537-0617.

**Note: Cost of bond is NOT included and will be determined at project completion.**

Respectfully,

David Warzecha  
Project Manager  
P&D Mechanical, Inc.

### Killingly Memorial School - HVAC PROPOSED CHANGE ORDER

**General Contractor:** Downes Construction Company  
200 Stanley Street  
New Britain, CT 06050

**Project Name & Address:** Job # 262 - Killingly Memorial School - HVAC  
339 Main Street  
Danielson, CT 06239

**Subcontractor:** P&D Mechanical, Inc.  
627 Old Hartford Road  
Colchester, Connecticut 06415

**Change Order Number:** 007

**Date:** August 10, 2023

**Description:** PR-010 RFI #135 Provide and install duct in existing mechanical space.

Quantity	Unit	Description of Material and/or Equipment (See Attached Breakdown Sheets)	Unit Cost	Total
	EA	P&D Materials	\$ -	\$ -
	EA		\$ -	\$ -
	EA		\$ -	\$ -
	EA		\$ -	\$ -
	EA		\$ -	\$ -
Line 1		<b>Material and/or Equipment Total</b>	\$ -	\$ -

We do not allow for PM time in CO's

Crew	Labor Classification	Hours	Base Rate	FICA	FUTA	SUTA	Worker Comp. Insurance	General Liability Insurance	Benefits	Total Rate	Total
	Plumber/ Fitter		48.28	3.69	0.29	3.28	2.82	0.69	44.55	103.60	\$ -
	Supervisor	16	53.28	4.08	0.32	3.62	2.96	0.76	50.78	115.80	\$ 1,852.80
	Project Manager	2	76.94	5.89	0.46	5.23	1.64	1.09	44.46	135.71	\$ 271.42
	Draftsman		59.25	4.53	0.36	4.03	0.10	0.84	42.88	111.99	\$ -
	Pimb App. 80%		38.62	2.95	0.23	2.53	2.15	0.55	43.75	90.88	\$ -
	Plumber/ Fitter 1-1/2		72.42	5.54	0.43	4.92	2.82	0.69	44.55	131.37	\$ -
	Supervisor 1-1/2		79.92	6.11	0.48	5.43	2.96	0.76	50.78	146.44	\$ -
	Project Manager 1-1/2		115.41	8.83	0.69	7.85	1.64	1.09	44.46	179.97	\$ -
	Plumber/ Fitter Double		96.56	7.39	0.58	6.57	2.82	0.69	44.55	159.16	\$ -
	Supervisor Double		106.56	8.15	0.64	7.25	2.96	0.76	50.78	177.10	\$ -
	Project Manager Double		153.88	11.77	0.92	10.46	1.64	1.09	44.46	224.22	\$ -
	Plumber/Fitter Premium - OT		24.14	1.85	0.14	1.64				27.77	\$ -
	Pimb App 80% Premium - OT		19.31	1.48	0.12	1.31				22.22	\$ -
	Supervisor Premium - OT		26.64	2.04	0.16	1.81				30.65	\$ -
	Project Manager Premium - OT		38.47	2.94	0.23	2.62				44.26	\$ -
Line 2										<b>Labor Total:</b>	\$ 2,124.22

#### Subcontractor Cost (Attached Proposals)

Trade	Name of Subcontractor	Cost Impact (YES/NO)	Cost
Sheet Metal	Kleeberg Sheet Metal		\$ 85,553.00
Insulation			\$ -
Testing, Adjusting & Balancing			\$ -
Automatic Temperature Controls			\$ -
Other			\$ -
Line 3		<b>Subcontractor Total:</b>	\$ 85,553.00

Contractor Overhead & Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1 & 2)		10%	\$ 2,124.22	\$ 212.42
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ 85,553.00	\$ 4,277.65
Line 4		<b>Contractor Overhead and Profit Total:</b>		\$ 4,490.07
Line 5		<b>Sub-Total Proposed Change Order Amount (Line 1 + 2 + 3 + 4):</b>		\$ 92,167.29
Line 6		<b>Bond (1.56%)</b>		
Line 7		<b>Total Proposed Change Order Amount (Line 5 + 6):</b>		\$ 92,167.29





KLEEBERG

Date:

8/7/2023

Company: Kleeberg Sheet Metal, Inc.  
Project: Killingly Memorial School  
Kleeberg PCO Number: PCO-KSM-C1105-005-MD

Customer Change Request ID: PR-010 RFI # 135

**We are pleased to offer for your consideration this proposal to perform the following scope of work.**

**Inclusions:**

Replace existing duct indicated to remain  
Field Measuring of Existing Routing  
Balancing Dampers  
All Duct is Acoustically Lined

**Exclusions:**

Standard Base Contract Exclusions Apply  
Off Hour Work or Premium Time  
Duct demoltion & abatement  
Return Duct Under Stage Floor  
No cleaning of existing Return Plenum Under Stage

**Total Cost** \$ 85,553

**Schedule Extension** 20 Days  
**PCO Expiration Date** 10 Days

We have included our back up data for your use.

Please contact me if you have any questions  
Sincerely

*Michael DuBois*

Project Manager

**PROPOSED CHANGE ORDER BREAKDOWN**

Date: 8/7/23

Company:

**Kleeberg Sheet Metal, Inc.**

Project:

**Killingly Memorial School**

Kleeberg PCO Number:

**PCO-KSM-C1105-005-MD**

Customer Change Request ID:

**PR-010 RFI # 135**

<b>MATERIAL</b>	<b>Revised</b>	<b>Original</b>	<b>Differential</b>		
Galvanized Material	3726	0	3,726	lbs. @ \$2.56	\$9,552.14
Stainless Steel			0	lbs. @ \$8.25	\$0.00
Aluminium			0	lbs. @ \$9.75	\$0.00
Drive Slips			0	ft. @ \$0.52	\$0.00
S-Slips			0	ft. @ \$0.78	\$0.00
TDF Corners	624	0	624	@ \$0.96	\$599.04
TDF Cleats	674	0	674	@ \$0.50	\$337.00
Joint Gasket	780	0	780	ft. @ \$0.20	\$156.00
3/8" TDF EZ Bolts	312	0	312	@ \$1.55	\$483.60
Zee Bar Reinforcement			0	ft. @ \$1.95	\$0.00
Condo lock bolt sets			0	@ \$0.55	\$0.00
Conduit			0	ft. @ \$0.42	\$0.00
Angle Iron			0	ft. @ \$2.70	\$0.00
Threaded rod			0	ft. @ \$0.50	\$0.00
Hanger Strap			0	ft. @ \$0.20	\$0.00
Unistrut	300	0	300	ft. @ \$5.81	\$1,743.00
Hanger - upper supports	60	0	60	ft. @ \$1.31	\$78.60
Canvas Connections			0	ft. @ \$2.70	\$0.00
Turning Vanes - Rails	90	0	90	ft. @ \$4.83	\$434.70
Turning Vanes - Vane	60	0	60	ft. @ \$5.23	\$313.80
1-1/2" Duct Liner	2218	0	2218	sqft. @ \$1.39	\$3,083.02
Pins & Washers	2218	0	2218	@ \$0.10	\$210.71
Safing Angles			0	ft. @ \$2.75	\$0.00
Duct Sealer	10	0	10	@ \$58.06	\$580.60
Flex Duct			0	box @ \$295.00	\$0.00
Tek Screws			0.0	@ \$55.00	\$0.00
Damper Assemblies			0	@ \$6.90	\$0.00
WMS			0	sf @ \$5.50	\$0.00
Access Doors			0	@ \$55.00	\$0.00
Duct mate			0	ft. @ \$2.25	\$0.00
Duct mate Corners			0	ea @ \$0.55	\$0.00
Duct Capping	1515	0	1515	SF @ \$0.10	\$151.50
Strut Clamps	60	0	60	ea @ \$3.01	\$180.60
Gripple Hangers	60	0	60	ea @ \$11.81	\$708.60
SawZall Blades			0	ea @ \$4.79	\$0.00
<b>SECTION A</b>					<b>Material Total</b>
					<b>\$18,613</b>

[illegible]



**PROPOSED CHANGE ORDER BREAKDOWN****Date:** 8/7/23**Company:****Kleeberg Sheet Metal, Inc.****Project:****Killingly Memorial School****Kleeberg PCO Number:****PCO-KSM-C1105-005-MD****Customer Change Request ID:****PR-010 RFI # 135**

Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate for	OT Rate	Total
Replace Existing Supply & Return Duct in East & West Mechanical Rooms	0.00	32.00	32.00			0	Drafting	\$ 116.28	\$ 147.36	\$ 3,720.96
	0.00	194.00	194.00			0	Shop Labor	\$ 105.14	\$ 130.34	\$ 20,397.16
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
	0.00	166.00	166.00			0	Field Labor	\$ 105.14	\$ 130.34	\$ 17,453.24
	0.00	83.00	83.00			0	Foreman	\$ 109.35	\$ 136.53	\$ 9,076.05
						0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
Set & Up Break Down Staging			0			0	Drafting	\$ 116.28	\$ 147.36	\$ -
			0			0	Shop Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
	0.00	16.00	16			0	Field Labor	\$ 105.14	\$ 130.34	\$ 1,682.24
	0.00	16.00	16			0	Foreman	\$ 109.35	\$ 136.53	\$ 1,749.60
			0			0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0			0	Drafting	\$ 116.28	\$ 147.36	\$ -
			0			0	Shop Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
			0			0	Field Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Foreman	\$ 109.35	\$ 136.53	\$ -
			0			0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0			0	Drafting	\$ 116.28	\$ 147.36	\$ -
			0			0	Shop Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
			0			0	Field Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Foreman	\$ 109.35	\$ 136.53	\$ -
			0			0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
Activity	Orig. Hrs ST	Revised Hrs ST	Delta Hrs ST	Orig. Hrs OT	Revised Hrs OT	Delta Hrs OT	Labor Type	ST Rate	OT Rate	Total
			0			0	Drafting	\$ 116.28	\$ 147.36	\$ -
			0			0	Shop Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Shop Foreman	\$ 112.52	\$ 141.20	\$ -
			0			0	Field Labor	\$ 105.14	\$ 130.34	\$ -
			0			0	Foreman	\$ 109.35	\$ 136.53	\$ -
			0			0	Gen Foreman	\$ 112.52	\$ 141.20	\$ -
<b>SECTION C</b>								<b>Labor</b>	<b>\$ 54,079.25</b>	

**PROPOSED CHANGE ORDER BREAKDOWN**

Date: 8/7/23

Company: Kleeberg Sheet Metal, Inc.

Project: Killingly Memorial School

Kleeberg PCO Number: PCO-KSM-C1105-005-MD

Customer Change Request ID: PR-010 RFI # 135

<b>Subcontractors</b>	<b>Revised</b>	<b>Original</b>	<b>Differential</b>		
Testing & Balancing			0	Sub quoted	\$0
Insulation			0	Sub quoted	\$0
Fire Stopping			0	Sub quoted	\$0
General Construction			0	Sub quoted	\$0
Specialty Testing			0	Sub quoted	\$0
Duct Cleaning			0	Sub quoted	\$0
			0	Sub quoted	\$0
			0	Sub quoted	\$0
			0	Sub quoted	\$0

**SECTION F**

Subcontractor Total \$0

<b>Rentals, Travel &amp; Trucking</b>	<b>Revised</b>	<b>Original</b>	<b>Differential</b>		
Parking			0.0	DAY @ \$15.00	\$0
Site Transportation			0	DAY @ \$50.00	\$0
Trucking	2	0	2	TRIP @ \$350.00	\$700
Crane Rental			0	DAY @ \$1,600.00	\$0
Lull Rental			0	WEEK @ \$750.00	\$0
Lift Rental			0.00	WEEK @ \$125.00	\$0
Staging Rental	1	0	1	Month @ \$1,011.00	\$1,011
					\$0
					\$0

**SECTION G**

Rental Total \$1,711

**Safety, General Conditions, Project Management**

Safety Management & Consumables	5% of Labor	\$0.00
General Conditions	If Schedule Extends	
Project Manager	3% Labor	\$1,622.38

**SECTION H**

Total \$1,622.38

**PROPOSED CHANGE ORDER BREAKDOWN**

Date: 8/7/23

Company: **Kleeberg Sheet Metal, Inc.**  
 Project: **Killingly Memorial School**  
 Kleeberg PCO Number: **PCO-KSM-C1105-005-MD**  
 Customer Change Request ID: **PR-010 RFI # 135**

<b>Material</b>		<b>A</b>	\$18,612.91
<b>Purchased Equipment &amp; Products</b>		<b>B</b>	\$1,749.60
<b>Tools &amp; Equipment</b>		<b>E</b>	\$0.00
<b>Rentals, Travel &amp; Trucking</b>		<b>G</b>	<u>\$1,711.00</u>
	Material Sub Total		\$ 22,073.51
	Profit & Overhead 10%		\$ 2,207.35
	<b>Material Total</b>		<b>\$ 24,280.86</b>
<b>Safety, General Conditions &amp; Warranty</b>		<b>H</b>	<u>\$1,622.38</u>
	Safety, GCs, PM Sub Total		\$ 1,622.38
	Profit & Overhead 10%		\$ 162.24
	<b>Material Total</b>		<b>\$ 1,784.62</b>
<b>Subcontractors</b>		<b>F</b>	<u>\$0.00</u>
	Subcont. Sub Total		\$ -
	Profit & Overhead 5%		\$ -
	<b>Subcontractor Total</b>		<b>\$ -</b>
	Pg 1 Sub Total		\$ 54,079.25
	Pg 2 Sub Total		\$ -
<b>Sheet Metal Labor</b>		<b>C</b>	
	Labor Sub Total		\$ 54,079.25
	Profit & Overhead 10%		\$ 5,407.93
	<b>Labor Total</b>		<b>\$ 59,487.18</b>
	Change Sub Total		\$ 85,552.65
	Taxes 0.00%		\$ -
	<b>Change Total Cost</b>		<b>\$ 85,553</b>





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

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #095: CE #095 - Existing Wood Above Ceilings

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	095 / 0	CONTRACT:	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		CREATED BY:	Douglas Triba (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	9/19/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$4,005.00

POTENTIAL CHANGE ORDER TITLE: CE #095 - Existing Wood Above Ceilings

CHANGE REASON: Existing Condition

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

#### CE #095 - Existing Wood Above Ceilings

RFI#140 identified pieces of wood that currently are in place above ceiling throughout phases 2A, 3B, 4, 5A, 6. Per the design teams response to the RFI, some pieces of wood can be removed and some pieces are integral to exterior soffit framing and have to remain.

Demolition Contractor: Labor to remove wood pieces identified as not needed.

Painting Contractor: Labor and material to apply fire rated paint product to the pieces of wood identified to remain.

### ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.01-200.S Construction.Demolition & Hazmat.Subcontractor	Demolition	\$672.00
2	001.09-900.S Construction.Painting & Wall Coverings.Subcontractor	Painting	\$3,160.00
3	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	\$27.00
4	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	\$29.00
5	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	\$117.00
Grand Total:			\$4,005.00

Antinozzi Associates  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

Town of Killingly  
172 Main Street  
Killingly, Connecticut 06239

Downes Construction Company  
200 Stanley St  
New Britain, Connecticut 06051

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



P.O. Box 26066  
West Haven, Ct 06516

SPECTRUM

## ADDITIONAL WORK AUTHORIZATION

Customer	Job Name	Date	Job Number
DOWNES	K.M.S.	10-6-23	#3100786
Job Address:	339 MAIN ST DANIELSON CT.	RFI #140 Report #	

### Labor

Employee Name		M	T	W	T	F	S	S	Total Units	Rate	Extension
Elliot Jones	ST					8					
LAZARER	OT										
	OT										
	ST										
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**Killingly Memorial School  
Change Order Form**

To: Downes Construction Co., LLC

From: MacKenzie Painting Company

Ref:

Date: 12/26/2023

CM Number:

Trade Contractor COP Number: COR 01

Ticket 55842

Description: To finish labor and material for the intumescent paint as directed:

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
20	Gallons	Intumescent Fire Retardant	\$ 100.92	\$ 2,018.40
8	Hours	Spray Pump	\$ 18.75	\$ 150.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1			Material and Equipment Total	\$ 2,168.40

Crew	Labor Classification	Hours	Base Rate	Premium Rate (1/6 for Sat.)	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Journeyman		\$37.62	\$-	\$2.88	\$3.16	\$13.13	\$26.70	\$ 83.49	\$ -
	Foreman	8.00	\$40.62	\$-	\$3.11	\$3.41	\$14.18	\$26.70	\$ 88.02	\$ 704.16
	Journeyman Premium		\$56.43	\$-	\$4.32	\$4.74	\$13.98	\$26.70	\$ 106.17	\$ -
	Foreman Premium		\$60.93		\$4.66	\$5.12	\$15.09	\$26.70	\$ 112.50	\$ -
	Journeyman PTO		\$26.19						\$ 26.19	\$ -
	Foreman PTO		\$28.28						\$ 28.28	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
									\$ -	\$ -
Line 2									Labor Total	\$ 704.16

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Line 3		Subcontractor Total \$ -

Line 4	Total Labor, Material, and Equipment	\$ 2,872.56
--------	--------------------------------------	-------------

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 2,872.56	\$ 287.26
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5			Contractor Overhead and Profit Total \$ 287.26

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 3,159.82
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# MacKenzie

## EXTRA WORK/TIME & MATERIAL TICKET

Nº 55842

Project: Killingly Memorial School  
Contractor/Customer: Downes

Ticket No. 002  
Date: Nov 14, 2023

Work Directed By: \_\_\_\_\_

Contractor/Customer PCO#: \_\_\_\_\_

Work Description: (Be Specific) Sprayed 3 coats of Intumescent Fire Retardant Paint on the wood in ceiling in front Entrance Stairwell. Removed all plastic and tape from area and cleaned up area.

### LABOR

Name	Trade	Foreman	Journeyman	Spray	Total Hours
Lawrence Brown	Painter	x			8
<b>TIME AND MATERIAL VERIFICATION</b>  <b>DOWNES CONSTRUCTION COMPANY, LLC</b>  Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!					ST
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### MATERIALS

Qty.	Description
20	gallons Backing Intumescent Fire Retardant Paint
	TOTAL

### EQUIPMENT

Qty.	Description
1	Airless 1140 Spray Pump
1	Airless Spray Tip 5-12

Status of Work BY: EP  
Please Check 1 Box: ☒ Work Complete ☐ Partial

DATE: 11/14/2023

MacKenzie

Contractor/Customer





Killingly MS Project  
DCC Job #25-01-0474  
NOC Letter (PCO#095)

Town of Killingly  
172 Main Street  
Danielson, CT

Building Committee Chairman:

We have received the following documents in association with this NOC letter - PCO# 095:

RFI #140

A review of the information indicates that the revisions (Removal and painting of existing wood above ceilings) will result in an increase in the cost of work of approximately \$6,700.00. This estimate represents a not to exceed value for this work. Time and materials will be verified during this work and will determine the final pricing.

Confirming our meeting held today, we are proceeding with this work so as not to delay the project.

Sincerely,

Downes Construction Company

Doug Triba

Project Manager

Approval To Proceed

  
KMS Bldg. Committee Chairman

Cc: DCC Job File, Town of Killingly (Mary Bromm, Mary Calorio)



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

PCO #095

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #095: CE #095 - Existing Wood Above Ceilings

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	095 / 0	CONTRACT:	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		CREATED BY:	Douglas Triba (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	9/19/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$6,700.00

POTENTIAL CHANGE ORDER TITLE: CE #095 - Existing Wood Above Ceilings

CHANGE REASON: Existing Condition

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

### CE #095 - Existing Wood Above Ceilings

RFI#140 identified pieces of wood that currently are in place above ceiling throughout phases 2A, 3B, 4, 5A, 6. Per the design teams response to the RFI, some pieces of wood can be removed and some pieces are integral to exterior soffit framing and have to remain.

Demolition Contractor: Labor to remove wood pieces identified as not needed.

Painting Contractor: Labor and material to apply fire rated paint product to the pieces of wood identified to remain.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.01-200.S Construction.Demolition & Hazmat.Subcontractor	Demolition	\$672.00
2	001.09-900.S Construction.Painting & Wall Coverings.Subcontractor	Painting	\$5,740.00
3	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bonds	\$45.00
4	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$48.00
5	001.90-001.M Construction.CM Fee.Material (Procure)	Fee	\$195.00
Grand Total:			\$6,700.00

Antinozzi Associates  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

Town of Killingly  
172 Main Street  
Killingly, Connecticut 06239

Downes Construction Company  
200 Stanley St  
New Britain, Connecticut 06051

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

Project: 25-01-0447 Killingly Memorial School  
Killingly, Connecticut

## RFI #140: Wood above ceiling spaces

Status	Closed on 07/11/23		
To	Kevin Matis (Antinozzi Associates) David Ferris (Antinozzi Associates)	From	Justin Barros (Downes Construction Company)
Date Initiated	Jun 7, 2023	Due Date	Jun 10, 2023
Location	Project Stage		
Cost Impact	Schedule Impact		
Spec Section	Cost Code		
Drawing Number	Reference		
Linked Drawings			
Received From	Eric Fontaine (Downes Construction Company)	Sub Job	
Copies To	Joseph Villano (Spectrum Environmental), Mike Carlson (Downes Construction Company), Chris Filomeno (Acoustics, Inc.), Eric Fontaine (Downes Construction Company), Oscar Hernandez (Spectrum Environmental), Sophie St. Hilaire (Central Conn Acoustics), Dominic Madigan (Downes Construction Company), Nick Malone (Acoustics, Inc.), Jeff Ploszay (Spectrum Environmental)		

### Activity

**Question**

**Question from Justin Barros Downes Construction Company on Wednesday, Jun 7, 2023 at 08:16 AM EDT**

There has been multiple areas identified throughout the school with wood in the joists / underside of deck within unprotected space. This combustible material will need to be removed per building code & AHJ direction in order to maintain building compliance. DCC will direct demolition contractor to acquire pricing for the removal of the wood throughout the building. Please respond confirming this exercise is acceptable.

#### Attachments

[Wood in hallway.jpg](#), [Wood in ceiling near room 307.jpg](#), [Wood in ceiling by elevator vestibule area.jpg](#), [wood beam in corridor.jpg](#), [Wood along western wall in room 309.jpg](#), [Wood along northern wall in Rm 309.jpg](#), [Wood Above Ceiling Spaces.pdf](#), [RE\\_ Wood above ceiling spaces - KMS .msg](#)

### Official Response

**Response from David Ferris Antinozzi Associates on Wednesday, Jul 5, 2023 at 08:35 AM EDT**

File Attached!...

#### Attachments

[Wood-Above-Ceiling-Spaces-AA Response-f.pdf](#)

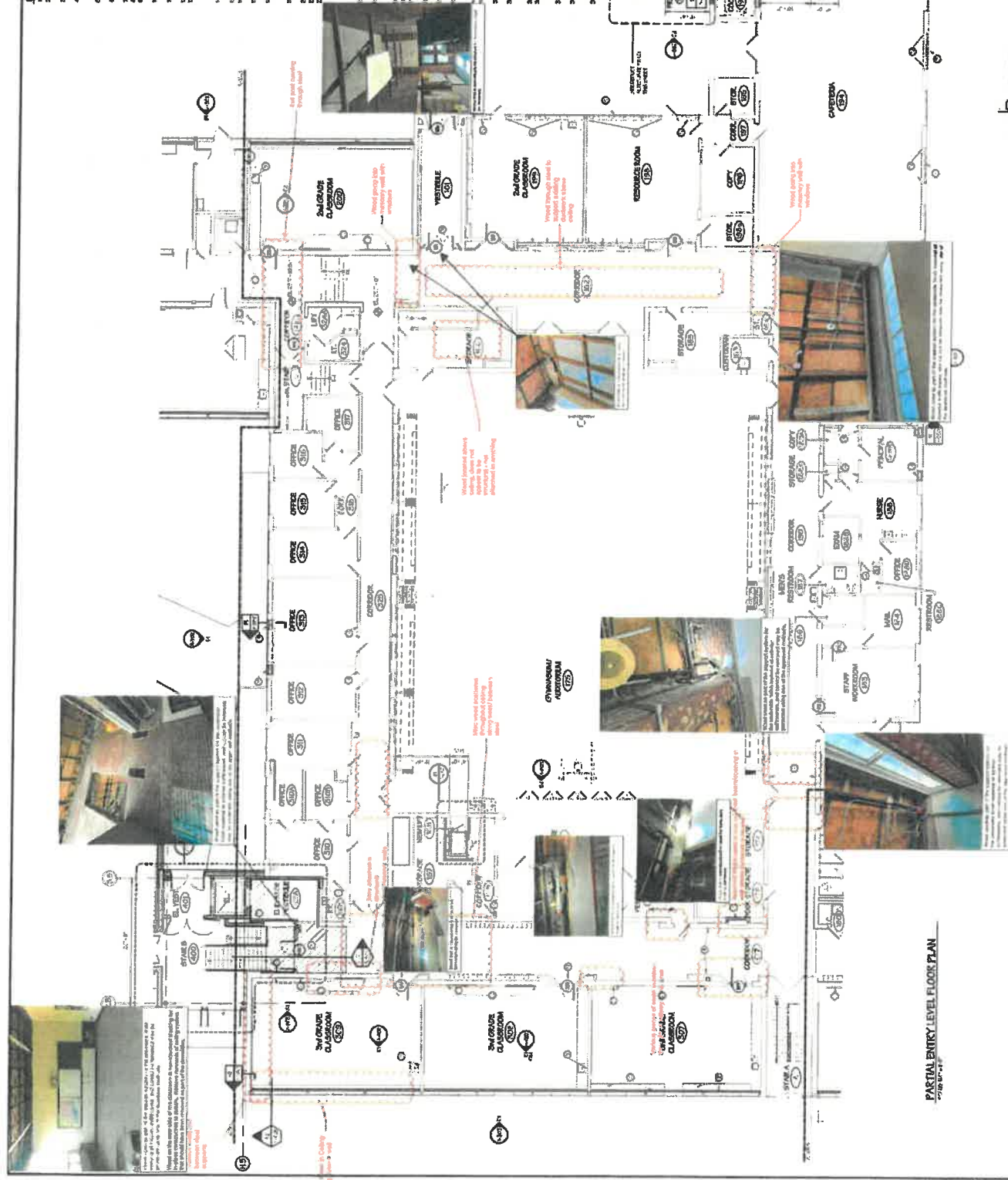
### Official Response

**Response from David Ferris Antinozzi Associates on Wednesday, Jul 5, 2023 at 08:32 AM EDT**

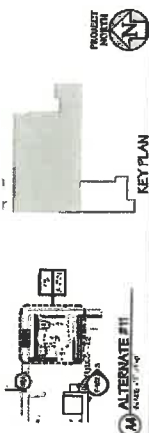
Reference the attached file for resolution of each condition of discovered wood in existing construction. Most of the wood can be removed since it appears to be loose and/or have been left over from original construction, and can be removed without impact. Some of the wood is being used as support for the underside finish material of existing soffit/eaves. In these cases, the Fire Marshall agreed the wood poses no real nor heightened hazard to the existing building. However those pieces of wood, wherever visible or exposed, can be coated/covered with any kind of UL recognized fire retardant coating. Contractor shall submit for approval any readily available product they suggest utilizing.

## CONSTRUCTION NOTES

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**PARTIAL ENTRY LEVEL FLOOR PLAN**





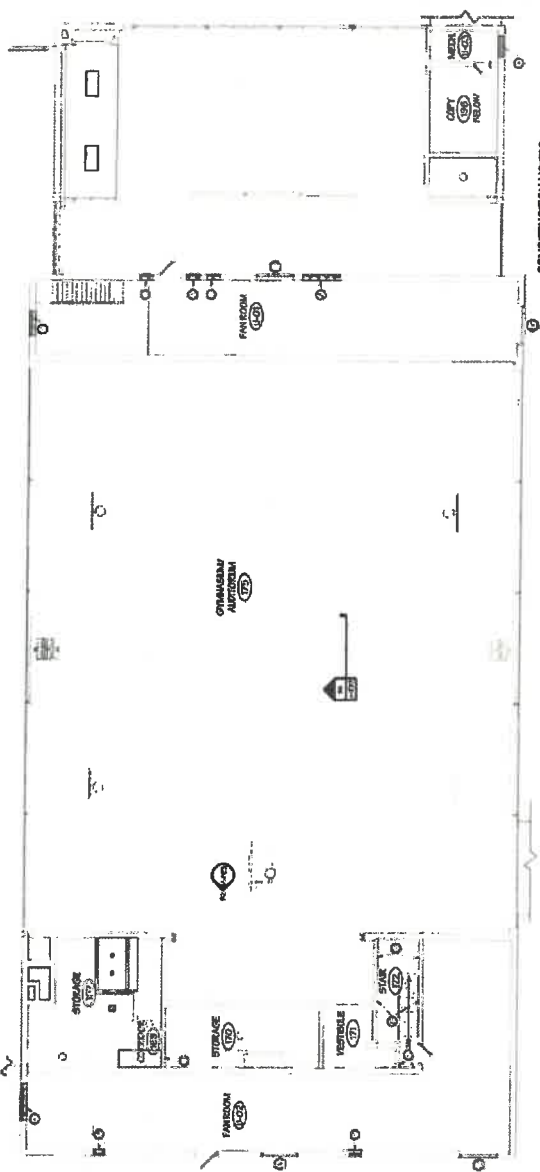


ARTI 0821 ASSOCIATES  
ARCHITECTURE & INTERIORS

1000 SOUTH 20TH AVENUE  
SUITE 100  
DENVER, CO 80202  
TEL: 303.733.7333  
WWW.ARTI0821.COM

# KILLINGLY MEMORIAL SCHOOL EXPANSION & RENOVATION PHASE 2 OF 3 339 MAIN STREET, DANIELSON, CT 06239 STATE PROJECT NO: 069-0069 RNY

MECHANICAL LEVEL FLOOR PLAN  
A-101.3  
25 AUGUST 2022 21005

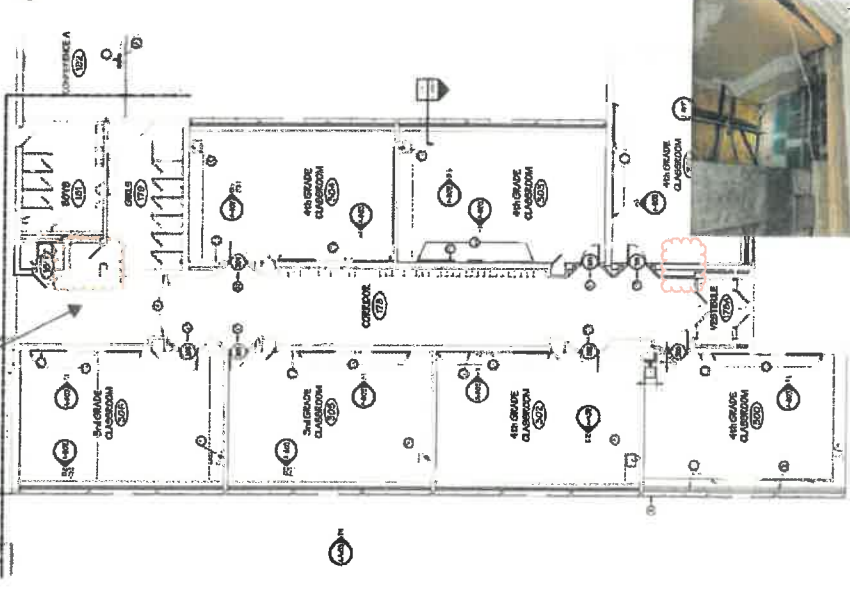


UPPER MECHANICAL LEVEL FLOOR PLAN

- ### CONSTRUCTION NOTES
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE INTERNATIONAL MECHANICAL CODE (IMC).
  2. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
  3. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES ACCESS FOR MAINTENANCE AND REPAIR.
  4. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM VIBRATION AND NOISE.
  5. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM CORROSION.
  6. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OVERHEATING.
  7. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM FLOODING.
  8. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM SEISMIC ACTIVITY.
  9. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM AIR POLLUTION.
  10. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM LIGHTNING.
  11. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OTHER HAZARDOUS CONDITIONS.
  12. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM UNAUTHORIZED ACCESS.
  13. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM THEFT.
  14. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM VANDALISM.
  15. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OTHER CRIMINAL ACTS.
  16. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OTHER UNLAWFUL ACTS.
  17. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OTHER ILLEGAL ACTS.
  18. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OTHER VIOLATIONS OF THE LAW.
  19. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OTHER VIOLATIONS OF THE RULES AND REGULATIONS OF THE BUILDING DEPARTMENT.
  20. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OTHER VIOLATIONS OF THE RULES AND REGULATIONS OF THE MECHANICAL BOARD.
  21. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OTHER VIOLATIONS OF THE RULES AND REGULATIONS OF THE MECHANICAL BOARD.
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  30. ALL MECHANICAL EQUIPMENT SHALL BE INSTALLED IN A LOCATION THAT PROVIDES PROTECTION FROM OTHER VIOLATIONS OF THE RULES AND REGULATIONS OF THE MECHANICAL BOARD.



KEY PLAN



PARTIAL ENTRY LEVEL FLOOR PLAN



Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ <del>3,477</del> 672.00
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ORIGINAL QUOTE - SEE REVISED QUOTE BELOW

THIS BID WAS RECEIVED FROM

**Mackenzie Painting Company**

PAINTING, FLOORING, FIREPROOFING, AND SPECIALTY COATINGS

60 MEAD STREET  
Stratford, CT 06615  
PHONE: (203) 380 -9000

COMPANY: Downes Construction  
ATTENTION: Doug Triba

DATE: 9/15/2023

PROJECT: Killingly Memorial School

**SCOPE IS AS FOLLOWS: INTUMESCENT ON EXPOSED WOOD PER RFI-140**

APPLY FLAME CONTROL 20A TO ACHIEVE 30 MIN RATING ON 18 LOCATIONS AS SHOWN

MATERIALS (FLAME CONTROL 20A) ~~25 gallons~~ \$ 4,500.00

LABOR ~~76 HRS~~ 98.5 HR \$ 7,486.00

~~EQUIPMENT (1) 1 LS SCISSOR 2500 LS \$ 2,500.00~~

**CLARIFICATIONS**

ESTIMATE INCLUDES WORK PERFORMED DURING NORMAL HOURS

PRICE INCLUDES: UNION LABOR

ALL PDCA STANDARDS ARE INCLUDED AS PART OF THIS PROPOSAL.

<http://www.pdca.org/>

TOTAL: \$ ~~14,486.00~~

TAX INCLUDED: NO  
PLEASE ADD IF APPLICABLE

THE ABOVE BID PRICE IS GOOD FOR 60 DAYS FROM BID DATE ABOVE.

SUBMITTED BY: Patrick Kelly - Project Manager/Estimator  
Phone: (203) 380 -9000  
Email: [p.kelly@themackenziecos.com](mailto:p.kelly@themackenziecos.com)

AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER



THIS BID WAS RECEIVED FROM

## **Mackenzie Painting Company**

**PAINTING, FLOORING, FIREPROOFING, AND SPECIALTY COATINGS**

60 MEAD STREET  
Stratford, CT 06615  
PHONE: (203) 380 -9000

**COMPANY:** Downes Construction  
**ATTENTION:** Doug Triba

**DATE:** 9/15/2023

**PROJECT:** Killingly Memorial School

**SCOPE IS AS FOLLOWS: INTUMESCENT ON EXPOSED WOOD PER RFI-140**

**APPLY FLAME CONTROL 20A TO ACHIEVE 30 MIN RATING ON 18 LOCATIONS AS SHOWN**

<b>MATERIALS (FLAME CONTROL 20A)</b>	10 gallons	\$	1,800.00
<b>LABOR</b>	40 HRS	\$	3,940.00

**AREAS WILL BE PROTECTED FROM OVERSPRAY WITH PLASTIC/TAPE, LOCATIONS TO BE  
SPRAYED TO ACHIEVE PROPER MILS; ALL WORK REQUIRED TO BE PERFORMED OFF LADDERS**

**CLARIFICATIONS**

**ESTIMATE INCLUDES WORK PERFORMED DURING NORMAL HOURS**

**PRICE INCLUDES: UNION LABOR**

**ALL PDCA STANDARDS ARE INCLUDED AS PART OF THIS PROPOSAL.**

<http://www.pdca.org/>

**TOTAL:** \$ 5,740.00

**TAX INCLUDED:** NO  
**PLEASE ADD IF APPLICABLE**

**THE ABOVE BID PRICE IS GOOD FOR 60 DAYS FROM BID DATE ABOVE.**

**SUBMITTED BY:** Patrick Kelly - Project Manager/Estimator  
Phone: (203) 380 -9000  
Email: [p.kelly@themackenziecos.com](mailto:p.kelly@themackenziecos.com)

**AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER**



**SHERWIN  
WILLIAMS.**

# Killingly Memorial School

*MACKENZIE SERVICE CORPORATION*

Quote Presented By:

**Ryan Ford**

**SALES- Sales Representative PC  
Commercial**

**1-203-589-4539**

**ryan.j.ford@sherwin.com**

**SHERWIN-WILLIAMS  
425 BENTON STREET  
STRATFORD, CT 06615 7329  
(203) 377-1711**

**September 21, 2023**



**ACCOUNT # 6774-4587-6**  
**Killingly Memorial School**  
**QUOTE # 6925545**  
**VALID FROM: SEP 21, 2023 - OCT 28, 2023**

Dear Patrick Kelly:

Thank you for considering Sherwin-Williams products for the Killingly Memorial School project. Included is the Sherwin-Williams price quote.

Should you require assistance or have any questions or concerns, please contact me at +1 (203) 589-4539 or e-mail me at [ryan.j.ford@sherwin.com](mailto:ryan.j.ford@sherwin.com).

**Ryan Ford**

**SALES- Sales Representative PC Commercial**

1-203-589-4539

[ryan.j.ford@sherwin.com](mailto:ryan.j.ford@sherwin.com)

SHERWIN-WILLIAMS

425 BENTON STREET, STRATFORD, CT 06615 7329



ACCOUNT # 6774-4587-6  
Killingly Memorial School  
QUOTE # 6925545

VALID FROM: SEP 21, 2023 - OCT 28, 2023

**PROJECT: Killingly Memorial School**

Purchase Type: Annual Purchase

Description	Sales #	Rex #	Qty	Price	Extended Price
2020 FIRE RETARD/PAI	1226331	.01226331- GALLON	1	\$180.00	\$180.00

**Total Price: \$180.00\***

We thank you for consideration of Sherwin-Williams products and look forward to supplying these products to you.

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by Sherwin-Williams. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by Sherwin-Williams. We request that it not to be copied or shared with others outside your firm. Please refer to product data pages for surface prep, mixing and application instructions.

Square footage amounts were estimated or given. Coverage of materials are estimated and actual coverages may differ. These guidelines should not be used as absolutes. Sherwin-Williams cannot assume responsibility for job site conditions.

The purchase of the products set forth in this price quote is subject to The Sherwin-Williams Company Terms and Conditions of Sale, which are incorporated in full by this reference and are available at <https://www.sherwin-williams.com/terms-and-conditions>. Sherwin-Williams limits acceptance of the price quote to these Terms and Conditions of Sale, and objects to any different terms in any purchase order, issuance of which indicates purchaser's acceptance of such Terms and Conditions of Sale.



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

**PCO #100**

**Project:** 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #100: CE #100 - RFI #144 - Insulation on Interior Roof Drainage Pipe

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	100 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	11/8/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$7,772.00

**POTENTIAL CHANGE ORDER TITLE:** CE #100 - RFI #144 - Insulation on Interior Roof Drainage Pipe

**CHANGE REASON:** Design Development

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

CE #100 - RFI #144 - Insulation on Interior Roof Drainage Pipe

Labor and material to install 1" insulation onto all roof drain piping within the addition as directed by design teams' response to RFI #144. Insulation to be installed at vertical drop and along first 30ft of horizontal run from each drain location.

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.22-100.S Construction.Plumbing System.Subcontractor	MJ Daly PCO #	\$7,438.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	\$52.00
3	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	\$56.00
4	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	\$226.00
<b>Grand Total:</b>			<b>\$7,772.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

*David Ferris*

1/15/2024

SIGNATURE

DATE

DocuSigned by:

*Douglas Triba*

1/16/2024

SIGNATURE

DATE



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

**Project: 25-01-0447 Killingly Memorial School**  
 Killingly, Connecticut

## RFI #144: Interior roof drainage pipe - Insulation

<b>Status</b>	Closed on 09/26/23		
<b>To</b>	David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates)	<b>From</b>	Kyle Norton (M.J. Daly, LLC)
<b>Date Initiated</b>	Jun 15, 2023	<b>Due Date</b>	Jun 18, 2023
<b>Location</b>		<b>Project Stage</b>	
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	No
<b>Spec Section</b>	220719 - Plumbing Pipe Insulation	<b>Cost Code</b>	
<b>Drawing Number</b>		<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Kyle Norton (M.J. Daly, LLC)	<b>Sub Job</b>	
<b>Copies To</b>	Dan Berger (M.J. Daly, LLC), Mike Carlson (Downes Construction Company), Eric Fontaine (Downes Construction Company), Mark Forrest (M.J. Daly, LLC), Dominic Madigan (Downes Construction Company), Kyle Norton (M.J. Daly, LLC)		

### Activity

<b>Question</b>	<p><b>Question from Kyle Norton M.J. Daly, LLC on Wednesday, Jun 14, 2023 at 09:35 AM EDT</b></p> <p>The project specification does not call out insulation for roof drainage that is interior to the building. Please clarify whether this piping is insulated, and to what extent. Horizontals, within x feet etc.          Please provide direction on insulation for roof drainage piping.</p> <p><b>Attachments</b>  <a href="#">Storm insulation.png</a></p>
<b>Official Response</b>	<p><b>Response from Kevin Matis Antinozzi Associates on Thursday, Jul 20, 2023 at 11:30 AM EDT</b></p> <p>See engineers response</p>
<b>Official Response</b>	<p><b>Response from Sherman Taylor Salamone &amp; Associates, PC on Wednesday, Jul 12, 2023 at 08:05 AM EDT</b></p> <p>Provide 1" insulation from roof drain up to 30'-0" on the horizontal piping.</p> <p>From what we were able to see from new pictures with the existing ceilings down the roof drain piping appears to be insulated.</p> <p><b>Attachments</b>  <a href="#">20220824_114103.jpg</a></p>

A. **Insulation Omitted:** Omit insulation on chrome-plated exposed piping (except for handicapped fixtures), air chambers, unions, strainers, check valves, balance cocks, drainage piping buried piping, fire protection piping, and pre-insulated equipment.

B. **Domestic Cold Piping:**

1. **Application Requirements:** Insulate the following cold plumbing piping systems:
  - a. Domestic cold water piping.
  - b. Plumbing vents within 6 lineal feet of roof outlet.
  - c. Waste Piping.
2. Insulate each piping system specified above with one of the following types and thicknesses of insulation:
  - a. Fiberglass: thickness per most current IECC with vapor barrier.

