

**TOWN OF KILLINGLY
PERMANENT BUILDING COMMISSION
Special Meeting
Monday, March 20, 2023
7:00 p.m.
Room 102 (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: March 1, 2023
4. Unfinished Business:
 - a. KMS Renovate As New with Addition Project
 1. Consideration and action on the approval of PCO #11 for gas regulator totaling \$6,588
 2. Consideration and action on the approval of PCO #16 for transformer redesign totaling \$0
 3. Consideration and action on the approval of PCO #18 – Alternate #13 for a New Fire Alarm totaling \$37,620
 4. Presentation of the FF&E plans and cost estimate
 5. Consideration and action on the approval of the FF&E Plans and cost estimate
5. New Business: None
6. Other
7. Correspondence
8. Executive Session: None
9. Council Member Reports
10. Adjournment

RECEIVED
TOWN CLERK, KILLINGLY, CT
2023 MAR 16 AM 10:24
Elysebeth M. Sullivan

AGENDA ITEM COVER SHEET

ITEM 3 : MEETING MINUTES

PREPARED BY: Mary Bromm, Community Development Administrator

ITEM SUMMARY:

Attached are the minutes for March 1, 2023.

ACTION REQUESTED AT MARCH 20, 2023 MEETING:

Upon review, approve minutes.

SUPPORTING DOCUMENTS:

- Minutes

TOWN OF KILLINGLY

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

MEETING MINUTES Wednesday, March 1, 2023 7:00 p.m.

1. Call of the Meeting and Roll Call: Chairman Tom Weaver called the meeting to order at 7:01 p.m.

Members Present: Kyle Zadora, Stewart Rivers, Adam Reynolds

Members Absent: Dan Toth and Marcel Lussier (both with notification)

Also Present: Mary Calorio, Town Manager; Mary Bromm, Community Development Administrator, Kevin Kertula Town Council Liaison to the PBC; Michael Losasso and David Ferris from Antinozzi Associates; Jeff Anderson, Dominic Madigan, and Frank Tomcak from Downes Construction

Adam Reynolds was recognized as a voting member.

2. Citizens Participation: None

3. Adoption of Minutes:

MOTION (1) made by Mr. Rivers SECONDED BY Mr. Zadora that the Permanent Building Commission approve the meeting minutes of February 1, 2023 as presented

VOICE VOTE: UNANIMOUS

MOTION CARRIED

4. Unfinished Business:

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

MOTION (2) made by Mr. Zadora SECONDED BY Mr. Reynolds that the Permanent Building Commission affirms Amendment #4 to the Antinozzi Associates P.C. contract for an amount not to exceed \$13,450

VOICE VOTE: UNANIMOUS

MOTION CARRIED

Mr. Madigan and Mr. Tomcak reviewed the Downes Construction Progress Report including the financial summary, action items, schedule and other critical events. PCO #17 was reviewed in detail – additional cost savings, the general trades bid/contract and the amount required from owner's contingency. The GMP amendment #3 was also reviewed in detail – Downes pre-construction funds and procurement needed to be moved into the GMP – new total \$30,036,781.

MOTION (3) made by Mr. Rivers SECONDED BY Mr. Zadora that the Permanent Building Commission approve the general trades bid to Acoustics, Inc. for an amount of \$1,067,000

VOICE VOTE: UNANIMOUS

MOTION CARRIED

MOTION (4) made by Mr. Rivers SECONDED BY Mr. Zadora that the Permanent Building Commission approve the PCO#17 for Downes Construction totaling \$56,641.91

VOICE VOTE: UNANIMOUS

MOTION CARRIED

MOTION (5) made by Mr. Zadora SECONDED BY Mr. Rivers that the Permanent Building Commission approve the GMP Amendment #3 for Downes Construction totaling \$30,036,781

VOICE VOTE: UNANIMOUS

MOTION CARRIED

b. WESTFIELD AVENUE/COMMUNITY CENTER PROJECT:

Commission members received a presentation from Antinozzi and Downes about the exterior conditions at 79 Westfield Avenue including façade bricks and roofing, as well as four (4) options for the exterior with cost estimates and two (2) options for roofing with cost estimates.