C. **Domestic Hot Supply and Return Piping:**

1. **Application Requirements:** Insulate the following hot plumbing piping systems:
  - a. Domestic hot water supply and return recirculating piping.
2. Insulate each piping system specified above with one of the following types and thicknesses of insulation:
  - a. Fiberglass: Provide thickness as required per the following:
    - 3/8" diameter to 1/2" diameter = R-5
    - 5/8" diameter to 3/4" diameter = R-7
    - 7/8" diameter to 2" diameter = R-9
    - 2-1/2" diameter to 4" diameter = R-8







110 MATTATUCK HEIGHTS  
WATERBURY, CT 06705-3831  
Ph : (203) 753-5131  
Fax : (203) 596-9672

Change Request

To: DOWNES CONSTRUCTION CO., LLC  
200 STANLEY STREET  
NEW BRITAIN, CT 06050  
Ph: 860-229-3755

AEC COR#: 8  
Date: 9/28/23  
Job: 1385E KILLINGLY MEMORIAL SCHOC  
None #:

Description: RFI #144 Interior Roof Drainage Pipe Insulation

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Cost Code	Quantity	Unit	Unit Price	Labor	Material	Subcontract	Equipment	Other	Price
INSULATION	04-0401						<del>7,174.45</del>	<del>\$7,174.45</del>		<del>\$7,174.45</del>
				Subtotal:			<del>\$7,174.45</del>	<del>\$7,174.45</del>		<del>\$7,174.45</del>
					Self Performed					\$0.00
					Subcontractor				5.00%	<del>\$358.72</del>
									Total:	<del>\$7,533.17</del>
										\$7,438.00



47 Rogers Street Apt. #3  
 Branford, Ct. 06405  
 Phone: 203-710-8017

10/06/2023

COR: No. 2-01

To: MJ Daly

Att: Joy

Re: Killingly Memorial School  
 Per RFI #144 Interior Roof Drainage Pipe Insulation

Revised

We are pleased to submit for your review our request for a change order to furnish the necessary Labor, material, tools and equipment for the following additional work at the above referenced project.

Our add to install up to 30' of 1" pipe insulation on horizontal storm piping including Fittings and bowls is as follows.

Credit

Material	Hours	Labor	10% O/P	Total
\$N/A	\$N/A	\$ N/A	\$N/A	\$N/A

Add

Material	Hours	Labor	10% O/P	Total
<del>\$2,487.10</del>	43 @ \$93.84	\$4,035.12	<del>\$652.23</del>	<del>\$7,174.45</del>

\$2,404.57

\$643.97

\$7,084.00

Total: Add \$7,174.45

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Axion Specialty Contracting LLC will use its best efforts to staff and supply this project to meet the scheduled completion date. However, Axion Specialty Contracting LLC reserves its right to seek an excusable extension of time if Axion Specialty Contracting LLC or its suppliers are unable to maintain planned crew sizes or material due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Subcontract, we intend to seek additional costs associated with the suspension.

We appreciate the opportunity to quote on your insulation requirements. Should you require any additional information, please feel free to contact me on my cell phone at (203) 710-8017.

Thank You

Axion Specialty Contracting LLC.

*David DeMarco*

**Homans Associates**

613 Main St.  
Wilmington, MA 01887

**BILL TO**

AXION SPECIALTY CONTRACTING  
10 LINCOLN RD STE 105  
FOXBOROUGH, MA, US 02035

**INVOICE** 506889-00 PAGE 1 OF 2

<b>INVOICE DATE</b> 09/08/2023	<b>CUST #</b> 503535
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<b>PURCHASE ORDER #</b> 5053
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<b>REFERENCE</b>	<b>ORDER DATE</b> 09/08/2023
------------------	---------------------------------

<b>CUSTOMER CONTACT</b> RAY	<b>SHIP DATE</b> 09/08/2023
--------------------------------	--------------------------------

**REMIT PAYMENT TO:**  
Homans Associates  
P.O. Box 32098  
New York, Ny 10087-2098

**FOR ASSISTANCE OR QUESTIONS**

<b>CONTACT</b>	Tricia Lovejoy
<b>PHONE</b>	9782534679
<b>EMAIL</b>	tllovejoy@homans.com

Visit us at [www.homans.com](http://www.homans.com) to find out more about our e-statement program. Sign up to view and manage your account online, and pay or view your statements at your convenience from anywhere. Sign up today!

**Final Destination**

<b>SHIP VIA</b>	Our Truck	<b>SHIPPING ORIGIN</b> HOMANS WALLINGFORD	<b>PAYMENT</b>
<b>SHIPPING REF</b>		<b>INCOTERMS</b> Shipping Point	<b>TERMS</b>
<b>SELLING LOCATION</b> 1262		<b>INSTRUCTIONS</b>	Net 90 Days
<b>SHIP TO:</b>	KILLINGLY MEMORIAL SCHOOL 339 MAIN ST POC.RAY @ 517-894-7189 KILLINGLY, CT, US 06492	<b>ORDER NOTES</b>	<b>NET DUE BY</b> 12/07/2023

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY			U/M	UNIT PRICE	AMOUNT (NET)
		ORDERED	SHIPPED	BACK			
1	JM2234FSK JM 2.2 X .75LB 4X75 FSK WRAP (R6)	1	1	0	ea	108.65	108.65
2	JM41FBG 4 X 1 FBG W/SSL(Z15) (42)	423	423	0	FT	2.66	1,125.18
3	JM51FBG 5 X 1 FBG W/SSL(Z17) (33) (33 FT PER CASE)	48	48	0	FT	3.00	144.00
4	JM61FBG 6 X 1 FBG W/SSL(Z18) (24) (24)	57	57	0	FT	3.19	181.83
5	JM1590 15 - 90 ZIP JACKET W/I	20	20	0	ea	7.39	147.80
6	JM1790 17 - 90 ZIP JACKET W/I	5	5	0	ea	9.70	48.50

*No Tax*

**TENDER PAYMENT**

No terms/conditions differing from Seller's become part of any sales agreement, purchase order, or other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for attorney fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. Goods are commercial per FAR Part 12. NO RETURN WITHOUT WRITTEN AUTHORIZATION. RESTOCKING CHARGE MAY APPLY.

<b>SUBTOTAL</b>	\$2,261.00
<b>TAX</b>	<del>\$143.57</del>
<b>FREIGHT CHARGES</b>	\$0.00
<b>TEMP INFLATION SURCHARGE</b>	\$0.00
<b>TOTAL</b>	\$2,404.57
<b>AMOUNT TENDERED</b>	\$0.00
<b>AMOUNT DUE</b>	\$2,404.57



**Homans Associates**

613 Main St.  
Wilmington, MA 01887

**BILL TO**

AXION SPECIALTY CONTRACTING  
10 LINCOLN RD STE 105  
FOXBOROUGH, MA, US 02035

<b>INVOICE</b> 506889-00		PAGE 2 OF 2
<b>INVOICE DATE</b> 09/08/2023	<b>CUST #</b> 503535	
<b>PURCHASE ORDER #</b> 5053		
<b>REFERENCE</b>	<b>ORDER DATE</b> 09/08/2023	
<b>CUSTOMER CONTACT</b> RAY	<b>SHIP DATE</b> 09/08/2023	
<b>REMIT PAYMENT TO:</b> Homans Associates P.O. Box 32098 New York, Ny 10087-2098		
<b>FOR ASSISTANCE OR QUESTIONS</b> <b>CONTACT</b> Tricia Lovejoy <b>PHONE</b> 9782534679 <b>EMAIL</b> tlovejoy@homans.com		

**Final Destination**

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<b>SHIP VIA</b> Our Truck	<b>SHIPPING ORIGIN</b> HOMANS WALLINGFORD	<b>PAYMENT TERMS</b> Net 90 Days
<b>SHIPPING REF</b>	<b>INCOTERMS</b> Shipping Point	
<b>SELLING LOCATION</b> 1262	<b>INSTRUCTIONS</b>	
<b>SHIP TO:</b> KILLINGLY MEMORIAL SCHOOL 339 MAIN ST POC:RAY @ 617-894-7189 KILLINGLY, CT, US 06492	<b>ORDER NOTES</b>	<b>NET DUE BY</b> 12/07/2023

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY			U/M	UNIT PRICE	AMOUNT (NET)
		ORDERED	SHIPPED	BACK			
7	JM1545 15 - 45 ZIP JACKET W/1	35	35	0	ea	7.39	258.65
8	ICA1HB 1 X 1 X 6 H-BLOCK	90	90	0	ea	2.47	222.30
9	DDYDTWAC DYNO WEB ADHE 5166	1	1	0	ea	8.91	8.91
10	VEN15204 VENTURE 1520CW 4 FOIL TAPE (99MM) 12 PER BOX!!!	1	1	0	ea	15.18	15.18

**TENDER PAYMENT**

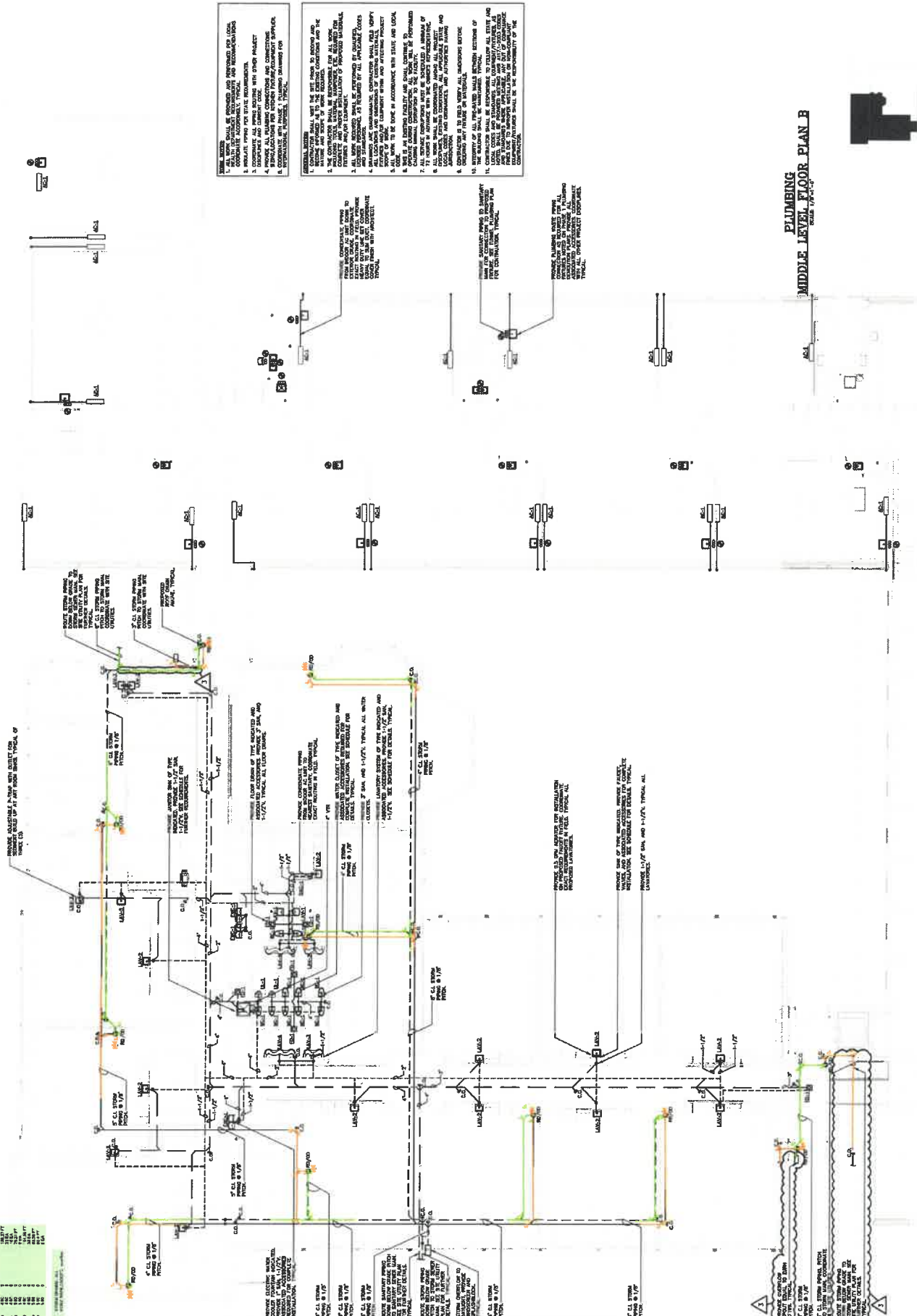
No terms/conditions differing from Seller's become part of any sales agreement, purchase order, or other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for attorney fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. Goods are commercial per FAR Part 12. NO RETURN WITHOUT WRITTEN AUTHORIZATION. RESTOCKING CHARGE MAY APPLY.

<b>SUBTOTAL</b>	\$2,261.00
<b>TAX</b>	\$143.57
<b>FREIGHT CHARGES</b>	\$0.00
<b>TEMP INFLATION SURCHARGE</b>	\$0.00
<b>TOTAL</b>	\$2,404.57
<b>AMOUNT TENDERED</b>	\$0.00
<b>AMOUNT DUE</b>	\$2,404.57

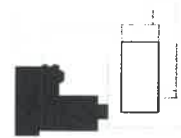


[illegible]

REVISIONS			
REV	NO.	DATE	DESCRIPTION
1	10/1/72	10/1/72	10/1/72
2	10/1/72	10/1/72	10/1/72
3	10/1/72	10/1/72	10/1/72
4	10/1/72	10/1/72	10/1/72
5	10/1/72	10/1/72	10/1/72
6	10/1/72	10/1/72	10/1/72
7	10/1/72	10/1/72	10/1/72
8	10/1/72	10/1/72	10/1/72
9	10/1/72	10/1/72	10/1/72
10	10/1/72	10/1/72	10/1/72
11	10/1/72	10/1/72	10/1/72
12	10/1/72	10/1/72	10/1/72
13	10/1/72	10/1/72	10/1/72
14	10/1/72	10/1/72	10/1/72
15	10/1/72	10/1/72	10/1/72
16	10/1/72	10/1/72	10/1/72
17	10/1/72	10/1/72	10/1/72
18	10/1/72	10/1/72	10/1/72
19	10/1/72	10/1/72	10/1/72
20	10/1/72	10/1/72	10/1/72
21	10/1/72	10/1/72	10/1/72
22	10/1/72	10/1/72	10/1/72
23	10/1/72	10/1/72	10/1/72
24	10/1/72	10/1/72	10/1/72
25	10/1/72	10/1/72	10/1/72
26	10/1/72	10/1/72	10/1/72
27	10/1/72	10/1/72	10/1/72
28	10/1/72	10/1/72	10/1/72
29	10/1/72	10/1/72	10/1/72
30	10/1/72	10/1/72	10/1/72
31	10/1/72	10/1/72	10/1/72
32	10/1/72	10/1/72	10/1/72
33	10/1/72	10/1/72	10/1/72
34	10/1/72	10/1/72	10/1/72
35	10/1/72	10/1/72	10/1/72
36	10/1/72	10/1/72	10/1/72
37	10/1/72	10/1/72	10/1/72
38	10/1/72	10/1/72	10/1/72
39	10/1/72	10/1/72	10/1/72
40	10/1/72	10/1/72	10/1/72
41	10/1/72	10/1/72	10/1/72
42	10/1/72	10/1/72	10/1/72
43	10/1/72	10/1/72	10/1/72
44	10/1/72	10/1/72	10/1/72
45	10/1/72	10/1/72	10/1/72
46	10/1/72	10/1/72	10/1/72
47	10/1/72	10/1/72	10/1/72
48	10/1/72	10/1/72	10/1/72
49	10/1/72	10/1/72	10/1/72
50	10/1/72	10/1/72	10/1/72
51	10/1/72	10/1/72	10/1/72
52	10/1/72	10/1/72	10/1/72
53	10/1/72	10/1/72	10/1/72
54	10/1/72	10/1/72	10/1/72
55	10/1/72	10/1/72	10/1/72
56	10/1/72	10/1/72	10/1/72
57	10/1/72	10/1/72	10/1/72
58	10/1/72	10/1/72	10/1/72
59	10/1/72	10/1/72	10/1/72
60	10/1/72	10/1/72	10/1/72
61	10/1/72	10/1/72	10/1/72
62	10/1/72	10/1/72	10/1/72
63	10/1/72	10/1/72	10/1/72
64	10/1/72	10/1/72	10/1/72
65	10/1/72	10/1/72	10/1/72
66	10/1/72	10/1/72	10/1/72
67	10/1/72	10/1/72	10/1/72
68	10/1/72	10/1/72	10/1/72
69	10/1/72	10/1/72	10/1/72
70	10/1/72	10/1/72	10/1/72
71	10/1/72	10/1/72	10/1/72
72	10/1/72	10/1/72	10/1/72
73	10/1/72	10/1/72	10/1/72
74	10/1/72	10/1/72	10/1/72
75	10/1/72	10/1/72	10/1/72



**PLUMBING**  
**MIDDLE LEVEL FLOOR PLAN B**





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

**PCO #116**

**Project:** 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #116: CE #116 - PR #07 Interactive Boards

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	116 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	12/5/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	(\$85,272.00)

**POTENTIAL CHANGE ORDER TITLE:** CE #116 - PR #07 Interactive Boards

**CHANGE REASON:** Client Request

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

CE #116 - PR #07 Interactive Boards

Credit material for interactive boards and mounts per request of PR# 07. Installation of these items remains in Dicin's scope.

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	\$(85,272.00)
<b>Grand Total:</b>			<b>\$(85,272.00)</b>

4

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

*David Ferris*

12/11/2023

347A5D7EB9C9478

**SIGNATURE**

**DATE**

DocuSigned by:

*Douglas Triba*

12/15/2023

EB880D7786E54E1

**SIGNATURE**

**DATE**



## CHANGE ORDER REQUEST SUMMARY

**DICIN ELECTRIC COMPANY, INC.**

156 Cross Road  
Waterford, CT 06385

**DATE: 12/4/2023**

**DICIN JOB #: 647**

**C.O. REQUEST #: 33**

**PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV**

**SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL**

**DESCRIPTION: PROPOSAL REQUEST #007 - CREDIT FOR INTERACTIVE  
DISPLAYS AND MOUNTS**

**SUBMITTED BY: Christopher Hersom**

**EMAIL: [chris@dicinelectric.com](mailto:chris@dicinelectric.com)**

**NOTES: Please reference attached backup for details**

QUOTES				\$	(85,272.00)
MATERIAL				\$	-
<b>TOTAL MATERIAL</b>				<b>\$</b>	<b>(85,272.00)</b>
LABOR HOURS - FOREMAN - REG.	-	RATE:	\$	103.69	\$ -
LABOR HOURS - JOURNEYMAN - REG.	-	RATE:	\$	97.15	\$ -
<b>TOTAL LABOR</b>				<b>\$</b>	<b>-</b>
<b>SUB-TOTAL</b>				<b>\$</b>	<b>(85,272.00)</b>
OH/PROFIT - DICIN WORK		0%		\$	-
SUBCONTRACTOR WORK				\$	-
OH/PROFIT - SUBCONTRACTOR WORK		5%		\$	-
<b>GRAND TOTAL</b>				<b>\$</b>	<b>(85,272.00)</b>



## ENVIRONMENTAL SYSTEMS CORPORATION

18 JANSEN COURT  
WEST HARTFORD, CT 06110  
TELEPHONE: 860-953-8800  
FAX: 860-953-1094

## CHANGE ORDER

NO. 1

**TO PURCHASE ORDER  
NO. 647-03**

**TO: DICIN Electric Co., Inc.**  
**156 Cross Road**  
**Waterford, CT 06385**

**JOB NO. 23-80-1370**

**PROJECT:** Killingly AV

**ATTN: Jason Scarano**

DATE ORDERED 11/14/2023	DATE WANTED ASAP	SHIP VIA	TERMS	F.O.B.
----------------------------	---------------------	----------	-------	--------

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Credit for interactive displays and mounts per PR 007		\$0.00
1	17	IFP7552-1C-E1 ViewSonic 75" IFP with slot in PC	(\$4,773.00)	(\$81,141.00)
2	17	LTM1U Chief mount	(\$243.00)	(\$4,131.00)
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Sub total		(\$85,272.00)
		Tax		
		TOTAL...		(\$85,272.00)

<p>CONDITIONS</p> <p>GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL. IF SHIPMENT WILL BE DELAYED FOR ANY REASON ADVISE US IMMEDIATELY STATING ALL THE NECESSARY FACTS. TO AVOID ERRORS NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDERS AS WRITTEN NOTIFY US PROMPTLY</p>	<p>No work will be started before approval.</p> <p>Date: BY _____</p> <p>Please approve the work listed above and return to ESC's office.</p>
---	---



# Document G709 – 2018

## Proposal Request

**PROJECT: (name and address)**

Killingly Memorial School

Expansion and Renovation Project

339 Main Street

Danielson, CT 06239

**OWNER: (name and address)**

Town of Killingly

172 Main Street

Danielson, CT 06239

**CONTRACT INFORMATION:**

Contract For: Construction Manager as  
Constructor with a GMP

Date: July 06, 2022

**ARCHITECT: (name and address)**

Antinozzi Associates, P. C.

271 Fairfield Avenue

Bridgeport, CT 06604

Architect's Project Number: 21025

Proposal Request Number: 007

Proposal Request Date: October 17, 2023

**CONTRACTOR: (name and address)**

Downes Construction Company

200 Stanley Street

New Britain, CT 06051

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within seven (7) days or notify the Architect in writing of the anticipated date of submission.

*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

**Summary of Changes:**

The interactive displays shall be owner furnished and contractor installed.

We are requesting the AV contractor to provide a credit for the interactive displays and mounts. Do not provide a credit for the installation, termination, configuration, or testing of these displays.

This PR does not affect the sound or control systems required by the contract documents.

**Drawing and Specification Changes:**
**T-000**

Clarified Interactive display requirements.

**T-402**

Clarified Interactive display requirements.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**REQUESTED BY THE ARCHITECT:**

David C. Ferris, Sr. Associate / Sr. Project  
Manager

**PRINTED NAME AND TITLE**









PCO #121

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

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #121: CE #121 - Temp FA Devices for

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	121 / 0	CONTRACT:	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		CREATED BY:	Douglas Triba (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	9/18/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #121 - Temp FA Devices for

CHANGE REASON: Existing Condition

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

#### CE #121 - Temp FA Devices for Phase 5B

Furnish all material, labor and equipment necessary to complete temporary fire alarm installation for phase 5B, as requested by Fire Marshal during inspection. Fire Alarm subcontractor is able to reuse existing wiring for smoke detectors, but cannot reuse wiring for speaker/strobe devices.

Devices being add to phase #5B (East Portable):

1. (2) A.D.A Speaker / Strobes
2. (5) Addressable Smoke Detectors
3. (5) Addressable Detector Bases
4. (1) Addressable Loop Expander Card
5. (3) Addressable Pull Stations

### ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.28-400.S Construction.Fire Alarm.Subcontractor	Communications/ Fire Alarm	\$12,311.00
2	001.01-200.S Construction.Demolition & Hazmat.Subcontractor	Demo & Hazmat	\$(6,156.00)
3	001.01-003.M Construction.Project Requirements.Material (Procure)	Project Requirements	\$(6,155.00)
Grand Total:			\$0.00

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

<hr/>	<hr/>	<hr/>	<hr/>
<b>SIGNATURE</b>	<b>DATE</b>	<b>SIGNATURE</b>	<b>DATE</b>



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

# PCO #227

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #227: CE #227 - Roof Drain Conflict Room 407 Ceiling

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	227 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	11/7/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$0.00

**POTENTIAL CHANGE ORDER TITLE:** CE #227 - Roof Drain Conflict Room 407 Ceiling

**CHANGE REASON:** Backcharge

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

CE #227 - Roof Drain Conflict Room 407 Ceiling

Materials and labor to install axiom trim detail as directed by RFI #218 response.

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.09-500.S Construction.Acoustical Ceilings.Subcontractor	Acoustical Ceilings	\$879.00
2	001.22-100.S Construction.Plumbing System.Subcontractor	Plumbing	\$(879.00)
<b>Grand Total:</b>			<b>\$0.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

David Ferris

1/29/2024

SIGNATURE

DATE

DocuSigned by:

Douglas Triba

1/29/2024

SIGNATURE

DATE



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

**Project: 25-01-0447 Killingly Memorial School**  
 Killingly, Connecticut

## RFI #218: Roof Overflow & Drainage piping conflict Room 407 Ceiling

<b>Status</b>	Closed on 10/03/23		
<b>To</b>	Kevin Matis (Antinozzi Associates) David Ferris (Antinozzi Associates)	<b>From</b>	Eric Fontaine (Downes Construction Company)
<b>Date Initiated</b>	Sep 20, 2023	<b>Due Date</b>	Sep 30, 2023
<b>Location</b>		<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>	TBD	<b>Schedule Impact</b>	No
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>		<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Eric Fontaine (Downes Construction Company)	<b>Sub Job</b>	
<b>Copies To</b>	Justin Barros (Downes Construction Company), Dan Berger (M.J. Daly, LLC), Dan Nelson (M.J. Daly, LLC), Eric Fontaine (Downes Construction Company), Mark Forrest (M.J. Daly, LLC), Sophie St. Hilaire (Central Conn Acoustics), Douglas Triba (Downes Construction Company)		

### Activity

#### Question

**Question from Eric Fontaine Downes Construction Company on Wednesday, Sep 20, 2023 at 04:15 PM EDT**

On the Northwest most corner of room 407, roof overflow piping / roof drain piping are conflicting with the 10'10" ceiling system. This clash was identified in the early stages of coordination however the question was never asked how this clash will be concealed with a revised detail for this location. Today's walkthrough with David Ferris discussed the potential for an axiom trim to run the entire length of the wall 10" +/- off of the face of wall to give a clean look at the edge. Please confirm if this approach is acceptable. Attached is a markup of the intentions to be taken into consideration at this location.

#### Attachments

[Class 407 Ceiling Modification - Roof Drainage conflict.pdf](#)

#### Official Response

**Response from David Ferris Antinozzi Associates on Monday, Oct 2, 2023 at 06:23 AM EDT**

I do not recall this issue ever surfacing during the MEPF coordination meetings. If it was, I am certain it would have been resolved at that time. Nevertheless, I am confirming the Design Team's preferred solution to resolve this issue, is in fact to install an axiom trim across the width or front of the room, such that the trim/ceiling height change would terminate against the new chase partition, at no more than 2" from the edge.

#### All Replies

**Response from David Ferris Antinozzi Associates on Monday, Oct 2, 2023 at 06:23 AM EDT**

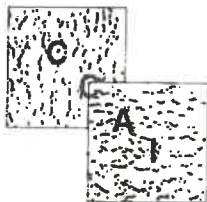
I do not recall this issue ever surfacing during the MEPF coordination meetings. If it was, I am certain it would have been resolved at that time. Nevertheless, I am confirming the Design Team's preferred solution to resolve this issue, is in fact to install an axiom trim across the width or front of the room, such that the trim/ceiling height change would terminate against the new chase partition, at no more than 2" from the edge.

# PROPOSAL

## CENTRAL CONN. ACOUSTICS INC.

mvr

CEILINGS



PARTITIONS

OFFICE PHONE  
(203) 269-1421

FAX NO.  
(203) 265-3211

105 NORTH CHERRY STREET • P.O. BOX 519 • WALLINGFORD, CT 06492—0519

AN AFFIRMATIVE ACTION | EQUAL OPPORTUNITY EMPLOYER

October 3, 2023

Downes Construction  
200 Stanley Street  
New Britain, CT

RE: Killingly Memorial School  
RFI #218  
Danielson, CT

ATTN: Justin Barros

**AREA TO BE TREATED:** Class Room #407

Furnish and install 4" Axiom Trim to conceal pipe along wall.

**PRICE:** \$879.00

**\*\*\*EIGHT HUNDRED SEVENTY NINE DOLLARS\*\*\***

Notes: - Tax Exempt  
- Prevailing Wage Project

This proposal includes and is subject to the terms and conditions on the reverse side of this sheet.

Accepted By: \_\_\_\_\_

CENTRAL CONN. ACOUSTICS, INC.

Date: \_\_\_\_\_

  
Gerald St. Hilaire Jr., President



**Killingly Memorial School  
Change Order Proposal #??**

To: Downes Construction Co.

From: Central Connecticut Acoustics, Inc.

Ref: RFI #218

Date: 10/3/2023

CM Number:

Trade Contractor COP Number:

Description: Furnish and Install 4" Axiom trim in classroom 407 to conceal low pipe.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
3	Pcs	4" Axiom AX4STR	\$ 95.09	\$ 285.27
15	Pcs	Axiom t-bar connector clip AXTBC	\$ 1.89	\$ 28.35
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1		Material and Equipment Total		\$ 313.62

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Carpenter	6.00	\$ 37.61	\$ 2.88	\$ 2.86	\$ 9.14	\$ 28.48	\$ 80.97	\$ 485.82
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								\$ -	\$ -
								Labor Total	\$ 485.82

**Subcontractor Cost (Attach Proposals)**

Trade		Name of Subcontractor	Total
Line 3	Subcontractor Total		\$ -

Line 4	Total Labor, Material, and Equipment	\$ 799.44
--------	--------------------------------------	-----------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		10%	\$ 799.44	\$ 79.94
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total			\$ 79.94

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 879
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Item No	Grp	Description	Dimension	Color/Finish	SRV	PCS/CTN	LFT/CTN	UOM	WGT	Acct Price
AX3STR3RAL	G3115	3" Straight Axiom, no Architectural grooves - 3/4" leg and 1" leg		RAL Colors	S	1		PC	4	
AX3STR3ZB	G3115	3" Straight Axiom, no Architectural grooves - 3/4" leg and 1" leg		Charcoal Black	A			PC		
AX3STR3ZW	G3115	3" Straight Axiom, no Architectural grooves - 3/4" leg and 1" leg		Blizzard White	A			PC		
AX3STR3XX	G2878	3" Straight Axiom, no Architectural grooves - 3/4" leg and 1" leg		Custom Colors Painted 360	S	1		PC	4	
Classic 3" Axiom Curved (Price per lft)										
AX3CUR	G1680	3" Curved Axiom, no Architectural grooves - 3/4" leg and 1" leg		White	C	1		LFT		1
AX3CURBL	G1680	3" Curved Axiom, no Architectural grooves - 3/4" leg and 1" leg	2	Black	A	1		LFT		0
AX3CURSC	G3116	3" Curved Axiom, no Architectural grooves - 3/4" leg and 1" leg		Standard Armstrong Colors	S	1		LFT		8
AX3CUR3SC	G3117	3" Curved Axiom, no Architectural grooves - 3/4" leg and 1" leg		Standard Armstrong Colors	S	1		LFT		
AX3CURRAL	G3116	3" Curved Axiom, no Architectural grooves - 3/4" leg and 1" leg		RAL Colors	S	1		LFT		
AX3CUR3ARAL	G3117	3" Curved Axiom, no Architectural grooves - 3/4" leg and 1" leg		RAL Colors	S	1		LFT		
AX3CURXX	G2879	3" Curved Axiom, no Architectural grooves - 3/4" leg and 1" leg		Custom Colors	S	1		LFT		
AX3CUR3XX	G2880	3" Curved Axiom, no Architectural grooves - 3/4" leg and 1" leg		Custom Colors Painted 360	S	1		LFT		
Classic 4" Axiom Straight (Price per 120" pc)										
AX4BP200	G3439	4 Axiom Classic, Bulk Pack (200 Pieces)			S	200		PC		1
AX4CTN	G3092	4" Straight Axiom Carton	120" x 3/4" x 4"	White	A	6		PC	30	39
AX4CTNBL	G3092	4" Straight Axiom Carton Black	120" x 3/4" x 2"	Black	A	6		PC	30	1
AX4STR	G522	4" Straight Axiom	120" x 3/4" x 4"	White	C	1		PC	6	95.091



Item No	Grp	Description	Dimension	Color/Finish	SRV	PCS/CTN	LFT/C	UOM	WGT	Acct Price
AXSPICE	G705	Axiom Splice with Screws		Unpainted	A	1		PC		
AXSPICE2	G3040	Axiom Splice 2 with Top Lock and Screws		Unpainted	A	1		PC	1	2
AXSPICESS	G3299	Axiom Splice with Screws		Stainless Steel	A	1		PC		
AX4SPICE	G548	Axiom Splice		Unpainted	A	1		PC	1	
AX4SPICEB	G3296	Axiom Splice Plate with Tabs	8" x 1-1/2"	Unpainted	S	1		PC	1	2
AX4SPICESS	G3300	Axiom 4-Screw Splice Plate		Stainless Steel	C	1		PC		
AXAC	G3298	Axiom Alignment Clip		Unpainted	A	1		PC	1	
AXTBC	G706	Axiom T-Bar Connector Clip		Unpainted	A	1		PC		1.890
AXTBCSS	G3302	Axiom T-Bar Connector Clip		Stainless Steel	A	1		PC		
AX-V-TBC	G3301	T-Bar Connector for Field Cut Vector Panel Installation		Unpainted	A	1		PC		3
AXALIGN	G703	Axiom Alignment Clip	3"	Unpainted	C			PC	1	34
AX2HGC	G704	Axiom Hanging Grid Clip with 2 holes	N/A	Unpainted	C	1		PC	1	
AX2HGCSS	G2488	Axiom Hanging Grid Clip with 2 holes - Stainless Steel	N/A	Unpainted	S	1		PC	1	
AXDWT	G710	Axiom Drywall Trim	120" x 1-3/4"	Unpainted	C	1		PC	2	
AXBTACUR	G2876	Axiom Bottom Trim for Acoustibuilt - Curved		White	C	1	1.00	LFT	1	
AXBTACURXX	G2899	Axiom Bottom Trim for Acoustibuilt - Curved		Custom Colors	S	1	1.00	LFT	1	..
AXBTASTR	G2875	Axiom Bottom Trim for Acoustibuilt - Straight		White	A	1		PC	1	



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

**PCO #258**

**Project:** 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #258: CE #258 - Lighting Controls - Office 310A

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	258 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	1/3/2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$731.00

**POTENTIAL CHANGE ORDER TITLE:** CE #258 - Lighting Controls - Office 310A

**CHANGE REASON:** Client Request

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

CE #258 - Lighting Controls - Office 310A

Labor and material to install vacancy sensor with manual on/off switch as directed for Office 310A.

Labor Includes:

- Turning lighting circuit off & install LOTO
- Removing ceiling tiles & re-installation of tiles
- Mounting of wire mold and junction box
- Wiring sensor to existing lighting circuit and light fixture
- Testing & adjustment as needed on sensor
- Cleaning and mess made by work in finished space

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	\$700.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bonds	\$5.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$5.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	Fee	\$21.00
<b>Grand Total:</b>			<b>\$731.00</b>



PCO #258

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:  
*David Ferris* 1/8/2024  
347A5D7E89C6478...  
**SIGNATURE** **DATE**

**SIGNATURE** **DATE**

DocuSigned by:  
*Douglas Triba* 1/9/2024  
F8D9DD7780E34F1...  
**SIGNATURE** **DATE**



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

**Project: 25-01-0447 Killingly Memorial School**  
 Killingly, Connecticut

## RFI #241: Electrical Switch Office 310A

<b>Status</b>	Closed on 11/17/23		
<b>To</b>	Kevin Matis (Antinozzi Associates) David Ferris (Antinozzi Associates) Michael Losasso (Antinozzi Associates)	<b>From</b>	Eric Fontaine (Downes Construction Company)
<b>Date Initiated</b>	Nov 8, 2023	<b>Due Date</b>	Nov 18, 2023
<b>Location</b>		<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>	TBD	<b>Schedule Impact</b>	No
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>		<b>Reference</b>	
<b>Linked Drawings</b>	<a href="#">E-101.2</a> , <a href="#">A-101.2</a>		
<b>Received From</b>	Eric Fontaine (Downes Construction Company)	<b>Sub Job</b>	
<b>Copies To</b>	Justin Barros (Downes Construction Company), Eric Fontaine (Downes Construction Company), Mike Lamb (DICIN Electric Co., Inc.), Jason Scarano (DICIN Electric Co., Inc.), Douglas Triba (Downes Construction Company)		

### Activity

<b>Question</b>	<p><b>Question from Eric Fontaine Downes Construction Company on Wednesday, Nov 8, 2023 at 07:09 AM EST</b></p> <p>There is no electrical switch for lighting controls in room 310A. No Existing switch was demolished during the demo phase. After reviewing with Mike Losasso on 11/7/2023, it is presumed that office 310A and 310B shared the same lighting controls. Please advise if office 310A should get its own lighting controls / switch installed as part of this renovation.</p>
<b>Official Response</b>	<p><b>Response from Frank Berardi Salamone &amp; Associates, PC on Friday, Nov 17, 2023 at 08:47 AM EST</b></p> <p>Provide vacancy sensor switch with manual on/auto off for office 310A lighting control.</p>
<b>All Replies</b>	<p><b>Response from Frank Berardi Salamone &amp; Associates, PC on Friday, Nov 17, 2023 at 08:47 AM EST</b></p> <p>Provide vacancy sensor switch with manual on/auto off for office 310A lighting control.</p>





## CHANGE ORDER REQUEST SUMMARY

**DICIN ELECTRIC COMPANY, INC.**

156 Cross Road  
Waterford, CT 06385

**DATE: 12/27/2023**

**DICIN JOB #: 647**

**C.O. REQUEST #: 34**

**PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV**

**SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL**

**DESCRIPTION: RFI #241 - ELECTRICAL SWITCH OFFICE 310A**

**SUBMITTED BY: Christopher Hersom**

**EMAIL: [chris@dicinelectric.com](mailto:chris@dicinelectric.com)**

**NOTES: Please reference attached backup for details**

QUOTES				\$	139.00
MATERIAL				\$	<u>72.94</u>
TOTAL MATERIAL				\$	211.94
LABOR HOURS - FOREMAN - REG.	-	RATE:	\$	103.69	\$ -
LABOR HOURS - JOURNEYMAN - REG.	4.37	RATE:	\$	97.15	\$ <u>424.55</u>
TOTAL LABOR				\$	424.55
SUB-TOTAL				\$	636.49
OH/PROFIT - DICIN WORK		10%		\$	63.65
SUBCONTRACTOR WORK				\$	-
OH/PROFIT - SUBCONTRACTOR WORK		5%		\$	-
GRAND TOTAL				\$	<u>700.14</u>



## Change Order - Quotation

**TO:**  
 EWCT DICIN ELECTRIC  
 Attn:Chris Hersom  
 156 CROSS RD  
 WATERFORD, CT 06385-1236

**Project:** Killingly Memorial School - Killingly, CT  
**Date:** 11/22/23  
**PO #:** 647-01  
**Change #:** 19  
**Freight in Exempt :** No

**Material Change:** **139.00**

Change Type	Quantity	Description	Unit or Lot#	Unit Price	Ext Price	Change Amt
-------------	----------	-------------	--------------	------------	-----------	------------

PLUS FREIGHT

✓	1	LHRMTS1-G-WH	HUBBELL	139.000	139.00	139.00
	<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>			
	0	1	1			
	** New Item **					

<b>Total</b>	<b>139.00</b>
--------------	---------------

**From:**  
 ELECTRICAL WHOLESALERS-HSS  
 MAIN OFFICE 860-522-3232  
 701 MIDDLE STREET  
 PO BOX 2786  
 MIDDLETOWN, CT 06457-2786  
 Printed By: TAYLOR LAFOUNTAIN

Authorizing Name: TAYLOR LAFOUNTAIN

File Number: 363415

QUOTE FOR ONE FIXTURE

These items are not ordered! To complete this order, sign below and provide a PO # for the order.

Signature: \_\_\_\_\_

11/22/2023 10:06:40 AM

**Job ID:** JOB-0455  
**Project:** KILLINGLY CO RFI 241



## Summary by Subtotal

Vendor: AVG MARKET PRICE										27 Dec 2023 11:42:12			
Labor Level: LABOR 1													
Subtotal 13 - HANGERS/SUPPORTS													
Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result		
160864	#10 x 1"	SHEET METAL SCREW	M	6.00	EA	0.1285	0.76	0.0240	0.14	0.0000	0.00		
160887	#8-10 x 1"	PLASTIC ANCHOR	M	6.00	EA	0.0481	0.29	0.0000	0.00	0.0000	0.00		
160893	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	6.00	EA	0.0000	0.00	0.2000	1.20	0.0000	0.00		
Subtotal totals:							1.05	1.34					
Subtotal 23 - STEEL BOXES													
Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result		
150041	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	M	1.00	EA	2.6300	2.63	0.3000	0.30	0.0000	0.00		
150090		4"SQ BLANK CVR	M	1.00	EA	0.6500	0.65	0.0800	0.08	0.0000	0.00		
Subtotal totals:							3.28	0.38					
Subtotal 37 - ROMEX/BX/UF/MC													
Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result		
70363	12/2	MC CABLE- STEEL JKT W/G	M	20.00	FT	0.6276	12.55	0.0300	0.60	0.0000	0.00		
Subtotal totals:							12.55	0.60					
Subtotal 42 - WIRE TERMINATIONS													
Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result		
100087	#18 to 8	WIRE-NUT MED - RED	M	9.00	EA	0.1758	1.58	0.0400	0.36	0.0000	0.00		
670032	3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR-RED	M	2.00	EA	1.6370	3.27	0.1700	0.34	0.0000	0.00		
Subtotal totals:							4.86	0.70					
Subtotal 51 - WIREMOLD													
Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result		
530003	WM 700WH	RACEWAY BASE & COVER WHITE	M	10.00	FT	1.6628	16.63	0.0700	0.70	0.0000	0.00		
530057	WM V704	RACEWAY STRAP IVORY	M	2.00	EA	0.6600	1.32	0.0500	0.10	0.0000	0.00		
530087	WM V5786	ADJ OFFSET PANEL CONN	M	1.00	EA	12.1139	12.11	0.3000	0.30	0.0000	0.00		
530111	WM V5744S	1G-DEVICE BOX 2-1/4 D	M	1.00	EA	21.1398	21.14	0.2500	0.25	0.0000	0.00		
Subtotal totals:							51.20	1.35					
Job totals:							72.94	4.37					

**Grand Material, Quote, Equipment, and Subcontract Total:**

**72.94**

Ditch Electric Co., Inc.  
 156 Cross Rd.  
 Waterford, Ct 06395

Phone: 860-442-0826  
 Web:



\$0.66 / ea

Qty (ea)

- 10 +

Sold in multiples of 10

Subtotal

\$6.60

Delivery 🚚

192 on hand for delivery from Middletown, Ct - Estimated Delivery on Thursday, December 28<sup>th</sup>

Pickup 🚚

31 on hand for pickup from New London, Ct - Available for immediate pickup  
[Change Branch](#)

Add Note



Wiremold V5786 Adjustable Offset Connector Fitting Steel Ivory For Use With 500° and 700° Series Single-Channel Steel Surface Raceway

SKU: 20858

\$12.11 / ea

Qty (ea)

- 1 +

Subtotal

\$12.11

Delivery 🚚

94 on hand for delivery from Middletown, Ct - Estimated Delivery on Thursday, December 28<sup>th</sup>

Pickup 🚚

0 on hand for pickup from New London, Ct - Estimated Pickup on Thursday, December 28<sup>th</sup>  
[Change Branch](#)

Add Note



Crouse-Hinds TP436 Steel Deep Outlet Box 4-Inch x 4-Inch x 2-1/8-Inch 30.3-Cubic-Inch

SKU: 15073

\$2.63<sup>54</sup> / ea

Qty (ea)

- 1 +

Subtotal

\$2.64

Delivery 🚚

636 on hand for delivery from Middletown, Ct - Estimated Delivery on Thursday, December 28<sup>th</sup>

Pickup 🚚

17 on hand for pickup from New London, Ct - Available for immediate pickup  
[Change Branch](#)

Add Note



Crouse-Hinds TP478 Steel Flat Square Cover 4-Inch x 4-Inch

SKU: 66634

\$0.64<sup>50</sup> / ea

Qty (ea)

- 1 +

Subtotal

\$0.65

Delivery 🚚

489 on hand for delivery from Middletown, Ct - Estimated Delivery on Thursday, December 28<sup>th</sup>

Pickup 🚚

18 on hand for pickup from New London, Ct - Available for immediate pickup  
[Change Branch](#)

Add Note

 Arlington 5010AST Die Cast Zinc Insulated Throat Connector 1/2-Inch Snap2IT®  
SKU: 414



\$1.63<sup>41</sup> / ea  
  
- 2 +

Subtotal  
\$3.27

Delivery 🚚

970 on hand for delivery from Middletown, Ct - Estimated Delivery on Thursday, December 28<sup>th</sup>

Pickup 🚚

0 on hand for pickup from New London, Ct - Estimated Pickup on Thursday, December 28<sup>th</sup>  
[Change Branch](#)

Add Note

 WCU-MC-CU-12/2-ALUM-JACKET-250 Copper Conductor Aluminum MC Armored Cable 12/2 250-ft Coil  
SKU: 11193



\$0.62<sup>61</sup> / ea  
  
- 250 +  

Sold in multiples of 250

Subtotal  
\$156.53

Delivery 🚚

159250 on hand for delivery from Middletown, Ct - Estimated Delivery on Thursday, December 28<sup>th</sup>

Pickup 🚚

1250 on hand for pickup from New London, Ct - Available for immediate pickup  
[Change Branch](#)

Add Note

 Ideal Industries 30-076 Wire Connector 18-6-AWG Red Wire-Nut® 76B®  
SKU: 19037



\$0.17<sup>48</sup> / ea  
  
- 100 +  

Sold in multiples of 100

Subtotal  
\$17.48

Delivery 🚚

1800 on hand for delivery from Middletown, Ct - Estimated Delivery on Thursday, December 28<sup>th</sup>

Pickup 🚚

100 on hand for pickup from New London, Ct - Available for immediate pickup  
[Change Branch](#)

Add Note



Metallics WAKJ15 Plastic Big Red Conical Wall Anchor Kit 5/16-Inch Jar Pack



SKU: 86838

\$18.32 / ea

Qty (ea)

- 1 +

Subtotal

\$18.32

Delivery 🚚

62 on hand for delivery from Middletown, Ct - Estimated Delivery on Thursday, December 28<sup>th</sup>

Pickup 🚚

11 on hand for pickup from New London, Ct - Available for immediate pickup  
[Change Branch](#)

Add Note

COMPANY INFORMATION



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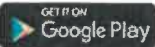
ONLINE CUSTOMER SUPPORT



POLICIES & FAQs



CHECK OUT OUR MOBILE APPS!



Our Affiliations



© 2023 Electrical Wholesalers, Inc.



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

# PCO #259

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #259: CE #259 - Additional Exterior Signage

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	259 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	11/17/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$1,006.00

**POTENTIAL CHANGE ORDER TITLE:** CE #259 - Additional Exterior Signage

**CHANGE REASON:** Client Request

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

CE #259 - Additional Exterior Signage

Material and labor to install (10) added reflective numbers at exits throughout existing school as requested to match exterior signage at new addition. Labor carried includes maneuvering a ladder to each location, cleaning window, drying window and establishing a level line to apply new signage.

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.06-100.S Construction.General Trades.Subcontractor	General Trades	\$963.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bonds	\$7.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$7.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	Fee	\$29.00
<b>Grand Total:</b>			<b>\$1,006.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

*David Ferris*

12/21/2023

SIGNATURE

DATE

DocuSigned by:

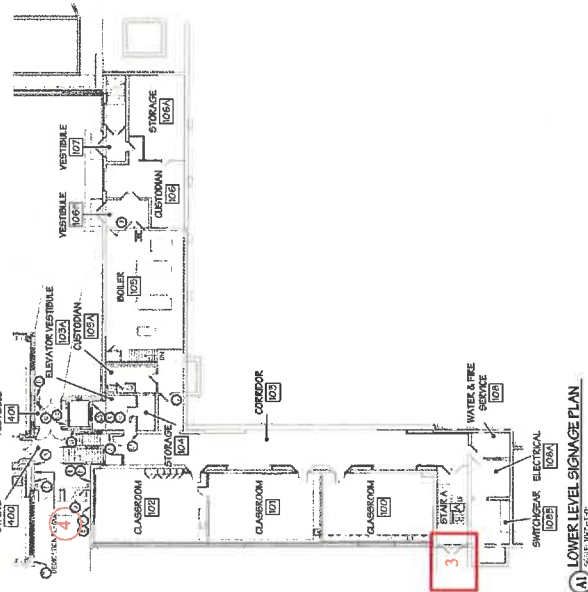
*Douglas Triba*

12/22/2023

SIGNATURE

DATE

NEW SIGNAGE LOCATIONS  
INDICATED WITH SQUARE  
AROUND NUMBER



Contractor Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)				
	Applicable Sales Tax		0	0.00
Line 5	Net Value of Subcontractors Work			\$ -
Net Value of Sub-Subcontract Work (Amount = Line 3)				\$0.00
Line 6	Total Proposed Change Order Amount (Lines 3+5)			\$ 963.42



**GC SIGNS LLC**  
75 PARK ROAD  
BARKHAMSTED, CT 06063

**(860) 738-7854** phone  
**ken@gcsignsct.com**

## Q U O T A T I O N

Quotation #: 3412a Date: 11/14/23

Job Name: Killingly Memorial School

Attn: Nick Malone  
Acoustics Inc.

GC Signs proposes to

**Furnish and Direct Ship**

**(7) additional sets of reflective numbers for other doors on project**  
**\$150.00 materials shipped with others, otherwise additional \$20 for shipping**

Terms of payment: Per Purchase Order

This quote may be withdrawn  
if not accepted within 60 days.

Quote by  
GC Signs  
Kenneth Longmoor



Killingly MS Project  
DCC Job #25-01-0447  
NOC Letter (PCO#261)

Town of Killingly  
172 Main Street  
Danielson, CT

Building Committee Chairman:

We have received the following documents in association with this NOC letter - PCO#261:

PR #015

A preliminary review of the information indicates that the revisions to relocate and re-wire a previously installed horn strobe will result in an increase in the cost of work of approximately \$582.00. This estimate represents a not to exceed value for this work. Time and materials will be verified during this work and will determine the final pricing.

Sincerely,

Downes Construction Company

Doug Triba

Project Manager

Approval To Proceed

A handwritten signature in black ink, appearing to read 'Thomas D. Weir', is written over a horizontal line.

KMS Bldg. Committee Chairman

12-7-23

Cc: DCC Job File, Town of Killingly (Mary Bromm, Mary Calorio)

**PCO #261**

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

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #261: CE #261 - Horn Strobe Relocation PR #15

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	261 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	11/29/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$582.00

**POTENTIAL CHANGE ORDER TITLE:** CE #261 - Horn Strobe Relocation PR #15

**CHANGE REASON:** Design Development

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

CE #261 - Horn Strobe Relocation PR#15

Per PR #14:

Labor only to provide new wire long enough to reach new horn strobe location by NE Connector. Contractor has to remove and re-install ACT ceiling tiles, route new wire to platform by NE Connector and make terminations into device.  
Taping and painting work at current location will be performed at no cost.

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.28-400.S Construction.Fire Alarm.Subcontractor	Fire Alarm	\$557.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bonds	\$4.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$4.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	Fee	\$17.00
<b>Grand Total:</b>			<b>\$582.00</b>

Antinozzi Associates  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

Town of Killingly  
172 Main Street  
Killingly, Connecticut 06239

Downes Construction Company  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:  
**David Ferris** 12/1/2023  
347A5D7EB9C6478...  
**SIGNATURE** **DATE**

 12-7-23  
**SIGNATURE** **DATE**

DocuSigned by:  
**Douglas Triba** 12/1/2023  
F0D8D7700E34F1...  
**SIGNATURE** **DATE**



# **Document G709™ – 2018**

## Proposal Request

**PROJECT: (name and address)**

Killingly Memorial School

Expansion and Renovation Project

339 Main Street

Danielson, CT 06239

**OWNER: (name and address)**

Town of Killingly

172 Main Street

Danielson, CT 06239

**CONTRACT INFORMATION:**

Contract For: Construction Manager as

Constructor with a GMP

Date: July 06, 2022

**ARCHITECT: (name and address)**

Antinozzi Associates, P. C.

271 Fairfield Avenue

Bridgeport, CT 06604

Architect's Project Number: 21025

Proposal Request Number: 015

Proposal Request Date: November 13, 2023

**CONTRACTOR: (name and address)**

Downes Construction Company

200 Stanley Street

New Britain, CT 06051

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within seven (7) days or notify the Architect in writing of the anticipated date of submission.

*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

Relocate installed horn/strobe device installed on the north interior wall of Corridor 424 along the Media Center and indicated by the attached revised drawing.

**ATTACHMENTS:**
**Drawings**

713\_E-301.1 Security and Fire Alarm Middle Level Floor Plan\_PR015

**Specifications**

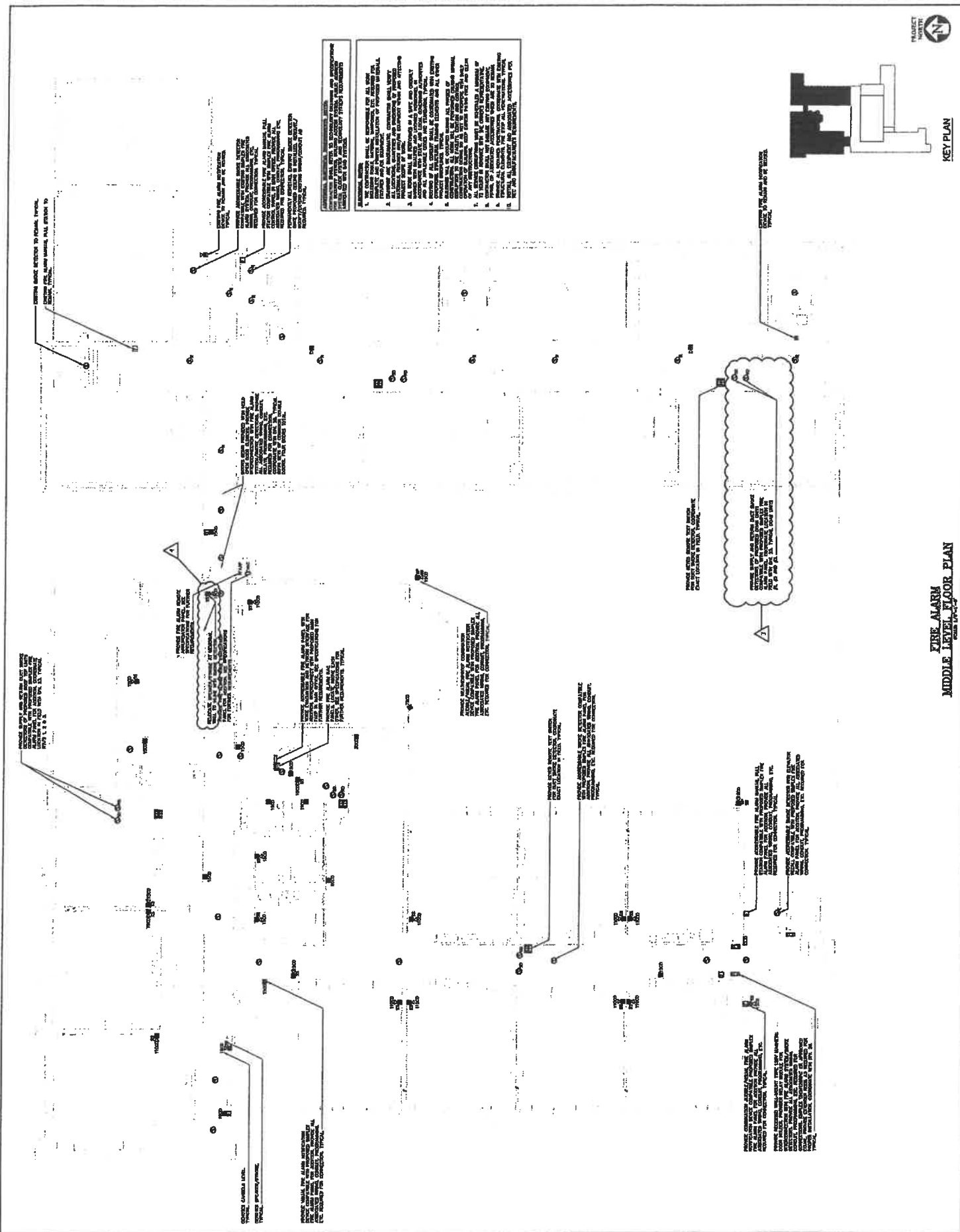
NONE

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**REQUESTED BY THE ARCHITECT:**

 Michael J. Casero, AIA, LEED|AP,  
Principal

**PRINTED NAME AND TITLE**



# Killingly Memorial School

## Proposed Change Order Form

To: Downes Construction  
 Project: KMS Phase 2  
 Ref: PR-15

From: NET SERVICES, LLC  
 Date: 22-Nov-23  
 CM Number: \_\_\_\_\_  
 Trade Contractor PCO No: NET# 08

PR-15 relocates speaker strobe

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
3	E	Material & Equipment attached	\$0.00	\$ -
			\$0.00	\$ -
			\$0.00	\$ -
			\$0.00	\$ -
			\$0.00	\$ -
			\$0.00	\$ -
			\$0.00	\$ -
			\$0.00	\$ -
			\$0.00	\$ -
Line 1		Material and Equipment Total	\$	-

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman	5.00	\$49.23	\$3.51	\$3.49	\$3.43	\$41.70	\$ 101.36	\$ 506.80
	Journeyman	0.00	\$44.75	\$3.19	\$3.17	\$3.12	\$34.33	\$ 88.56	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 506.80

Subcontractor Trade (attach proposals)	Name of Subcontractor	Total
Line 3		Subcontractor Total \$ -
Line 4		\$ 506.80

Contractor Overhead and Profit	Max %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 506.80	\$50.68
Net Value of Subcontract Work (Amount = Line 3)		\$ -	\$ -
Line 5			\$50.68
Line 6		Total Proposed Change Order Amount (Lines 4+5)	\$ 557.48

CUSTOMER:

Down's

JOB# :

Killingly Memorial School

JOB COMPLETED:



WEEKENDING:

12/14/23

SUMMARY OF  
WORK:

Relocated horn tube in Corridor 424

1HAD To replace Cable from 424 SPKR STAGE To 422 SPKR STAGE

1HAD To Replace Cable for 424 SPKR/STAGE To Media Center SPKR STAGE

MATERIAL → 100' F.A Combo Cable 1- 4" Square Box 2- Connectors

		SUN	MON	TUE	WED	THU	FRI	SAT	CLASSIFICATION	HOURS
John Pozzo	S	XXX				8		XXX	Foreman	8
	O	XXX								
	D							XXX		
ERIK STRELE	S	XXX				8		XXX	Apprentice	8
	O	XXX								
	D							XXX		
	S	XXX						XXX		
	O	XXX								
	D							XXX		
	S	XXX						XXX		
	O	XXX								
	D							XXX		
	S	XXX						XXX		
	O	XXX								
	D							XXX		
	S	XXX						XXX		
	O	XXX								
	D							XXX		
	S	XXX						XXX		
	O	XXX								
	D							XXX		

Customer authorization \_\_\_\_\_

Foreman John Pozzo



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

# PCO #262

**Project:** 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #262: CE #262 - Corner Guards for Addition

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	262 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	1/3/2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$0.00

**POTENTIAL CHANGE ORDER TITLE:** CE #262 - Corner Guards for Addition

**CHANGE REASON:** Design Development

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

CE #262 - Corner Guards for Addition

Furnish and install (30) 6ft Koroguard corner guards within addition. This scope was missed at time of bid.

### ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.06-100.S Construction.General Trades.Subcontractor	General Trades	\$5,266.00
2	001.70-001.M Construction.Contingency.Material (Procure)	CM Contingency	\$(5,266.00)
<b>Grand Total:</b>			<b>\$0.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

*David Ferris*

1/8/2024

347A5D7E89C8478...  
SIGNATURE

DATE

DocuSigned by:

*Douglas Triba*

1/9/2024

FD65D7760E34F1...  
SIGNATURE

DATE

Proposed Change Order # 9

To:Downnes Construction Co.

Reference:6995

Description:30 each 6' tall Koroseal G100 Simply White corner Gaurds. Per finish plan Note #22

From: Acoustics Inc.

Date:1/2/2024

Trade Contractor PCO Number:99

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
30	ea	Koroseal G100 Corner Guard 2" sides 6' high (Simply White)	\$85.29	\$ 2,558.70
1	ea	Shipping/ Handling	\$699.00	\$ 699.00
1	ea	Tax CT on website	\$208.67	\$ 208.67
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		Overhead	10%	\$ 346.64
Line 1		Material and Equipment Total		\$ 3,813.01

325.77  
3,583.47

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Carpenter-S/T	8.00	\$37.61	\$2.88	\$3.16	\$11.75	\$32.83	\$88.23	\$ 705.84
	Taper-S/T	0.00	\$39.97	\$3.06	\$3.04	\$12.49	\$28.15	\$86.71	\$ -
	Carpenter For-S/T	8.00	\$45.13	\$3.45	\$3.79	\$14.11	\$36.44	\$102.92	\$ 823.36
								\$ -	\$ -
	Carpenter For-O/T							\$ -	\$ -
	Carpenter-O/T							\$ -	\$ -
	Taper-O/T							\$ -	\$ -
								10%	\$ 152.92
Line 2								Labor Total	\$ 1,682.12

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		\$0.00
	Profit	10%
Line 3		\$0.00
		Subcontractor Total
		\$0.00

Line 4	Total Labor, Material, and Equipment	\$ 5,495.13
--------	--------------------------------------	-------------

5,265.59

Contractor Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		5%	\$ 5,495.13	\$ 274.76
	Applicable Sales Tax		0	0.00
Line 5	Net Value of Subcontractors Work			
	Net Value of Sub-Subcontract Work (Amount = Line 3)			\$0.00
Line 6	Total Proposed Change Order Amount (Lines 3+5)			\$ 5,769.26

5,265.59

is

c.net

Place Order

By clicking the place order button you agree to our terms and conditions

A136-Koroseal Korogard G100 Corner Guards | Aluminum Retainer

Size: 2" x 2" x 6', G100

Color: SIMPLY WHITE (TE)

Quantity: 30

Unit Price: \$85.29

Item Total: \$2,558.70

Subtotal

\$2,558.70

Shipping/Handling

\$699.00

Sales Tax

~~\$200.87~~

Total

\$3,464.57

Total:

\$3,464.57

Apply Coupon Code

Apply

Place Order

Last Name\*

Malone

sell ☐ office ☐ other

ional)

(Optional)

City/APO/FPO\*

East Hartford

State\*

Connecticut





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

**PCO #263**

**Project:** 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #263: CE #263 - Pressure Switches for Temp Heat Ductwork

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	263 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	12/1/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$0.00

**POTENTIAL CHANGE ORDER TITLE:** CE #263 - Pressure Switches for Temp Heat Ductwork

**CHANGE REASON:** Design Development

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

**CE #263 - Pressure Switches for Temp Heat Ductwork**

Furnish labor and material to install (6) pressure switches within the temporary heat ductwork. One pressure switch will be installed in the supply and return ductwork at each RTU location.

These pressure switches were recommended by the engineer and ductwork contractor after temporary heat plan was approved to safe-guard permanent ducting within the building.

### ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.01-003.M Construction.Project Requirements.Material (Procure)	Project Requirements	\$1,404.00
2	001.70-001.M Construction.Contingency.Material (Procure)	CM Contingency	\$(1,404.00)
<b>Grand Total:</b>			<b>\$0.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

*David Ferris*

12/21/2023

SIGNATURE

DATE

DocuSigned by:

*Douglas Triba*

12/21/2023

SIGNATURE

DATE



**We have prepared a quote for you**  
**Change Order 2. Pressure Switch**  
**Installation. Killingly Mem. School,**  
**Killingly CT**



Quote # EST-NE480  
Version 1.0  
Status is Approved

**Prepared for:**

**Downes Construction Company**

Eric Fontaine  
efontaine@downesco.com

Monday, November 27, 2023

Eric Fontaine  
DOWNES CONSTRUCTION CO., LLC  
ATTN: ACCOUNTING  
200 STANLEY STREET  
P.O. BOX 727  
NEW BRITAIN CT 06051  
United States  
efontaine@downesco.com

Dear Eric Fontaine,

Thank you for the opportunity to provide the following service proposal.

As pioneers in the markets we serve, Polygon established the use of desiccant dehumidification for Temporary Climate Solutions, Document Recovery Service and Emergency Drying Service applications over 60 years ago. In the years since, we have provided customized drying solutions for over 30,000 customer projects. All the while, Polygon continues to advance the industry with the latest technology, to include energy efficient dehumidification, cooling, and heating equipment; as well as remote monitoring systems with telemetry and data service.

Polygon specializes in climate-control services for all manner of industrial and commercial applications. Polygon's temporary climate solutions are engineered specifically for each application and can address a variety of issues caused by condensation and other environmental concerns that affect business production. Our solutions are used by many customers to address issues caused by system failures, weather events, job scheduling delays, as well as to improve the success of coatings applications, material stabilization, and overall dry times. The services provided are equipment intensive and involve the use of various climate control equipment and highly-trained technicians.

To service our large customer base effectively, Polygon has offices in 15 countries and services the U.S. from its headquarters in North Andover, MA and 17 local offices.

John Kelliher  
Business Development Specialist  
15 Sharpner's Pond Rd.  
Building F  
NORTH ANDOVER MA 01845  
United States  
(800) 422-6379  
Mobile: (978) 376-3174  
John.Kelliher@polygongroup.com

# Temporary Climate Control Scope of Work

## Project Particulars :

This proposal reflects pricing to supply, install six (6) pressure switches (in the supply and return ductwork) for the temporary construction heating system. This Change Order 2 references Downes Construction Purchase Order 0477-008, dated 10/19/2023.

### Project Location/Name:

Change Order Two. Pressure Switch Installation. Temp. Heating. Killingly Memorial School, Killingly, CT

## Services Provided by Polygon :

- Install two (2) pressure switches (supply and return duct) for each 1M IDF (NG) heater. Six (6) pressure switches in total.
- Six (6) waterproof boxes.

This proposal does not include prevailing wage rates or certified payroll. There are no provisions for Owner Controlled Insurance Program (OCIP) or Contractor Controlled Insurance Program (CCIP) and any costs associated with these would be additional. Cost associated with third party accounting portals are not included and will be added to our invoice if these sites are utilized. Any applicable sales tax will be included in our proposal and based on project ship-to locations. If this project is tax-exempt, a certificate must be on file prior to invoicing.

### Maintenance Calls:

In the event of a mechanical problem, Polygon will respond in a timely manner. If Polygon's equipment is not the cause of the maintenance call (i.e., power supply issues, improper start-up/shut-down, generator failure, dirty filters, etc.), customer will be charged for time and material. Overtime rates are charged after eight hours in a day or forty hours in a week and double time occurs on Sundays and Polygon recognized holidays.

### No Warranty:

There is no warranty implied with these services. No permanent materials or equipment is to be installed on property that would require a warranty. Polygon does not claim responsibility for subsequent corrosion, microbial growth or other performance or deterioration of materials because of these services.

## Provided by Downes Construction :

- Pressure switches need to be wired into the existing fire relay (breaking the voltage if the pressure gets to high.)
- Licensed electrician

## Changes to Scope of Work :

- Changes in scope or duration of project will require a written change order authorization from customer. Any additional costs associated with such changes must be included in the change order authorization.
- Customer may adjust the size and/or configuration of temporary controlled space. Re-engineering of system is not included in base contract. Additional required equipment, ductwork, and labor will be added to the contract via change order.
- Customer may be billed via change order for labor and materials required to repair or relocate equipment or duct work after the initial scope of work.
- Delays due to occurrences outside Polygon control may incur additional start up and/or tear down costs.
- Overtime and double time are not included. Additional hours required due to customer delays or miscommunications may be billed at these rates. Overtime rates are charged after eight hours in a day or forty hours in a week and double time occurs on Sundays and Polygon recognized holidays

## Safety :

Along with a deep project-related experience in management of projects such as what is proposed here, Polygon has a strong commitment to safety. Our personnel and team members have a solid grasp of the OSHA Safety standards, and our internal safety program equals or exceeds those requirements. Each technician has completed the OSHA 10 Hour training and numerous internal training modules on subjects including safe rigging, fall protection, PPE and lock-out tag-out procedures.

The goal of Polygon's Health and Safety Program is zero accidents and accident prevention continues to be of paramount importance to our company. To this end, safety takes precedence over expediency and we ask you to please accommodate our Site Safety Survey at the beginning of work on your site.



Other Equipment & Outside Services	Qty	Unit Price	Frequency	Duration	Ext. Price
Pressure Switch (including wiring and waterproof box)	6	\$99.00	One - Time Charge	0	\$594.00
Subtotal:					\$594.00

Labor / Freight	Qty	Unit Price	Frequency	Duration	Ext. Price
Installation labor	6	\$135.00	Hourly		\$810.00
Subtotal:					\$810.00

# Change Order 2. Pressure Switch Installation. Killingly Mem. School, Killingly CT

Prepared by:  
John Kelliher  
(800) 422-6379  
John.Kelliher@polygongroup.com

Prepared for:  
**Eric Fontaine**  
Downes Construction Company

Ship To:  
**Eric Fontaine**  
Downes Construction Company

Quote Information:  
**Quote #: EST-NE480**  
Version 1.0  
Delivery Date:  
Exp. Date: 11/28/2023

DOWNES CONSTRUCTION CO., LLC  
ATTN: ACCOUNTING  
200 STANLEY STREET  
P.O. BOX 727  
NEW BRITAIN CT 06051  
United States  
(860) 229-3755  
efontaine@downesco.com

Downes Construction Company / KMS  
Eric F Fontaine  
339 Main Street  
(Killingly Memorial School)  
Killingly CT 06239  
United States  
(860) 229-3755  
efontaine@downesco.com

## Quote Summary

Description	Amount
Other Equipment & Outside Services	\$594.00
Labor / Freight	\$810.00
	<del>Tax Total: \$37.72</del>
	<b>Total: \$1,441.72</b>

Total \$1,404.00

Thank you for the opportunity to be of service.

**John Kelliher**

**Eric Fontaine**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_





# Rental Notes

1. Rental Period begins on the date of shipment and ends when the equipment is received at Polygon's facility. Minimum rental period is ONE (1) MONTH and is prorated thereafter. Each following consecutive week will begin by charging 1/3 of the quoted weekly rate each day until the weekly rate for that week= has been reached. The total of daily and weekly rental charges will not exceed the monthly rate quoted herein for each additional consecutive 28 day period.

**Number of equipment rental periods: 1**

**Rental Equipment Begin Date: 11/28/2023**

**Rental Equipment End Date: 11/28/2023**

2. All invoices are NET 30 DAYS, pending credit review. Invoices left outstanding for 30 days or longer are subject to a 1.5% finance charge compounded monthly. If customer's account is referred to any agency or attorney for collection then Customer agrees to reimburse Polygon for all fees and costs associated with collection, including but not limited to collection agency fees, attorney's fees, lien placement and removal fees, and/or lien foreclosure costs. The obligation for such payments shall survive the termination of this agreement.

**PLEASE NOTE OUR REMITTANCE ADDRESS:**

15 Sharpners Pond Rd., Building F  
North Andover MA 01845  
Phone: 800-422-6379

3. FREIGHT CHARGES ARE ESTIMATED at the time estimate is delivered. Common carrier shipping expenses will be billed at actual cost plus 10% and 15%. When delivery or retrieval of equipment is accomplished with Polygon personnel and vehicle, the following charges will apply with a \$100 minimum: Car/Van/Pick-up truck - \$.75/mile, round-trip; Box truck, Pick-up truck and trailer or towing a generator - \$1.50/mile, round-trip.

4. Start-up of dehumidifiers by Polygon personnel is required. If customer chooses to start equipment without Polygon's assistance, a Release Waiver must be signed and any costs incurred for repair, adjustment or calibration as a result will be charged to customer's account. Customer is expected to perform minor routine maintenance to equipment.

5. Crane or forklift for loading and unloading of equipment is the responsibility of the customer unless specified otherwise.

6. Fuel, power supply and electrical connections supplied by customer unless specified otherwise. IF GENERATOR IS REQUIRED, CUSTOMER IS RESPONSIBLE FOR CHANGING OIL AND FUEL FILTERS IN GENERATOR EVERY 250 HOURS OF OPERATION.

7. This proposal is valid if signed within 60 Days of the proposal date.

8. Sales tax will be added to all rental charges. Labor rates and travel expenses will be billed at the rate quoted herein.

**JURISDICTION, VENUE AND GOVERNING LAW**

The Parties hereby irrevocably consent to the personal jurisdiction of the Courts of the Commonwealth of Massachusetts and the United States District Court for the District of Massachusetts in connection with any action or proceeding arising out of or relating to this Contract, any document or instrument delivered pursuant to this Contract, or breach of this Contract or any such document or instrument. The Parties also hereto consent that the appropriate venue for any action brought under this Contract shall be one of the following: 1) the Essex County Superior Court; 2) the Lawrence District Court; or 3) the United States District Court for the District of Massachusetts sitting in Boston, Massachusetts. This Contract shall be governed by and interpreted in accordance with the laws of the Commonwealth of Massachusetts, with no allowance or provision for any possible conflict of law analysis or application.

**WAIVER OF CONSEQUENTIAL DAMAGES**

Polygon and the Customer agree to waive any and all claims against each other for consequential damages arising out of or in any way relating to this Agreement on account of any loss, cost, damage, or expense which either party may suffer or incur because of an act or omission of the other party, its agents or employees, or any other cause of action (including negligence) arising out of or in any way related to the Agreement. This mutual waiver includes, but is not limited to, damages incurred for rental expenses (other than those rentals included in this Agreement), loss of use, income, profit, financing, business and reputation, loss of management or employee productivity or of the services of such persons, office expenses including the compensation of personnel stationed there. This mutual waiver is applicable to, but not limited to, all consequential damages due to either party's termination of this Agreement.

**LIMITED LIABILITY**

Polygon's liability arising from or related to this Agreement and/or its or its subcontractors' acts or omissions shall be limited to and not exceed the value of this Agreement as defined by the Total Service Proposal Cost applied to the Project Duration as listed in this Agreement. We appreciate the opportunity to offer this rental estimate for your project. We look forward to working with you on it. If you have any questions concerning this, please call me. If everything is acceptable and you wish to proceed with the rental, please sign below and fax to our office.

Master Quote Template 1.0



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

# PCO #270

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #270: CE #270 - Exit Sign Height Issue

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	270 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	12/5/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$430.00

**POTENTIAL CHANGE ORDER TITLE:** CE #270 - Exit Sign Height Issue

**CHANGE REASON:** Design Development

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

CE #270 - Exit Sign Height Issue

Cost to purchase new wall mounted exit sign at Southeast Connector exterior door. Originally specified exit sign was to be ceiling mounted, because the ceiling height is roughly 16ft, the FM requested a wall mounted exit sign be installed just above the door.

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	\$411.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bonds	\$3.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$3.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	Fee	\$13.00
<b>Grand Total:</b>			<b>\$430.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

*David Ferris*

12/21/2023

SIGNATURE

DATE

DocuSigned by:

*Douglas Triba*

12/22/2023

SIGNATURE

DATE



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

**Project: 25-01-0447 Killingly Memorial School**  
 Killingly, Connecticut

## RFI #249: Exit sign Height Issue - Stair B Main level

<b>Status</b>	Closed on 12/05/23		
<b>To</b>	Frank Berardi (Salamone & Associates, PC) David Ferris (Antinozzi Associates)	<b>From</b>	Eric Fontaine (Downes Construction Company)
<b>Date Initiated</b>	Nov 30, 2023	<b>Due Date</b>	Dec 6, 2023
<b>Location</b>	Middle Level	<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	No
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>	E-201.1	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Eric Fontaine (Downes Construction Company)	<b>Sub Job</b>	
<b>Copies To</b>	Justin Barros (Downes Construction Company), Dana Barrow (Town of Killingly), Randy Burchard (Town of Killingly), Eric Fontaine (Downes Construction Company), Jason Scarano (DICIN Electric Co., Inc.), Douglas Triba (Downes Construction Company)		

### Activity

#### Question

**Question from Eric Fontaine Downes Construction Company on Thursday, Nov 30, 2023 at 08:55 AM EST**

The proposed exit light is to be ceiling mounted per drawing E-201.1 at the stair B room 400 location. The height of this ceiling is 16'-3" and the light would not be visible to occupants. The Fire Marshals office has requested a wall mounted exit sign in lieu of the ceiling mounted fixture. The wall mount fixture would be mounted center of doors 400.1 and 400.2. Please advise if acceptable. A new fixture would be ordered and the ceiling mounted fixture would be turned over to the school.

As a precaution, the exit light was pre-roughed with a box at this location mentioned for in the event this height was changed. Total additional costs for the work would be the additional wall mounted light only.

Due to the status of TCO and final inspections, we are requesting a quick response with this RFI

#### Attachments

[Emergency Light RFI -Stair B.docx](#)

*Awaiting an Official Response*

#### All Replies

**Response from Dana Barrow Town of Killingly on Monday, Dec 4, 2023 at 12:18 PM EST**

Good afternoon Eric,

We had a good above the ceiling inspection this morning with only a couple of very minor issues. The Exit sign that was mounted at 16 ft 3 in above finished floor at stair "B" exceeded the allowable height set for in the 2021 IFC 14.14.1.9 The code allows 6 ft 8 in above the top edge of the egress opening. Thank you for taking care of the issue right away.

Thanks again,  
 Dana Barrow Jr.  
 Deputy Fire Marshal  
 Killingly, CT.



## CHANGE ORDER REQUEST SUMMARY

**DICIN ELECTRIC COMPANY, INC.**

156 Cross Road  
Waterford, CT 06385

**DATE: 12/4/2023**

**DICIN JOB #: 647**

**C.O. REQUEST #: 32**

**PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV**

**SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL**

**DESCRIPTION: RFI #249 - EXIT SIGN HEIGHT ISSUE - STAIR B MAIN**

**SUBMITTED BY: Christopher Hersom**

**EMAIL: [chris@dicinelectric.com](mailto:chris@dicinelectric.com)**

**NOTES: Please reference attached backup for details**

QUOTES				\$	373.75
MATERIAL				\$	-
<b>TOTAL MATERIAL</b>				<b>\$</b>	<b>373.75</b>
LABOR HOURS - FOREMAN - REG.	-	RATE:	\$ 103.69	\$	-
LABOR HOURS - JOURNEYMAN - REG.	-	RATE:	\$ 97.15	\$	-
<b>TOTAL LABOR</b>				<b>\$</b>	<b>-</b>
<b>SUB-TOTAL</b>				<b>\$</b>	<b>373.75</b>
OH/PROFIT - DICIN WORK		10%		\$	37.38
<b>SUBCONTRACTOR WORK</b>				<b>\$</b>	<b>-</b>
OH/PROFIT - SUBCONTRACTOR WORK		5%		\$	-
<b>GRAND TOTAL</b>				<b>\$</b>	<b><u>411.13</u></b>

## Change Order - Quotation

**TO:**  
 EWCT DICIN ELECTRIC  
 Attn:Chris Hersom  
 156 CROSS RD  
 WATERFORD, CT 06385-1236

**Project:** Killingly Memorial School - Killingly, CT  
**Date:** 11/29/23  
**PO #:** 647-01  
**Change #:** 20  
**Freight in Exempt :** No

**Material Change:** **373.75**

Change Type	Quantity	Description	Unit or Lot#	Unit Price	Ext Price	Change Amt
PLUS FREGHT						

✓ X-ISA WALL	1	SWXECT-EDGU3RWWRWEM	EELP2	373.750	373.75	373.75
	<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>			
	0	1	1			
	** New Item **					

<b>Total</b>	<b>373.75</b>
--------------	---------------

**From:**  
 ELECTRICAL WHOLESALERS-HSS  
 MAIN OFFICE 860-522-3232  
 701 MIDDLE STREET  
 PO BOX 2786  
 MIDDLETOWN, CT 06457-2786  
 Printed By: TAYLOR LAFOUNTAIN

Authorizing Name: TAYLOR LAFOUNTAIN

File Number: 363415

QUOTE FOR TYPE X-ISA WALL MOUNTED

These items are not ordered! To complete this order, sign below and provide a PO # for the order.

Signature: \_\_\_\_\_

11/29/2023 4:38:13 PM



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

PCO #271

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #271: CE #271 - Classroom 100 New Sink & Faucet

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	271 / 0	CONTRACT:	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		CREATED BY:	Douglas Triba (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	1/18/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$2,193.00

POTENTIAL CHANGE ORDER TITLE: CE #271 - Classroom 100 New Sink & Faucet

CHANGE REASON: Design Development

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

CE #271 - Classroom 100 New Sink & Faucet

Material and labor to install new sink within Classroom 100 millwork. Materials to include Elkay sink, Elkay Faucet, new trap assembly and new water lines from valves to faucet as specified in RFI #250 response.

Also included for comparison purposes, pricing I found for specified sink and faucet online. Pricing supplied from MJ Daly for these fixtures is roughly half.

### ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.22-100.S Construction.Plumbing System.Subcontractor	Plumbing	\$2,098.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bonds	\$15.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$16.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	Fee	\$64.00
Grand Total:			\$2,193.00

Antinozzi Associates  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

Town of Killingly  
172 Main Street  
Killingly, Connecticut 06239

Downes Construction Company  
200 Stanley St  
New Britain, Connecticut 06051

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE





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

**Project: 25-01-0447 Killingly Memorial School**  
Killingly, Connecticut

## RFI #250: Room 100 Sink in Millwork

<b>Status</b>	Closed on 12/13/23		
<b>To</b>	David Ferris (Antinozzi Associates) Kevin Matis (Antinozzi Associates) Sherman Taylor (Salamone & Associates, PC)	<b>From</b>	Eric Fontaine (Downes Construction Company)
<b>Date Initiated</b>	Nov 30, 2023	<b>Due Date</b>	Dec 10, 2023
<b>Location</b>	Lower Level	<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	No
<b>Spec Section</b>		<b>Cost Code</b>	
<b>Drawing Number</b>	1D-100 & P-100	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Eric Fontaine (Downes Construction Company)	<b>Sub Job</b>	
<b>Copies To</b>	Justin Barros (Downes Construction Company), Eric Fontaine (Downes Construction Company), Mark Forrest (M.J. Daly, LLC), Nick Sasso (M.J. Daly, LLC), Douglas Triba (Downes Construction Company)		

### Activity

<b>Question</b>	<p><b>Question from Eric Fontaine Downes Construction Company on Thursday, Nov 30, 2023 at 09:15 AM EST</b></p> <p>Drawing 1D-100 Note 13 refers to the sink and the plumbing accessories being removed completely within room 100 on the lower level. The water lines and drain remained.</p> <p>The new drawing P-100 as part of the conformance set identifies a sink to be reinstalled in room 100 in the new millwork and re-connect to the plumbing lines but no new sink is identified.</p> <p>There is no new sink onsite and the existing sink was removed as part of the phase 1 summer 2022 work. A new sink will be required at this location. Please specify a sink model that should be installed at this location.</p> <p><i>Awaiting an Official Response</i></p>
<b>All Replies</b>	<p><b>Response from Sherman Taylor Salamone &amp; Associates, PC on Tuesday, Dec 12, 2023 at 08:39 AM EST</b></p> <p>PROVIDE LAV-2: STAINLESS STEEL 22"X19-1/2", DROP IN SINK, ADA COMPLIANT, REAR CENTER DRAIN, 8" CENTERSET ELKAY LRAD221955 SINGLE HANDLE DECK MOUNT, POP-UP DRAIN, BRASS AND COPPER WATERWAY, ADJUSTABLE HOT LIMIT SAFETY STOP, HI-ARC SPOUT, 4" BLADE HANDLES, ADA ELKAY LKD2432BHC</p>



# REVISION 2 QUOTE

## Killingly Memorial School Change Order Proposal #10

To: Downes Construction Co.