MOTION (6) made by Mr. Zadora SECONDED BY Mr. Rivers that the Permanent Building Commission authorize Antinozzi Associates to complete exterior envelope plans using full brick where required (façade, roofing and windows) and Downes Construction to bid the exterior envelope

VOICE VOTE: UNANIMOUS

MOTION CARRIED

5. New Business: None

6. Other: None

7. Correspondence: None.

8. Council Member Report: Mr. Kerttula reported that the Town Council voted on dates for the budget process.

9. Adjournment:

MOTION (7) made by Mr. Zadora SECONDED BY Mr. Rivers that the Permanent Building Commission adjourn the meeting at 9:09 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:

During your meeting, Downes will present three (3) change orders that require action due to long lead times for materials or the necessity for work to be completed asap.

In addition, Antinozzi Associates is preparing for a meeting with the State Office of School Construction Grants to receive approval for Phase III FF&E purchases. A presentation for Phase III work will be provided and the Commission will vote on approval of the FF&E documents.

ACTION REQUESTED AT THE MARCH 20, 2023 MEETING:

Review and if appropriate, approve PCO#11 for Downes Construction Company

Review and if appropriate, approve PCO#16 for Downes Construction Company

Review and if appropriate, approve PCO#18 for Downes Construction Company

SUPPORTING DOCUMENTS:

- PCO #11 – Gas Regulator - \$6,588
- PCO #17 – Transformer Redesign to Meet Schedule - \$0
- PCO #18 – Alternate #13 New Fire Alarm - \$37,620

March 20, 2023

Town of Killingly, CT
Killingly Memorial School Project

Subject: Special Building Committee Agenda

1. Action Items

A. PCO Approvals:

- a) PCO #011 – RFI #19 Gas regulator - **\$6,588** Out of Scope/Owner Change
- b) PCO #016 – Transformer Redesign to Meet Schedule - **\$0** In-Scope/CM Contingency
- c) PCO #018 – Alternate #13 New Fire Alarm – **\$37,620** Out of Scope/Owner Change

Total: \$44,208.00

Prepared By: Dominic P. Madigan
Sr. Project Manager

Copy To: All Attendees, File



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

PCO #011

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

Prime Contract Potential Change Order #011: Gas Regulator Change Per Eversource

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	011 / 0	CONTRACT:	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:	Jason Chester (Mather Corporation)	CREATED BY:	Dominic Madigan (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	3/8/2023
REFERENCE:	RFI #019	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$6,588.00

POTENTIAL CHANGE ORDER TITLE: Gas Regulator Change Per Eversource

CHANGE REASON: Design Development

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

CE #011 - Gas Regulator Change Per Eversource

Furnish all labor, equipment and materials necessary to implement scope as outlined in RFI #019 with Engineer's response date, 02/01/2023.

Re-locate the existing house regulator on the north elevation meter assembly and tie into newly installed 4 inch gas service fed from the roof with a gas pressure of 1-3PSI. Modify the piping for the boilers to be fed post regulator to be within safe operating range of less than 1 PSI similar to the current setup. The (2) water heaters service point of connection will be modified to be tied into the 4 inch new gas line ahead of the regulator. The existing water heater regulators rated for 2 PSI maximum pressure will be removed and replaced with 2 new regulators rated for up to 10PSI, as requested by Eversource.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.01-400.S Construction.Site Logistics Enabling (SBE).Subcontractor	Site Logistics Enabling	\$6,304.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bond	\$44.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$48.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	CM Fee	\$192.00
Grand Total:			\$6,588.00



PCO #011

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 3/12/2023
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Dominic Madigan 3/8/2023
SIGNATURE DATE



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

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

RFI #19: Gas Regulator & Piping Mods Required by Utility Co.