From: MJ Daly LLC

Date: 1/18/2024

Ref: RFI #250

CM Number:

Trade Contractor COP Number: 11

Description: Labor & Material to complete scope based on RFI #250

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	See Material Breakdown Below	\$ 1,121.37	\$ 1,121.37
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1		Material and Equipment Total		\$ 1,121.37

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
Plumber, Fit	FOREMAN		\$ 54.54	\$ 4.17	\$ 4.04	\$ 5.55	\$ 36.15	\$ 104.45	\$ -
Plumber, Fit	JOURNEYMAN	8.00	\$ 49.58	\$ 3.79	\$ 3.67	\$ 5.03	\$ 36.15	\$ 98.22	\$ 785.76
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 785.76

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Line 3	Subcontractor Total	\$ -

Line 4	Total Labor, Material, and Equipment	\$ 1,907.13
--------	--------------------------------------	-------------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		10%	\$ 1,907.13	\$ 190.71
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total			\$ 190.71

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 2,098
--------	--	----------

## Change Request

**To:** DOWNES CONSTRUCTION CO., LLC  
200 STANLEY STREET  
NEW BRITAIN, CT 06050  
Ph: 860-229-3755

**Description:** RFI #250  
**Source:** RFI # 250

**AEC COR#:** 12  
**Date:** 12/13/23  
**Job:** 1385E KILLINGLY MEMORIAL SCT  
**Owner RFI#:** 250

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Cost Code	Quantity	Unit	Unit Price	Labor	Material	Subcontract	Equipment	Other	Price
FIXTURES	03-0300							1,121.37		\$1,121.37
Sink Rework	07-0707	8.00	Lab	98.23	\$785.84					\$785.84
				Subtotal:	\$785.84			\$1,121.37		\$1,907.21
							Self Performed	\$1,907.21	10.00%	\$190.72
							Subcontractor			\$0.00
							<b>Total:</b>			<b>\$2,097.93</b>



110 MATTATUCK HEIGHTS  
WATERBURY, CT 06705-3831  
Ph : (203) 753-5131  
Fax : (203) 596-9672

Change Request

To: DOWNES CONSTRUCTION CO., LLC  
200 STANLEY STREET  
NEW BRITAIN, CT 06050  
Ph: 860-229-3755

AEC COR#: 12  
Date: 12/13/23  
Job: 1385E KILLINGLY MEMORIAL SCH  
Owner RFI#: 250

Submitted by: \_\_\_\_\_ Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



**Corporate Headquarters:**  
**100 North Elm Street • Waterbury, CT 06702**  
**Phone: 203-756-3641 • Fax: 203-753-4317**

# Quotation

Quoted By: TORRCO WATERBURY BRANCH 1 BR1  
 100 NORTH ELM STREET  
 WATERBURY, CT 06702-1512  
 203-756-3641 Fax 203-753-4317

QUOTE DATE	QUOTE NUMBER
12/14/23	S7430457
Quoted By	PAGE NO
Michael A. Kolessar 203-465-4230 mkolessar@torrco.com	1

Quoted To: PARK HARDWARE INC  
 P.O. BOX 261007  
 HARTFORD, CT 06126-1007

Ship To: PARK HARDWARE INC  
 C/O KILLINGLY MEMORIAL SCHOOL  
 339 MAIN ST  
 DANIELSON, CT 06239-2818

JOB REFERENCE		ORDERED BY		CUSTOMER NUMBER	
ADDED LAV-2 ROOM 100				118443	
TERMS		SHIP DATE		FREIGHT	
2% 10th Prox, Net 30th		12/14/23		Extra	
ORDER QTY	PART NO	DESCRIPTION		Net Prc	Ext Prc
		* * LAV-2) ADA LAVATORY (ROOM 100)			
1ea	79880	LRAD-2219-55-3 ELKAY ADA 3-HOLE SINGLE BOWL 5-1/2inch DEEP 18 GAUGE TYPE 304 SS SELF RIM SINK		515.05	515.05
1ea	1155932	LKD2432BHC ELKAY FAUCET ASSEMBLY		536.40	536.40
1ea	15865	15BN DEARBORN STAINLESS STEEL SINK STRAINER (3-3/4inch LENGTH)		15.50	15.50
1ea	798097	MCT150090B MCGUIRE 1-1/4x1-1/2inch 17GA TUBULAR P-TRAP WITH BRASS NUTS, BOX ESCUTCHEON & CLEANOUT		21.20	21.20
2ea	1010334	1/2inch LFST082 MCGUIRE LEAD FREE SWEAT ANGLE STOP WITH 5inch EXTENSION		11.50	23.00
2ea	62012	11/16inch MCGUIRE SE069D DEEP ESCUTCHEON IN CHROME		2.35	4.70
2ea	649443	PRO1F12 FLUIDMASTER 3/8inch FEMALE COMPRESSION x 1/2inch FEMALE IPS FAUCET CONNECTOR STAINLESS STEEL BRAIDED		3.05	6.10
Subtotal -----					1121.95

**\* This is a quotation \***  
 Prices subject to market  
 fluctuations and may change without notice.  
**Applicable taxes extra!**

Subtotal	1121.95
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1121.95

# REVISION 1 QUOTE

## Killingly Memorial School Change Order Proposal #11

To: Downes Construction Co.

From: MJ Daly LLC

Ref: RFI #250

Date: 12/21/2023

CM Number:

Trade Contractor COP Number: 11

Description: Labor & Material to complete scope based on RFI #45

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	See Material Breakdown Below	\$ 2,528.37	\$ 2,528.37
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1		Material and Equipment Total		\$ 2,528.37

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
Plumber, Fit	FOREMAN		\$ 54.54	\$ 4.17	\$ 4.04	\$ 5.55	\$ 36.15	\$ 104.45	\$ -
Plumber, Fit	JOURNEYMAN	11.00	\$ 49.58	\$ 3.79	\$ 3.67	\$ 5.03	\$ 36.15	\$ 98.22	\$ 1,080.42
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 1,080.42

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Line 3		Subcontractor Total \$ -

Line 4	Total Labor, Material, and Equipment	\$ 3,608.79
--------	--------------------------------------	-------------

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 3,608.79	\$ 360.88
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5		Contractor Overhead and Profit Total	\$ 360.88

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 3,970
--------	--	----------

# ORIGINAL QUOTE

## Killingly Memorial School Change Order Proposal #11

To: Downes Construction Co.

From: MJ Daly LLC

Date: 12/21/2023

Ref: RFI #250

CM Number:

Trade Contractor COP Number: 11

Description: Labor & Material to complete scope based on RFI #45

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	See Material Breakdown Below	\$ 2,692.37	\$ 2,692.37
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1		Material and Equipment Total		\$ 2,692.37

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
Plumber, Fit	FOREMAN	4.00	\$ 54.54	\$ 4.17	\$ 4.04	\$ 5.55	\$ 36.15	\$ 104.45	\$ 417.80
Plumber, Fit	JOURNEYMAN	24.00	\$ 49.58	\$ 3.79	\$ 3.67	\$ 5.03	\$ 36.15	\$ 98.22	\$ 2,357.28
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 2,775.08

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Line 3		Subcontractor Total \$ -

Line 4	Total Labor, Material, and Equipment	\$ 5,467.45
--------	--------------------------------------	-------------

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 5,467.45	\$ 546.75
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5		Contractor Overhead and Profit Total	\$ 546.75

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 6,014
--------	--	----------

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

**PCO #272**

**Project:** 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #272: CE #272 - Heat Exchanger Reconciliation

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	272 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	1/23/2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$0.00

**POTENTIAL CHANGE ORDER TITLE:** CE #272 - Heat Exchanger Reconciliation

**CHANGE REASON:** Design Development

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

CE #272 - Heat Exchanger Reconciliation

Reconciliation of labor and material required to rig, set, plumb, insulate and remove temporary heat exchanger in boiler room.

This PCO accounts for all labor and materials required for installation in excess of previously approved PCO #257. Please see math breakdown on page 2.

Labor required to remove heat exchanger was forecasted from original rigging ticket #4867 and added to this PCO with town approval.

### ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.23-100.S Construction.HVAC.Subcontractor	HVAC	\$11,919.00
2	001.70-001.M Construction.Contingency.Material (Procure)	CM Contingency	\$(11,919.00)
<b>Grand Total:</b>			<b>\$0.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

*David Ferris*

1/31/2024

SIGNATURE

DATE

DocuSigned by:

*Douglas Triba*

1/31/2024

SIGNATURE

DATE

## Heat Exchanger Reconciliation

---

1. Approved PCO #257 included a \$15,000 allowance for the material and labor to rig and pipe the heat exchanger
2. Tickets were submitted by the contractor daily to verify time and materials. Total Labor spent was 12 hours supervisor, 123 hours plumber, 2 hours PM.
3. Total materials used = \$7,443.26      Total labor used = \$14,403.82
4. Insulation material & labor = \$1,326.03
5. Forecasting Removal of Heat Exchanger in April based on rigging ticket #4867  
Plumber 12hrs x 103.60 = \$1,243.20    Foreman 1hr x 115.80 = \$115.80  
Total labor \$1,359.00
6. Markup on self performed items (\$23,206.08 x 10%) = \$2,320.61
7. Markup on Subcontractor work (\$1,326.03 x 5%) = \$66.30
8. Grand Total = \$26,919.02
9. Grand Total minus Allowance (\$26,919.02 - \$15,000) = 11,919.02
10. PCO #272 = \$11,919.00



## P&D MECHANICAL, INC.

HVAC / Plumbing Contractor

CT PLM .0204662-PI CT HTG .0385878-S1

RI #MP01940

RI #MF00006481

---

627 Old Hartford Road, Colchester, CT 06415  
Phone: (860) 537-0617 Fax: (860) 537-0839  
Email: [Info@PDMechanical-Inc.com](mailto:Info@PDMechanical-Inc.com)  
Affirmative Action / Equal Opportunity Employer

December 22, 2023

Doug Triba  
Downes Construction Company  
200 Stanley Street  
New Britain, CT 06051

RE: Killingly Memorial School  
339 Main Street  
Danielson, CT 06239  
Project No. 069-0069 RNV

SUBJECT: **P&D Mechanical Change Order Proposal No. 022R1 Final  
Pipe temporary steam to hot water heat exchanger.**

Dear Mr. Triba,

In regards to the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Twenty-Six Thousand One Hundred Eighty-Eight Dollars and 40/100 (\$26,188.40)** for the above-mentioned work.

This proposal will be reviewed as quickly as possible by all parties and will remain firm for ten (10) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. This work adds **Twenty-Five (25) days** to the project schedule after a receipt of an executed change order.

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays or Sundays. Any additional PPE equipment i.e., exhausts fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office at 860-537-0617.

## Note:

- Cost of bond is NOT included and will be determined at project completion.
- Heat exchanger is by others, delivered and unloaded on site.
- Existing steam system is 5 psi.
- New heating hot water loop is  $\pm$  30% polypropylene glycol.
- No controls. Existing steam boiler must be manually started and shutdown daily to keep spaces from overheating, which will impact the hydronic loop operation temperatures.
- Polygon will need to confirm 15 psi-rated inverted, bucket trap on heat exchanger.
- Polygon will need to confirm that the heat exchanger will work with the existing vacuum condensate receiver as this receiver is not vented to the atmosphere.
- Quote does not include any demo/removal of temp system/piping.

Respectfully,



David Warzecha  
Project Manager  
P&D Mechanical, Inc.

Killingly Memorial School - HVAC PROPOSED CHANGE ORDER											
<b>General Contractor:</b> Downes Construction Company 200 Stanley Street New Britain, CT 06050				<b>Project Name &amp; Address:</b> Job # 262 - Killingly Memorial School - HVAC 339 Main Street Danielson, CT 06239							
<b>Subcontractor:</b> P&D Mechanical, Inc. 627 Old Hartford Road Colchester, Connecticut 06415				<b>Change Order Number:</b> 022R1 Final		<b>Date:</b> December 22, 2023					
<b>Description:</b>		Pipe temporary steam to hot water heat exchanger.									
Quantity	Unit	Description of Material and/or Equipment (See Attached Breakdown Sheets)							Unit Cost	Total	
	EA	P&D Materials							\$ 7,443.26	\$ 7,443.26	
	EA								\$ -	\$ -	
	EA								\$ -	\$ -	
	EA								\$ -	\$ -	
	EA								\$ -	\$ -	
<b>Line 1</b>		<b>Material and/or Equipment Total</b>							\$	<b>7,443.26</b>	
Crew	Labor Classification	Hours	Base Rate	FICA	FUTA	SUTA	Worker/Comp. Insurance	General Liability Insurance	Benefits	Total Rate	Total
	Plumber/ Fitter	135	48.28	3.69	0.29	3.28	2.82	0.69	44.55	103.60	<del>\$ 12,742.80</del> 13,986
	Supervisor	13	53.28	4.08	0.32	3.62	2.96	0.76	50.78	115.80	<del>\$ 2,084.40</del> 1,505.40
	Project Manager	2	76.94	5.89	0.46	5.23	1.64	1.09	44.46	135.71	\$ 271.42
	Craftsman		59.25	4.53	0.36	4.03	0.10	0.84	42.88	111.99	\$ -
	Plmb App. 80%		38.62	2.95	0.23	2.63	2.15	0.55	43.75	90.88	\$ -
	Plumber/ Fitter 1-1/2		72.42	5.54	0.43	4.92	2.82	0.69	44.55	131.37	\$ -
	Supervisor 1-1/2		79.92	6.11	0.48	5.43	2.96	0.76	50.78	146.44	\$ -
	Project Manager 1-1/2		115.41	8.83	0.69	7.85	1.64	1.09	44.46	179.97	\$ -
	Plumber/ Fitter Double		96.56	7.39	0.58	6.57	2.82	0.69	44.55	159.16	\$ -
	Supervisor Double		106.56	8.15	0.64	7.25	2.96	0.76	50.78	177.10	\$ -
	Project Manager Double		153.88	11.77	0.92	10.46	1.64	1.09	44.46	224.22	\$ -
	Plumber/Fitter Premium - OT		24.14	1.85	0.14	1.64				27.77	\$ -
	Plmb App. 80% Premium - OT		19.31	1.48	0.12	1.31				22.22	\$ -
	Supervisor Premium - OT		26.64	2.04	0.16	1.81				30.65	\$ -
	Project Manager Premium - OT		38.47	2.94	0.23	2.62				44.26	\$ -
<b>Line 2</b>		<b>Labor Total:</b>							\$	<del>15,828.82</del> 15,762.8	
Subcontractor Cost (Attached Proposals)											
Trade	Name of Subcontractor							Cost Impact (YES/NO)	Cost		
Sheet Metal	Kim Industries								\$ 1,326.03		
Insulation									\$ -		
Testing, Adjusting & Balancing									\$ -		
Automatic Temperature Controls									\$ -		
Other									\$ -		
<b>Line 3</b>		<b>Subcontractor Total:</b>							\$	<b>1,326.03</b>	
<b>\$23,206.08</b>								<b>2,320.61</b>			
Contractor Overhead & Profit								Allow %	Amount	Total	
Net Value of Self Performed Work (Amount = Lines 1 & 2)								10%	\$ 22,541.88	<del>\$ 2,254.19</del>	
Net Value of Subcontract Work (Amount = Line 3)								5%	\$ 1,326.03	\$ 66.30	
<b>Line 4</b>		<b>Contractor Overhead and Profit Total:</b>							\$	<del>2,320.49</del>	
<b>Line 5</b>		<b>Sub-Total Proposed Change Order Amount (Line 1 + 2 + 3 + 4):</b>							\$	<del>26,188.40</del>	
<b>Line 6</b>		<b>Bond (1.56%)</b>									
<b>Line 7</b>		<b>Total Proposed Change Order Amount (Line 5 + 6):</b>							\$	<del>26,188.40</del>	

TOTAL \$26,919.00

Subtract PCO #257 - \$15,000

PCO #272 = \$11,919.00

P#0 #022R-1



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Groton CT BR 41  
The Granite Group  
1425 Gold Star Highway  
Groton, CT 06340  
(860) 629-7620

## QUOTE

Order #	16013616-00
Page #	1
Ship Point	Groton CT BR 41
Via	
Terms	ar 2%10thN30
Entered	11/13/23
Expiration	

Bill To: 24206  
P & D Mechanical Inc  
627 Old Hartford Road  
Colchester, CT 06415  
United States

Ship To  
Killingly Memorial School  
Town Of Killingly  
339 Main Street  
Danielson, CT 06239  
United States

Taken By	Sales In	Sales Out	Placed By	Customer P/O
MPR2	MPR2	RTC		REQ 131

Instructions
PO REQUIRED!!! SEE RED NOTE

Ln #	Product And Description	Qty Ordered	Qty U/M	Unit Price	Price Unit	Amount (Net)
MOST MATERIAL IS IN GROTON // A COUPLE OF ITEMS AT MY CD						
1	6.21-ERWGG 6" X 21' Std Black A53ERW PE Pipe GXG P/Ft	63	FT	15.81	FT	996.03
2	6GRVFLGA 0390202109 6" Grv Pnt Flange Adpt Fig 7788	4	EACH	123.32	EACH	493.28
3	6.18RFFK 6" X 1/8" 150# Red Rubber FF Gasket Kit	4	EACH	19.61	each	78.44
4	6GRV90 0390014363 6" Grv Pntd 90 Elbow	12	EACH	137.24	EACH	1,646.88
5	6GRV45 0390014942 6" Grv Pntd 45 Elbow	1	EACH	137.24	EACH	137.24
6	6GRVCOUP 0390013563 6" Grv Pntd Rigid Coupling	34	EACH	67.51	EACH	2,295.34
7	36-112.34TOL 36" - 1-1/2" X 3/4" 3000# Thread-O-Let	6	EACH	5.92	EACH	35.52
8	34.4BN 3/4" X 4" Black Steel Nipple	6	EACH	0.87	EACH	5.22
9	NIBT58570HC34 3/4" IPS X Hose Dom FP Ball Valve	6	EACH	33.52	EACH	201.12
10	4.21-ERW 4" X 21' Std Black A53ERW PE Pipe P/Ft	21	FT	8.53	FT	179.13
11	4W9 4" Standard Long Radius Weld 90 Elbow	3	EACH	15.18	EACH	45.54
12	4.2WR 4" X 2" Standard Weld Conc Reducer	1	EACH	7.29	EACH	7.29
13	2FS9SW 2" 3000# Forged Steel S/W 90 Elbow	7	EACH	15.92	EACH	111.44
14	2BMIU 2" Imported Black MI 150# Union	2	EACH	12.79	EACH	25.58





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Groton CT BR 41  
 The Granite Group  
 1425 Gold Star Highway  
 Groton, CT 06340  
 (860) 629-7620

**QUOTE**

Bill To: 24206  
 P & D Mechanical Inc  
 627 Old Hartford Road  
 Colchester, CT 06415  
 United States

Ship To  
 Killingly Memorial School  
 Town Of Killingly  
 339 Main Street  
 Danielson, CT 06239  
 United States

Order #	16013616-00
Page #	2
Ship Point	Groton CT BR 41
Via	
Terms	ar 2%10thN30
Entered	11/13/23
Promised	

Taken By	Sales In	Sales Out	Placed By	Customer P/O		Instructions
MPR2	MPR2	RTC		REQ 131		

Ln #	Product And Description	Qty Ordered	Qty U/M	Unit Price	Price Unit	Amount (Net)
15	2.6BN 2" X 6" Black Steel Nipple	6	EACH	3.35	EACH	20.10
16	NIBT13434 3/4" IPS Dom Brz Gate Valve w/RS #150	1	EACH	61.51	EACH	61.51
17	2.21-SPTC 2" X 21' Std Black A53A ERW T&C Pipe P/Ft	42	FT	3.80	FT	159.60
18	2FSCSW 2" 3000# Forged Steel S/W Coupling	2	EACH	8.53	EACH	17.06

18	Lines Total	Qty Quoted Total	221	Line Total	6,516.32
				Taxes	0.00
				Quote Total	6,516.32

UNLESS NOTED ELSEWHERE, THIS QUOTE IS ONLY VALID FOR 30 DAYS FROM THE ENTERED DATE

THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD 'TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ THE 'TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, YOU ACKNOWLEDGE YOU HAVE READ THE 'TERMS AND CONDITIONS' AND AGREE TO AND INTEND TO BE BOUND BY THE 'TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. BOTH PARTIES AGREE THAT THESE 'TERMS AND CONDITIONS' ARE SUBJECT TO CHANGE

**\*\*Last Page\*\***



NEFCO CORPORATION - (CT)  
411 BURNHAM STREET  
EAST HARTFORD, CT 06108  
Phone 860-289-0285  
www.GoNEFCO.com



## Quotation

QUOTE DATE	QUOTE NUMBER
11/13/2023	S4672145
NEFCO CORPORATION - (CT) 411 BURNHAM STREET EAST HARTFORD, CT 06108 Phone 860-289-0285 www.GoNEFCO.com	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

P & D MECHANICAL INC.  
627 OLD HARTFORD ROAD  
COLCHESTER, CT 06415

P & D MECH - KILLINGLY MEMORIAL SCH  
KILLINGLY MEMORIAL SCHOOL  
339 MAIN ST  
DANIELSON, CT 06239

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
198344		BUY				Marcus Mohan		
WRITER			SHIP VIA		TERMS		ORDERED BY	FREIGHT ALLOWED
Melissa Lloyd			EH TRUCK 3		2% 10th Net 30th		DVID WARZECHA	Yes
LINE	ORDER QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
		<div>SHIPPING INSTRUCTIONS</div> *** NO DELIVERIES BEFORE 9:00AM *** BUSES ARE UNLOADING CHILDREN						
1	2PC	300D2000CHI/LBFT5 3" X 20'L CHANNEL IRON PLN 5LB/FT Pn: 302745				185.060/PC		370.12
2	4EA	600DRICZ 6" RISER CLAMP ZN PLTD Pn: 38627				1149.400/c		45.98
3	4EA	600DCLHZ 6" CLEVIS HANGER ZN PLTD Pn: 38539				812.000/C		32.48
4	3EA	400DCLHZ 4" CLEVIS HANGER ZN PLTD Pn: 29642				399.000/C		11.97
5	4EA	200DCLHZ 2" CLEVIS HANGER ZN PLTD Pn: 14509				153.436/C		6.14
6	4EA	200DRICZ 2" RISER CLAMP ZN PLTD Pn: 14601				466.200/C		18.65
THIS IS A QUOTATION Prices are firm for 5 days unless otherwise noted and are subject to change without notice after 5 days. Quoted prices are effective for quantities quoted only. APPLICABLE TAXES EXTRA!						Subtotal		485.34
						S&H Charges		0.00
						Amount Due		485.34





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Groton CT BR 41  
The Granite Group  
1425 Gold Star Highway  
Groton, CT 06340  
(860) 629-7620

## QUOTE

Bill To: 24206  
P & D Mechanical Inc  
627 Old Hartford Road  
Colchester, CT 06415  
United States

Ship To  
Killingly Memorial School  
Town Of Killingly  
339 Main Street  
Danielson, CT 06239  
United States

Order #	16045961-00
Page #	1
Ship Point	Groton CT BR 41
Via	Quote TBD
Terms	ar 2%10thN30
Entered	11/27/23
Expiration	

Taken By	Sales In	Sales Out	Placed By	Customer P/O
MPR2	MPR2	RTC		REQ 133 / 4866

Instructions
PO REQUIRED!!! SEE RED NOTE

Ln #	Product And Description	Qty Ordered	Qty U/M	Unit Price	Price Unit	Amount (Net)
1	112.2BN 1-1/2" X 2" Black Steel Nipple	1	EACH	2.94	EACH	2.94
2	112CFA 1-1/2" CXF Female Adapter	1	EACH	32.34	EACH	32.34
3	112CCOUP 1-1/2" CXC Coupling	1	EACH	9.57	EACH	9.57
4	112C90 1-1/2" CXC 90 Elbow	5	EACH	17.42	each	87.10
5	112.10LCT 1-1/2" X 10' Type L Copper Tube P/Pt	10	FT	12.92	FT	129.20
6	2PVC90 P300 2" PVC Hub 90 Elbow (1/4)	2	EACH	3.39	EACH	6.78
7	112.10PVC 1-1/2" X 10 Sch 40 PVC Pipe P/Length	1	EACH	15.35	EACH	15.35
8	WOLSB 1LB Silvacrite 100 Solder	1	LB	41.27	LB	41.27
9	UTH14220 16 Oz Soldering Flux	1	EACH	21.57	EACH	21.57
10	GTB40X 40 Cu Ft Acetylene B Tank Exchange	1	EACH	51.34	EACH	51.34
11	IPS10873 PC-64 Purple PVC/CPVC Primer Pint	1	EACH	30.87	each	30.87
12	IPS14007 781 PVC Cement Clear Pint	1	EACH	13.27	EACH	13.27



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**QUOTE**

Groton CT BR 41  
 The Granite Group  
 1425 Gold Star Highway  
 Groton, CT 06340  
 (860) 629-7620

Order #	16045961-00
Page #	2
Ship Point	Groton CT BR 41
Via	Quote TBD
Terms	ar 2%10thN30
Entered	11/27/23
Promised	

Bill To: 24206  
 P & D Mechanical Inc  
 627 Old Hartford Road  
 Colchester, CT 06415  
 United States

Ship To  
 Killingly Memorial School  
 Town Of Killingly  
 339 Main Street  
 Danielson, CT 06239  
 United States

Taken By	Sales In	Sales Out	Placed By	Customer P/O
MPR2	MPR2	RTC		REQ 133 / 4866

Instructions

12	Lines Total	Qty Quoted Total	26	Line Total	441.60
				Taxes	0.00
				Quote Total	441.60

UNLESS NOTED ELSEWHERE, THIS QUOTE IS ONLY VALID FOR 30DAYS FROM THE ENTERED DATE

THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD 'TERMS AND CONDITIONS', LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ THE TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, YOU ACKNOWLEDGE YOU HAVE READ THE 'TERMS AND CONDITIONS' AND AGREE TO AND INTEND TO BE BOUND BY THE 'TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. BOTH PARTIES AGREE THAT THESE 'TERMS AND CONDITIONS' ARE SUBJECT TO CHANGE

**\*\*Last Page\*\***



**P & D MECHANICAL, INC.**627 Old Hartford Road  
Colchester, CT 06415CT P1 #204682  
RI MP #MP01940CT S1 #385878  
RI MF #00006481**JOB INVOICE****4867**TO DOWNES CONST. CO.

TERMS:

PHONE	DATE OF ORDER <b>11/21/23</b>
ORDER TAKEN BY <u>RAY MORGAN</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Killingly MRM. Sch.</u>	
JOB LOCATION <u>339 Main St., DANIELSON CT</u>	
JOB PHONE <u>860-665-6214</u>	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>	material listed separately			work on support for Tramp Heat Exchanger. Rig Tube Heat Exchanger from Truck to Bldg, Remove top steam supply, start removing Heat supply/Return on existing system.

## OTHER CHARGES

ASO SET up Rigging Apparatus.

## TIME AND MATERIAL VERIFICATION

DOWNES CONSTRUCTION  
COMPANY, LLC

Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!

BY: EFDATE: 11/20/2023

## TOTAL OTHER

LABOR HRS RATE AMOUNT

RAY MORGAN  
TRAC WILCOX  
KURT WATZ  
DAVE LACHAPPELLE

1 F  
2 M  
5 M  
5 M

## TOTAL LABOR

## TOTAL MATERIALS

## TOTAL OTHER

## TAX

## TOTAL

## TOTAL MATERIALS

DATE COMPLETED

Verify Time ONLY

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work

Thank You

11/22/2023

Rich 4867

DATE  
FILLED

VENDOR	STOCK QTY.	VENDOR QTY.	PHASE NUMBER	QTY.	U.I.	DESCRIPTION	PRICE	COMP
	10			10	FT	1 3/8 UNISIKOT		
						Misc		
						Welder, cord, Slinger, Rod.		
	2			2		6" Alum T-BRAM		
	2			2		Rollers 1 ton		
	1			1		1 ton 20' drift chain fall		
	1			1		12' x 2 sling		
	4			4		6 x 8 x 12" Long DUNNAGE		

ft = feet,    ea = each  
ri = roll,    sh = sheet



**P & D MECHANICAL, INC.**627 Old Hartford Road  
Colchester, CT 06415CT P1 #204652 CT S1 #385878  
RI MP #MP01940 RI MF #0006481**JOB INVOICE****4868**

TO

DOWNES CONSTRUCTION CO.

TERMS:

PHONE	DATE OF ORDER <u>11/22/23</u>
ORDER TAKEN BY <u>Kai Morgan</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Killingly MEM. Sch.</u>	
JOB LOCATION <u>339 MAIN ST, DANIELSON CT</u>	
JOB PHONE <u>860-625-6214</u>	STARTING DATE <u>11/22/23</u>

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
-----	----------	-------	--------	---------------------

MATERIAL LISTED SEPARATELYBig Heat Exchanger into  
position and on to support stand.  
Reinforce stand, concrete to  
stand, steel layout and  
piping.**TIME AND MATERIAL VERIFICATION****DOWNES CONSTRUCTION  
COMPANY, LLC**

Downes Construction Company, LLC hereby  
verifies that the time and materials utilized for the  
described work was performed. This verification of  
work performed does not relieve the subcontractor  
from complying with the contract documents.  
Upon review, if the work is beyond the scope of  
the contract documents a change order will  
be issued after approval by the Owner,  
Architect and/or Engineer

BY:

EF

DATE:

11/27/202311/22/23**OTHER CHARGES****TOTAL OTHER**

LABOR	HRS	RATE	AMOUNT
-------	-----	------	--------

<u>Kai Morgan</u>	<u>1</u>	<u>F</u>	
<u>Trent Wilcox</u>	<u>2</u>	<u>M</u>	
<u>KRISTIN WHITE</u>	<u>4</u>	<u>M</u>	
<u>Dave Lachapelle</u>	<u>4</u>	<u>M</u>	
<u>Kyle Pierce</u>	<u>4</u>	<u>M</u>	
<u>Drew Wilcox</u>	<u>4</u>	<u>M</u>	

**TOTAL LABOR****TOTAL MATERIALS****TOTAL OTHER****TAX****TOTAL**

DATE COMPLETED

TOTAL MATERIALS

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work

Thank You





**P & D MECHANICAL, INC.**627 Old Hartford Road  
Colchester, CT 06415CT P1 #204662  
RI MP #MP01940CT S1 #385878  
RI MF #00006481**JOB INVOICE****2685**TO DOWNES CONST. CO.

TERMS:

PHONE	DATE OF ORDER <u>11/28/23</u>
ORDER TAKEN BY <u>KAY MORGAN</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>KMS</u>	
JOB LOCATION <u>339 MAIN ST, DANIELSON CT</u>	
JOB PHONE <u>860-625-6214</u>	STARTING DATE <u>11/28/23</u>

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>	<u>MATERIAL LISTED SEPARATELY</u>			<u>INSIDE PIPING TO TUBE HEAT EXCHANGER 6" HHWS/R, 2" CONDENSATE,</u>
TIME AND MATERIAL VERIFICATION				
DOWNES CONSTRUCTION COMPANY, LLC				
Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!				
OTHER CHARGES				
TOTAL OTHER				
LABOR				
		HRS	RATE	AMOUNT
>	BY: <u>EF</u>	<u>11/28/23</u>	<u>KAY MORGAN</u>	<u>1 F</u>
			<u>TROY WILCOX</u>	<u>1 M</u>
			<u>KRISTY WATKINS</u>	<u>8 M</u>
			<u>DAVE LACAPPELLA</u>	<u>8 M</u>
TOTAL LABOR				
TOTAL MATERIALS				
TOTAL OTHER				
TAX				
TOTAL				

DATE COMPLETED

TOTAL MATERIALS

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TOTAL OTHER

TAX

TOTAL



**P & D MECHANICAL, INC.**627 Old Hartford Road  
Colchester, CT 06415CT P1 #204662  
RI MP #MP01940CT S1 #385878  
RI MF #00006481**JOB INVOICE****2687**

TO

DOWNES CONSTRUCTION CO.

TERMS:

PHONE	DATE OF ORDER <u>11/30/23</u>
ORDER TAKEN BY <u>Rai Morgan</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Killingly Mem. Sch.</u>	
JOB LOCATION <u>339 MAIN ST, DANIELSON CT</u>	
JOB PHONE <u>860-625-6214</u>	STARTING DATE <u>11/30/23</u>

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>	<u>MATERIAL LISTED SEPARATELY</u>			<u>work on installing low pressure steam condensate line, work on install and connecting low pressure steam lines</u>
TIME AND MATERIAL VERIFICATION				
DOWNES CONSTRUCTION COMPANY, LLC				
Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!				
BY:	<u>EP</u>			
DATE:	<u>12/15/2023</u>			
			<u>11/30/23</u>	
OTHER CHARGES				
<u>Verify Time ONLY (EP)</u>				
TOTAL OTHER				
LABOR				
		HRS	RATE	AMOUNT
		<u>1</u>	<u>F</u>	
		<u>1</u>	<u>M</u>	
		<u>8</u>	<u>M</u>	
		<u>8</u>	<u>M</u>	
TOTAL LABOR				
TOTAL MATERIALS				
TOTAL OTHER				
TAX				
TOTAL				

DATE COMPLETED

TOTAL MATERIALS

Work ordered by

Eric Fontaine

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TOTAL OTHER

TAX

TOTAL



**P & D MECHANICAL, INC.**627 Old Hartford Road  
Colchester, CT 06415CT P1 #204662  
RI MP #MP01940CT S1 #385878  
RI MF #00006481**JOB INVOICE****2688**TO DOWNES CONST. CO.

TERMS:

PHONE	DATE OF ORDER <u>12/1/23</u>
ORDER TAKEN BY <u>Rai Morgan</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME/NUMBER <u>Killingly MRM. SCH.</u>	
JOB LOCATION <u>339 Main St, Danielson CT</u>	
JOB PHONE <u>860-625-6214</u>	STARTING DATE

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>	<u>MATERIAL LISTED SEPARATELY</u>			<u>FIXED PILING SYSTEM, CONDENSATE &amp; HYDRAULIC PUMP SYSTEM and set up for initial start-up Monday Morning.</u>
TIME AND MATERIAL VERIFICATION				
DOWNES CONSTRUCTION COMPANY, LLC				
Downes Construction Company, LLC hereby verifies that the time and materials utilized for the described work was performed. This verification of work performed does not relieve the subcontractor from complying with the contract documents. Upon review, if the work is beyond the scope of the contract documents a change order will be issued after approval by the Owner, Architect and/or Engineer!				
BY: <u>EP</u>				
DATE: <u>12/5/2023</u>				
				OTHER CHARGES
				<u>Verify TIME ONLY (EP)</u>
				TOTAL OTHER
				LABOR HRS RATE AMOUNT
				<u>12/1/23 Rai Morgan 1 F</u>
				<u>Troy Wilcox 1 M</u>
				<u>Kevin Lohrke 8 M</u>
				<u>Dave Macgregor 8 M</u>
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
				TAX
				TOTAL

DATE COMPLETED

TOTAL MATERIALS

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You





**TO:**

Downes Construction  
P & D mechanics

ORDER TAKEN BY <i>Pat</i>	DATE OF ORDER <i>12/13/83</i>
PHONE	CUSTOMER ORDER NUMBER
WORK ORDERED BY	
JOB NAME <i>Killingly Elementary</i>	
JOB LOCATION	
JOB NUMBER <i>Pco # 022</i>	STARTING DATE

[illegible]

**Work Ordered By:**

Eric Fontaine

**Signature:**

I hereby acknowledge the satisfactory completion of the above described work.

**TOTAL LABOR**

772. 96

**TOTAL MATERIALS**

43. 52

TOTAL OTHER

O & P	10%
-------	-----

TAX

TOTAL	1,326	03
-------	-------	----

Thank You



**SPECIALTY CONTRACTING SERVICES**  
**CTANY MBE CERTIFIED - CTANY DBE CERTIFIED - CT DAS CERTIFIED**

**CONNECTICUT**  
3 Morse Rd. Unit 20  
Orford, CT 06078  
203-348-8900

WESTERN NEW YORK  
2205 Kentucky Ave., Bldg 110  
Buffalo, New York 14207  
716-436-2801

**CENTRAL NEW YORK**  
PO Box 3078  
Syracuse, NY 13217  
716-438-2001

**EASTERN NEW YORK**  
1 Falc'hnd Bq. Ste 102  
Clifton Park, NY 12065  
616-267-9720

## Change Order Request



**Kim Industries, Inc.**

47 Castle Meadow Rd.  
Newtown, CT 06470

**Date:** 12/22/23

**C.O.R #** 2731 - 1008

**Submitted to:**

P & D Mechanical Inc  
627 Old Hartford Rd  
Colchester, CT 06415

**Project Name:** Killingly Memorial School

**Project #:** 2731

We hereby propose to make the following changes:

PCO #022 T&M

**Change Order Price:** \$1,326.03

This proposal is valid for 30 days. No work shall be performed until a signed change order is received. Should conditions change or cost increase, we reserve the right to rescind and reprice.

We are requesting a time extension of 0 days in conjunction with this change.

### Approval

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise specified.

**Authorized Representative:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**Project Manager:** Mirek Przecioska

**Date Sent:** 12/22/23



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## JM Fiberglass Board & Wrap Insulation

Per Piece

Effective 2/22/23

### Insulation Thickness

#### Price Per Square Foot

Product	1	1-1/2	2	2-1/2	3
<b>800 Series Board</b>					
814 (3#) Plain	18.5000	1.2100	1.6100		2.4100
814 (3#) FSK	1.2800	1.6300			2.6800
814 (3#) ASJ	1.5100	1.8000	2.1400		
817 (6#) Plain	1.4400	2.1400	2.8600		
817 (6#) FSK	1.8000	2.4100	3.0200		
817 (6#) ASJ	1.9600	2.5700	3.1700		

#### Price Per Roll

Product	1	1-1/2	2	2-1/5 (R6)	3
<b>Fiberglass Duct Wrap</b>					
3/4# FSK		125.8300	136.1300	116.2300	136.7600
3/4# PSK					
1# FSK		193.1500	178.2300		
1-1/2# FSK		234.2700	151.2200		

LONG ISLAND CITY, NY

718.472.4006

Prices subject to change without notice

FOB Shipping Point



## Accessories - Banding, Screws, Hardware, Etc.

		Effective	2/22/23
Product	Notes	Price	Unit
<b>MECHANICAL FASTENERS (cont.)</b>			
<b>Cupped Head Pins</b>			
1"			EA
1-1/8"			EA
1-1/2"		0.070	EA
1-5/8"		0.070	EA
2"			EA
2-1/8"		0.080	EA
2-1/2"		0.080	EA
3"		0.090	EA
3-1/2"			EA
4"		0.100	EA
<b>Insulated Cupped Head Pins</b>			
1"		0.090	EA
1-1/8"		0.090	EA
1-1/2"		0.100	EA
1-5/8"		0.100	EA
2"		0.100	EA
2-1/8"		0.100	EA
2-1/2"		0.100	EA
3"		0.110	EA
3-1/2"		0.120	EA
<b>C.D. Weld Pins</b>			
1" - 12 Gauge			EA
1-1/4" - 12 Gauge			EA
1-1/2" - 12 Gauge			EA
1-3/4" - 12 Gauge			EA
2-1/4" - 12 Gauge			EA
3-1/2" - 12 Gauge			EA
4" - 12 Gauge			EA
4-1/2" - 12 Gauge			EA
5-1/2" - 12 Gauge			EA
<b>Staples</b>			
1/2" STCR #2619		29.760	BX
3/8" STCR #2619		22.470	BX
<b>Screws</b>			
#8 X 1/2" - Galvanized HexHead SelfTap Slotted		0.020	EA
#8 X 1/2" - Stainless Steel HexHead SelfTap		0.050	EA
#8 X 1/2" - Stainless Steel HexHead SelfTap With Neobond		0.060	EA
#14 X 1" - Stainless Steel HexHead SelfDrill With Neo Washer Slot		0.180	EA
#14 X 1-1/2" - Stainless Steel HexHead SelfDrill With Neo Washer Slot		0.240	EA
LONG ISLAND CITY, NY			
718.472.4006			
Prices subject to change without notice		FOB Shipping Point	



## Accessories - Banding, Screws, Hardware, Etc.

		Effective	2/22/23
Product	Notes	Price	Unit
<b>TAPES (cont.)</b>			
<b>FSK Tape</b>			
Ideal - 3" x 150'		14.030	RL
Ideal - 4" x 150'		18.390	RL
Venture - 3" x 150'			RL
Venture - 4" x 150'			RL
<b>Aluminum Foil Tape</b>			
Ideal - 3" x 150'		13.280	RL
Ideal - 4" x 150'		17.690	RL
Venture - 3" x 150'		13.590	RL
Venture - 4" x 150'		21.540	RL
<b>Duct Tape</b>			
HiCube - 2" x 180' (Gray)		4.630	RL
Nashua - 2" x 180' (Gray)		8.130	RL
3M - 2" x 180' (Black)		14.550	RL
<b>Filament Tape</b>			
3/4" x 180'		4.338	RL
<b>Fiberglass Braided Tape (1/8" Thick)</b>			
1" x 100'	White		RL
1-1/2" x 100'	White		RL
2" x 100'	White		RL
<b>Self-Sealing Lap Tape</b>			
Venture - 1-1/2" x 180'		9.230	RL
<b>TOOLS</b>			
<b>Knives</b>			
Dexter Knife - 6" (Thin Blade)		51.160	EA
Dexter Knife - 6" (Wide Blade)		43.230	EA
Utility Knife - Metal		2.230	EA
Utility Knife - Plastic		0.670	EA
Utility Knife Blades - 100 Blades / Pack		8.850	EA
Accusharp Knife & Tool Sharpener		24.060	EA
<b>Metal Banding &amp; Strapping Tools</b>			
Banding / Strapping Tool - Ratchet Type		134.360	EA
Banding / Strapping Tool - Pusher Bar Type		255.340	EA
<b>Trowels</b>			
Super Flexible Pointing Trowel		22.130	EA
English Pointer Trowel			EA
Bullnose Pointer Trowel		21.550	EA
Marshalltown Finishing Trowel		47.310	EA
Pipe Caliper Tool - For Sizes 1/4" to 12"		30.360	EA
LONG ISLAND CITY, NY			
718.472.4006			
Prices subject to change without notice		FOB Shipping Point	

11/1/23, 10:19 AM

6 Mil Reinforced Plastic Sheeting, Reinforced Poly Sheeting in Stock - ULINE

**ULINE**

1-800-295-5510

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**REINFORCED POLY SHEETING****CONTINUOUS ROLL**

Protect against rain, snow and gusty Nebraska winds.

- Create temporary walls, enclose construction sites or cover temporary windows.
- Waterproof, rot-proof and chemical resistant.
- Reinforced scrim stops punctures and tears.

**6 MIL REINFORCED POLY SHEETING**

MODEL NO.	SIZE W x L	LBS./ ROLL	PRICE PER ROLL			ADD TO CART
			1	2	4+	
<a href="#">S-17863</a>	8 x 100'	22	\$84	\$82	\$77	1 <a href="#">ADD</a>
<a href="#">S-17864</a>	10 x 100'	26	102	99	95	1 <a href="#">ADD</a>
<a href="#">S-20068</a>	12 x 100'	30	111	107	103	1 <a href="#">ADD</a>
<a href="#">S-17865</a>	20 x 100'	44	196	190	183	1 <a href="#">ADD</a>
<a href="#">S-22861</a>	24 x 100'	51	244	233	223	1 <a href="#">ADD</a>
<a href="#">S-22862</a>	32 x 100'	66	318	307	297	1 <a href="#">ADD</a>
<a href="#">S-17866</a>	40 x 100'	80	377	365	352	1 <a href="#">ADD</a>

• SHIPS VIA MOTOR FREIGHT

**10 MIL HEAVY DUTY REINFORCED POLY SHEETING**

MODEL NO.	SIZE W x L	LBS./ ROLL	PRICE PER ROLL			ADD TO CART
			1	2	4+	
<a href="#">S-22892</a>	12 x 50'	33	\$175	\$167	\$159	1 <a href="#">ADD</a>
<a href="#">S-22893</a>	20 x 50'	49	286	276	265	1 <a href="#">ADD</a>



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(718) 472-4006

**\*\* SALES ORDER QUOTE \*\***

Quote #	Quote Date
10006534	09/02/22
RFQ #	
Quote Expiration Date	
12/01/2022	
Job Quote Name and Location	

Acct # 1708740 Terms 2 % Net 60

Salesperson Reyes, David

<b>S O L D</b>	KIM INDUSTRIES 34 MILL PLAIN RD STE 2D DANBURY-DI 50585 DANBURY CT 06811-5190	<b>S H I P</b>	GRINNELL, JIM50585ITAXABLE -DI KIM INDUSTRIES 34 MILL PLAIN RD STE 2D DANBURY CT 06811-5190
<b>T O</b>		<b>T O</b>	

UConn,  
240 GLENBROOK ROAD  
STORRS/MANSFIELD, CT, 06268

Line #	Item & Description	Qty	Sold UOM	Pricing Qty	Pricing UOM	Unit Price	Total
1.1	ADHSOTWACCDD : SPRAY ADHESIVE 12 OZ HAZARDOUS DO NOT SHIP UP	1	CN	1	CN	23.145	23.15

**Quote Guidelines**

Any required tax, freight or ancillary charges will be assessed at the time of order. Quoted prices which are job specific will not be applied to orders which are not associated with the indicated job.

Special Instructions	Send Method	Subtotal	
		Addl. Charges	0.00
		Freight	0.00
		Discounts	0.00
	Entered By	Tax	Calculated at time of Order
	Reyes, David	Total	23.14



## Prime Contract Potential Change Order #283: CE #283 - Room 198/199 Demising Wall Removal & Replacement

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	283 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	1/31/2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$12,688.00

**POTENTIAL CHANGE ORDER TITLE:** CE #283 - Room 198/199 Demising Wall Removal & Replacement

**CHANGE REASON:** Existing Condition

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

**CE #283 - Room 198/199 Demising Wall Removal & Replacement**

An existing wall demising Classrooms #198 and #199 was discovered to have built above asbestos containing floor tiles. The wall needs to be removed to allow for complete abatement of this flooring.

This PCO includes all labor and materials to complete the following scope to existing demising wall within Rooms 198/199:

- Demolition & Abatement: Complete removal and disposal of existing wall materials. Removal of existing white boards and tack boards. Set up and tear down of containment for abatement work. Labor to abate was NOT included in this proposal.
- Framing & Drywall: Frame 2G type wall from slab to deck (27ft x 17'-3") including all studs, sheetrock, FR plywood, finish taping, acoustical sealant, sound attenuation mat and labor. Re-installation of white boards and tack boards included as well.
- Painting: Labor and materials to apply primer to (2) sides of new wall.
- HVAC: Removal and re-installation of (2) mini split cassettes.
- Electrical: Labor and materials to make-safe existing electrical circuits on existing wall prior to demolition. Re-installation of j-boxes, wire mold and wiring as was installed on existing walls.

**ATTACHMENTS:**

[Photo 3.pdf](#) , [Photo 1.pdf](#) , [Photo 4.pdf](#) , [Photo 2.pdf](#)

#	Budget Code	Description	Amount
1	001.23-100.S Construction.HVAC.Subcontractor	HVAC	\$583.00
2	001.09-200.S Construction.Gypsum Drywall.Subcontractor	Drywall	\$8,364.00
3	001.26-100.S Construction.Electrical & Security System.Subcontractor	Electrical	\$1,337.00
4	001.01-200.S Construction.Demolition & Hazmat.Subcontractor	Demolition	\$1,343.00
5	001.09-900.S Construction.Painting & Wall Coverings.Subcontractor	Painting	\$514.00

#	Budget Code	Description	Amount
6	001.60-504.M Construction.CM P&P Bonds.Material (Procore)	Bonds	\$85.00
7	001.60-503.M Construction.General Insurance.Material (Procore)	Insurance	\$92.00
8	001.90-001.M Construction.CM Fee.Material (Procore)	Fee	\$370.00
Grand Total:			\$12,688.00

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



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

**Project: 25-01-0447 Killingly Memorial School**  
Killingly, Connecticut

## RFI #261: Demising wall class 199/198

<b>Status</b>	Closed on 01/15/24		
<b>To</b>	David Ferris (Antinozzi Associates) <i>(Response Required)</i> James Twitchell (Hygenix, Inc) <i>(Response Required)</i> Michael Losasso (Antinozzi Associates) <i>(Response Required)</i>	<b>From</b>	Eric Fontaine (Downes Construction Company)
<b>Date Initiated</b>	Jan 9, 2024	<b>Due Date</b>	Jan 19, 2024
<b>Location</b>	Middle Level	<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>	TBD	<b>Schedule Impact</b>	No
<b>Spec Section</b>	<b>Cost Code</b>		
<b>Drawing Number</b>	<b>Reference</b>		
<b>Linked Drawings</b>			
<b>Received From</b>	Eric Fontaine (Downes Construction Company)	<b>Sub Job</b>	
<b>Copies To</b>	Justin Barros (Downes Construction Company), Joseph Villano (Spectrum Environmental), Eric Fontaine (Downes Construction Company), Oscar Hernandez (Spectrum Environmental), Nick Kaika (Acoustics, Inc.), Mike Lamb (DICIN Electric Co., Inc.), Nick Malone (Acoustics, Inc.), Ray Morgan (P&D Mechanical, Inc), Jason Scarano (DICIN Electric Co., Inc.), Douglas Triba (Downes Construction Company), David Warzecha (P & D Mechanical, Inc.)		

### Activity

<b>Question</b>	<p><b>Question from Eric Fontaine Downes Construction Company on Tuesday, Jan 9, 2024 at 11:54 AM EST</b></p> <p>There is an existing demising wall located between rooms 198 and 199 that are currently braced with 2 x 6 non fire rated wood framing wedged into the ceiling joists. DCC recommends re-securing this wall to meet code requirements. The other concern is this wall was built on top of ACM flooring. Our demo contractor will not be able to abate this with the wall in top of the flooring. Please advise for both conditions</p> <p><b>Attachments</b> <a href="#">C42D6786-A341-4081-A290-1E66D80CF905.jpg</a>, <a href="#">76C087DF-1FAC-4BE0-8A01-737877A5462E.jpg</a>, <a href="#">D558DD25-7FAF-4777-9AC8-DF859DC551DD.jpg</a></p>
<b>Official Response</b>	<p><b>Response from David Ferris Antinozzi Associates on Monday, Jan 15, 2024 at 02:53 AM EST</b></p> <p>As indicated by the Haz-Mat Consultant's response, and as shown to be the position of the State, the removal of material containing hazardous content when encountered in a -renovate as new' project, has to be removed. However, as indicated in the Haz-Mat specifications, if removal of a partition is required to rid the building of the hazardous material, as it is in this case, it must be done!</p>
<b>All Replies</b>	<p><b>Response from David Ferris Antinozzi Associates on Monday, Jan 15, 2024 at 02:53 AM EST</b></p> <p>As indicated by the Haz-Mat Consultant's response, and as shown to be the position of the State, the removal of material containing hazardous content when encountered in a -renovate as new' project, has to be removed. However, as indicated in the Haz-Mat specifications, if removal of a partition is required to rid the building of the hazardous material, as it is in this case, it must be done!</p>

**Response from James Twitchell Hygenix, Inc on Thursday, Jan 11, 2024 at 09:49 AM EST**

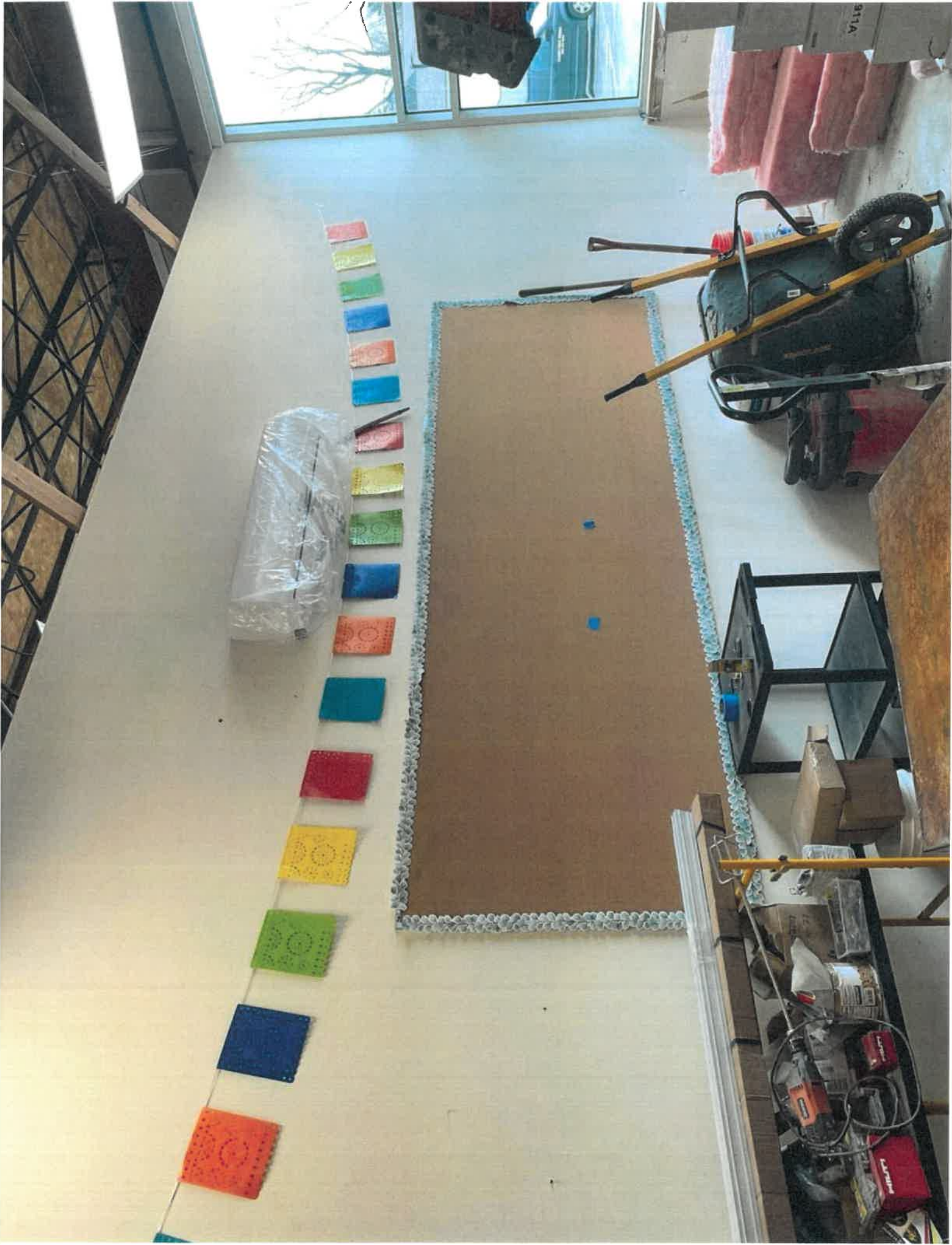
Flooring under partition walls was mentioned in the specifications, in the inventory. If the wall must be removed, the wall can be demolished down to the plate on the flooring and then the flooring can be abated. The flooring under the wall will need to be removed in a containment if it must be removed.

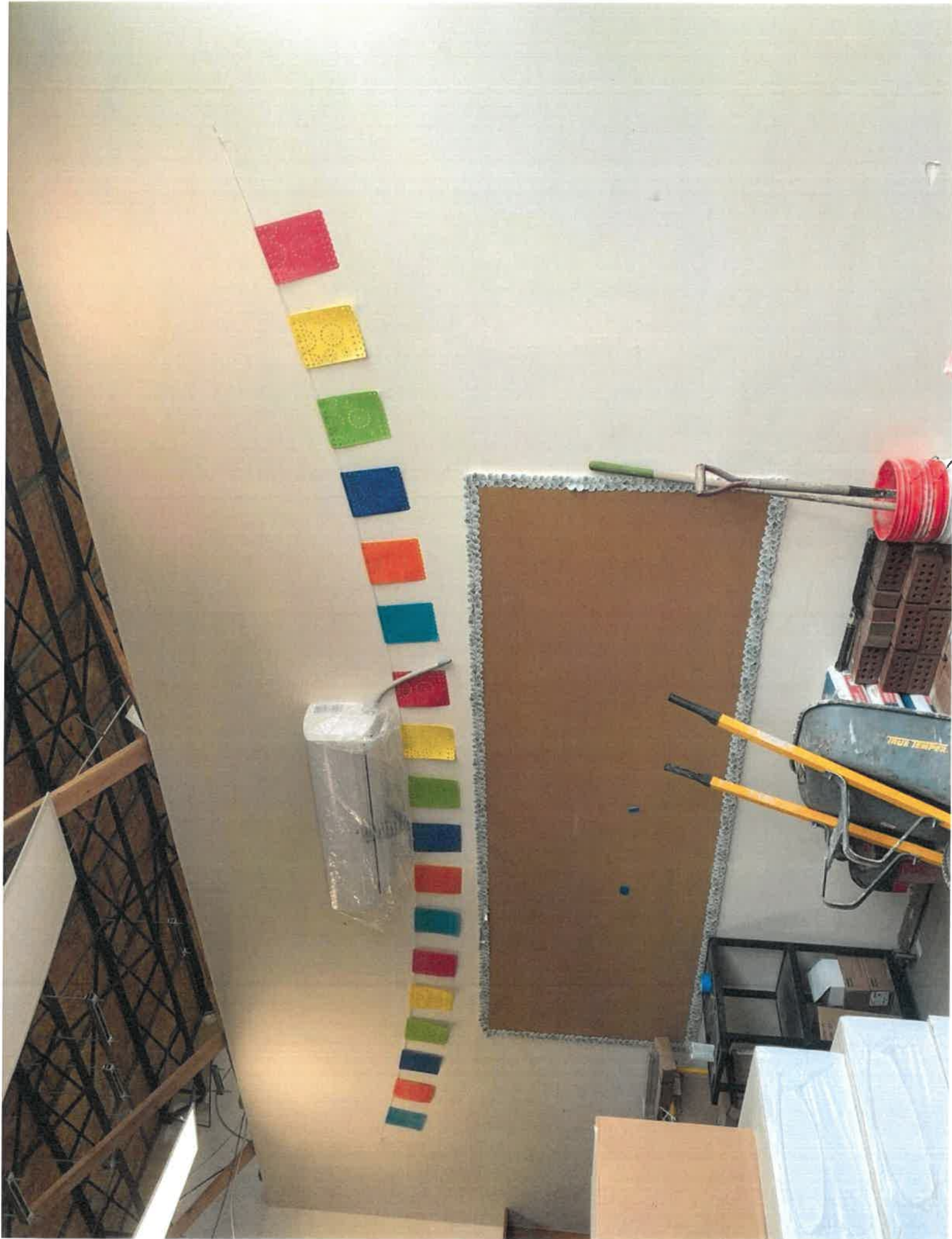














# Killingly Memorial School

## Change Order Proposal RFI

To: Downes Construction Co.

Ref: RFI 261

From: Spectrum Environmental

Date: 7/17/23

CM Number:

Trade Contractor COP Number:

Ticket Number

RFI 261

626-1A

Description:

### Wall Demo RFI 261 Room 199 /198

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	Material 1		\$ -	\$ -
1	Material 2		\$ -	\$ -
1	Equip 1		\$ -	\$ -
1	Equip 2		\$ -	\$ -
1	Equip 3		\$ -	\$ -
1	Equip 4		\$ -	\$ -
1	Equip 5		\$ -	\$ -
1			\$ -	\$ -
1			\$ -	\$ -
Line 1			\$ -	\$ -
Material and Equipment Total			\$ -	\$ -

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Foreman		\$ 42.00	\$ 8.40	\$ 1.26	\$ 11.76	\$ 26.37	\$ 89.79	\$ -
	Laborer	16.00	\$ 34.00	\$ 5.78	\$ 1.02	\$ 9.52	\$ 26.00	\$ 76.32	\$ 1,221.12
	Operator		\$ 47.00	\$ 9.40	\$ 1.41	\$ 13.16	\$ 27.00	\$ 97.97	\$ -
	Laborer		\$ 34.00	\$ 5.78	\$ 1.02	\$ 9.52	\$ 26.00	\$ 76.32	\$ -
	Laborer		\$ 34.00	\$ 5.78	\$ 1.02	\$ 9.52	\$ 26.00	\$ 76.32	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								\$ -	\$ -
Labor Total									\$ 1,221.12

### Subcontractor Cost (Attach Proposals)

Trade	Name of Subcontractor	Total
		\$ -
Line 3		
Subcontractor Total		\$ -

Line 4	Total Labor, Material, and Equipment	\$ 1,221.12
--------	--------------------------------------	-------------

### Contractor Overhead and Profit

Net Value of Self Performed Work (Amount = Line 4+5)	Allow %	Amount	Total
	10%	\$ 1,221.12	\$ 122.11
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5			
Contractor Overhead and Profit Total			\$ 122.11

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 1,343
--------	--	----------

Kilgusly RFI 261 Downing Wall  
Classroom 199/198

Set up Containment to ABATE TILE & MASTIC

2 ASBESTOS WORKERS 3 Hours Each

TOTAL: 6 Hours

ABATE TILE & MASTIC OUT OF PHASE / 1<sup>ST</sup> TENT  
NO COST

TEAR DOWN CONTAINMENT AFTER AIR TEST

2 ASBESTOS WORKERS 2 Hr Each

TOTAL 4 Hours

REMOVE EXISTING DRYWALL & WOOD FRAMING

TEAR DOWN WALL 4 Hours

LOAD OUT INTO DUMPSTER 2 Hours

TOTAL 6 Hours

TOTAL Hours =  $6 + 4 + 6 = 16$  Hrs

### Proposed Change Order # 54

To: Downes Construction Co.      From: Acoustics Inc.  
 Reference: 23-6996E      Date: 1/18/2024  
 Killingly Memorial DRY      Trade Contractor PCO Number: 54  
 Description: RFI#261

Build a 2G wall type to replace existing wall. 27' in length 17'3" high.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
28	ea	6" 18ga. G60 5/8" flange structural stud 18'	\$42.30	\$ 1,184.40
3	ea	6" structural 2" leg slip track 18ga. G60 10' long	\$24.39	\$ 73.17
6	ea	6" structural track 18ga. G60 10' long	\$20.45	\$ 122.70
3	ea	5 gal. pail joint compound	\$22.32	\$ 66.96
14	ea	5/8" high abuse board 10' length	\$38.60	\$ 540.40
14	ea	5/8" Fire rated Drywall 8' length (tops to deck)	\$17.60	\$ 246.40
500	sf	6" Mineral wool Insulation	\$1.71	\$ 855.00
6	ea	29oz USG acoustical sealant tubes	\$11.50	\$ 69.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		Overhead	10%	\$ 315.80
Line 1		Material and Equipment Total		\$ 3,473.83

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Carpenter-S/T	16.00	\$37.61	\$2.88	\$3.16	\$11.75	\$32.83	\$88.23	\$ 1,411.68
	Taper-S/T	16.00	\$39.97	\$3.06	\$3.04	\$12.49	\$28.15	\$86.71	\$ 1,387.36
	Carpenter For-S/T	16.00	\$45.13	\$3.45	\$3.79	\$14.11	\$36.44	\$102.92	\$ 1,646.72
								\$ -	\$ -
	Carpenter For-O/T							\$ -	\$ -
	Carpenter-O/T							\$ -	\$ -
	Taper-O/T							\$ -	\$ -
								10%	\$ 444.58
Line 2								Labor Total	\$ 4,890.34

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
	Profit	0%
Line 3	Subcontractor Total	\$0.00

Line 4	Total Labor, Material, and Equipment	\$ 8,364.17
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Contractor Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		\$ -	\$ 8,364.17
	Applicable Sales Tax	0	0.00
Line 5	Net Value of Subcontractors Work		\$ 8,364.17
Net Value of Sub-Subcontract Work (Amount = Line 3)			\$ -
Line 6	Total Proposed Change Order Amount (Lines 3+5)		\$ 8,364.17



New England Gypsum & Karpp  
468 Pepsi Rd.  
Manchester, NH 03109  
603-351-5045

Quote Number: 250326  
Quote Status: Quote In Process  
Customer No: 3663  
Sales Rep: dave.garside@negypsum.com

Date Created: 11/23/2022  
Quote Acceptance Date: 12/23/2022  
Job End Date: 12/31/2023  
Last Updated: 11/28/2022

**Billing Information:**

\*Acoustics, Inc.  
58 ALNA LN  
EAST HARTFORD, CT 06108-1181  
8602820227  
brendat@acousticsinc.net

**Delivery Information:**

Killingly Memorial School  
339 Main Street  
Killingly, CT 06239

#	Code	Description	Quantity	Selling UOM	Price	Total
1	362S162-43	3 5/8" X 18GA 43 MIL STR STUD W/ 1 5/8" FLANGE G60	154	LF	\$1.89 / LF \$1,891.00 / MLF	\$291.21
2	600S162-54	6" X 16GA 54 MIL STR STUD W/ 1 5/8" FLANGE G60	6051	LF	\$2.88 / LF \$2,881.00 / MLF	\$17,432.93
3	600S137-43	6" X 18GA 43 MIL STR STUD W/ 1 3/8" FLANGE G60	550	LF	\$2.27 / LF \$2,274.00 / MLF	\$1,250.70
4	600S162-43	6" X 18GA 43 MIL STR STUD W/ 1 5/8" FLANGE G60	1224	LF	\$2.35 / LF \$2,345.00 / MLF	\$2,870.28
5	800S162-54	8" X 16GA 54 MIL STR STUD W/ 1 5/8" FLANGE G60	1457	LF	\$3.49 / LF \$3,486.00 / MLF	\$5,079.10
6	362T125-43-10	3-5/8 TSB 18GA 10 STRUCTURAL TRACK G60	20	EACH	\$14.75 / EACH \$1,475.00 / MLF	\$295.00
7	600T125-54-10	6 TSB 16GA TRACK 10 G60	52	EACH	\$25.07 / EACH \$2,507.00 / MLF	\$1,303.64
8	600T200-54-10	6 TSC 16GA 10FT 2IN LEG STRUCTURAL TRK G60	52	EACH	\$29.55 / EACH \$2,955.00 / MLF	\$1,536.60
9	600T125-43-10	6 TSB 18ga 10ft Structural Track G60	66	EACH	\$20.45 / EACH \$2,045.00 / MLF	\$1,349.70
10	600T200-43-10	6 TSC 18GA 2IN DEEP LEG Structural Track G60	6	EACH	\$24.39 / EACH \$2,439.00 / MLF	\$146.34
11	800T125-54-10	8 TSB 16G 10' Structural Track G60	10	EACH	\$31.04 / EACH \$3,104.00 / MLF	\$310.40



12	800T200-54-10	8 TSC 16GA 10FT Structural Track 2In Leg G60	10	EACH	\$35.52 / EACH \$3,552.00 / MLF	\$355.20
13	087F125-43-10	7/8 18GA DW FURRING 10 G60	43	EACH	\$11.64 / EACH \$1,164.00 / MLF	\$500.52
14	12FRCDXFSC	1/2 4X8 FIRE RET FSC MIX CREDIT	651	EACH	\$63.04 / EACH \$1,970.00 / MSF	\$41,039.04
15	12CDXF	1/2 CDX FIRE TREATED PLYWOOD 4ftX8ft	1	EACH	\$48.00 / EACH \$1,500.00 / MSF	\$48.00
16	34FRCDXFSC	3/4 4X8 CDX FIRE RET FSC MIX CREDIT	21	EACH	\$83.84 / EACH \$2,620.00 / MSF	\$1,760.64
17	34CDXF	3/4 CDX FIRE TREATED PLYWOOD 4 X 8	85	EACH	\$66.56 / EACH \$2,080.00 / MSF	\$5,657.60
18	34CDXP	3/4 PRESS TRT 4X8 PLYWOOD	22	EACH	\$74.24 / EACH \$2,320.00 / MSF	\$1,633.28
19	2412FRFSC	2x4-12 FIRE RET FSC MIX CREDIT	483	EACH	\$17.16 / EACH \$1,430.00 / MLF	\$7,945.08
20	2412F	2 X 4 X 12 FIRE TREATED	1	EACH	\$15.36 / EACH \$1,280.00 / MLF	\$15.36
21	24PTFSC	2" x 4" PT & FSC Lumber	4275	LF	\$1.44 / LF \$1,440.00 / MLF	\$6,156.00
22	24PT	2" X 4" PT Lumber	1	LF	\$1.28 / LF \$1,280.00 / MLF	\$1.28
23	26FTFSC	2" x 6" FT FSC Lumber	1894	LF	\$1.78 / LF \$1,780.00 / MLF	\$3,371.32
24	26FT	2" x 6" FT & FSC Lumber	1	LF	\$1.52 / LF \$1,520.00 / MLF	\$1.52
25	28PTFSC	2" x 8" PT & FSC Lumber	10	LF	\$2.69 / LF \$2,690.00 / MLF	\$26.90
26	28PT	2" X 8" PT Lumber	1	LF	\$2.26 / LF \$2,260.00 / MLF	\$2.26
27	KSs48200LG	2 STYROFOAM SCOREBOARD LG 4X8 48PCS/LIFT R-10 Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	6	EACH	\$44.64 / EACH \$1,395.00 / MSF \$1,493.00 / MSF \$1,598.00 / MSF \$1,710.00 / MSF	\$267.84
28	2SAB	2 IN SAB MIN WOOL INSULATION Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	3067	SF	\$0.38 / SF \$378.00 / MSF \$405.00 / MSF \$434.00 / MSF \$465.00 / MSF	\$1,159.33
29	3SAB	3 IN SAB MIN WOOL INSULATION Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	25477	SF	\$0.57 / SF \$565.00 / MSF \$605.00 / MSF \$648.00 / MSF \$694.00 / MSF	\$14,394.51
30	JM90026015	6 X 24 X 48 MINWOOL 32SF/BAG Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	16	EACH	\$45.82 / EACH \$1,432.00 / MSF \$1,533.00 / MSF \$1,641.00 / MSF \$1,756.00 / MSF	\$733.18

31	30asUSG	29oz >>>USG<<<ACOUSTICAL SEALANT	109	EACH	\$11.50 / EACH	\$1,253.50
32	66292	MC1200 ELASTOMERIC SAUSAGE TUBE 20oz	14	EACH	\$15.00 / EACH	\$210.00
33	TSC	7/16 T&S SCREWS FULL CASE (15,000)	1	CASE	\$124.00 / CASE	\$124.00
34	34PIN	3/4 PINS (100)	49	CTN	\$3.00 / CTN	\$147.00
35	162S125-33	1 5/8" X 20GA 33 MIL DRY WALL STUD W/ 1 1/4" FLAN	327	LF	\$0.88 / LF \$882.00 / MLF	\$288.41
36	250S125-33	2 1/2" X 20GA 33 MIL DRY WALL STUD W/ 1 1/4" FLAN	307	LF	\$1.06 / LF \$1,064.00 / MLF	\$326.65
37	362S125-33	3 5/8" X 20GA 33 MIL DRY WALL STUD W/ 1 1/4" FLAN	28962	LF	\$1.27 / LF \$1,269.00 / MLF	\$36,752.78
38	600S125-33	6" X 20GA 33 MIL DRYWALL STUD W/ 1 1/4" FLANGE	82	LF	\$1.75 / LF \$1,753.00 / MLF	\$143.75
39	162T125-33-10	1-5/8 TSB 20GA 10FT 1-1/4 LEG	4	EACH	\$8.80 / EACH \$880.00 / MLF	\$35.20
40	162T125-33-10	1-5/8 TSB 20GA 10FT 1-1/4 LEG	4	EACH	\$8.80 / EACH \$880.00 / MLF	\$35.20
41	162T125-15-10	1-5/8 25GA TRACK 10	158	EACH	\$4.28 / EACH \$428.00 / MLF	\$676.24
42	250T125-33-10	2-1/2 TSB 20GA 10FT 1-1/4LEG STR TRK	3	EACH	\$10.62 / EACH \$1,062.00 / MLF	\$31.86
43	250T200-33-10	2-1/2"X 10' TRACK 20GA 2" LEG	3	PCS	\$13.50 / PCS \$1,350.00 / MLF	\$40.50
44	362T125-33-10	3-5/8 TSB 20GA 10FT 1-1/4 LEG STRUCTURAL TRK	308	EACH	\$12.66 / EACH \$1,266.00 / MLF	\$3,899.28
45	362T200-33-10	3-5/8 TSC 20GA 10FT 2IN LEG STRUCTURAL TRACK	308	EACH	\$16.15 / EACH \$1,615.00 / MLF	\$4,974.20
46	600T125-33-10	6 TSB 20GA 10FT 1-1/4 LEG STRUCTURAL TRK	1	EACH	\$17.50 / EACH \$1,750.00 / MLF	\$17.50
47	600T200-33-10	6 TSC track 20ga 10 2Leg Structural Track 2" leg	1	EACH	\$20.73 / EACH \$2,073.00 / MLF	\$20.73
48	114C	1-1/4 DW SCREWS FINE FULL CASE (8000)	11	CASE	\$66.00 / CASE	\$726.00
49	2C	2 DW SCREWS FINE (3500) FULL CASE	2	CASE	\$54.00 / CASE	\$108.00
50	3C	3 DW SCREWS 2000pc	2	CASE	\$57.00 / CASE	\$114.00
51	114TEKC	1-1/4 TEK (DRILL PT) 8000-FULL CASE	2	CASE	\$87.00 / CASE	\$174.00
52	178TEKC	1-7/8 TEK SCREWS- (4000) CASE	1	CASE	\$63.00 / CASE	\$63.00
53	238TEKC	2-3/8 TEK SCREWS (3000 CASE)	1	CASE	\$117.00 / CASE	\$117.00
54	JT-pail	5Gal All Purpose JT Comp	39	EACH	\$22.32 / EACH	\$870.48
55	250PT	250' PERF-A-TAPE	36	RL	\$3.95 / RL	\$142.20
56	DGLW26	USG DRYWALL 12' MAINS (16 PCS/ CTN)	109	PCS	\$10.32 / PCS \$860.00 / MLF	\$1,124.88
57	DGLW424	USG DRYWALL 4' TEES (48 PCS/ CTN)	979	PCS	\$3.44 / PCS \$860.00 / MLF	\$3,367.76
58	200ZF-43-10	2 Z FURRING18GA 10FT	10	EACH	\$13.36 / EACH \$1,336.00 / MLF	\$133.60

59	CT-58	5/8 CEILING TRIM 10' VINYL L-TRIM	43	EACH	\$2.10 / EACH \$210.00 / MLF	\$90.30
60	58CB-U	5/8" USG DUROCK BRAND CEMENT BOARD Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	1218	SF	\$1.28 / SF \$1,282.00 / MSF \$1,357.00 / MSF \$1,432.00 / MSF \$1,507.00 / MSF	\$1,561.48
61	58FC	5/8" FIRE RATED DRYWALL Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	18075	SF	\$0.49 / SF \$490.00 / MSF \$510.00 / MSF \$530.00 / MSF \$550.00 / MSF	\$8,856.75
62	58MAR	5/8" MOLD ABUSE RESISTANT DRYWALL Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	65517	SF	\$0.86 / SF \$860.00 / MSF \$895.00 / MSF \$930.00 / MSF \$965.00 / MSF	\$56,344.62
63	58SHG	5/8" GLASS MAT SHEATHING Escalates: 03/01/23 - 05/31/23 Escalates: 06/01/23 - 08/31/23 Escalates: 09/01/23 - 12/31/23	10569	SF	\$0.98 / SF \$980.00 / MSF \$1,055.00 / MSF \$1,130.00 / MSF \$1,205.00 / MSF	\$10,357.62
64	JT-pail	5Gal All Purpose JT Comp	143	EACH	\$22.32 / EACH	\$3,191.76
65	250PT	250' PERF-A-TAPE	110	RL	\$3.95 / RL	\$434.50
66	114DWCB	1 1/4" METAL CORNER BEAD	1240	LF	\$0.31 / LF \$314.00 / MLF	\$389.36
67	12HW	#12 HANGER WIRE-50 LB.BD 100 PCS. PER BUNDLE 12FT	4	EACH	\$115.00 / EACH	\$460.00

#### Quote Notes

Must award by 12/23/2022

Items and quantities excluded from quote subject to account pricing

Lumber subject to market pricing at time of ordering

Subtotal:	\$254,538.87
Shipping:	\$0.00
Extra Charge - Taxable:	\$0.00
Tax:	\$16,163.22
Extra Charge:	\$0.00
Total:	\$270,702.09



## CHANGE ORDER REQUEST SUMMARY

**DICIN ELECTRIC COMPANY, INC.**

156 Cross Road  
Waterford, CT 06385

**DATE: 1/31/2024**

**DICIN JOB #: 647**

**C.O. REQUEST #: 36**

**PROJECT: KILLINGLY MEMORIAL SCHOOL STATE PROJECT #069-0069 RNV**

**SUBCONTRACT NO.: BIS PACKAGE #2.26.1 ELECTRICAL**

**DESCRIPTION: RFI #261: DEMISING WALL CLASS 199/198**

**SUBMITTED BY: Christopher Hersom**

**EMAIL: [chris@dicinelectric.com](mailto:chris@dicinelectric.com)**

**NOTES: Please reference attached backup for details**

QUOTES				\$	-
MATERIAL				\$	50.00
TOTAL MATERIAL				\$	50.00
LABOR HOURS - FOREMAN - REG.	-	RATE: \$	103.69	\$	-
LABOR HOURS - JOURNEYMAN - REG.	12.00	RATE: \$	97.15	\$	1,165.80
TOTAL LABOR				\$	1,165.80
SUB-TOTAL				\$	1,215.80
OH/PROFIT - DICIN WORK		10%		\$	121.58
SUBCONTRACTOR WORK				\$	-
OH/PROFIT - SUBCONTRACTOR WORK		5%		\$	-
GRAND TOTAL				\$	1,337.38

THIS BID WAS RECEIVED FROM

## **Mackenzie Painting Company**

PAINTING, FLOORING, FIREPROOFING, AND SPECIALTY COATINGS

60 MEAD STREET  
Stratford, CT 06615  
PHONE: (203) 380 -9000

**COMPANY:** Downes Construction  
**ATTENTION:** Doug Triba

**DATE:** 1/24/2024

**PROJECT:** Killingly Memorial School

**SCOPE IS AS FOLLOWS: RFI-246 ABATED EXISTING WALL REBUILD**

APPLY PRIMER TO NEWLY FRAMED WALL (2 SIDES)

MATERIALS (PRIMER, 6-500 eggshell, 9" roller sleeve, 9" frame)	2 gallons	\$	120.00
LABOR	4 HRS		
	98.5 HR	\$	394.00

**CLARIFICATIONS**

ESTIMATE INCLUDES WORK PERFORMED DURING NORMAL HOURS

PRICE INCLUDES: UNION LABOR

ALL PDCA STANDARDS ARE INCLUDED AS PART OF THIS PROPOSAL.

<http://www.pdca.org/>

**TOTAL:** \$ 514.00

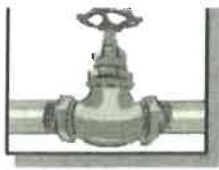
**TAX INCLUDED:** NO  
PLEASE ADD IF APPLICABLE

THE ABOVE BID PRICE IS GOOD FOR 60 DAYS FROM BID DATE ABOVE.

SUBMITTED BY: Patrick Kelly - Project Manager/Estimator  
Phone: (203) 380 -9000  
Email: [p.kelly@themackenziecos.com](mailto:p.kelly@themackenziecos.com)

**AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER**





## P&D MECHANICAL, INC.

HVAC / Plumbing Contractor

CT PLM .0204662-P1 CT HTG .0385878-S1

RI #MP01940

RI #MF00006481

627 Old Hartford Road, Colchester, CT 06415

Phone: (860) 537-0617 Fax: (860) 537-0839

Email: [Info@PDMechanical-Inc.com](mailto:Info@PDMechanical-Inc.com)

Affirmative Action / Equal Opportunity Employer

January 16, 2024

Doug Triba  
Downes Construction Company  
200 Stanley Street  
New Britain, CT 06051

RE: Killingly Memorial School  
339 Main Street  
Danielson, CT 06239  
Project No. 069-0069 RNV

SUBJECT: **P&D Mechanical Change Order Proposal No. 023**  
**RFI #261 Remove and reinstall two (2) AC-1 units in Rooms 198 & 199**  
**for demo/removal and reinstallation of wall.**

Dear Mr. Triba,

In regards to the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Five Hundred Eighty-Three Dollars and 22/100 (\$583.22)** for the above-mentioned work.

This proposal will be reviewed as quickly as possible by all parties and will remain firm for ten (10) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. This work adds **Five (5) days** to the project schedule after a receipt of an executed change order.

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays or Sundays. Any additional PPE equipment i.e., exhausts fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office at 860-537-0617.

Note: Cost of bond is NOT included and will be determined at project completion.

Respectfully,

David Warzecha  
Project Manager  
P&D Mechanical, Inc.



<b>Killingly Memorial School - HVAC</b> <b>PROPOSED CHANGE ORDER</b>												
<b>General Contractor:</b> Downes Construction Company 200 Stanley Street New Britain, CT 06050				<b>Project Name &amp; Address:</b> Job # 262 - Killingly Memorial School - HVAC 339 Main Street Danielson, CT 06239								
<b>Subcontractor:</b> P&D Mechanical, Inc. 627 Old Hartford Road Colchester, Connecticut 06415				<b>Change Order Number:</b> 023		<b>Date:</b> January 16, 2024						
<b>Description:</b>		RFI #261 Remove and reinstall two (2) AC-1 units in Rooms 198 & 199 for demo/removal and reinstallation of wall.										
<b>Quantity</b>	<b>Unit</b>	<b>Description of Material and/or Equipment</b> (See Attached Breakdown Sheets)							<b>Unit Cost</b>	<b>Total</b>		
	EA	P&D Materials								\$ -		
	EA								\$ -	\$ -		
	EA								\$ -	\$ -		
	EA								\$ -	\$ -		
	EA								\$ -	\$ -		
<b>Line 1</b>	<b>Material and/or Equipment Total</b>								\$ -			
<b>Crew</b>	<b>Labor Classification</b>	<b>Hours</b>	<b>Base Rate</b>	<b>FICA</b>	<b>FUTA</b>	<b>SUTA</b>	<b>Worker/ Comp. Insurance</b>	<b>General Liability Insurance</b>	<b>Benefits</b>	<b>Total Rate</b>	<b>Total</b>	
	Plumber/ Fitter	4	48.28	3.69	0.29	3.28	2.82	0.69	44.55	103.60	\$ 414.40	
	Supervisor	1	53.28	4.08	0.32	3.62	2.96	0.76	50.78	115.80	\$ 115.80	
	Project Manager		76.94	5.89	0.46	5.23	1.64	1.09	44.46	135.71	\$ -	
	Draftsman		59.25	4.53	0.36	4.03	0.10	0.84	42.88	111.99	\$ -	
	Pimb App. 80%		38.62	2.95	0.23	2.63	2.15	0.55	43.75	90.88	\$ -	
	Plumber/ Fitter 1-1/2		72.42	5.54	0.43	4.92	2.82	0.69	44.55	131.37	\$ -	
	Supervisor 1-1/2		79.92	6.11	0.48	5.43	2.96	0.76	50.78	146.44	\$ -	
	Project Manager 1-1/2		115.41	8.83	0.69	7.85	1.64	1.09	44.46	179.97	\$ -	
	Plumber/ Fitter Double		96.56	7.39	0.58	6.57	2.82	0.69	44.55	159.16	\$ -	
	Supervisor Double		106.56	8.15	0.64	7.25	2.96	0.76	50.78	177.10	\$ -	
	Project Manager Double		153.88	11.77	0.92	10.46	1.64	1.09	44.46	224.22	\$ -	
	Plumber/Fitter Premium - OT		24.14	1.85	0.14	1.64				27.77	\$ -	
	Pimb App. 80% Premium - OT		19.31	1.48	0.12	1.31				22.22	\$ -	
	Supervisor Premium - OT		26.64	2.04	0.16	1.81				30.65	\$ -	
	Project Manager Premium - OT		38.47	2.94	0.23	2.62				44.26	\$ -	
<b>Line 2</b>	<b>Labor Total:</b>									\$ 530.20		
<b>Subcontractor Cost (Attached Proposals)</b>												
<b>Trade</b>		<b>Name of Subcontractor</b>						<b>Cost Impact (YES/NO)</b>		<b>Cost</b>		
Sheet Metal										\$ -		
Insulation										\$ -		
Testing, Adjusting & Balancing										\$ -		
Automatic Temperature Controls										\$ -		
Other										\$ -		
<b>Line 3</b>	<b>Subcontractor Total:</b>									\$ -		
<b>Contractor Overhead &amp; Profit</b>										<b>Allow %</b>	<b>Amount</b>	<b>Total</b>
Net Value of Self Performed Work (Amount = Lines 1 & 2)										10%	\$ 530.20	\$ 53.02
Net Value of Subcontract Work (Amount = Line 3)										5%	\$ -	\$ -
<b>Line 4</b>	<b>Contractor Overhead and Profit Total:</b>									\$ 53.02		
<b>Line 5</b>	<b>Sub-Total Proposed Change Order Amount (Line 1 + 2 + 3 + 4):</b>										\$ 583.22	
<b>Line 6</b>	<b>Bond (1.56%)</b>											
<b>Line 7</b>	<b>Total Proposed Change Order Amount (Line 5 + 6):</b>										\$ 583.22	



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

**PCO #291**

**Project:** 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #291: CE #291 - PR #16 - Tackboard for Classroom #403

<b>TO:</b>	Town of Killingly 172 Main Street Killingly, Connecticut 06239	<b>FROM:</b>	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
<b>PCO NUMBER/REVISION:</b>	291 / 0	<b>CONTRACT:</b>	25-01-0447 - Killingly Memorial School
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Douglas Triba (Downes Construction Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	1/22/2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$725.00

**POTENTIAL CHANGE ORDER TITLE:** CE #291 - PR #16 - Tackboard for Classroom #403

**CHANGE REASON:** Client Request

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

CE #291 - PR #16 - Tackboard for Classroom 403

Furnish and install 4x4ft tackboard in classroom #403 as requested in PR #16

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	001.06-100.S Construction.General Trades.Subcontractor	General Trades	\$694.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bonds	\$5.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$5.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	Fee	\$21.00
<b>Grand Total:</b>			<b>\$725.00</b>

**Antinozzi Associates**  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

**Town of Killingly**  
172 Main Street  
Killingly, Connecticut 06239

**Downes Construction Company**  
200 Stanley St  
New Britain, Connecticut 06051

DocuSigned by:

*David Ferris*

1/31/2024

SIGNATURE

DATE

DocuSigned by:

*Douglas Triba*

1/31/2024

SIGNATURE

DATE



# Document G709™ – 2018

## Proposal Request

**PROJECT: (name and address)**

Killingly Memorial School

Expansion and Renovation Project

339 Main Street

Danielson, CT 06239

**CONTRACT INFORMATION:**

Contract For: Construction Manager as

Constructor with a GMP

Date: July 06, 2022

Architect's Project Number: 21025

Proposal Request Number: 016

Proposal Request Date: January 17, 2024

**OWNER: (name and address)**

Town of Killingly

172 Main Street

Danielson, CT 06239

**ARCHITECT: (name and address)**

Antinozzi Associates, P. C.