Status	Closed on 02/02/23		
To	David Ferris (Antinozzi Associates) Sherman Taylor (Salamone & Associates, PC)	From	Dominic Madigan (Downes Construction Company)
Date Initiated	Jan 20, 2023	Due Date	Jan 23, 2023
Location		Project Stage	
Cost Impact	\$6,304.00	Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From		Sub Job	
Copies To	Jason Chester (Mather Corporation), Eric Fontaine (Downes Construction Company), Dominic Madigan (Downes Construction Company), Douglas Triba (Downes Construction Company)		

Activity

Question	<p>Question from Dominic Madigan Downes Construction Company on Friday, Jan 20, 2023 at 10:48 AM EST</p> <p>Drawing 1dm-100.1 indicates the existing natural gas piping and accessories are to be removed to allow for the construction of the phase 2B new addition building foundation. The new 2" Polyethylene gas service was installed on the west elevation area adjacent to the parent Pick up / drop off to avoid the conflict. The new gas meter and regulator system uses (2) Fisher regulators rated for an outlet pressure of 1-3PSI. The new boiler room equipment is not available at this time, so existing equipment will be utilized until new equipment is installed. The existing water heaters are fed from the existing high pressure gas service which is to be abandoned. The water heaters each have their own regulator designed for a rating not to exceed 2PSI. The existing boilers are fed post house regulator to lower pressure to a max of 1 PSI. Because the new gas system has an operating range of 1-3 PSI, the existing boiler room equipment will not function due to pressures being higher than the rated capacity of the regulators serving each piece of equipment.</p> <p>Proposed Solution:</p> <p>Re-locate the existing house regulator on the north elevation meter assembly and tie into newly installed 4 inch gas service fed from the roof with a gas pressure of 1-3PSI. Modify the piping for the boilers to be fed post regulator to be within safe operating range of less than 1 PSI similar to the current setup. The (2) water heaters service point of connection will be modified to be tied into the 4 inch new gas line ahead of the regulator. The existing water heater regulators rated for 2 PSI maximum pressure will be removed and replaced with 2 new regulators rated for up to 10PSI. The gas service will then be restored and operating within the safe limits of the new design pressure. Eversource is requiring these changes (both reusing the house regulator and installing new regulators). The subcontractor's cost to perform this work is \$6,304 as previously submitted. Please review and respond ASAP, so we can schedule installation for Saturday, 2/11; there is 1 week lead time on material & fabrication.</p> <p>Attachments MMSC COR#2 - Gas Tie-In changes.pdf</p>
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Awaiting an Official Response

**Killingly Memorial School
Change Order Proposal #**

To: **Downes Construction Co.**
Ref: **Gas Piping Change - Regulators**

From: **Mather Corporation**
Date: **2/3/2023**
CM Number:
Trade Contractor COP Number:

Description: **Gas Piping Change - Additional Regulators**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ -

Subcontractor Cost (Attach Proposals)			
Trade		Name of Subcontractor	Total
Plumbing		Mega Mechanical Systems	\$ 6,004.00
Line 3	Subcontractor Total		\$ 6,004.00

Line 4	Total Labor, Material, and Equipment	\$ 6,004.00
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Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		10%	\$ -	\$ -
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ 6,004.00	\$ 300.20
Line 5	Contractor Overhead and Profit Total			\$ 300.20

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 6,304
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Mega Mechanical Systems Corp.

98 Commerce Street
 Glastonbury, CT 06033-2434
 Ph : 860-633-3008

Pricing for Option #01 from Sherman Taylor email dated 01/10/23

Change Request

To: Mather Corporation
 21 West Dudley Town Road
 Bloomfield, CT 06002
 Ph: 860-242-0743 Fax: 860-242-1493

Number: 2
Date: 1/16/23
Job: 22-333 Killingly School
Phone:

Description: Gas Piping Changes

Reason: Change in Scope

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

Modify gas piping building tie-in to re-install existing house regulator per attached. Also change (2) regulators serving the water heaters per gas company observation that existing meters do not meet their intallation standards.

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Quoted Material	Material				\$446.59
Regulators for Water Heaters	Material				\$213.42
Welding Consumables	Material				\$66.00
Shop Fabricate House Regulator Assembly	Labor	16.00	hrs	\$112.81	\$1,804.96
Premium Time Shut-Down/Installation	Labor	16.00	hrs	\$148.36	\$2,373.76
Foreman	Labor	8.00	hrs	\$128.33	\$1,026.64
Subtotal:					\$5,931.37

				Subtotal:	\$5,931.37
	O&P (Material)	\$726.01	10.00%		\$72.60
		\$5,931.37	0.00%		\$0.03
				Total:	\$6,004.00

Mather OH&P \$300

Total Sub Price - \$6,304

If you have any questions, please contact me at .