271 Fairfield Avenue

Bridgeport, CT 06604

**CONTRACTOR: (name and address)**

Downes Construction Company

200 Stanley Street

New Britain, CT 06051

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within seven (7) days or notify the Architect in writing of the anticipated date of submission.

*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

Provide a 4' x 4' CPL-2 tackboard in Classroom 403.

Please provide a proposal enumerating the changes to your contract as a result of this proposal.

**ATTACHMENTS:**

Drawings

SKA-12

Specifications

NONE

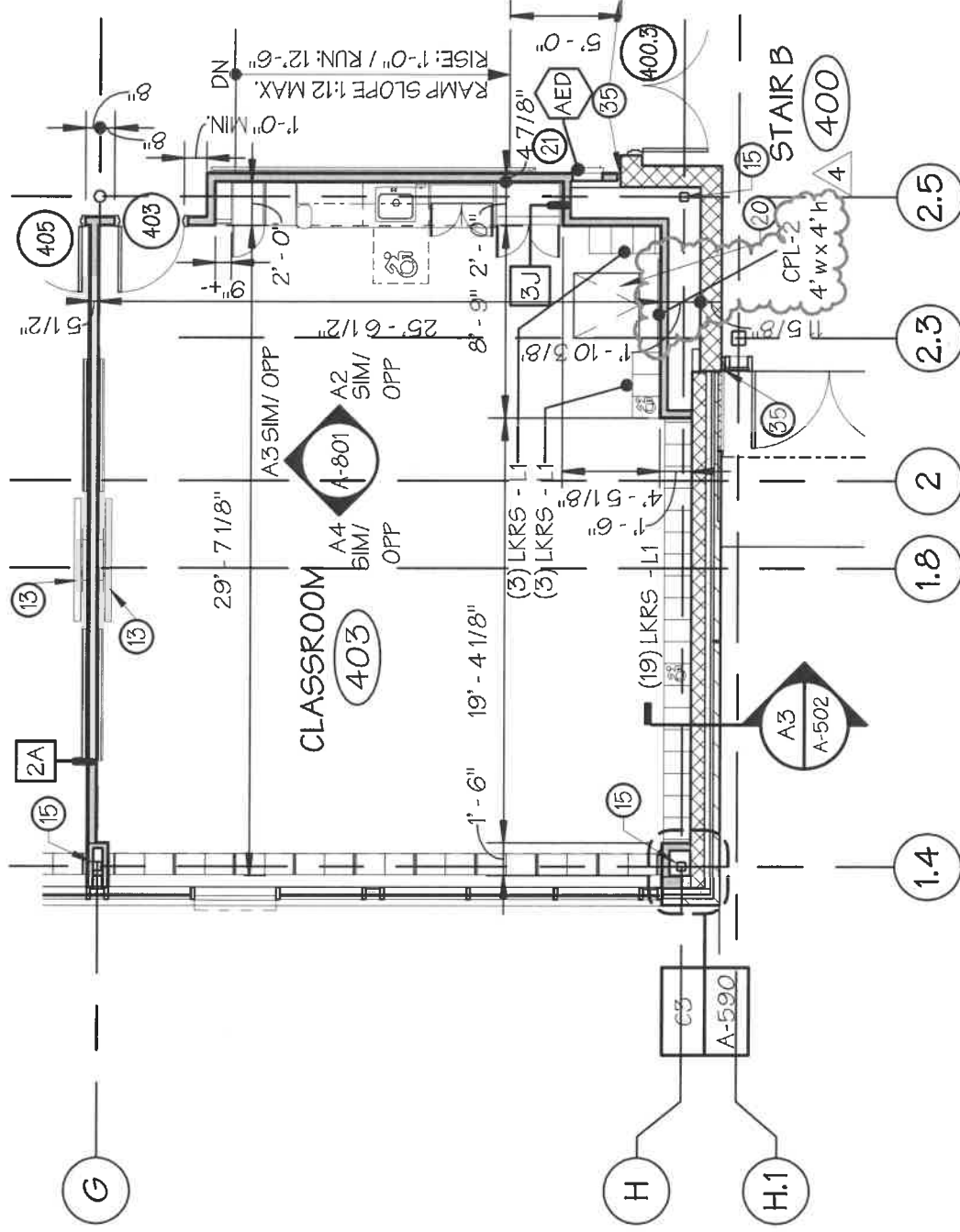
**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**REQUESTED BY THE ARCHITECT:**

David C. Ferris, Sr. Associate / Sr. Project

Manager

PRINTED NAME AND TITLE



DRAWING TITLE:

PARTIAL MIDDLE LEVEL FLOOR PLAN  
REVISION #4

DRAWING NO.

SKA-12

KILLINGLY MEMORIAL SCHOOL  
EXPANSION & RENOVATION

PHASE 2 OF 3  
339 MAIN STREET, DANIELSON, CT 06239  
STATE PROJECT NO.: 069-0069 RNV



**ANTINOZZI ASSOCIATES**  
ARCHITECTURE & INTERIORS

DRAWN BY: KIM

REVIEWED BY: DCF

JOB NUMBER:

21025

DATE:

01/17/24

Contractor Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		5%	\$ 661.00	\$ 33.05
	Applicable Sales Tax		0	0.00
Line 5	Net Value of Subcontractors Work			
Net Value of Sub-Subcontract Work (Amount = Line 3)				\$661.00
Line 6	Total Proposed Change Order Amount (Lines 3+5)			\$ 694.05

## Quote

**New England Interior Specialties, Inc.**

124 Main Street  
 Norfolk MA 02056  
 Tel (508) 528-8087  
 Fax (508) 528-3431

Date	Quote #
1/22/2024	10011486

**Submitted To**

Acoustics, Inc.  
 58 Alna Lane  
 East Hartford Connecticut 06108

**Expires Proposed Project**

3/22/2024

**Quote Details****Amount**

WE ARE PROVIDING THIS CHANGE ORDER REQUEST PER PR-016 AND INFORMATION INDICATED IN SKA-12

ADDITIONAL TACK BOARD FOR ROOM 403 - ONE AT 4' X 4' IN COLOR 1111 SMOKE

487.00

INSTALLATION IS N/C IF INSTALLED WITH THE BALANCE OF THE PROJECT

0.00

OH & P

48.70

Freight Charge

125.00

WHOLE DOLLAR ADJUSTMENT

0.30

**Total****\$661.00**





C-S14X41380A	TB S-1 1380A FABRICORK 4'x4'	\$	290.00
C-S14X41381FR	TB S-1 1381FR FABRICORK 4'x4'	\$	306.00
C-S14X41550	TB S-1 1550 FABRICORK 4'x4'	\$	381.00
C-S14X43102	TB S-1 3102 DESIGNER FABRIC 4'x4'	\$	429.00
C-S14X43103	TB S-1 3103 DESIGNER FABRIC 4'x4'	\$	338.00
C-S14X43104	TB S-1 3104 DESIGNER FABRIC 4'x4'	\$	353.00
C-S14X4380A	TB S-1 380A TAN NUCORK 4'x4'	\$	293.00
C-S14X4COR	TB S-1 CLARIDGE CORK 4'x4'	\$	487.00
C-S14X4LCS	MB S-1 LCS TYPE A 4'x4'	\$	610.00
C-S14X4TAN	TB S-1 TAN NUCORK 4'x4'	\$	330.00
C-S14X51380	TB S-1 1380 FABRICORK 4'x5'	\$	406.00
C-S14X51380A	TB S-1 1380A FABRICORK 4'x5'	\$	358.00
C-S14X51381FR	TB S-1 1381FR FABRICORK 4'x5'	\$	371.00
C-S14X51550	TB S-1 1550 FABRICORK 4'x5'	\$	467.00
C-S14X53102	TB S-1 3102 DESIGNER FABRIC 4'x5'	\$	531.00
C-S14X53103	TB S-1 3103 DESIGNER FABRIC 4'x5'	\$	421.00
C-S14X53104	TB S-1 3104 DESIGNER FABRIC 4'x5'	\$	433.00
C-S14X5380A	TB S-1 1380A FABRICORK 4'x5'	\$	350.00
C-S14X5COR	TB S-1 CLARIDGE CORK 4'x5'	\$	594.00
C-S14X5LCS	MB S-1 LCS TYPE A 4'x5'	\$	744.00
C-S14X5TAN	TB S-1 TAN NUCORK 4'x5'	\$	407.00
C-S14X61380	TB S-1 1380 FABRICORK 4'x6'	\$	459.00
C-S14X61380A	TB S-1 1380A FABRICORK 4'x6'	\$	395.00
C-S14X61381FR	TB S-1 1381FR FABRICORK 4'x6'	\$	416.00
C-S14X61550	TB S-1 1550 FABRICORK 4'x6'	\$	528.00
C-S14X63102	TB S-1 3102 DESIGNER FABRIC 4'x6'	\$	602.00
C-S14X63103	TB S-1 3103 DESIGNER FABRIC 4'x6'	\$	470.00
C-S14X63104	TB S-1 3104 DESIGNER FABRIC 4'x6'	\$	485.00
C-S14X6380A	TB S-1 380A TAN NUCORK 4'x6'	\$	379.00
C-S14X6COR	TB S-1 CLARIDGE CORK 4'x6'	\$	689.00
C-S14X6LCS	MB S-1 LCS TYPE A 4'x6'	\$	851.00
C-S14X6TAN	TB S-1 TAN NUCORK 4'x6'	\$	453.00
C-S14X81380	TB S-1 1380 FABRICORK 4'x8'	\$	575.00
C-S14X81380A	TB S-1 1380A FABRICORK 4'x8'	\$	478.00
C-S14X81381FR	TB S-1 1381FR FABRICORK 4'x8'	\$	513.00
C-S14X81550	TB S-1 1550 FABRICORK 4'x8'	\$	661.00
C-S14X83102	TB S-1 3102 DESIGNER FABRIC 4'x8'	\$	773.00
C-S14X83103	TB S-1 3103 DESIGNER FABRIC 4'x8'	\$	578.00
C-S14X83104	TB S-1 3104 DESIGNER FABRIC 4'x8'	\$	598.00
C-S14X8380A	TB S-1 380A TAN NUCORK 4'x8'	\$	498.00
C-S14X8COR	TB S-1 CLARIDGE CORK 4'x8'	\$	882.00
C-S14X8LCS	MB S-1 LCS TYPE A 4'x8'	\$	1,074.00
C-S14X8TAN	TB S-1 TAN NUCORK 4'x8'	\$	577.00
C-S15X10LCS	MB S-1 LCS TYPE A 5'x10'	\$	2,137.00
C-S15X12LCS	MB S-1 LCS TYPE A 5'x12'	\$	2,528.00
C-S15X16LCS	MB S-1 LCS TYPE A 5'x16'	\$	3,302.00
C-S15X5LCS	MB S-1 LCS TYPE A 5'x5'	\$	1,155.00



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

Project: 25-01-0447 - Killingly Memorial School  
Killingly, Connecticut

## Prime Contract Potential Change Order #307: CE #307 - Temporary Fencing

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	307 / 0	CONTRACT:	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		CREATED BY:	Douglas Triba (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	1/29/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #307 - Temporary Fencing

CHANGE REASON: Construction Contingency

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

CE #307 - Temporary Fencing

Fencing rental and labor to install temporary fence panels with sand bags on the following occasions:

- 10/31/23 Eagle installed 300lf of temporary fencing panels and sand bags along the west edge of the parking lot adjacent to the new addition. The driven construction fencing was removed to facilitate installation of underground structures, curbing and prep subgrade for pavement. This temporary fencing was installed in the same location, but provided ability to move fencing as needed for work to be performed while also maintaining security of construction site.

- 12/4/23 Eagle fence installed 290lf of temporary fencing along the west side of the new addition as the parking lot was turned over for parent drop-off / pick-up vehicle traffic.

ATTACHMENTS:

[Temp Fence Locations.pdf](#)

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Sitework	\$6,136.00
2	001.70-001.M Construction.Contingency.Material (Procure)	CM Contingency	\$(6,136.00)
Grand Total:			\$0.00

Antinozzi Associates  
271 Fairfield Ave.  
Bridgeport, Connecticut 06604

Town of Killingly  
172 Main Street  
Killingly, Connecticut 06239

Downes Construction Company  
200 Stanley St  
New Britain, Connecticut 06051

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



ANTINORI ASSOCIATES  
ARCHITECTS & INTERIORS

CONCEPT DESIGN BY  
ANTINORI ASSOCIATES, P.C.  
339 MAIN STREET DANIELSON, CT 06239  
TEL: 860.779.3002  
FAX: 860.779.3002

These drawings have been prepared by Antinori Associates, P.C. for the purpose of securing a building permit for the project. It is the responsibility of the user of these drawings to verify the accuracy of the information and to obtain all necessary permits from the appropriate authorities.

DATE: 08/29/2022



Stantec  
339 MAIN STREET DANIELSON, CT 06239  
TEL: 860.779.3002  
FAX: 860.779.3002

DATE: 08/29/2022

NO.	DATE	DESCRIPTION
01	08/29/2022	CONCEPT DESIGN

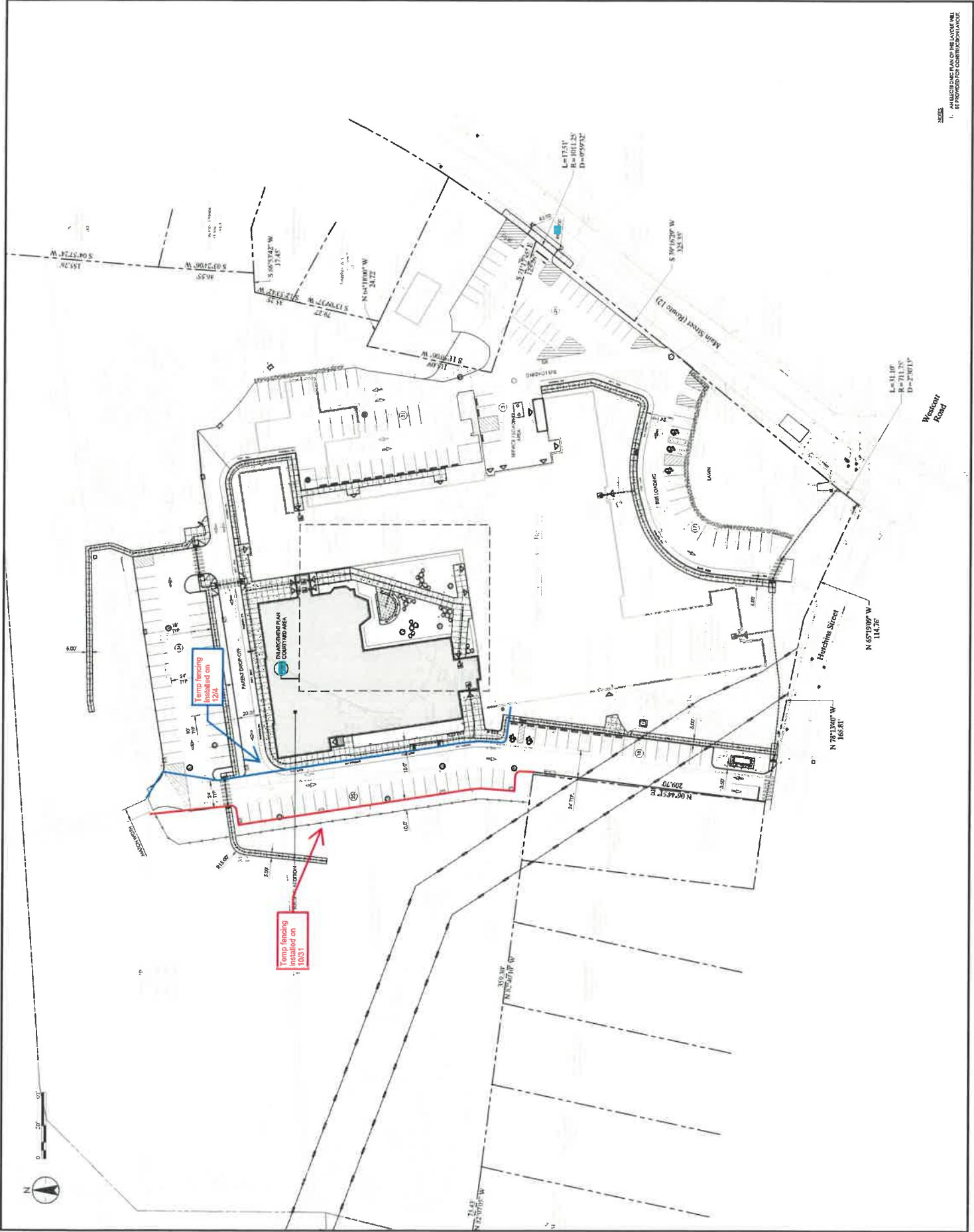
# KILLINGLY MEMORIAL SCHOOL EXPANSION AND RENOVATION PHASE 2 OF 3 339 MAIN STREET DANIELSON, CT 06239 STATE PROJECT NO. 069-0069 RNV

SITE LAYOUT PLAN

SCALE	DATE	BY	CHK
1"=50'	08/29/2022	ANT	PHK

## C-103

29 AUGUST 2022 19231212



1. IN ALL DRAWINGS, PAGES OF MEASUREMENTS WILL BE INDICATED IN DIMENSIONS AND UNITS.

**EAGLE FENCE & GUARDRAIL**  
A DIVISION OF E.F.&G. CONSTRUCTION, INC.  
P.O. BOX 7077  
PLAINVILLE, CT 06062  
PHONE: (860) 747-1288  
FAX: (860) 793-8840

# Invoice

DATE

INVOICE #

12/29/2023

59895

**BILL TO:**

Mather Construction  
21 West Dudley Town Road  
Bloomfield, CT 06002

**SHIP TO:**

P.O. NUMBER

TERMS

REP

SHIP

VIA

F.O.B.

PROJECT

Net 30

1/28/2024

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

RE: KILLINGLY SCHOOL - PH. 2

2 man fence crew portal to portal

8

225.00

1,800.00T

MATERIAL

6' high panels

300

3.00

900.00T

Sand bags

30

5.00

150.00T

**WORK PERFORMED**

10/31/23 - We mobilized to install 300' of modular panels and sand bags

This fencing was installed along west side of site to allow room for installation of curbing and drainage structures in preparation for paving.

It's been a pleasure working with you!

**Subtotal**

\$2,850.00

**Sales Tax (6.35%)**

\$180.98

**Total**

\$3,030.98

**Payments/Credits**

\$0.00

**Balance Due**

\$3,030.98



000701

**EAGLE FENCE & GUARDRAIL**  
 A DIVISION OF E.F.&G. CONSTRUCTION, INC.  
 P.O. BOX 7077  
 PLAINVILLE, CT 06062  
 PHONE: (860) 747-1288  
 FAX: (860) 793-8840

# Invoice

DATE	INVOICE #
12/29/2023	59896

## BILL TO:

Mather Construction  
 21 West Dudley Town Road  
 Bloomfield, CT 06002

## SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Net 30

1/28/2024

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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RE: KILLINGLY SCHOOL - PH. 2

2 man fence crew portal to portal

MATERIAL

6' high panels

Sand bags

8

225.00

1,800.00T

290

3.00

870.00T

50

5.00

250.00T

## WORK PERFORMED

12/4/23 - We mobilized to install 290' of modular panels and sand bags

This fencing was installed along the west elevation of the addition to prepare for turnover.

It's been a pleasure working with you!

**Subtotal** \$2,920.00

**Sales Tax (6.35%)** \$185.42

**Total** \$3,105.42

**Payments/Credits** \$0.00

**TOTAL Balance Due** \$3,105.42



288791

## **AGENDA ITEM COVER SHEET**

**ITEM 4(b): WESTFIELD AVENUE/COMMUNITY CENTER RENOVATION PROJECT**

**PREPARED BY:** Mary Bromm, CD Administrator

**ARCHITECT/ENGINEER:** Antinozzi Associates

**CONSTRUCTION MANAGER:** Downes Construction

### **ITEM SUMMARY:**

Phase II work is out to bid. A brief update will be presented at your meeting. Attached is the CD Estimate for the proposed work showing that the project is within budget.

**ACTION REQUESTED AT THE FEBRUARY 7, 2024 MEETING:** None

### **SUPPORTING DOCUMENTS:**

- Phase II CD Estimate .





## PHASE II CD ESTIMATE

**DATE:** 1/24/2024

**PROJECT:** Killingly Westfield Ave Alterations

**PROJECT NO:** 22027

**ARCHITECT:** Antinozzi Associates Architecture & Interiors



**DOWNES**  
CONSTRUCTION COMPANY

**CONTENTS:** COVER  
QUALIFICATIONS & ASSUMPTIONS  
GENERAL SUMMARY  
ESTIMATE DETAIL

## KILLINGLY WESTFIELD AVE PROJECT

### QUALIFICATIONS

DATE: 1/24/2024

### QUANTITIES, PRICING AND METHODOLOGY

- All quantifiable materials have been taken off where possible using industry standard methods.
- Anything included which is not quantifiable is based on our extensive historical data while taking into account project specific variables.
- The unit pricing included in the following estimate is based on today's fair market value which is then escalated on the Summary page. We utilize historical data, subcontractor and supplier input as well as third party consultants.

### BUDGET SUMMARY

#### DD ESTIMATE SUMMARY

GMP Phase I Total Construction Cost	\$	7,342,736
CD Phase II Total Construction Cost	\$	15,351,647
Owner's Soft Costs	\$	4,227,354
<b>Total Project Cost</b>	<b>\$</b>	<b>26,921,737</b>
Approved Funding	\$	27,016,155
<b>Variance (Over/Under)</b>	<b>\$</b>	<b>(94,418)</b>

### ASSUMPTIONS AND CLARIFICATIONS

- The attached estimate is based on the Construction Documents dated: **10/27/2023** & revised dwgs dated **12/1/2023**.
- The assumed delivery method is: Construction Manager at Risk
- We assumed the project to be a: Phased Occupied Renovation with 5 phases.
- The attached estimate assumes a start date of: Mar-24
- If the project doesn't start on the specified date, add annual escalation for each consecutive year at 6%.
- The estimate assumes the project to be tax exempt.
- Prevailing wage rates were included in the estimate.
- All FF&E is assumed to be by the Owner and therefore excluded.
- Premiums for non-standard work times have been excluded.
- Unforeseen conditions are excluded.
- All computer equipment, Servers & Network Switches are assumed to be by the Owner.
- All AV equipment is assumed to be by Owner.
- All phone systems are assumed to be by Owner.
- Builders Risk insurance is assumed to be by Owner.
- Contaminated soils are excluded.
- The total schedule duration for Interior Phases is 13 months.
- The estimate assumes Area C2 will be available as swing space & accommodates the necessary amt of Eastern Conn. State University students & Town faculty displaced from Area C1 during the spring 2024 semester.
- All Fire Suppressions work is excluded.

**KILLINGLY WESTFIELD AVE PROJECT****75% CONSTRUCTION DOCUMENTS**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

**GENERAL SUMMARY**

<b>SPEC SECTION</b>	<b>DESCRIPTION</b>	<b>CD ESTIMATE 50,362 sf</b>	<b>COST / SF (CD)</b>
<b>PHASE I TOTAL CONSTRUCTION COST</b>		<b>\$ 7,342,736</b>	<b>145.80</b>
<b>PHASE II INTERIOR RENOVATIONS</b>			
01 00 00	Project Requirements	\$ 936,292	18.59
02 11 00	Contaminated Soil	Excluded	-
02 20 11	Hazardous Materials	\$ 766,990	15.23
02 41 19	Existing Conditions	\$ 1,044,253	20.73
03 30 00	Cast-in-Place Concrete	\$ 145,770	2.89
04 20 00	Unit Masonry	\$ 582,555	11.57
05 00 00	Structural Steel	\$ 184,735	3.67
05 10 00	Miscellaneous Metals	\$ 80,949	1.61
06 00 00	Rough Carpentry	\$ 468,144	9.30
06 30 00	Finish Carpentry	\$ 366,088	7.27
07 00 00	Thermal & Moisture Protection	w/ Phase 1	-
07 50 00	Roofing	w/ Phase 1	-
07 84 00	Fireproofing & Joint Sealants	\$ 79,230	1.57
08 00 00	Doors, Frames & Hardware	\$ 247,878	4.92
08 41 00	Storefront & Curtain Wall	\$ 74,224	1.47
09 00 00	Drywall & Framing	\$ 895,347	17.78
09 30 00	Tile & Carpet	\$ 225,600	4.48
09 51 00	ACT	\$ 455,219	9.04
09 65 00	Flooring	\$ 551,628	10.95
09 91 00	Painting	\$ 333,648	6.62
10 00 00	Specialties	\$ 95,113	1.89
11 00 00	Equipment	\$ 30,045	0.60
12 00 00	Furnishings	\$ 79,385	1.58
13 00 00	Special Construction	N / A	-
14 00 00	Elevators	N / A	-
21 00 00	Fire Suppression	N / A	-
22 00 00	Plumbing	\$ 286,588	5.69
23 00 00	HVAC	\$ 3,752,658	74.51
26 00 00	Electrical, T/D, Fire Alarm, Security	\$ 922,923	18.33
31 00 00	Sitework	\$ 200,544	3.98
ALLOW	Forensic Investigation	\$ 25,000	0.50
<b>PHASE II TOTAL TRADE COST</b>		<b>\$ 12,830,804</b>	<b>254.77</b>

**KILLINGLY WESTFIELD AVE PROJECT**
**75% CONSTRUCTION DOCUMENTS**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

**GENERAL SUMMARY**

SPEC SECTION	DESCRIPTION	CD ESTIMATE	COST / SF
		50,362 sf	(CD)
0.026%	State Education Fund	\$ 3,336	0.07
	Local Building Permit	Waived	-
	General Conditions & Staffing	\$ 767,190	15.23
0.75%	General Liability Insurance	\$ 122,607	2.43
0.80%	CM Payment & Performance Bond	\$ 131,025	2.60
	Builder's Risk Insurance	By Owner	-
3.0%	Escalation (Bid Contingency)	\$ 415,649	8.25
3.0%	Design & Estimating Contingency	\$ 428,118	8.50
3.0%	Construction Contingency	\$ 440,962	8.76
1.40%	CM Fee	\$ 211,956	4.21
	PreConstruction	w/ Phase 1	-
<b>PHASE II TOTAL CONSTRUCTION COST</b>		<b>\$ 15,351,647</b>	<b>\$305 /sf</b>
<b>ALL PHASES - TOTAL CONSTRUCTION COST</b>		<b>\$ 22,694,383</b>	<b>\$451 /sf</b>
<b>OWNER SOFT COSTS</b>		<b>\$ 4,227,354</b>	<b>\$84 /sf</b>
<b>TOTAL PROJECT COST</b>		<b>\$ 26,921,737</b>	<b>\$535 /sf</b>
<b>APPROVED FUNDING</b>		<b>\$ 27,016,155</b>	<b>\$536 /sf</b>
<b>OVER / (UNDER)</b>		<b>\$ (94,418)</b>	

<b>ALTERNATES</b>		
1A	Remove Building Façade (Per Detail A3/A-303)	\$ 11,270
1B	Remove Greenhouse Foundation (Per Detail A3/A-303)	\$ 20,401
2	Remove & Replace Designated Curtainwalls & Storefronts	\$ 326,953
3	Remove & Replace Designated Drs, Frames & Transoms	\$ 431,756
4	Add Roof Ladders with Platforms	\$ 26,393
5	Remove & Replace Exist. Roof Insulation, Blocking & Flashings	\$ 1,428,294
6	Change Roofing System from EPDM Roofing to SBS Roofing	\$ 110,199
7	Additional Helical Ties Not Shown on South & West Elevations	\$ 772,740
8	Interior Window Treatment	Not Used
9	Electronic Door Hardware	\$ 29,500
10	Tunnel Abatement (Not Listed in Base Bid)	\$ 81,049
11	Replace Ceilings (Not Listed as Base Bid)	\$ 154,551
12	Mecho Shades in Lieu of Mini Blinds	\$ 96,642
13	VRF Split Units at EastConn Areas	\$ 112,106
14	Site Improvements at Community Center Main Entrance	\$ 67,640
<b>TOTAL COST OF ALTERNATES</b>		<b>\$ 3,669,493</b>

**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<b>01 50 00 - PROJECT REQUIREMENTS</b>		1	Is	\$ 936,292	\$ 936,292	
		<b>Project Requirements</b>				<b>\$ 936,292</b>
<b>02 11 00 - CONTAMINATED SOIL</b>						
<u>Contaminated Soil</u>						
Contaminated Soil - transportation and disposal						
		NIC				
		<b>Total Contaminated Soil Excavation</b>				
						<b>\$ -</b>
<b>02 80 00 - HAZARDOUS ABATEMENT</b>						
<u>Exterior Asbestos - Included in Phase 1</u>						
<b>Main Build - Façade Reno. (per PHASE 1 Dwgs &amp; Notes on A-301, A-302 &amp; A-303)</b>						
Removal of Brick Veneer at South Elevation (Note H on A-301)		in Phase 1 - Hazmat				
Removal of Brick Veneer for New Door Openings (Note H on A-301)		in Phase 1 - Hazmat				
Removal of Moisture Barrier at South Elevation (Note F on A-301)		in Phase 1 - Hazmat				
Removal of Moisture Barrier at New Door Openings (Note F on A-301)		in Phase 1 - Hazmat				
Remove Existing Punched Windows at South Elevation (Note G on A-301)		in Phase 1 - Hazmat				
Remove Existing Punched Windows Repoint & Seal Areas (Note G on A-301)		in Phase 1 - Hazmat				
Remove Existing Entrances & Storefronts (Note G on A-301)		in Phase 1 - Hazmat				
Remove Fire Doors & Frame (Single) - Note E on A-301		in Phase 1 - Hazmat				
Remove Fire Doors & Frame (Double) - Note E on A301		in Phase 1 - Hazmat				
Remove PCB Caulking at Punched Window Perimeters (Note E on A-301)		in Phase 1 - Hazmat				
Remove PCB Caulking at Curtainwall & Storefront Perimeters (Note E on A-301)		in Phase 1 - Hazmat				
Remove PCB Caulking at Hollow Metal Frame Perimeters (Note D on A-301)		in Phase 1 - Hazmat				
Remove Asbestos Coating at Existing Exhaust Unit (Shown on Drawing A-1R1)		in Phase 1 - Hazmat				
Legal Offsite Disposal (at an Approved Asbestos Waste Disposal Site)		in Phase 1 - Hazmat				
Personal Protective Equipment		in Phase 1 - Hazmat				
Warning Signage & Labels (Bilingual - English & Spanish)		in Phase 1 - Hazmat				
Independent Project Monitor		by Owner				
Hazardous Materials - Not Shown on Drawings		in Phase 1 - Hazmat				
Lifts & Equipment		in Phase 1 - Hazmat				
<u>Interior Asbestos - per Hazmat Schedule on Specification 028213-32</u>						
<b>Hazmat (per Final "LIMIT of WORK" Scope - TBD)</b>						
Floor Tile & Mastic (12" x 12") (Note 1)		266	sf	7.46	\$ 1,983	
Floor Tile & Mastic (9" x 9") (Note 1)		15,467	sf	7.46	\$ 115,306	
HVAC Duct Pin Adhesive (Note 2)		1,230	sf	26.63	\$ 32,749	
Electrical Backer Boards (Note 3)		22	units	213.00	\$ 4,686	
Fire Doors - Metal (Note 4)		33	ea	159.75	\$ 5,272	
Fitting Insulation (All) (Note 5)		774	ea	159.75	\$ 123,647	
Fitting Insulation (at Wet Walls)			ea		in Above	
<b>Fitting Insulation (at Pipe Tunnels) - See Alternate #10</b>		4,500	sf		<b>See Alternate #10</b>	
Ceramic Moisture Barrier (Note 6)		1,299	sf	37.28	\$ 48,420	
Window Lintle Adhesive (Note 7)		140	loc	213.00	\$ 29,820	
Hard Black Window Stools & Adhesive (Note 8)		40	sf	7.46	\$ 298	
Mirror Adhesive (Note 9)		2	units	1,065.00	\$ 2,130	
Metal Column to CMU Wall Caulk (Note 10)		888	lf	15.98	\$ 14,186	
Sink Insulation (Note 11)		10	units	213.00	\$ 2,130	
Cabinet Adhesive (Note 12)		584	lf	15.98	\$ 9,329	
Lab Countertops & Hoods (Note 13)		1,104	sf	15.98	\$ 17,636	
Transite Panels (Note 14)		216	sf	5.33	\$ 1,150	
Floor Tile (12" x 12") No Mastic (Note 15)		1,200	sf	5.33	\$ 6,390	
Walk-in Cooler Insulation (Note 16)		320	sf	19.17	\$ 6,134	
Crawl Space Decontamination - Added in Report		1,500	lf	31.95	\$ 47,925	
Vibration Cloth - Added in Report		50	units	213.00	\$ 10,650	
Lead Removal for Welding on Steel - Added in Report		200	loc	213.00	\$ 42,600	
Universal Wastes - Added in Report		1	Is	26,625.00	\$ 26,625	
Glue behind Chalk & Tack Boards		0	ea		Non-Hazmat	
Cove Base Adhesive		0	sf		Excluded - None Shown	
Flex Connectors		0	ea		Excluded - None Shown	
Sheet Rock & Joint Compound		0	sf		Excluded - None Shown	
Compression Gaskets		0	ea		Excluded - None Shown	



**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

**75% CONSTRUCTION DOCUMENTS**
**ESTIMATE DETAIL**

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
Gymnasium Floor Moisture Barrier		0	sf		Excluded - None Shown	
Hepa Vacuuming		1	ls		in Above	
Negative Air & Ventilation		1	ls		in Above	
Prep Work Floor & Wall Areas (Poly, Tape & Framing) as Required		1	ls		in Above	
Decontamination Facilities for Personnel (Clean Room, Equipment Room & Showers)		1	ls	\$ 10,650	\$ 10,650	
Decontamination Facilities for Waste & Equipment (Clean, Holding & Wash Rooms)		1	ls	\$ 10,650	\$ 10,650	
Solid Barrier Or Access Tunnels 2X4 And Plywood		1	ls	\$ 10,650	\$ 10,650	
Sanitary Facilities		1	ls	\$ 5,325	\$ 5,325	
Lifts & Equipment		1	ls		in Above	
Selective Demolition To Access Acrm		1	ls	\$ 21,300	\$ 21,300	
Removal Of Floor Leveling Material		1	ls		in Above	
Personal Protective Equipment		1	ls		in Above	
Warning Signage & Labels (Bilingual - English & Spanish)		1	ls	\$ 5,325	\$ 5,325	
Independent Project Monitor		1	ls		by Owner	
Hazardous Materials - PCB's, Mercury, Tanks, Etc.		1	allow	\$ 26,625	\$ 26,625	
Lead Compliance		48,922	sf-allow	\$ 1.07	\$ 52,102	
<b>Disposals</b>						
ACM Disposal ( Includes Transportation)					in Above	
Hazardous Waste Disposal (Includes Trans)					in Above	
Lead Disposal ( Includes Transportation)					in Above	
Construction Debris Disposal (Includes Trans)					in Above	
<b>Miscellaneous Items</b>						
Mobilization (1 Per Work Area)		4	ea	\$ 533	\$ 2,130	
Temp Electrical Connection (Licensed Electrician)		8	ea	\$ 293	\$ 2,343	
Temp Generator		60	days	\$ 293	\$ 17,573	
Confined Space Work (50% inefficiency)		600	hrs	\$ 53	\$ 31,950	
Phasing Coordination - Hazmat Abatement		4	ea	\$ 5,325	\$ 21,300	
<b>Total Hazardous Component Abatement</b>					\$	<b>766,990</b>
<b>02 40 10 - BUILDING DEMOLITION</b>						
<u>Mass Building Demolition - NIC - No Scope</u>						
No Work - All Demolition is Selective Interior					N / A	
<b>Total Building Demolition</b>					\$	<b>-</b>
<b>02 41 19 - SELECTIVE DEMOLITION</b>						
<u>Exterior - Included in Phase 1</u>						
<b>Main Bldg - Façade Reno. (per PHASE 1 Dwgs &amp; Notes on A-301, A-302 &amp; A-303)</b>						
Remove Existing Skylights at Existing Roof Areas					in Phase 1	
Remove Existing Dust Control Equipment					in Phase 1	
Remove Caulking at Expansion Joints					in Phase 1	
Removal of Brick Veneer at South Elevation (Note H on A-301)					in Phase 1	
Removal of Brick Veneer at South Elevation (Note H on A-301)					in Phase 1	
Lifts & Equipment					in Phase 1	
Demolition Dumpsters					in Phase 1	
Remove Existing Chain Link Fence at Former Greenhouse Roof Area					in Phase 1 - Alts.	
Remove Existing CMU Wall Extension at Former Greenhouse Roof Area					in Phase 1 - Alts.	
Remove Concrete Greenhouse Foundations					in Phase 1 - Alts.	
Remove Masonry Block at Greenhouse Foundations					in Phase 1 - Alts.	
Excavation & Backfill for Foundation Removal					in Phase 1 - Alts.	
Removal of Moisture Barrier at South Elevation (Note F on A-301)					in Phase 1 - Hazmat	
Removal of Moisture Barrier at New Door Openings (Note F on A-301)					in Phase 1 - Hazmat	
Remove Existing Punched Windows at South Elevation (Note G on A-301)					in Phase 1 - Hazmat	
Remove Existing Punched Windows Repoint & Seal Areas (Note G on A-301)					in Phase 1 - Hazmat	
Remove Existing Entrances & Storefronts (Note G on A-301)					in Phase 1 - Hazmat	
Remove Fire Doors & Frame (Single) - Note E on A-301					in Phase 1 - Hazmat	
Remove Fire Doors & Frame (Double) - Note E on A301					in Phase 1 - Hazmat	
Remove PCB Caulking at Punched Window Perimeters (Note E on A-301)					in Phase 1 - Hazmat	
Remove PCB Caulking at Curtainwall & Storefront Perimeters (Note E on A-301)					in Phase 1 - Hazmat	
Remove PCB Caulking at Hollow Metal Frame Perimeters (Note D on A-301)					in Phase 1 - Hazmat	
Remove Asbestos Coating at Existing Exhaust Unit (Shown on Drawing A-1R1)					in Phase 1 - Hazmat	
Legal Offsite Disposal (at an Approved Asbestos Waste Disposal Site)					in Phase 1 - Hazmat	
Personal Protective Equipment					in Phase 1 - Hazmat	
Warning Signage & Labels (Bilingual - English & Spanish)					in Phase 1 - Hazmat	
Independent Project Monitor					in Phase 1 - Hazmat	
Hazardous Materials - Not Shown on Drawings					in Phase 1 - Hazmat	



**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<u>Interior</u>						
Note 1 - Remove Existing Door & Frame (Single)		27	ea	\$ 282.23	\$ 7,620	
Note 1 - Remove Existing Door & Frame (Double)		2	ea	\$ 282.23	\$ 564	
Note 2 - Remove Existing Door, Frame & Transom (Single)		11	ea	\$ 282.23	\$ 3,104	
Note 3, 47, 71 & 79 - Sawcut Masonry Wall Section		160	lf	\$ 15.98	\$ 2,556	
Note 3, 47, 71 & 79 - Remove Masonry Wall Section		920	sf	\$ 127.80	\$ 117,576	
Note 3, 47, 71 & 79 - Temporary Shoring for Cutout Wall Sections		16	loc	\$ 1,278.00	\$ 20,448	
Notes 4 - Remove Interior Drywall Partitions		9,680	sf	\$ 6.39	\$ 61,855	
Note 5 - Remove Existing Lockers		34	lf	\$ 106.50	\$ 3,621	
Note 5 - Remove Existing Concrete Locker Bases		52	sf	\$ 213.00	\$ 11,076	
Notes 6 - Remove Existing Millwork (Cabinets/Counters)		742	lf	\$ 53.25	\$ 39,512	
Notes 7 - Remove Existing Millwork (Wardrobes/Tall Cabinets)		55	ea	\$ 106.50	\$ 5,858	
Notes 8, 53 & 54 - Disconnect & Remove Existing Plumbing Fixtures		66	ea	\$ 319.50	\$ 21,087	
Note 9 - Revised Note - Remove & Salvage Projector and Mounting Hardware		19	ea	\$ 117.15	\$ 2,226	
Note 10 - Remove Concrete Shower Pan & Floor Drain		1	ea	\$ 532.50	\$ 533	
Note 11 - Remove Toilet Accessories (9 Fixture Bathrooms)		2	ea	\$ 213.00	\$ 426	
Note 11 - Remove Toilet Accessories (2 Fixture Bathrooms)		2	ea	\$ 106.50	\$ 213	
Note 11 - Salvage Premium for Toilet Accessories (at 9 & 2 Fixture Bathrooms)		4	ea	\$ 159.75	\$ 639	
Note 12 - Remove Existing Toilet Partitions		13	ea	\$ 69.23	\$ 900	
Note 13 - Remove Ceramic Tile & Mortar to Conc. Slab		880	sf	\$ 5.33	\$ 4,686	
Note 14 - Remove TV Set & Bracket - By Owner		9	ea		by Owner	
Note 15 - Remove VCT Flooring to Concrete Slab		786	sf	\$ 2.13	\$ 1,674	
Note 16 - Remove Floor Drain Covers		4	ea	\$ 53.25	\$ 213	
Note 17 - Remove Carpet at Framed Band Stage		1,155	sf	\$ 2.13	\$ 2,460	
Note 17 - Remove Carpet at Framed Band Stage Risers		175	sf	\$ 2.13	\$ 373	
Note 17 & 35 - Remove Existing Stage Framed Platforms		1,394	sf	\$ 12.78	\$ 17,815	
Notes 18, 36, 38 & 51 - Remove Existing Soffits		310	sf	\$ 31.95	\$ 9,905	
Note 19 - Remove Carpet to Concrete		5,138	sf	\$ 2.13	\$ 10,944	
Note 19 - Remove additional layer of Resilient Floor below Carpet		5,138	sf	\$ 2.13	\$ 10,944	
Note 20 - Remove Metal Grill & Trim		52	lf	\$ 10.65	\$ 554	
Note 21, 75 & 78 - Remove Marble Saddle to Concrete		10	ea	\$ 53.25	\$ 533	
Note 22 - Protect Existing Radiant Heating (to Remain)		390	lf	\$ 31.95	\$ 12,461	
Note 23 - Remove Interior Aluminum Storefronts, Doors & Hdw.		1,128	sf	\$ 26.63	\$ 30,033	
Note 24 - Protect Paneling at Wardrobes		11	loc	\$ 106.50	\$ 1,172	
Note 26 - Remove Aluminum Door Leafs		17	ea	\$ 106.50	\$ 1,811	
Note 26 - Protect Existing Frames to Remain		10	ea	\$ 213.00	\$ 2,130	
Notes 27 & 69 - Remove Existing Resilient Flooring		19,126	sf	\$ 2.13	\$ 40,738	
Note 28 - Protect Surface Mounted Light Fixture (Scheduled to Remain)		2	ea	\$ 106.50	\$ 213	
Note 29 - Remove Rubber Base		1,040	lf	\$ 1.60	\$ 1,661	
Note 30 - Remove Exist. Refrigeration Storage Enclos.		76	sf	\$ 213.00	\$ 16,188	
Note 31 - Protect Exist. Resinous Flooring & Prep (See Revised Note 31)		-	sf	\$ 2.13	Deleted	
Note 31 - Revised Note - Remove Plywood Enclosure & Support Structure at CMU Wall		170	sf	\$ 12.78	\$ 2,173	
Note 32 - Completely Remove Existing Radiant Heating		70	lf	\$ 213.00	\$ 14,910	
Note 33 - Remove Wrestling Mats		4,770	sf	\$ 1.07	\$ 5,080	
Note 33 - Remove Wall Pads		2,420	sf	\$ 1.07	\$ 2,577	
Notes 34 & 70 - Remove Acoustic Wall Panels		3,162	sf	\$ 1.07	\$ 3,368	
Note 36 & 51 - Remove Folding Operable Partition (w/Electrical Accessories & Motor)		520	sf	\$ 21.30	\$ 11,076	
Note 37 - Remove & Salv. Paper Towel & Soap Dispenser		15	ea	\$ 53.25	\$ 799	
Note 39 - Revised - Remove Unit Heater, Mounting Bracket (w-Elect/Wiring) in its Entirety		3	ea	\$ 639.00	\$ 1,917	
Note 40 - Remove Metal Plate Wainscott at Serving Sta		176	sf	\$ 3.20	\$ 562	
Note 41 - Remove & Salvage Wood Shop Equipment		1	allow	\$ 21,300.00	\$ 21,300	
Note 42 - Remove Wood Shop Dust Collection System		1	ea	\$ 2,130.00	\$ 2,130	
Note 43 - Remove Shop Work Bench, Lockers & Cabinets		1	ea	\$ 3,195.00	\$ 3,195	
Note 44 - Sawcut Existing SOG for New & Existing Footings		100	lf	\$ 26.63	\$ 2,663	
Note 44 - Remove Existing SOG for New & Existing Footings		450	sf	\$ 21.30	\$ 9,585	
Note 44 & 48 - Sawcut Existing SOG for New Sanitary Lines		530	lf	\$ 26.63	\$ 14,111	
Note 44 & 48 - Remove Existing SOG for New Sanitary Lines		2,122	sf	\$ 21.30	\$ 45,199	