Submitted by: Mega Mechanical Systems, Corp.

Approved by: _____

Date: _____

INDEPENDENT

Pipe and Supply Corp.

134 ADDISON ROAD
WINDSOR, CT 06095
860-243-8500 / Fax: 860-286-8386

Price Quotation

Date	Quote #	Page:
01/16/23	297085	1
Expiration Date	Quoted To	
01/18/23	MEGAMEC	

Quoted To:	Ship To:
MEGA MECHANICAL SYSTEMS 98 COMMERCE STREET GLASTONBURY, CT 06033	MEGA MECHANICAL SYSTEMS 98 COMMERCE STREET GLASTONBURY, CT 06033
Phone: 860-633-3008 Fax: 860-633-2417	Requested By: SHANE G. Job Name: KILLINGLY SCHOOL

Writer:	Salesman:	Notes:	Writers Email:
JPC	JPC		JCovill@indpipe.com

Line:	Qty:	Description:	UOM:	Net Amt:	Ext Amt:
1		DUE TO UNPRECEDENTED MARKET VOLATILITY, ALL QUOTATIONS ARE ONLY VALID FOR TWO (2) DAYS.			
2		//////////			
3		KILLINGLY SCHOOL			
4	1	4 STD L/R WELD ELL Carbon Steel Weld Fitting	EA	28.638	28.64
5	2	4x2 STD WELD CONC RED Carbon Steel Weld Fitting	EA	19.180	38.36
6	2	2x6 XH BLK NIPPLE Black Steel Nipple	EA	26.876	53.75
7	4	2x3 STD BLK NIPPLE Black Steel Nipple	EA	10.012	40.05
8	4	2x2-1/2 STD BLK NIPPLE Black Steel Nipple	EA	10.012	40.05
9	2	2 150# BLK MALL G/J UNION Black Malleable Fitting Domestic	EA	34.471	68.94

***CONTINUED**

We are now stocking MegaPress and MegaPressG www.viega.net fittings (Viega's new press system for black pipe) and high efficiency condensing boilers.
Please Inquire with your salesperson or visit us at www.indpipe.com for more information.

INDEPENDENT

Pipe and Supply Corp.

134 ADDISON ROAD
WINDSOR, CT 06095
860-243-8500 / Fax: 860-286-8386

Price Quotation

Date	Quote #	Page:
01/16/23	297085	2
Expiration Date	Quoted To	
01/18/23		

Line:	Qty	Description:	UOM:	Net Amt:	Ext Amt:
10	2	2 BLK MALL ELL Black Malleable Fitting Domestic	EA	18.577	37.15
11	1	3/4x36--1-1/2 3000# THD-O-LET Forged Steel Fitting	EA	10.638	10.64
12	1	2 BRONZE B/V THD Milwaukee #BA100 BALL Valve	EA	129.011	129.01
				Quotation Total	\$446.59


F.W. WEBB COMPANY

570 VAUXHALL STREET EXT
WATERFORD, CT 06385
Phone: 860-629-5900 Fax: 860-444-9389

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 79230510	Ship to: Mega Mechanical Sys Corp 98 Commerce Street Glastonbury, CT 06033-2313 860-633-3008	Bill to: Mega Mechanical Sys Corp 98 Commerce Street Glastonbury, Ct 06033-2313 860-633-3008
Quote Date : 01/12/2023		
Cust.Nbr: 137755	Customer PO: REGULATORS	Rel:
	Job: 	Quoted By: JKNOW
		Requested: 01/12/2023