**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
Note 45 - Remove Exist. Drain Cover & Cap Permently		4	ea	\$ 639.00	\$ 2,556	
Note 46 - Remove Structural Columns		3	ea	\$ 3,727.50	\$ 11,183	
Note 46 - Remove Structural Beam		30	lf	\$ 532.50	\$ 15,975	
Note 46 - Temporary Shoring for Existing Joists during removal		930	sf	\$ 21.30	\$ 19,809	
Note 46 - Temporary Shoring for Column During New Footing Installation		1	ea	\$ 5,325.00	\$ 5,325	
Note 50 - Remove Existing Wood Framed Ceiling & Plank		120	sf	\$ 21.30	\$ 2,556	
Note 52 - Sawcut Masonry Opening to Deck		2	loc	\$ 1,278.00	\$ 2,556	
Note 55 - None Shown					NIC - Excluded	
Note 56 - Remove Expansion Joint Cover		16	lf	\$ 10.65	\$ 170	
Note 57 - Scrape & Remove Paint from Conc.Floor		410	sf	\$ 0.53	\$ 218	
Note 58 - Remove Existing Recessed Mat & Frame		186	sf	\$ 3.20	\$ 594	
Note 59 - Remove Existing Window Sills		1,480	lf	\$ 10.65	\$ 15,762	
Notes 60 & 69 - Remove All Acoustic Ceilings		31,608	sf	\$ 1.07	\$ 33,663	
Note 60 - Remove All Drywall Ceilings & Soffits		1,250	sf	\$ 3.20	\$ 3,994	
Note 60 - Remove All MEP Items at Ceilings		39,982	sf	\$ 0.53	\$ 21,290	
Note 61 - Remove Existing Coiling Door, Rails & Brackets		1	ea	\$ 1,597.50	\$ 1,598	
Note 63 - Remove, Salvage & Protect Existing Door/Wall Magnetic Hold Open Hardware		7	sets	\$ 772.13	\$ 5,405	
Note 64 - Remove Completely Existing Hollow Metal Jamb/Header Frame		2	ea	\$ 319.50	\$ 639	
Notes 65,66&67 - Remove & Salvage Chalk,Dry-Erase,Marker & Tack Boards (old note 9)		2,620	sf	\$ 6.39	\$ 16,742	
Note 68 - Remove Breakmetal Closure Panels		4	ea	\$ 319.50	\$ 1,278	
Notes 1,2,&3 for Blinds - Remove Existing Blinds & Trim		1	ls	\$ 10,650.00	\$ 10,650	
Note 70 - Remove Existing FRP Panels		1	ls	\$ 2,556.00	\$ 2,556	
Note 72 - Protect Existing Column to Remain		3	ea	\$ 532.50	\$ 1,598	
Temporary Shoring for Column During New Footing Installation		1	ls	\$ 3,195.00	\$ 3,195	
Note 73 - None Shown					NIC - Excluded	
Note 74 - Remove Existing Sump Pump, Piping & Connect		1	ls	\$ 3,195.00	\$ 3,195	
Note 76 - Remove Speakers		16	ea	\$ 127.80	\$ 2,045	
Note 77 - Alternate Area for Corridor Ceilings Removal		8,820	sf		See Alt #11	
Temp Construction Barriers		320	lf	\$ 21.30	\$ 6,816	
Temp Fire Extinguishers		10	ea	\$ 372.75	\$ 3,728	
Temp Existing Roof Protection		1	ls	\$ 10,650.00	\$ 10,650	
Xray Slabs for Cutouts		1	ls	\$ 21,300.00	\$ 21,300	
Removal of MEP Equipment and Debris		1	ls	\$ 21,300.00	\$ 21,300	
Patch Floors at Demolished Partitions		750	sf	\$ 29.82	\$ 22,365	
Patch Walls at Demolished Partitions		420	sf	\$ 7.46	\$ 3,131	
Demolition Dumpsters		30	loads	\$ 905.25	\$ 27,158	
Phasing Coordination - Demolition		4	ea	\$ 10,339.81	\$ 41,359	
Additional Demolition (not shown)		1	allow	\$ 94,932.07	\$ 94,932	
<b>Total Selective Demolition</b>					<b>\$</b>	<b>1,044,253</b>
<b>03 30 00 - CAST-IN-PLACE CONCRETE</b>						
<u>Footings, Piers, &amp; Walls</u>						
<b>Spread Footings (form, place, strip)</b>		2	cyd	\$ 2,769.00	\$ 5,538	
Formwork		60	sf	\$ 10.65	w/ Above	
Concrete materials - 4,500 psi (+10% Waste)		3	cy	\$ 191.70	w/ Above	
Pour footings		2	cy	\$ 74.55	w/ Above	
Reinforcement		1.0	ton	\$ 3,408.00	w/ Above	
Install anchor bolts (assumed 4/plate)		8	ea	\$ 42.60	w/ Above	
Set & grout base plates		2	ea	\$ 213.00	w/ Above	
<b>Pilasters &amp; Piers</b>		1	cyd	\$ 4,675.35	\$ 4,675	
Formwork		40	sf	\$ 15.98	w/ Above	
Concrete materials - 4,500 psi (+10% Waste)		2	cy	\$ 165.08	w/ Above	
Pour pilaster & piers		1	cy	\$ 85.20	w/ Above	
Reinforcement		1	ton	\$ 3,621.00	w/ Above	
<u>Underpinning Allowance</u>						
Under Pinning at New/Existing Footings		1	allw	\$ 20,000.00	\$ 20,000	

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ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<u>Slab on Grade (Patch Slab Areas - per Notes 6,16,19,&amp; 36)</u>						
Slab on Grade - Material & Labor (stand 5") - Patch for New & Exist. Footings		450	sf	\$ 34.08	\$ 15,336	
Slab on Grade - Material & Labor (stand 5") - Patch for New Sanitary Lines		2,122	sf	\$ 34.08	\$ 72,318	
Concrete materials - 4,500 psi (+10% Waste)		45	cy	\$ -	in Above	
Moisture reducing agent		45	cy	\$ -	in Above	
Place & Finish		2,400	sf	\$ -	in Above	
Reinforcement - WWM 6x6 (+20% overlap)		2,880	sf	\$ -	in Above	
Vapor Barrier (+20% overlap)		2,880	sf	\$ -	in Above	
Perimeter joints		630	lf	\$ -	in Above	
Drill & Grout at 12"o.c.		630	ea	\$ -	in Above	
<u>Miscellaneous</u>						
Misc Housekeeping Pads		1	ls	\$ 5,325.00	\$ 5,325	
Patch Floor for Removed Lockers (Note 4)		1	ls	\$ 1,278.00	\$ 1,278	
Temp heat for concrete work					Excluded	
Phasing Coordination - Concrete		4	ea	\$ 5,325	\$ 21,300	
		Total Cast in Place Concrete				\$ 145,770
<b>04 20 00 - MASONRY</b>						
<u>Exterior Existing Walls</u>						in Phase 1
Exterior Façade - Base Bid Option (Drawings A-301, A-302 & A-303)						in Phase 1
New Brick Veneer at South Elevation Skin Options						in Phase 1
New Brick Veneer at Curtainwall Infill Area						in Phase 1
Rework & Repair Brick at New Door Openings						in Phase 1
Provide CMU Backup at Curtainwall Infill Area						in Phase 1
Repoint Existing Brick Veneer Areas						in Phase 1
Repair, Infill and Replace Damaged Brick Areas						in Phase 1
Provide Helical Anchors at Courtyard Elevations (Drawing A-303)						in Phase 1
Provide Helical Anchors at Partial East & North Elevations (Drawing A-302)						in Phase 1
Provide Helical Anchors at South & West Elev - Not Shown (Dwg's A-301 & A302)						in Phase 1
Provide Additional Damaged Brick Areas (Not Shown) Allowance						in Phase 1
Clean & Seal at New Masonry Veneer & Helical Anchor Work Areas						in Phase 1
Staging, Equipment & Scaffolding						in Phase 1
Dumpsters & Cleanup						in Phase 1
Exterior Façade - Thin Brick Option (Detail A2/A-550)						in Phase 1
Exterior Façade - Infill Exterior Wall Areas - CMU & Brick Veneer (Note 42)		300	sf	\$ 127.80	\$ 38,340	
Exterior Façade - Infill Exterior Wall Areas for Equipment - CMU & Brick Veneer (Note 79)		160	sf	\$ 127.80	\$ 20,448	
<u>Interior Existing Walls</u>						
Masonry: Infill Existing Masonry Partitions - 1 Hr Rated (Note 5 & 42)		850	sf	\$ 159.75	\$ 135,788	
Masonry: Infill Existing Masonry Partitions (Note 2)		450	sf	\$ 127.80	\$ 57,510	
Masonry: Interior CMU Column Enclosure Partition (Type 1B)		150	sf	\$ 47.93	\$ 7,189	
Masonry: Infill Existing Masonry Partitions at Removed Clock/Speaker Areas (Note 40)		410	sf	\$ 127.80	\$ 52,398	
Masonry: Cutout & Patch Existing CMU Partitions for Piping Removal (Note 7)		1,400	sf	\$ 85.20	\$ 119,280	
Masonry: Sawcut, Cleanout & Infill Cracks in Existing CMU Partitions (Note 34)		24,450	sf-allow	\$ 1.28	\$ 31,247	
Masonry: Scrape & Clean Existing Brick Header (Note 19)		220	sf	\$ 3.20	\$ 703	
Clean & Patch Existing Walls to Remain (Drawing 2A-101.A - Note 3) 50% masonry ptns		24,450	sf	\$ 3.20	\$ 78,118	
Install Loose Lintels		7	ea	\$ 532.50	\$ 3,728	
Build in New Door Frames in Existing Masonry Partitions		7	ea	\$ 1,597.50	\$ 11,183	
<u>Miscellaneous General Requirements</u>						
Scaffolding & Staging		1	ls	\$ 5,325.00	\$ 5,325	
Phasing Coordination - Masonry		4	phs	\$ 5,325.00	\$ 21,300	
		Total Unit Masonry				\$ 582,555
<b>05 12 00 - STRUCTURAL STEEL</b>						
<u>Structural Steel Columns</u>						
Columns HSS6x6x5/16 (Materials)		0.35	tons	\$ 2,130.00	\$ 746	
Columns HSS6x6x5/16 (Installation)		2.00	ea	\$ 10,650.00	\$ 21,300	
Interior Hoisting Equipment		1.00	ea	\$ 13,312.50	\$ 13,313	
<u>Structural Steel - Beams</u>						
W24x104 (Materials)		2.08	tons	\$ 2,130.00	\$ 4,430	
W24x104 (Installation)		40.00	lf	\$ 532.50	\$ 21,300	
Interior Hoisting Equipment		1.00	ea	\$ 10,650.00	\$ 10,650	
<u>Misc. Framing</u>						
Steel Angle (L3"x3"x1/4" - 3'lg) for Stiffeners		15.00	ea	\$ 532.50	\$ 7,988	
Structural Roof Modification Snowdrift (S-101.A) Allowance		1	allow	\$ 26,625.00	\$ 26,625	
Support and bracing for steel dunnage for HVAC Equipment		2.00	tons	\$ 10,650.00	\$ 21,300	
Misc. Framing for New Openings		1.00	tons	\$ 10,650.00	\$ 10,650	

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS	Qty	Unit	Unit Price	Subtotal	Total	
<b>Connections</b>						
Connections & Bridging - 15%	1.00	tons	\$ 10,650.00	\$ 10,650		
Base Plates & Anchor Rods	2	ea	\$ 532.50	\$ 1,065		
<b>Decking</b>						
Steel Roof Deck / angle - infills	13	ea	\$ 1,278.00	\$ 16,614		
<b>Miscellaneous</b>						
Crane / Rigging	1	mos	\$ 12,780.00	\$ 12,780		
Fire Watch	1	ls	\$ 5,325.00	\$ 5,325		
Phasing Coordination - Structural Steel				N / A		
				<b>Total Structural Steel</b>	<b>\$ 184,735</b>	
<b>05 50 00 - METAL FABRICATIONS</b>						
<b>Exterior</b>						
Tube Steel Supports (4"x4"x1/2" - 48"oc) at South Elevation & Infill Skin Options						in Phase 1
Steel Support Angle (5"x5"x7/8") at Skin Options						in Phase 1
Provide Loose Lintels at New Door Openings (3' - 6')						in Phase 1
Roof Ladders w/Platform						in Phase 1
Pipe Bollards at Cafeteria Entrance 117	2	ea	\$ 612.38	\$ 1,225		
<b>Interior</b>						
Unistrut Supports for Sound Control Ceilings	11,268	sf	\$ 6.39	\$ 72,003		
Lintels @ 3' and 6' Openings	50	lf	\$ 154.43	\$ 7,721		
<b>Miscellaneous</b>						
Phasing Coordination - Misc. Metals				N / A		
				<b>Total Metal Fabrications</b>	<b>\$ 80,949</b>	
<b>06 10 00 - ROUGH CARPENTRY</b>						
<b>Exterior</b>						
<b>Roof Blocking</b>						
Roof Blocking Detail (A1/A-580)						in Phase 1
Roof Blocking Detail (A2/A-580)						in Phase 1
Roof Blocking Detail (A3/A-580)						in Phase 1
Roof Blocking Detail (A5/A-580)						in Phase 1
Roof Blocking Detail (B3/A-580)						in Phase 1
Roof Blocking Detail (B4/A-580) at Expansion Joint						in Phase 1
<b>Temp Guard Rail - Allowance</b>						in Phase 1
<b>Façade Blocking</b>						in Phase 1
Exterior Windows,Curtain Wall & Storefront (perimeter)						in Phase 1
Exterior Door Frames (perimeter)						in Phase 1
<b>Temporary Protections</b>						in Phase 1
Temp Window & Storefront Enclosures (8,500 sf)						in Phase 1
<b>Equipment</b>						in Phase 1
Scaffold Stair Towers for Roof Access						in Phase 1
<b>Safety</b>						in Phase 1
Wood Safety Rails, Plywood Covers, Etc						in Phase 1
<b>Interior</b>						
<b>Blocking</b>						
Interior Window (perimeter)	4,340	lf	\$ 12.91	\$ 56,020		
Interior Doors	640	lf	\$ 8.52	\$ 5,453		
Roof Curb Blocking at New HVAC Equipment	300	lf	\$ 20.44	\$ 6,131		
Interior Blocking at New HVAC Equipment	1	ls	\$ 5,271.75	\$ 5,272		
Base Cabinet in-wall blocking (assume 2 pieces)	110	lf	\$ 10.22	\$ 1,125		
Upper Cabinet in-wall blocking (assume 2 pieces)	90	lf	\$ 10.22	\$ 920		
Full Height Cabinet in-wall blocking (assume 3 pieces)	50	lf	\$ 15.34	\$ 767		
Workstations/Counter Pass-thru in-wall blocking (assume 2 pieces)	20	lf	\$ 10.22	\$ 204		
Closet Rod & Shelf Blocking				Deleted		
Misc. Interior Wall Blocking (20% of wall area)	2,472	sf	\$ 3.23	\$ 7,977		
<b>Temporary Partitions</b>	7,800	sf	\$ 9.59	\$ 74,763		
Remove Temp Walls	7,800	sf	\$ 5.33	\$ 41,535		
<b>Temp Doors</b>	12	ea	\$ 1,183.22	\$ 14,199		
Relocate / Remove Temp Doors	12	ea	\$ 268.91	\$ 3,227		
<b>Floor Protection</b>						
Temporary Floor Protection Maintenance	37,922	sf	\$ 3.20	\$ 121,161		
Temporary Floor Protection Maintenance at Gymnasium 127	9,500	sf	\$ 3.20	\$ 30,353		
Remove Floor Protection	12	cd	\$ 1,721.04	\$ 20,652		
<b>Enclosures</b>						
Temp Window Enclosures						in Phase

**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

**75% CONSTRUCTION DOCUMENTS**
**ESTIMATE DETAIL**

ESTIMATE DETAIL		INTERIOR RENOVATION					50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total	
<b>Subflooring</b>							Deleted
Plywood Subfloor (1/4") at Floor Areas (Drawings FI-101.A, B, C & D - Finish Note 8)							
<b>Equipment</b>							
Lift Rental		1	ls	\$ 10,000.00	\$ 10,000		
Scaffold Stair Towers for Roof Access		1	ls	\$ 20,000.00	\$ 20,000		
<b>Safety</b>							
Wood Safety Rails, Plywood Covers, Etc		50,362	sf	\$ 0.54	\$ 27,086		
<b>Misc.</b>							
Phasing Coordination - Rough Carpentry		4	phs	\$ 5,325.00	\$ 21,300		
		<b>Total Rough Carpentry</b>					<b>\$ 468,144</b>
<b>06 20 00 - FINISH CARPENTRY</b>							
<b>Exterior</b>							
PVC Trim - Materials							in Phase 1
PVC Trim - Labor							in Phase 1
<b>Interior</b>							
<b>Vestibule - 135 (Elevation CCC/2A-901)</b>							
Solid Surface Pass-thru Counter (Detail A3/A-250)		6	lf	\$ 213.00	\$ 1,278		
<b>Staff Breakroom - 139</b>							
Base Cabinets		22	lf	\$ 319.50		ETR	
Countertops		22	lf	\$ 213.00		ETR	
Wall Cabinets		30	lf	\$ 266.25		ETR	
<b>Supply - 160A</b>							
Base Cabinets		8	lf	\$ 309.00		ETR	
Countertops		8	lf	\$ 206.00		ETR	
<b>Program &amp; Camp Rooms - 163 &amp; 167</b>							
Base Cabinets		0	lf	ETR		ETR	
Countertops		0	lf	ETR		ETR	
Tall Wardrobe Cabinets		0	ea	ETR		ETR	
<b>Cullinary - 161</b>							
Base Cabinets		0	lf	ETR		ETR	
Countertops		0	lf	ETR		ETR	
Tall Wardrobe Cabinets		0	ea	ETR		ETR	
<b>Yoga Room - 164</b>							
Countertops			lf	ETR		ETR	
Tall Wardrobe Cabinets			ea	ETR		ETR	
<b>Theater Office - 187A (Elevation B3/A-801)</b>							
Base Cabinets		8	lf	\$ 319.50	\$ 2,556		
Countertops		8	lf	\$ 213.00	\$ 1,704		
<b>Cullinary Kitchen - 237 (Elevations C2, C3, D1, D2 &amp; D3/A-801)</b>							
Base Cabinets		68	lf	\$ 319.50	\$ 21,726		
Countertops		68	lf	\$ 213.00	\$ 14,484		
Wall Cabinets		52	lf	\$ 266.25	\$ 13,845		
Tall Wardrobe Cabinets		7	ea	\$ 931.88	\$ 6,523		
<b>Wood Slat Ceilings at Gymnasium 127</b>							
Cutout, Remove & Reinstall Wood Slat Ceilings (+/- 20' aff)		1,780	sf	\$ 20.00	\$ 35,600		
Replace Damaged Slat Ceilings		1	allow	\$ 20,000.00	\$ 20,000		
Lift for work at Gym Slat Ceilings		1	ls	\$ 15,000.00	\$ 15,000		
<b>Window Sills (Detail D5/A-250)</b>							
New Window Stool Sill (1") Solid Surface		1,480	lf	\$ 107	\$ 158,964		
Installation		250	hrs	\$ 107	\$ 26,852		
<b>Casework / Millwork - Labor</b>							
Installation		210	hrs	\$ 107.41	\$ 22,556		
<b>Miscellaneous</b>							
Misc. Millwork Allw		1	ls	\$ 15,000.00	\$ 15,000		
* Chain of custody and certification for FSC is excluded							Excluded
Phasing Coordination - Finish Carp (A, C)		2	ea	\$ 5,000.00	\$ 10,000		
		<b>Total Finish Carpentry</b>					<b>\$ 366,088</b>



ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<b>07 10 00 - DAMP / WATERPROOFING</b>						
<u>Façade Waterproofing</u>						
Façade Waterproofing					in Phase 1	
Clean/Seal Limestone & Accents at Existing Veneer Areas					in Phase 1	
Clean/Seal Brick at Existing Remaining Veneer Areas					in Phase 1	
Clean/Seal Brick at Existing Helical Anchorage Veneer Areas					in Phase 1	
Seal New Brick Veneer at Curtainwall Infill Area					in Phase 1	
Seal New Brick Veneer at South Elevation					in Phase 1	
Seal New Brick Veneer at Door Opening Locations					in Phase 1	
Sheet Waterproofing at Foundation					in Phase 1	
<u>Interior</u>						
Elevator Pit					NIC	
<b>Total Damp / Waterproofing</b>					<b>\$</b>	<b>-</b>
<b>07 21 00 - THERMAL INSULATION</b>						
<u>Exterior</u>						
Mineral Wool (3" - R12.6) Insulation at Curtainwall Infill Area					in Phase 1	
Mineral Wool (3" - R12.6) Insulation at South Elevation Skin Options					in Phase 1	
Mineral Wool (3" - R12.6) Insulation at Door Openings Elevation Skin Options					in Phase 1	
<u>Interior</u>						
Batt Insulation - Drywall Sound Control Ceilings (Drawing A-250)					w/ Gyp Drywall	
Mineral Wool Insulation - Drywall Sound Control Ceilings (Drawing A-250)					w/ Gyp Drywall	
Batt Insulation - Drywall Partitions (Drawing 2NFO-2)					w/ Gyp Drywall	
Rigid Insulation - 3" at Masonry Walls					in Phase 1	
Rigid Insulation - 3" Verticle at Foundations					NIC	
Rigid Insulation - 3" Horizontal at Foundations					NIC	
<b>Total Thermal Insulation</b>					<b>\$</b>	<b>-</b>
<b>07 25 00 - AIR &amp; VAPOR BARRIERS</b>						
<u>Fluid Applied</u>						
Façade Fluid Applied Air & Vapor Barriers					in Phase 1	
Provide New AVB at South Elevation (Details A1, A2, A3 & A4/A-550)					in Phase 1	
Provide New AVB at Curtainwall Infill					in Phase 1	
Provide New AVB at New Door Openings (Details A1, A2, A3 & A4/A-5-50)					in Phase 1	
<b>Total Air &amp; Vapor Barriers</b>					<b>\$</b>	<b>-</b>
<b>07 30 00 - SIDING</b>						
<u>Exterior</u>						
<b>EIFS</b>						
NIC Skin Option - Not Accepted					NIC	
<b>Phenolic Panels</b>						
NIC Skin Option - Not Accepted					NIC	
<b>Total EIFS</b>					<b>\$</b>	<b>-</b>
<b>07 46 00 - EXTERIOR PANELS</b>						
<u>Exterior</u>						
<b>Metal Panels</b>						
NIC Skin Option - Not Accepted					NIC	
<b>Total Exterior Panels</b>					<b>\$</b>	<b>-</b>





**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION					50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total	
07 92 00 - JOINT SEALANTS							
<u>Exterior</u>							
Joint Sealant & Backer Rods at Expansion Joints						in Phase 1	
Joint Sealant & Backer Rods at Windows (Base Bid Areas)						in Phase 1	
Joint Sealant & Backer Rods at Storefronts (Base Bid Areas)						in Phase 1	
Joint Sealant & Backer Rods at Curtainwalls (Base Bid Areas)						in Phase 1	
Joint Sealant & Backer Rods at Door Frames (Base Bid Areas)						in Phase 1	
Joint Sealants for Alternate #2 Curtainwalls & Storefronts - NIC						in Phase 1	
Joint Sealants for Alternate #3 Door Frames - NIC							
<u>Interior</u>							
Misc Interior Joint Sealants		37,922	sf	\$ 1.07	\$ 40,387		
Door Frames		32	ea	\$ 85.20	\$ 2,726		
Millwork / Casework						w/ Trades	
		</					

**KILLINGLY WESTFIELD AVE PROJECT**

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ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<b>08 30 00 - SPECIALTY DOORS</b>						
<u>Exterior</u>						
Overhead Doors						NIC
Overhead Door Frames						NIC
<u>Interior</u>						
Motorized rolling grille (6'-6"w x 7'-0"h) with serving counter (at Serving 120H)		1	ea	\$ 7,668.00	\$ 7,668	
Floor Hatches		2	ea	\$ 3,195.00	\$ 6,390	
Aluminum Trim at Floor Hatches (Note 8)		2	ea	\$ 1,597.50	\$ 3,195	
Overhead Coiling Doors						NIC
Overhead Coiling Door Frames						NIC
Access Doors						NIC
Vault Entrance Door						NIC
Wire mesh partitions regular duty - material (incls doors)						NIC
Wire mesh partitions regular duty - labor (incls doors)						NIC
<b>Total Specialty Doors</b>					<b>\$</b>	<b>17,253</b>
<b>08 41 00 - ENTRANCE &amp; STOREFRONTS</b>						
<u>Exterior</u>						
Storefront - Ballistic (School Guard)						in Phase 1
Aluminum Door Assemblies - Ballistic - Schoolguard - incl hardware (per leaf)						in Phase 1
Aluminum Door Assemblies - Hardware						in Phase 1
<u>Interior</u>						
Storefront						NIC
Storefront - Fire Rated						NIC
Storefront - Ballistic (School Guard)						NIC
Aluminum Door Assemblies (per leaf)						NIC
Aluminum Door Assemblies - Ballistic - Schoolguard (per leaf)						NIC
Door Hardware						NIC
Sound-proof windows						NIC
<u>Miscellaneous</u>						
Phasing Coordination - Ent & Storefronts						NIC
<b>Total Entrances &amp; Storefront</b>					<b>\$</b>	<b>-</b>
<b>08 44 00 - METAL FRAMED CURTAINWALL</b>						
<u>Exterior</u>						
Curtainwall - Ballistic (Schoolguard)						in Phase 1
<b>Total Curtainwall</b>					<b>\$</b>	<b>-</b>
<b>08 50 00 - WINDOWS</b>						
<u>Exterior</u>						
Punched openings - Schoolguard						in Phase 1
<b>Total Windows</b>					<b>\$</b>	<b>-</b>
<b>08 71 00 - DOOR HARDWARE</b>						
<u>Exterior</u>						
Door Hardware						in Phase 1
<u>Interior</u>						
<b>Door Hardware - Materials</b>						
Hardware Set (Type 1)		1	allw	\$ 51,699.36	\$ 51,699	
Hardware Set (Type 2)		9	ea			in Above
Hardware Set (Type 3)		16	ea			in Above
Hardware Set (Type 4)		3	ea			in Above
Hardware Set (Type 5)		4	ea			in Above
Hardware Set (Type 6)		8	ea			in Above
Hardware Set (Type 8)		1	ea			in Above
Hardware Set (Type 8B)		2	ea			in Above
Hardware Set (Type 9)		2	ea			in Above
Hardware Set (Type 10)		4	ea			in Above
Hardware Set (Type 11)		3	ea			in Above
Hardware Set (Type 12)		5	ea			in Above
Door Hardware - Closer premium		4	ea			in Above
Door Hardware - Mag hold premium (Remove & Reinstall Existing - Note 28)		38	ea	\$ 188.24	\$ 7,153	
Door Hardware - Panic premium		5	ea	\$ 242.02	\$ 1,210	
Door Premium - Rated		8	ea	\$ 699.17	\$ 5,593	
		4	ea	\$ 317.32	\$ 1,269	

**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION					50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total	
Remove Exist. Door Knob & Provide New Lever Handle - Door Note 6		21	ea	\$ 213.00	\$ 4,473		
Provide Hardware for Fire Rated (Hazmat) Doors - Not on Schedule			allw				in Above
<b>Door Hardware - Labor</b>							
Door Hardware installation		61	ea	\$ 159.75	\$ 9,745		
Hardware for Fire Rated (Hazmat) Doors - Not on Schedule		1	allw	\$ 21,300.00	\$ 21,300		
		<b>Total Door Hardware</b>				<b>\$ 102,443</b>	
<b>08 80 00 - GLASS &amp; GLAZING</b>							
<u>Mirrors</u>							
Aluminum & Glass: Flooring Note 9 - Provide Full Height Mirror		540	sf	\$ 53.25	\$ 28,755		
Aluminum & Glass: Flooring Note 4 - Provide Frosted Applique at Exist.Sidlt		1	allow	\$ 21,300.00	\$ 21,300		
Aluminum & Glass: Provide Pass-thru Window (Detail A3/A250) at Vestibule #135		1	ea	\$ 3,195.00	\$ 3,195		
Framed Mirrors							w/ Toilet Access
		<b>Total Glass &amp; Glazing</b>				<b>\$ 53,250</b>	
<b>08 90 00 - LOUVERS, VENTS &amp; EXPANSION JOINTS</b>							
<u>Louvers</u>							
Louvers - misc not shown							in HVAC
<u>Expansion Joints</u>							
Floor/Wall Expansion Joints (1") (Note 22)		1	ls	\$ 2,499.56	\$ 2,500		
Wall/Ceiling Expansion Joints (1") (Note 22)		1	ls	\$ 2,499.56	\$ 2,500		
Fire Rated Expansion Joints		1	ls	\$ 15,975.00	\$ 15,975		
		<b>Total Louvers</b>				<b>\$ 20,974</b>	
<b>09 21 00 - GYPSUM BOARD ASSEMBLIES</b>							
<u>Exterior Walls</u>							
Patch Existing Exterior Drywall at Entry Soffits							in Phase 1
Metal Stud Framing (1-5/8") w/Densglass at Steel Beam (South Elevation)							in Phase 1
Metal Stud Framing (4") w/Densglass at Steel Beam (South Elevation)							in Phase 1
Subgirts at Panelizes Systems (Thin Brick, Metal Panels & Phenolic Panels)							NIC
<u>Interior Partitions - per Revised Partition Types (Drawing - 2Info-2)</u>							
Drywall: Interior Partition STC 45 Rating (Type 2)		710	sf	\$ 17.04	\$ 12,098		
Drywall: Interior Partition - 1Hr. (Type 2A)		290	sf	\$ 18.11	\$ 5,250		
Drywall: Interior Partition (Type 2B)		520	sf	\$ 15.98	\$ 8,307		
Drywall: Interior Partition (Type 2C)		600	sf	\$ 17.04	\$ 10,224		
Drywall: Interior Partition - 2Hr. (Type 2D)		430	sf	\$ 21.30	\$ 9,159		
Drywall: Interior Partition (Type 2E)		530	sf	\$ 20.24	\$ 10,725		
Drywall: Interior Partition 6" (Type 2F)		180	sf	\$ 21.30	\$ 3,834		
Drywall: Interior Partition 8" (Type 2G)		630	sf	\$ 23.43	\$ 14,761		
Drywall: Interior Partition 8" (Type 2H)		200	sf	\$ 19.17	\$ 3,834		
Drywall: Interior Partition - 2Hr. (Type 2J)		150	sf	\$ 21.30	\$ 3,195		
Drywall: Interior Partition (Type 2K)		520	sf	\$ 17.04	\$ 8,861		
Drywall: Interior Partition - 1Hr. (Type 2L)		30	sf	\$ 18.11	\$ 543		
Drywall: Interior Partition (Type 2M)		50	sf	\$ 17.04	\$ 852		
Drywall: Interior Partition (Type 2N)		180	sf	\$ 17.04	\$ 3,067		
Drywall: Interior Partition (Type 2P)		90	sf	\$ 17.04	\$ 1,534		
Drywall: Interior Partition (Type 3)		3,820	sf	\$ 14.91	\$ 56,956		
Drywall: Interior Partition (Type 3A)		210	sf	\$ 14.91	\$ 3,131		
Drywall: Interior Partition (Type 3B)		1,560	sf	\$ 14.91	\$ 23,260		
Drywall: Interior Partition (Type 3C)		1,180	sf	\$ 13.85	\$ 16,337		
Drywall: Interior Partition (Type 3D)		660	sf	\$ 14.91	\$ 9,841		
Drywall: Interior Partition 8" (Type 3E)		460	sf	\$ 15.98	\$ 7,349		
Drywall: Interior Partition 7/8" (Type 3G)		380	sf	\$ 12.78	\$ 4,856		
Drywall: Interior Partition 1Hr. (Type 3H)		150	sf	\$ 18.11	\$ 2,716		
Drywall: Interior Partition (Type 4) - Impact 2 sides Low Wall at Culinary 237		90	sf	\$ 17.04	\$ 1,534		
Drywall: Interior Column Enclosures		120	sf	\$ 27.69	\$ 3,323		
Drywall: Infill Existing Drywall Partitions (Notes 32 & 33)		150	sf	\$ 27.69	\$ 4,154		
Drywall: Infill Existing Drywall Partitions at Clock/Speaker Areas (Note 30)		90	sf	\$ 27.69	\$ 2,492		
Drywall: Impact Resistant Premium		10,820	sf	\$ 2.13	\$ 23,047		
Drywall: Tile Backer Premium		2,310	sf	\$ 1.07	\$ 2,460		
Drywall: Moisture Resistant Premium		5,530	sf	\$ 1.07	\$ 5,889		
Drywall: Install New Door Frame (Single) in Drywall Partition		21	ea	\$ 213.00	\$ 4,473		
Drywall: Install New Door Frame (Double) in Drywall Partition		3	ea	\$ 266.25	\$ 799		
Drywall: Seal Duct & Piping Penetrations at Corridors (Note 21)		23,992	sf	\$ 1.25	\$ 30,003		
Clean & Patch Existing Walls to Remain (Drawing 2A-101.A - Note 3) 50% drywall ptns		24,450	sf	\$ 3.20	\$ 78,118		

**KILLINGLY WESTFIELD AVE PROJECT**

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Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<b>Ceilings</b>						
Drywall Ceilings		550	sf	\$ 25.56	\$ 14,058	
Area "C-1" - Womens & Mens Shower Areas (179 & 182) Moisture Resistant		32	sf	\$ 31.95	\$ 1,022	
Area "B" - Serving (120H)					Revised to CLG-2	
Sound Control Drywall Ceilings (Detail A4/A-250)		11,268	sf	\$ 31.95	\$ 360,013	
Area "C-1" - Fitness Rooms (159 & 162)					in Above	
Area "C-1" - Supply (160A)					in Above	
Area "C-1" - Storage Rooms (160 & 165)					in Above	
Area "C-1" - Storage Room Entrance (at 160)					in Above	
Area "C-1" - Program/Camp Rooms 1 & 2 (163 & 167)					in Above	
Area "C-1" - Weight Room (169)					in Above	
Area "C-1" - Unisex Toilets (169B & 171)					in Above	
Area "C-1" - Vestibule at Toilets (169A)					in Above	
Area "C-1" - Temp. Cardio Room (172)					in Above	
Area "C-1" - Culinary Room (161)					in Above	
Area "C-1" - Yoga Room (164)					in Above	
Area "C-1" - Class Camp (166)					in Above	
Area "C-1" - Active Space (168)					in Above	
Area "C-1" - Time-out Room (131)					NIC - Excluded	
Area "C-1" - PE Office (133)					NIC - Excluded	
Area "C-1" - Womens & Mens Bathrooms (179 & 182)					NIC - Excluded	
Area "C-1" - Corridor (C-100)					NIC - Excluded	
Area "C-2" - Classroom Wing					No Work - ETR	
Drywall Soffits			sf	\$ 17.04	\$ -	
Area "C-1" - Drywall Soffits - Sound Control (Detail B-1/A-250)		200	sf	\$ 42.60	\$ 8,520	
Areas "A, C-1 & D" - Drywall Soffits (Detail D-1 & D2/A-250)		100	sf	\$ 17.04	\$ 1,704	
Area "B/C" - Expansion Joints (Detail C3/A250)		80	sf	\$ 17.04	\$ 1,363	
Area "B" - Cafeteria (117) (Detail C3/A250)					Revised ETR	
<b>Equipment</b>						
Lifts		1	ls	\$ 10,000.00	\$ 10,000	
<b>Miscellaneous</b>						
Misc. Joint Sealants		37,922	sf	\$ 1.07	\$ 40,387	
Phasing Coordination - Drywall & Framing		4	ea	\$ 15,000.00	\$ 60,000	
<b>Total Gypsum Board Assemblies</b>					<b>\$</b>	<b>874,047</b>
<b>09 30 00 - TILE &amp; TERRAZZO</b>						
<b>Terrazzo (Existing - Finish Note 1)</b>						
Patch & Repair Allowance for Existing Damaged Terrazzo Areas		1	allow	\$ 51,699.03	\$ 51,699	
Clean & Polish Existing Terrazzo		7,210	sf	\$ 11.18	\$ 80,626	
Protect Existing Terrazzo		7,210	sf	\$ 3.20	\$ 23,036	
Area "A" - Corridors (F-100 & G-100)					in Above	
Area "B" - Corridors (H-100)					in Above	
Area "C-1" - Corridor (C-100)					in Above	
Area "C-2" - Classroom Wing					No Work - ETR	
Area "D" - Corridors & Lobby (D-100 & J-100)					in Above	
<b>Floor Tile</b>						
PFT - Porcelain Floor Tile					NIC	
MFT-1 Mosaic Floor Tile at Showers		32	sf	\$ 25.56	\$ 818	
CT-1 Ceramic Floor Tile (6" x 6") at Serving H120		546	sf	\$ 25.56	\$ 13,956	



**KILLINGLY WESTFIELD AVE PROJECT**

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**75% CONSTRUCTION DOCUMENTS**
**ESTIMATE DETAIL**

ESTIMATE DETAIL		INTERIOR RENOVATION					50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total	
<b>Tile Base</b>							
PTB-1 Porcelain Tile Base						NIC	
CTB-1 Ceramic Tile Base		30	lf	\$ 25.56	\$ 767		
CTB-1 Ceramic Floor Tile (6" x 6") at Serving H120		100	lf	\$ 25.56	\$ 2,556		
<b>Wall Tile (Full Height at Bathrooms (Drawings FI-101.A,B,C &amp; D - Finish Note 3))</b>							
CWT-1 - Ceramic Wall Tile - Full Height at wetwalls only (per Drawing A-602)		2,040	sf	\$ 25.56	\$ 52,142		
CWT-1 - Ceramic Wall Tile - Wainscott at Non-wetwalls						NIC - None Shown	
CWT-2 - Ceramic Wall Tile Accents						in Above	
Area "A" - Toilets (141C & 141D)						in Above	
Area "B" - Womens & Mens Bathrooms (118 & 118A)						in Above	
Area "C" - Unisex Toilets (169B & 171)						in Above	
Area "C-1" - Womens & Mens Bathrooms (179 & 182)						in Above	
Area "C-2" - Classroom Wing						No Work - ETR	
Area "D" - Unisex Toilets (186A & 186B)						in Above	
						<b>Total Tile</b>	<b>\$ 225,600</b>
<b>09 51 00 - ACOUSTICAL CEILINGS</b>							
<b>Acoustical Ceilings</b>							
Acoustic Ceiling CLG-1 - 2'x2' (ACT 1)		31,370	sf	\$ 12.78	\$ 400,909		
Area "A" - Main Vestibule (135) - Added Scope Area		0	sf			Paint Existing	
Area "A" - Vestibule Extension (at A135)		124	sf			in Above	
Area "A" - Main Office (A136)		902	sf			in Above	
Area "A" - Main Office Closets (Adjacent to A136)		16	sf			in Above	
Area "A" - Multi Purpose Room (A137)		624	sf			in Above	
Area "A" - Assist Director Rec. Super (A138)		604	sf			in Above	
Area "A" - Staff Breakroom (A139)		402	sf			in Above	
Area "A" - Storage (149D)		0	sf			Paint Exposed	
Area "A" - Storage (A149E)		0	sf			Paint Exposed	
Area "A" - R.S.V.P. Office (141)		152	sf			in Above	
Area "A" - Directors Office (A141A)		246	sf			in Above	
Area "A" - Conference Rooms (141B)		136	sf			in Above	
Area "A" - Toilets (A141C & 141D)		148	sf			in Above	
Area "A" - Office (A149C) - Added Scope Area		282	sf			in Above	
Area "A" - Office at Wrestling (153A)		268	sf			in Above	
Area "A" - Wrestling (153)		0	sf			Paint Exposed	
Area "A" - Pump Room (139C)		0	sf			Paint Exposed	
Area "B" - B.O.E. Storage & Storage Room (155 & 157)		1,608	sf			in Above	
Area "B" - Womens (118) & Mens (118A) Bathrooms		410	sf			in Above	
Area "B" - Cafeteria (117)		4,578	sf			in Above	
Area "B" - Gymnasium (127) - Added Scope Area		0	sf			Paint Wood Slats	
Area "C" - Fitness Room (159 & 162)		2,148	sf			in Above	
Area "C" - Supply (160A)		134	sf			in Above	
Area "C" - Storage Room (160)		82	sf			in Above	
Area "C" - Storage Room Entrance (at 160)		30	sf			in Above	
Area "C" - Storage Room (165)		702	sf			in Above	
Area "C" - Program/Camp Rooms 1 & 2 (163 & 167)		1,615	sf			in Above	
Area "C" - Weight Room (179)		1,075	sf			in Above	
Area "C" - Unisex Toilets (169B & 171)		200	sf			in Above	
Area "C" - Vestibule at Toilets (169A)		56	sf			in Above	
Area "C" - Temp. Cardio Room (172)		1,030	sf			in Above	
Area "C" - Culinary Room (161)		1,268	sf			in Above	
Area "C" - Yoga Room (164)		1,052	sf			in Above	
Area "C" - Class Camp (166)		686	sf			in Above	
Area "C" - Active Space (168)		1,218	sf			in Above	
Area "C" - Womens & Mens Bathrooms (179 & 182)		758	sf			in Above	
Area "C" - Culinary Kitchen (237) at Second Floor		1,176	sf			in Above	
Area "C" - Time-out Room (131) - Added Scope Area		192	sf			in Above	
Area "C" - PE Office (133) - Added Scope Area		302	sf			in Above	
Area "D" - Entrance to PPE Storage (at D-175)		90	sf			in Above	
Area "D" - Changing Rooms (187B & 187C)		220	sf			in Above	
Area "D" - Office at Theater Room (187A)		128	sf			in Above	
Area "D" - Theater Rooms (186 & 187)		2,708	sf			in Above	
Area "D" - Unisex Toilets (186A & 186B)		182	sf			in Above	
Area "D" - Corridors & Lobby (D-100 & J-100)		3,596	sf			in Above	
Area "D" - Vestibule (101) - Added Scope Area		222	sf			in Above	
Area "D" - New Custodial Area w/ Office		0	sf			NIC - Excluded	