Quantity	Description	Net Price	Total
2	Itron ITRPF400DC050 Rgltr Opd 1/2" Npt 10psig Max In 1/8 Vnt	\$106.710	\$213.42
2	Itron ITR31153OPDBYEVL-125 Rgltr 1.25" Npt Hflw W/vnt Lmt	\$1,033.810	\$2,067.62
1	Itron ITR31155OPDBYEVL-200 Rgltr 2" Npt Hflw W/vnt Lmt	\$1,672.810	\$1,672.81
FW WEBB HAS 31153-OPD-BY-EVL IN STOCK. THE OTHERS WILL HAVE TO BE BROUGHT IN. LEAD TIME IS A FEW DAYS AS THEY ARE COMING FROM MASS.			
		Subtotal	\$3,953.85
		Shipping	\$0.00
		Handling	\$0.00
		Tax	\$251.07
		Total	\$4,204.92

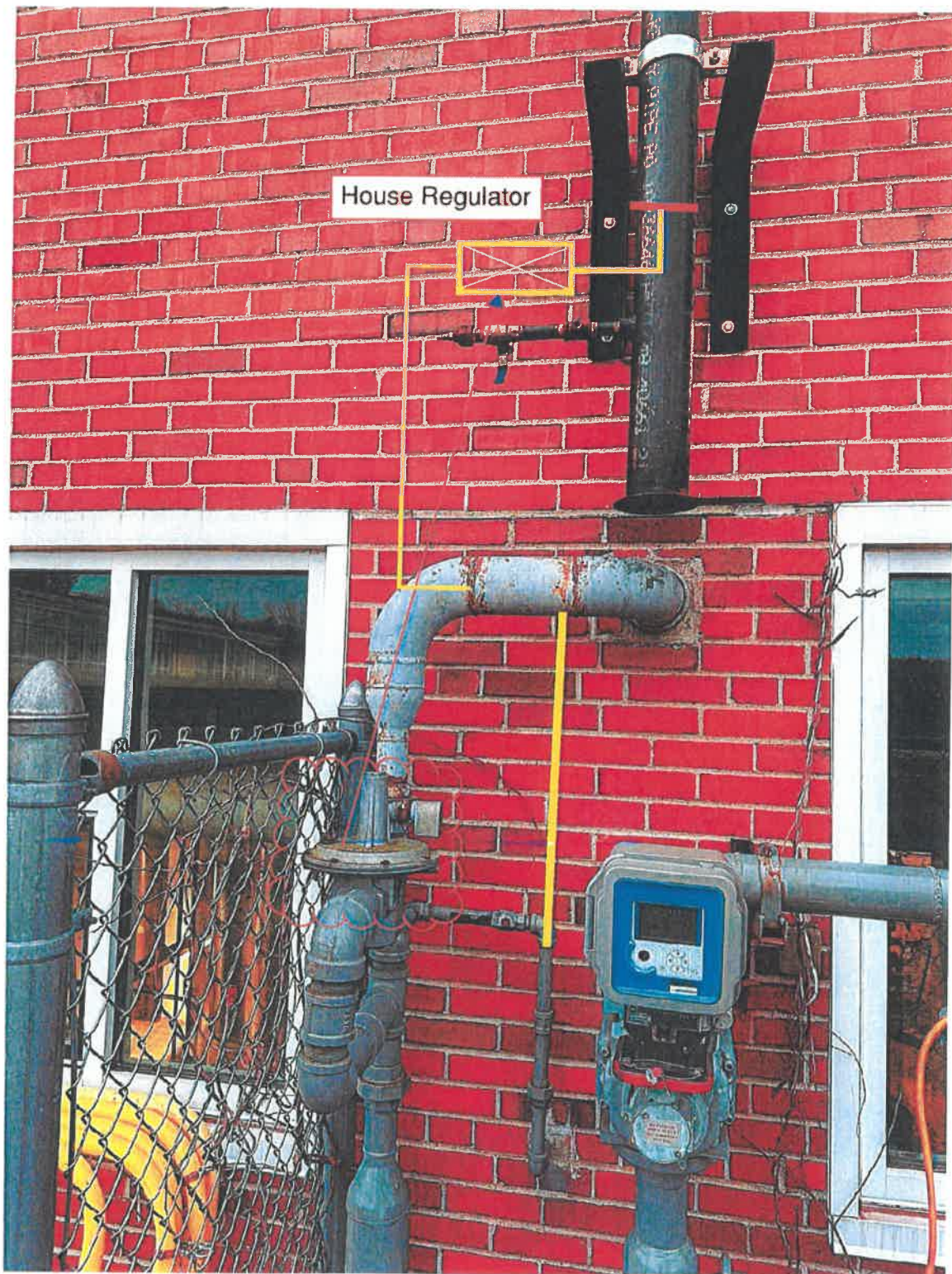
Thank you for the opportunity to provide product pricing to meet your business needs.

Please visit our website for additional products or information <http://www.fwwebb.com>

This Quotation is valid for 15 days after the above Quote Date.

* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



**PCO #016**

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

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

Prime Contract Potential Change Order #016: Tx. Design Change Due To Availability

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	016 / 0	CONTRACT:	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:		CREATED BY:	Dominic Madigan (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	3/15/2023
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: Tx. Design Change Due To Availability

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #016 - Transformer Design Change Due To Lead Time

Cost associated with proceeding with alternate transformer that is more readily available (23KV pad mount), and meets construction schedule. Eversource received notification from Howard that the original transformer will not be available for at least another year. Pole#1929 will be replaced @10' towards Main St., a road crossing pole will be set on the school side of Hutchins Street and this will be the new primary riser pole. The added cost is specifically for the new pole and section of primary wire across the road. From there the design will be the same as before.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.70-001.M Construction.Contingency.Material (Procure)	Contingency	\$(2,514.94)
2	001.01-003.M Construction.Project Requirements.Material (Procure)	Eversource WO# 12076030	\$2,514.94
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

DocuSigned by:
David Ferris 3/15/2023
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Dominic Madigan 3/15/2023
SIGNATURE DATE

Scott Cormier, Supervisor - Field Engineering Design
(860) 779-5680 or Scott.Cormier@eversource.com

February 23, 2023

Scott Cormier
Supervisor - Field Engineering Design

<u>ENT</u>	<u>CCC</u>	<u>WAMFWO</u>	<u>Cost Ele</u>	<u>LOB</u>	<u>FERC</u>	<u>MAXIMO WO #</u>	
11	2BC	80422811	A61			12076030	\$ 9,651.59
11	310	1864W011	A91	11100	1864W0		\$ 772.13
<u>Job Address:</u>						Total Due	\$ 10,423.72
<u>339 Main Street, Killingly, CT</u>						AMOUNT PAID WO#10479433	7,908.78
<u>Customer Billed</u>						AMOUNT DUE	2,514.94
Niolas Okun							
77 Industrial Park Rd 3A							
Vernon, CT 06066							

**PCO #018**

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

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

Prime Contract Potential Change Order #018: Alt. #13 New Fire Alarm

TO:	Town of Killingly 172 Main Street Killingly, Connecticut 06239	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	018 / 0	CONTRACT:	25-01-0447 - Killingly Memorial School
REQUEST RECEIVED FROM:	Nicholas Bane (Net Services, LLC)	CREATED BY:	Dominic Madigan (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	3/8/2023
REFERENCE:	Net Services Bid	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:	\$37,620.00

POTENTIAL CHANGE ORDER TITLE: Alt. #13 New Fire Alarm

CHANGE REASON: Client Request

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

CE #018 - Alt. #13 Fire Alarm Replacement

Furnish all labor, equipment and materials of all operations in connection with the installation of a complete Fire Alarm System as described in Specifications 28 46 00 - FIRE DETECTION AND ALARM (ADD ALTERNATE #13), and as shown on the Contract Drawings; to be wired, connected and left in first class operating condition.

Existing devices/components shall be removed and replaced in lieu of being reused as currently indicated. Existing notification devices currently indicated to remain shall be removed and replaced with combination speakers/strobes. Mounting heights shall be adjusted to comply with current code requirements. Contractor shall also provide additional devices within the existing building inclusive of addressable manual pull stations located within five (5) feet of each exterior door, notification devices located within fifteen (15) feet from the end of each corridor as well as within each classroom and conference room, booster/NAC panels and all associated wiring, conduit, programming, etc. required for complete and fully operational system.