**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
Area "C-2" - Classroom Wing					No Work - ETR	
Acoustic Ceiling CLG-2 - 2'x2' (ACT 2)				\$ -		
Area "B" - Serving (120H)		546	sf	\$ 13.85	\$ 7,559	
Acoustic Ceiling CLG-1 - 2'x2' (ACT 1) - Alternate #11						
Area "A" - Corridors (E-100)		2,180	sf	\$ 12.78		in Alt #11
Area "A" - Corridors (F-100 & G-100)		1,496	sf	\$ 12.78		in Alt #11
Area "B" - Corridors (H-100)		1,368	sf	\$ 12.78		in Alt #11
Area "C" - Corridor (C-100)		2,080	sf	\$ 12.78		in Alt #11
Attic Stock (10%)		10%	pct	\$ 217,509.19	\$ 21,751	
Phasing Coordination - ACT		5	ea	\$ 5,000.00	\$ 25,000	
					<b>Total Acoustical Ceiling</b>	<b>\$ 455,219</b>
<b>09 64 00 - WOOD FLOORING</b>						
<u>Wood Flooring</u>						
Wood Floor at Gymnasium						NIC
Sprung Dance Floor SDF-1						NIC
Patch and Repair Wood Flooring						NIC
Temporary Floor Protection						NIC
					<b>Total Wood Flooring</b>	<b>\$ -</b>
<b>09 61 10 - VAPOR MITIGATION</b>						
<u>Topical Moisture Mitigation</u>						
Moisture Mitigation at Leveler & Flash Patch Areas		18,540	sf	\$ 6.39	\$ 118,471	
					<b>Total Vapor Mitigation</b>	<b>\$ 118,471</b>
<b>09 65 00 - RESILIENT FLOORING</b>						
<u>Floors</u>						
<b>Luxury Vinyl Tile (LVT 1)</b>						
Area "A" - Vestibule Extension (at 135)		2,650	sf	\$ 8.52	\$ 22,578	in Above
Area "A" - Storage (149E)						in Above
Area "A" - Corridor (E-100)						in Above
Area "D" - Entrance to PPE Storage (175)						in Above
<b>Luxury Vinyl Tile (LVT 2)</b>						
Area "A" - Main Office (A136)		22,350	sf	\$ 8.52	\$ 190,422	in Above
Area "A" - Main Office Closets (Adjacent to A136)						in Above
Area "A" - Multi Purpose Room (A137)						in Above
Area "A" - Assist Director Rec. Super (A138)						in Above
Area "A" - Staff Breakroom (A139)						in Above
Area "A" - R.S.V.P. Office (141)						in Above
Area "A" - Directors Office (A141A)						in Above
Area "A" - Conference Rooms (141B)						in Above
Area "A" - Office at Wrestling (153A)						in Above
Area "A" - Wrestling (153)						in Above
Area "B" - B.O.E. Storage & Storage Room (155 & 157)						in Above
Area "B" - Cafeteria (117)						in Above
Area "C" - Storage Room (165)						in Above
Area "C" - Program/Camp Rooms 1 & 2 (163 & 167)						in Above
Area "C" - Culinary Room (161)						in Above
Area "C" - Yoga Room (164)						in Above
Area "C" - Class Camp (166)						in Above
Area "C" - Active Space (168)						in Above
Area "C" - Culinary Kitchen (237) at Second Floor						in Above
Area "D" - Changing Rooms (187B & 187C)						in Above
Area "D" - Office at Theater Room (187A)						in Above
Area "D" - Theater Rooms (186 & 187)						in Above
Clean, Patch & Repair Existing VCT Flooring at ETR & Tie-in Areas (Notes 13 & 19)		1,040	sf	\$ 5.33	\$ 5,538	
<b>Rubber Flooring (RBF 1)</b>						
Area "C" - Fitness Room (159 & 162)		2,450	sf	\$ 7.46	\$ 18,265	in Above
Area "C" - Supply (160A)						in Above
Area "C" - Storage Room (160)						in Above
Area "C" - Storage Room Entrance (at 160)						in Above
Area "C" - Vestibule at Toilets (169A)						in Above
<b>Rubber Flooring (RBF 2)</b>						
Area "C" - Weight Room (179)		2,110	sf	\$ 7.46	\$ 15,730	in Above
Area "C" - Temp. Cardio Room (172)						in Above

**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

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ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<b>Floor Prep</b>						
Flash Patch Existing Floor Areas (Finish Notes 7 & 10)		13,620	sf	\$ 4.26	\$ 58,021	
Cementitious Self Leveler at Sloped Floor Areas (Finish Note 6)		4,912	sf	\$ 8.52	\$ 41,850	
<b>Wall Base &amp; Accessories</b>						
Resilient Wall Base		6,650	lf	\$ 3.20	\$ 21,247	
Transition Strips, Expansion Joints, Thresholds, etc		1	allw	\$ 10,650.00	\$ 10,650	
<b>Stairs</b>						
Rubber Floor Tile at landings						NIC
Rubber Treads / Risers						NIC
<b>Miscellaneous</b>						
Attic Stock		5%	pct	\$ 204,640.28	\$ 10,232	
Phasing Coordination - Resilient Flooring		1	ls	\$ 5,000.00	\$ 5,000	
		<b>Total Resilient Flooring</b>				<b>\$ 399,533</b>
<b>09 67 00 - RESINOUS FLOORING</b>						
<b>Epoxy Resinous Flooring</b>						
Epoxy Resin Flooring (ERF 1)		1,698	sf	\$ 15.01	\$ 25,479	
Epoxy Resin Flooring (ERF 2)		-	sf	\$ 15.01	Scope Deleted	
Epoxy Resin Base (ERB-1)		650	lf	\$ 12.53	\$ 8,145	
Epoxy Resin Base (ERB-2)		-	lf	\$ 12.53	Scope Deleted	
Area "A" - Toilets (141C & 141D)						in Above
Area "B" - Womens & Mens Bathrooms (118 & 118A)						in Above
Area "B" - B.O.E. Storage (B122)					Scope Deleted	- Changed to LVT -
Area "C-1" - Unisex Toilets (169B & 171)						in Above
Area "C-1" - Womens & Mens Bathrooms (179 & 182)						in Above
Area "C-2" - Classroom Wing						No Work - ETR
Area "D" - Unisex Toilets (186A & 186B)						in Above
		<b>Total Resinous Flooring</b>				<b>\$ 33,624</b>
<b>09 68 00 - CARPET</b>						
<b>Carpet</b>						
Carpet Tile (CPT 1)			sf	\$ 9.05	Scope Deleted	
Area "A" - Main Office Storage (A136)					Scope Deleted	- Changed to LVT -
Area "A" - Main Office Closets (Adjacent to A135)					Scope Deleted	- Changed to LVT -
Area "A" - Main Office (A135)					Scope Deleted	- Changed to LVT -
Area "A" - Multi Purpose Room (A133)					Scope Deleted	- Changed to LVT -
Area "A" - Assist Director Rec. Super (A132)					Scope Deleted	- Changed to LVT -
Area "A" - Directors Office (A128)					Scope Deleted	- Changed to LVT -
Area "A" - Conference Rooms (A128A & A125)					Scope Deleted	- Changed to LVT -
Area "C-1" - Yoga Room (C159)					Scope Deleted	- Changed to LVT -
Floor Prep			sf		Scope Deleted	- Changed to LVT -
Attic Stock		5%	pct		Scope Deleted	- Changed to LVT -
		<b>Total Carpet</b>				<b>\$ -</b>
<b>09 80 00 - ACOUSTICAL TREATMENT</b>						
<b>Acoustical Wall Panels</b>						
WP-1 - Acoustic Wall Panels		1	Allow	\$ 21,300.00	\$ 21,300	
FWP - Fabric Wrapped Panels						NIC
		<b>Total Acoustical Treatment</b>				<b>\$ 21,300</b>
<b>09 91 00 - PAINTING</b>						
<b>Exterior</b>						
<b>Exterior Façade</b>						
Clean, Scrape & Paint Exist. Lintels - 3 Coats (Note 1 - Dwgs A-990 & A-991)		1,480	lf	\$ 17.57	\$ 26,007	
Clean, Scrape & Paint Limestone Panels & Pilasters						in Phase 1
Clean, Scrape & Paint Limestone Accents						in Phase 1
Paint Existing Overhead Doors						in Phase 1
Paint Existing Soffits at Entrances						in Phase 1
<b>Interior</b>						
<b>Doors &amp; Frames</b>						
Wood Doors				\$ 91.43	Prefinished	
Hollow Metal Frames & Borrowlites		32	ea	\$ 134.46	\$ 4,303	
Existing Doors & Frames (Notes 2,4,5,8,14,15,16 & 35)		116	ea	\$ 159.75	\$ 18,531	
Existing Borrowlite Frames (Note 18)		5	ea	\$ 159.75	\$ 799	

**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

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**75% CONSTRUCTION DOCUMENTS**
**ESTIMATE DETAIL**

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<b>Stair Finishes</b>						
Paint Stair & Rails		-	ls			NIC
<b>Wall Finish</b>						
Paint Walls - Gyp		27,240	sf	\$ 1.18	\$ 32,231	
Paint Existing Walls		48,922	sf	\$ 2.13	\$ 104,204	
Paint Walls - CMU		3,010	sf	\$ 1.77	\$ 5,342	
WG-1 Vinyl wall graphic		-	ls			NIC
<b>Floor Finish</b>						
Sealed Concrete		300	sf	\$ 2.94	\$ 881	
PC-1 polished Concrete - Matte (patterned)						NIC
<b>Ceilings</b>						
Exposed Deck Area "A" - Storage (149D)		250	sf	\$ 4.57	\$ 1,143	
Exposed Deck Area "A" - Storage (149E)		96	sf	\$ 4.57	\$ 439	
Exposed Deck Area "A" - Wrestling (153)		1,902	sf	\$ 4.57	\$ 8,695	
Existing Wood Slat Ceilings at Gymnasium (127)		9,418	sf	\$ 4.57	\$ 43,055	
Clean, Scrape & Paint Existing Lintels - 3 Coats (Ceiling Note 6)		10	lf	\$ 17.57	\$ 176	
Gypsum Ceilings		582	sf	\$ 1.40	\$ 814	
Gyp Soffits & Facia		1,000	sf	\$ 1.40	\$ 1,398	
<b>Painting</b> - All Surfaces (building area)		50,362	sf	\$ 1	\$ 26,818	
<b>Misc.</b>						
Misc. Touch Ups		200	mh	\$ 87.57	\$ 17,514	
Lifts for High Gym Ceiling Areas		1	ls	\$ 19,999.64	\$ 20,000	
Phasing Coordination - Painting		4	ea	\$ 5,325.00	\$ 21,300	
<b>Total Painting</b>					<b>\$</b>	<b>333,648</b>
<b>10 11 00 - VISUAL DISPLAY SURFACES</b>						
<b>Tack Boards</b>						
Tack Boards		1	ls	\$ 10,650.00	\$ 10,650	
<b>White Boards</b>						
White Boards						w/ Above
<b>Labor</b>						
Installation		1	ls	\$ 4,260.00	\$ 4,260	
<b>Total Visual Display Surfaces</b>					<b>\$</b>	<b>14,910</b>
<b>10 14 00 - SIGNAGE</b>						
<b>Exterior</b>						
Building Sign - Dimensional Letter Signage						NIC
Building Sign - Site Signage						NIC
<b>Interior</b>						
Interior Rm Signage - Not quantifiable		1	allw	\$ 21,300.00	\$ 21,300	in Above
Plaques						in Above
Directory						in Above
Temporary Signage		1	ls	\$ 2,500.00	\$ 2,500	
<b>Total Signage</b>					<b>\$</b>	<b>23,800</b>
<b>10 21 13 - TOILET COMPARTMENTS</b>						
<b>Toilet Compartments</b>						
ADA Stalls - Ceiling Mounted		4	ea	\$ 2,662.50	\$ 10,650	
Standard Stalls - Ceiling Mounted		6	ea	\$ 1,970.25	\$ 11,822	
Structural Support of Partitions - See Misc Metals		1	ls			w/ Misc. Metals
Urinal Screen		3	ea	\$ 376.48	\$ 1,129	
<b>Total Toilet Compartments</b>					<b>\$</b>	<b>23,601</b>
<b>10 22 33 - OPERABLE PARTITIONS</b>						
<b>Operable Partitions</b>						
Folding Partition at Gym						NIC
Skyfold Partition						NIC
<b>Total Operable Partitions</b>					<b>\$</b>	<b>-</b>
<b>10 26 00 - WALL &amp; DOOR PROTECTION</b>						
						NIC
<b>Total Wall &amp; Door Protection</b>					<b>\$</b>	<b>-</b>

**KILLINGLY WESTFIELD AVE PROJECT**

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ESTIMATE DETAIL		INTERIOR RENOVATION					50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total	
<b>10 28 00 TOILET - ACCESSORIES</b>							
<u>Toilet Accessories - Materials</u>							
Toilet Accessories - Type "A": Stainless Steel Grab Bar (36")		10	ea	\$ 59.16	\$ 592		
Toilet Accessories - Type "B": Stainless Steel Grab Bar (42")		15	ea	\$ 64.54	\$ 968		
Toilet Accessories - Type "C": Stainless Steel Grab Bar (18")		10	ea	\$ 53.78	\$ 538		
Toilet Accessories - Type "D": Surface Mounted Soap Dispenser		16	ea	\$ 26.89	\$ 430		
Toilet Accessories - Type "E": Stainless Steel Framed Mirror (18"x30")		20	ea	\$ 392.61	\$ 7,852		
Toilet Accessories - Type "G": Stainless Steel Grab Bar (30")		2	ea	\$ 59.16	\$ 118		
Toilet Accessories - Type "J": Fold Up Accessible Shower Seat		2	ea	\$ 252.78	\$ 506		
Toilet Accessories - Type "K": Heavy Duty Vinyl Shower Curtain & Rod		2	ea	\$ 53.78	\$ 108		
Toilet Accessories - Type "L": Surface Mounted Sanitary Napkin Disposal		15	ea	\$ 32.27	\$ 484		
Toilet Accessories - Type "M": Stainless Steel Grab Bar (12")		1	ea	\$ 53.78	\$ 54		
<u>Toilet Accessories - Labor</u>							
Install Toilet Accessories		93	ea	\$ 113.96	\$ 10,598		
Install Owner Supplied Toilet Paper Dispenser (Type F)		19	ea	\$ 113.96	\$ 2,165		
Install Owner Supplied Paper Towel Dispenser (Type H)		12	ea	\$ 113.96	\$ 1,367		
<b>Total Toilet Accessories</b>						<b>\$ 25,780</b>	
<b>10 41 00 EMRG - ACCESS CABINETS</b>							
<u>Emergency Access Cabinets</u>							
Knox Box - Not shown		1	ea	\$ 806.74	\$ 807		
<b>Total Emergency Access Cabinets</b>						<b>\$ 807</b>	
<b>10 44 00 - FIRE PROTECTION SPECIALTIES</b>							
<u>Fire Extinguishers</u>							
Fire Extinguishers & Cabinets (ea)		8	ea	\$ 484.04	\$ 3,872		
Fire Extinguishers		8	ea	\$ 292.88	\$ 2,343		
<b>Total Fire Protection Specialties</b>						<b>\$ 6,215</b>	
<b>10 51 00 - LOCKERS</b>							
<u>Lockers - Materials</u>							
Metal Lockers						NIC - ETR	
Wood Bench						NIC - ETR	
<u>Lockers - Labor</u>							
Installation						NIC - ETR	
<b>Total Lockers</b>						<b>\$ -</b>	
<b>11 13 00 - LOADING DOCK EQUIPMENT</b>							
<u>Loading Dock</u>							
Misc Equipment, Bumpers, etc						NIC	
<b>Total Dock Equipment</b>						<b>\$ -</b>	
<b>11 23 26 - COMMERCIAL LAUNDRY EQUIPMENT</b>							
<u>Commercial Laundry (Notes 12 &amp; 13)</u>							
Washer-Extractor - Speed Queen SCT040		1	ea	\$ 5,378.25	\$ 5,378		
Electric Tumbling Dryer - Speed Queen ST050		1	ea	\$ 5,378.25	\$ 5,378		
Unloading and setup		2	ea	\$ 114.39	\$ 229		
<b>Total Commercial Laundry Equipment</b>						<b>\$ 10,985</b>	
<b>11 30 00 - RESIDENTIAL APPLIANCES</b>							
<u>Residential Appliances</u>							
Refrigerator (Note 14)		2	ea	\$ 1,970.25	\$ 3,941		
Range (Note 11)		4	ea	\$ 1,331.25	\$ 5,325		
Range Hood		4	ea	\$ 1,331.25	\$ 5,325		
Dishwasher (Note 31)		1	ea	\$ 1,278.00	\$ 1,278		
Microwave		2	ea	\$ 852.00	\$ 1,704		
Unloading and setup		13	ea	\$ 114.39	\$ 1,487		
<b>Total Appliances</b>						<b>\$ 19,060</b>	

ESTIMATE DETAIL		INTERIOR RENOVATION 50,362 sf				
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<b>11 40 00 - FOOD SERVICE EQUIPMENT</b>						
<u>Food Services Equipment</u>					NIC	
Food Service Equipment at Serving 120H					ETR	
					<b>Total Foodservice</b>	<b>\$ -</b>
<b>11 52 00 - AUDIO-VISUAL EQUIPMENT</b>						
<u>Projection Screen</u>					NIC	
<u>Televisions</u>					NIC	
<u>Labor</u>					NIC	
					<b>Total AV Equipment</b>	<b>\$ -</b>
<b>11 66 00 - ATHLETIC EQUIPMENT</b>						
<u>Gym Equipment</u>					NIC	
Volleyball Packages w/ sleeves & transport sys					NIC	
Basketball Hoops					NIC	
Gym Scoreboard					NIC	
Gym Shot Clocks					NIC	
Gym Bleachers - Maxam					NIC	
Observation Benches					NIC	
Wall Pads					NIC	
					<b>Total Athletic Equipment</b>	<b>\$ -</b>
<b>11 90 00 - MISC. EQUIPMENT</b>						
<u>Miscellaneous Equipment</u>					NIC	
Curtains and track					NIC	
Theater Equipment					NIC	
Lab Fume Hood					NIC	
					<b>Total Misc. Equipment</b>	<b>\$ -</b>
<b>12 20 00 - WINDOW TREATMENT</b>						
<u>Window Treatment</u>						
Manual Roller Shades		3,640	sf	\$ 19.70	\$ 71,717	
Motorized Roller Shades					N.I.C.	
Vertical Louver Blinds					N.I.C.	
					<b>Total Window Treatment</b>	<b>\$ 71,717</b>
<b>12 48 13 - ENTRANCE MATS &amp; FRAMES</b>						
<u>Entry Mats</u>						
Entrance Mat (WOM-1)		400	sf	\$ 19.17	\$ 7,668	
					<b>Total Entry Mat &amp; Frame</b>	<b>\$ 7,668</b>
<b>12 52 00 - SEATING</b>						
<u>Auditorium Seating</u>					NIC	
Fixed Seating - Auditorium					NIC	
End Caps, Aisle Lighting, Misc.					NIC	
Fixed Seating - Spectator					NIC	
					<b>Total Fixed Seating</b>	<b>\$ -</b>
<b>13 00 00 - SPECIAL CONSTRUCTION</b>						
<u>Special Construction</u>					NIC	
Pool & Pool Equipment					NIC	
Carport Canopy					NIC	
					<b>Total Special Construction</b>	<b>\$ -</b>
<b>14 20 00 - ELEVATORS</b>						
<u>Elevators</u>					NIC	
Hydraulic Elevator					NIC	
Traction Elevator - 3500 lbs					NIC	
Wheelchair Lift					NIC	
Runtime Allowance					NIC	
					<b>Total Elevators</b>	<b>\$ -</b>

**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION				
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<b>21 00 00 - FIRE PROTECTION</b>		50,362 sf				
<u>Fire Protection System</u> - Not Shown or Defined		None - Excluded				
		<b>Total Fire Protection \$ -</b>				
<b>22 00 00 - PLUMBING</b>						
<u>Plumbing General Conditions</u>						
Demolition - remove existing fixtures and rough-in piping		1	ls	\$ 20,400.00	\$ 20,400	
Testing & disinfection		1	ls	\$ 5,100.00	\$ 5,100	
Coordination & management		1	ls	\$ 25,500.00	\$ 25,500	
Permits and fees		1	ls	\$ 3,060.00	\$ 3,060	
Coring & patching / firestopping		1	ls	\$ 5,100.00	\$ 5,100	
Shop drawings & submittals		1	ls	\$ 1,530.00	\$ 1,530	
Record drawings / as built		1	ls	\$ 2,040.00	\$ 2,040	
Access panels - furnish only		1	ls	\$ 1,020.00	\$ 1,020	
<u>Domestic Water Piping</u>						
2" Domestic water pipe (Type L Cu.)		40	lf	\$ 44.77	\$ 1,791	
1-1/4" Domestic water pipe (Type L Cu.)		100	lf	\$ 32.31	\$ 3,231	
1" Domestic water supply branch (Type L Cu.)		100	lf	\$ 17.28	\$ 1,728	
3/4" Domestic water supply branch (Type L Cu.)		130	lf	\$ 15.48	\$ 2,013	
1/2" Domestic water supply branch (Type L Cu.)		350	lf	\$ 14.19	\$ 4,968	
Fixture rough-in		50	ea	\$ 306.00	\$ 15,300	
Connect to existing mains		1	ls	\$ 1,530.00	\$ 1,530	
Pipe insulation 1/2" - 1-1/2"		720	lf	\$ 12.24	\$ 8,813	
Valves, tags and misc.		1	ls	\$ 2,550.00	\$ 2,550	
<u>Sanitary Waste &amp; Vent Pipe (Above Ground)</u>						
4" Sanitary Waste & Vent Pipe		160	lf	\$ 71.40	\$ 11,424	
2" Sanitary Waste & Vent Pipe		100	lf	\$ 45.90	\$ 4,590	
Fixture rough-in		60	ea	\$ 306.00	\$ 18,360	
Vent through roof		4	ea	\$ 1,224.00	\$ 4,896	
Connect to existing mains		1	ls	\$ 1,530.00	\$ 1,530	
Floor Drains - existing						
<u>Gas Piping</u>						
Gas connections to new rooftop units		3	ea	\$ 3,060.00	\$ 9,180	
<u>Plumbing Fixtures</u>						
Water Closet		18	ea	\$ 2,142.00	\$ 38,556	
Urinal		5	ea	\$ 2,091.00	\$ 10,455	
Lavatory		10	ea	\$ 1,887.00	\$ 18,870	
Lavatory - 2 Station		2	ea	\$ 4,590.00	\$ 9,180	
Lavatory - 3 Station		2	ea	\$ 5,610.00	\$ 11,220	
Shower		2	ea	\$ 4,590.00	\$ 9,180	
Sink		5	ea	\$ 1,836.00	\$ 9,180	
Double Sink		5	ea	\$ 2,040.00	\$ 10,200	
Hose Bibb		2	ea	\$ 544.17	\$ 1,088	
EWC-1 - Electric Water Cooler		3	ea	\$ 4,335.00	\$ 13,005	
		<b>Total Plumbing \$ 286,588</b>				
<b>23 00 00 - HVAC</b>						
<u>HVAC General Requirements</u>						
Demolition		1	ls	\$ 40,800.00	\$ 40,800	
Commissioning Support		1	ls	\$ 20,400.00	\$ 20,400	
Coordination & Management		1	ls	\$ 102,000.00	\$ 102,000	
Permits & Fees		1	ls	\$ 35,700.00	\$ 35,700	
Rigging / Floor Loading		1	ls	\$ 40,800.00	\$ 40,800	
Coring & patching / firestopping		1	ls	\$ 20,400.00	\$ 20,400	
Shop drawings & submittals		1	ls	\$ 5,100.00	\$ 5,100	
Record drawings / as built		1	ls	\$ 10,200.00	\$ 10,200	
Equipment start up and inspection		1	ls	\$ 15,300.00	\$ 15,300	
Phasing - Occupied Renovation		1	allw	\$ 95,774.65	\$ 95,775	
<u>Testing &amp; Balancing</u>						
Testing & Balancing (Water / Air)		1	ls	\$ 51,000.00	\$ 51,000	
<u>Insulation</u>						
Insulation - Duct		14,500	sf	\$ 7.14	\$ 103,530	
Insulation - CHW Pipe		2,150	lf	\$ 15.30	\$ 32,895	
Insulation - ACR Pipe		2,800	lf	\$ 10.20	\$ 28,560	
Insulation - Steam / Misc.		1	ls	\$ 10,200.00	\$ 10,200	



**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

**75% CONSTRUCTION DOCUMENTS  
ESTIMATE DETAIL**

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<b><u>Automatic Temperature Controls for HVAC</u></b>						
Building Management System		1	ls	\$ 357,000.00	\$ 357,000	
<b><u>Refrigerant Piping</u></b>						
Refrigerant Piping		2,800	lf	\$ 38.82	\$ 108,707	
<b><u>Hydronic Piping</u></b>						
3" CHWS&R Pipe		700	lf	\$ 76.50	\$ 53,550	
2" CHWS&R Pipe		1,050	lf	\$ 45.90	\$ 48,195	
1-1/2" CHWS&R Pipe		400	lf	\$ 35.70	\$ 14,280	
Valves, Tags, & Misc.		1	ls	\$ 26,520.00	\$ 26,520	
<b><u>Steam Piping</u></b>						
AHU Coil Connections		4	ea	\$ 5,100.00	\$ 20,400	
Steam radiation enclosures replaced		1	ls	\$ 10,200.00	\$ 10,200	
Service existing radiation control valves		42	ea	\$ 357.00	\$ 14,994	
Service existing steam traps		44	ea	\$ 204.00	\$ 8,976	
<b><u>HVAC Air Distribution</u></b>						
Ductwork - Galvanized		24,000	lbs	\$ 19.28	\$ 462,672	
RGD's		24	ea	\$ 255.00	\$ 6,120	
Misc. Ductwork Accessories (louvers, dampers, access doors, etc.)		1	sf	\$ 25,500.00	\$ 25,500	
<b><u>Exhaust Fans</u></b>						
Exhaust fan		2	ea	\$ 2,550.00	\$ 5,100	
<b><u>Central Cooling Equipment</u></b>						
Heat pump unit with heating and cooling		7	ea	\$ 10,929.30	\$ 76,505	
CAC outdoor unit		1	ea	\$ 110,160.00	\$ 110,160	
CH-1 - Air-Cooled Chiller, 80 ton		1	ea	\$ 102,000.00	\$ 102,000	
CH-2 - Air-Cooled Chiller, 80 ton		1	ea	\$ 102,000.00	\$ 102,000	
BT-1 - Buffer Tank		1	ea	\$ 5,610.00	\$ 5,610	
Glycol Feed System		1	ea	\$ 12,240.00	\$ 12,240	
P-1 - Chilled Water Pump w/VFD		1	ea	\$ 18,870.00	\$ 18,870	
P-2 - Chilled Water Pump w/VFD		1	ea	\$ 18,870.00	\$ 18,870	
<b><u>Central Air Handling Equipment</u></b>						
ERV-1, 260 CFM		1	ea	\$ 7,650.00	\$ 7,650	
AHU-1 - 14,000 CFM		1	ea	\$ 314,160.00	\$ 314,160	
AHU-2 - 14,000 CFM		1	ea	\$ 314,160.00	\$ 314,160	
AHU-3 - 11,000 CFM		1	ea	\$ 246,840.00	\$ 246,840	
AHU-4 - 15,000 CFM		1	ea	\$ 336,600.00	\$ 336,600	
RTU-1 - NG Heating / DX Cooling - 2,000 CFM		1	ea	\$ 46,920.00	\$ 46,920	
RTU-2 - NG Heating / DX Cooling - 3,000 CFM		1	ea	\$ 66,300.00	\$ 66,300	
RTU-3 - NG Heating / DX Cooling - 1,000 CFM		1	ea	\$ 30,600.00	\$ 30,600	
Roof Curbs		3	ea	\$ 3,060.00	\$ 9,180	
<b><u>HVAC Terminal Equipment</u></b>						
Ductless split AC unit with ACCU		1	ea	\$ 7,650.00	\$ 7,650	
IDU unit		42	ea	\$ 3,570.00	\$ 149,940	
EH-1 - Electric Duct Heater, 1.5 KW		1	ea	\$ 1,530.00	\$ 1,530	
					<b>Total HVAC</b>	<b>\$ 3,752,658</b>
<b>26 00 00 - ELECTRICAL</b>						
<b><u>Electrical General Requirements</u></b>						
Coordination and management		1	ls	\$ 20,400.00	\$ 20,400	
Permits and fees		1	ls	\$ 8,160.00	\$ 8,160	
Coring & patching / firestopping		1	ls	\$ 10,200.00	\$ 10,200	
Shop drawings & submittals		1	ls	\$ 1,632.00	\$ 1,632	
Record drawings / as built		1	ls	\$ 4,896.00	\$ 4,896	
Equipment start up, testing and inspections		1	ls	\$ 7,650.00	\$ 7,650	
Commissioning support		1	ls	\$ 5,100.00	\$ 5,100	
Temporary environmental controls		1	ls	\$ 20,400.00	\$ 20,400	
Temp lighting		37,922	sf	\$ 1.02	\$ 38,680	
Extra materials per lighting spec		1	ls	\$ 2,550.00	\$ 2,550	
Phasing Coordination - Electrical		4	phs	\$ 15,300.00	\$ 61,200	
Testing & studies		1	ls	\$ 10,200.00	\$ 10,300	
Premiums for additional (IT/AV/Security)		1	allw	\$ 20,400.00	\$ 21,300	
Extra materials per lighting spec		1	ls	\$ 2,550.00	\$ 2,575	
<b><u>Demolition</u></b>						
Cut, cap and make-safe		1	ls	\$ 15,300.00	\$ 15,300	

**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<u>Service and Distribution (Normal Power)</u>						
Install 1200A lugs in existing switchboard		1	ea	\$ 7,650.00	\$	7,650
1200A FSS 240V		1	ea	\$ 4,406.40	\$	4,406
1200A distribution panelboard NEMA 3R		1	ea	\$ 66,300.00	\$	66,300
150KVA dry-type transformer 208- 480V NEMA 3R		2	ea	\$ 23,460.00	\$	46,920
225A panelboard		4	ea	\$ 3,060.00	\$	12,240
125A panelboard		2	ea	\$ 2,550.00	\$	5,100
60A panelboard		1	ea	\$ 1,275.00	\$	1,275
F&I 125A 3P circuit break in panelboard DD		1	ea	\$ 3,549.60	\$	3,550
F&I 60A 3P circuit break in panelboard Sub-W		1	ea	\$ 510.00	\$	510
<u>Service / Distribution Feeders (Normal Power)</u>						
1200A feed		140	lf	\$ 609.96	\$	85,394
600A feed		80	lf	\$ 285.60	\$	22,848
225A feed		720	lf	\$ 87.72	\$	63,158
125A feed		220	lf	\$ 45.90	\$	10,098
60A feed		10	lf	\$ 24.48	\$	245
Extend 225A feeder to new panelboard P		1	ea	\$ 2,550.00	\$	2,550
Unistrut mount for DP-CH		1	ea	\$ 1,020.00	\$	1,020
<u>Grounding System</u>						
Grounding and bonding		1	ls	\$ 1,530.00	\$	1,530
<u>Equipment Wiring:</u>						
Chiller feed and connection (includes 200A feed)		2	ea	\$ 12,240.00	\$	24,480
AHU 60A feed and connection		3	ea	\$ 3,876.00	\$	11,628
RTU feed and connection		3	ea	\$ 6,630.00	\$	19,890
ERV-1 feed and connection		1	ea	\$ 1,224.00	\$	1,224
EH-1 feed and connection		1	ea	\$ 1,224.00	\$	1,224
EF feed and connection		2	ea	\$ 1,020.00	\$	2,040
IDU-1 feed and connection		42	ea	\$ 1,020.00	\$	42,840
Sys HPU feed and connection w/60AF/35AT FSS		2	ea	\$ 2,244.00	\$	4,488
Sys HPU feed and connection w/100AF/70AT FSS		2	ea	\$ 6,426.00	\$	12,852
Sys HPU feed and connection w/30AF/30AT FSS		3	ea	\$ 5,610.00	\$	16,830
Pump feed, connection and connection to VFD (FBO) (40')		2	ea	\$ 2,550.00	\$	5,100
Split unit feed and connection		1	ea	\$ 3,060.00	\$	3,060
CAC unit feed and connection		1	ea	\$ 3,060.00	\$	3,060
BMS controller feed and connection		1	ea	\$ 663.00	\$	663
VRF 40VA transformer feed and connection		1	ea	\$ 1,530.00	\$	1,530
Auto Flush valve/ Auto sink feed and connection		35	ea	\$ 408.00	\$	14,280
20A feed and connection		2	ea	\$ 510.00	\$	1,020
Overhead door feed and connection		1	ea	\$ 2,040.00	\$	2,040
Dishwasher feed and connection		1	ea	\$ 408.00	\$	408
Range recp feed and connection		4	ea	\$ 561.00	\$	2,244
Range hood feed and connection		4	ea	\$ 510.00	\$	2,040
Dryer feed and connection		2	ea	\$ 510.00	\$	1,020
<u>Lighting -</u>						
R&R fixture (connect to existing circuitry, allow for extensions, conduit)		446	ea	\$ 122.40	\$	54,590
R1 2x2		10	ea	\$ 306.00	\$	3,060
R1E 2x2		2	ea	\$ 408.00	\$	816
R2 2x2		2	ea	\$ 306.00	\$	612
R3 DL		2	ea	\$ 459.00	\$	918
R4 - 2x4		2	ea	\$ 306.00	\$	612
R4E - 2x4		3	ea	\$ 408.00	\$	1,224
EBU		3	ea	\$ -	\$	-
P1 4'		0	ea	\$ 408.00	\$	-
<u>Lighting Control</u>						
OS		8	ea	\$ 306.00	\$	2,448
Svs		23	ea	\$ 204.00	\$	4,692
Single pole switch		4	ea	\$ 35.70	\$	143
Remove and reinstall occupancy/vacancy sensor		27	ea	\$ 102.00	\$	2,754
Lighting Control system modifications		1	ls	\$ 2,550.00	\$	2,550
<u>Branch Devices</u>						
Duplex receptacle		23	ea	\$ 35.70	\$	821
Double Duplex receptacle		14	ea	\$ 71.40	\$	1,000
GFI duplex receptacle		42	ea	\$ 47.94	\$	2,013
WP device plate		12	ea	\$ 30.60	\$	367

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<u>Lighting &amp; Branch Circuitry (all conduit per notes)</u>						
Device plate		83	ea	\$ 5.61	\$ 466	
Device box		138	ea	\$ 28.56	\$ 3,941	
3/4" EMT		2,500	lf	\$ 12.24	\$ 30,600	
#12 THHN		10,000	lf	\$ 1.22	\$ 12,240	
MC cable		100	lf	\$ 5.61	\$ 561	
<u>Fire Alarm System</u>						
Modify, test and program existing control panel		1	ls	\$ 5,100.00	\$ 5,100	
Initiating device (Smoke, Heat)		4	ea	\$ 255.00	\$ 1,020	
Remove and reinstall initiating device		24	ea	\$ 102.00	\$ 2,448	
Duct smoke detector with remote test switch		16	ea	\$ 765.00	\$ 12,240	
Door holder		8	ea	\$ 306.00	\$ 2,448	
Modules		20	ea	\$ 306.00	\$ 6,120	
Device box		40	ea	\$ 28.56	\$ 1,142	
FA MC cable		1,200	lf	\$ 6.63	\$ 7,956	
<u>Emergency Call System</u>						
Call button		6	ea	\$ 255.00	\$ 1,530	
Indicator light/dome light		6	ea	\$ 510.00	\$ 3,060	
Device box with conduit stubbed		12	ea	\$ 142.80	\$ 1,714	
LV cabling		360	lf	\$ 2.04	\$ 734	
<u>PA System</u>						
R&R ceiling speaker		7	ea	\$ 102.00	\$ 714	
<u>Security System</u>						
Relocate remote panel		1	ls	\$ 10,200.00	\$ 10,200	
Remove and reinstall camera		2	ea	\$ 204.00	\$ 408	
New backbox (Future)		11	ea	\$ 51.00	\$ 561	
<u>Miscellaneous</u>						
					<b>Total Electrical</b>	<b>\$ 922,923</b>
<b>27 10 00 - COMMUNICATIONS SYSTEMS</b>						
<u>Telecommunications</u>						Excluded
<u>Audio / Video Sound Systems fit-out</u>						Excluded
<u>Emergency Call for Aid</u>						w/ Above
<u>Miscellaneous</u>						Excluded
					<b>Total Communications</b>	<b>\$ -</b>
<b>28 10 00 - FIRE ALARM</b>						
<u>Fire Alarm</u>						w/ Above
					<b>Total Fire Alarm</b>	<b>\$ -</b>
<b>28 20 00 - SECURITY SYSTEMS</b>						
<u>Head End Unit</u>						Excluded
<u>Access control &amp; Intrusion Detection</u>						Excluded
<u>CCTV</u>						Excluded
<u>Common Work Results</u>						Excluded
					<b>Total Security</b>	<b>\$ -</b>
<b>26 56 00 - SITE ELECTRICAL</b>						
<u>Site Power distribution:</u>						Excluded
<u>Site Lighting</u>						Excluded
<u>Site Communications:</u>						Excluded
<u>EV Charging Station:</u>						Excluded
					<b>Total Site Electrical</b>	<b>\$ -</b>
<b>31 00 00 SITEWORK</b>						
<u>Mobilization / Site Layout</u>						w/ PR's
6' H Chain Link Fence Enclosure (put up, maintain & remove)						w/ PR's
Temp Double Gate						w/ PR's
Temporary Fence Maintenance						w/ PR's

**KILLINGLY WESTFIELD AVE PROJECT**

Drawings Dated: 10/27/2023

Estimate Date: 01/24/2024

ESTIMATE DETAIL		INTERIOR RENOVATION				50,362 sf
DESCRIPTIONS		Qty	Unit	Unit Price	Subtotal	Total
<u>General Sitework</u>						
Sawcut Existing Paving		60	lf	\$ 5.33	\$ 320	
Strip & Remove Existing Paving		180	sf	\$ 10.65	\$ 1,917	
Cut (8") for New Gravel Base for Paving & Concrete Entrance		1	day	\$ 3,195.00	\$ 3,195	
Provide New (8") for New Gravel Base for Paving & Concrete Entrance		5	cy	\$ 63.90	\$ 320	
Fine Grade & Compaction for New Gravel Base		180	sf	\$ 3.20	\$ 575	
Excavation for New Bollards		2	ea	\$ 266.25	\$ 533	
<u>Site Improvements</u>						
New Bituminous Paving (3")		180	sf	\$ 19.17	\$ 3,451	
Patch Disturbed Bituminous Paving		1	ls	\$ 5,325.00	\$ 5,325	
Clean, Sweep & Paint Parking Lines & Symbols for New Paving Areas		1	ls	\$ 3,195.00	\$ 3,195	
New Handicap Parking Signs		2	ea	\$ 106.50	\$ 213	
New Pipe Bollards		2	ea	\$ 639.00	\$ 1,278	
New Chain Link Fence & Gates		1	ls	\$ 5,000.18	\$ 5,000	
<u>Interior Sanitary Line Excavation/Backfill</u>						
Interior Plumbing Hand Excavation for Sanitary Lines		395	cy	\$ 106.50	\$ 42,068	
Interior Plumbing Hand Backfill for Sanitary Lines		395	cy	\$ 127.80	\$ 50,481	
Small Excavator Rental		15	days	\$ 3,195.00	\$ 47,925	
<u>Interior Pier &amp; Pit Excavation/Backfill</u>						
Interior Excavation for New Footings		35	cy	\$ 106.50	\$ 3,728	
Interior Backfill for New Footings		35	cy	\$ 127.80	\$ 4,473	
Small Excavator Rental		3	days	\$ 3,195.00	\$ 9,585	
<u>Gravel Bases</u>						
Gravel Base (12") @ New Slab Patching Areas		80	cy	\$ 32.27	\$ 2,582	
Fine Grading & Compaction		2,670	sf	\$ 3.20	\$ 8,531	
<u>Site Concrete</u>						
New Concrete Entrance Pads		40	sf	\$ 21.30	\$ 852	
Misc. Equipment Pads		1	ls	\$ 5,000.00	\$ 5,000	
<b>Total Sitework, Landscaping &amp; Utilities</b>					<b>\$</b>	<b>200,544</b>