****Approval required by 3/15/23 to avoid schedule impact.**

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.28-400.S Construction.Fire Alarm.Subcontractor	Fire Alarm	\$36,000.00
2	001.60-504.M Construction.CM P&P Bonds.Material (Procure)	Bond	\$252.00
3	001.60-503.M Construction.General Insurance.Material (Procure)	Insurance	\$272.00
4	001.90-001.M Construction.CM Fee.Material (Procure)	CM Fee	\$1,096.00
Grand Total:			\$37,620.00



PCO #018

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 3/12/2023
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Dominic Madigan 3/8/2023
SIGNATURE DATE

BID FORM

11/02/22

PROJECT:**DATE:**December 22, 2022

KILLINGLY MEMORIAL SCHOOL
339 MAIN STREET
DANIELSON, CT 06239
STATE PROJECT NO. 069-0069 RNV

TO:

CONSTRUCTION MANAGER:
DOWNES CONSTRUCTION COMPANY, LLC
200 STANLEY STREET
NEW BRITAIN, CT 06051

See Page #5 of bid

Pursuant to and in compliance with the "Invitation to Bid" dated 11/2/2022 the undersigned,

NET SERVICES LLC

/ (Name of Bidding Firm)

having visited the site, familiarized him/herself with the conditions present and carefully examined all Contract Documents (Invitation To Bid, Bid Package Scope of Work, Downes Construction's Supplemental Instructions, General Items – All Trade Packages, complete Specifications and Drawings together with all Addenda) Issued and received prior to closing time for receipt of bids as prepared by Downes Construction (Construction Manager), the Town of Killingly, Antinozzi Associates (Architect), their consultants and hereby offers and agrees as follows:

To provide all labor, materials, equipment, tools, transportation, supervision, appurtenances and services required to diligently perform all work in connection with the above referenced project to the satisfaction of the Architect, Engineer Consultants, Construction Manager and Owner, specifically including the following Bid Package for the lump sum price as follows:

BID PACKAGE # AND DESCRIPTION:	<u>2.28.1 Fire Alarm</u>
The undersigned hereby states that all work will be completed for the lump sum of:	
Lump Sum Bid <u>In Words</u> (Including bonds):	<u>Three hundred thousand Dollars</u> (Bid in words)
Lump Sum Bid <u>Numerically</u> (Including bonds):	<u>\$ 300,000.00</u> (Bid in numbers)
<u>Breakout</u> cost for 100% Performance and Labor and Material Payment Bonds <u>Numerically:</u>	<u>\$ 3,000.00</u> (Bond breakout in numbers)

BID FORM

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Use the following section for **COMBINED BIDS ONLY**. Indicate N/A or leave blank if submitting a bid on only one package above or are electing not to submit a combined bid. Combination bids for any combination of bid packages will be accepted, provided the Bidder submits a bid for the individual packages to be combined. Combination bids are allowed only for bids due at the same time. Bid Combination offers should be submitted by letter in separate envelope marked "Combination Bid for Bid Packages (BP No. & Description)". The letter must be on a business letterhead and bear the signature of the individual signing the bid. A separate bid bond is not required for the combination bid. Bid Bonds for the individual bids are required.

COMBINED BIDS FOR BID PACKAGE #(s) AND DESCRIPTION(s): (Fill in to right)	2.27.1 Communications 2.28.1 Fire Alarm
The undersigned hereby states that all work for the above COMBINED bid packages will be completed for the lump sum of:	
Lump Sum Bid in words (Including bonds):	Four Hundred Thirty thousand Dollars
Lump Sum Bid Numerically (Including bonds):	\$ 430,000.00 (Bid in numbers)
Breakout cost for 100% Performance and Labor and Material Payment Bonds Numerically:	\$ 4,300.00 (Bond breakout in numbers)

We further agree that this price is all-inclusive and that all contract documents have been reviewed and that every question, conflict or issue has been addressed to our satisfaction. Therefore, no change orders will be issued unless unforeseen conditions are encountered or the owner or owner's representatives revise the scope of the work.

The following is a breakdown of our lump sum base bid as may be requested in the bid package scope of work:

Description	Unit	Qty	Value

BID FORM

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A large 'X' mark is drawn across the grid, formed by two intersecting diagonal lines. The lines cross at the center of the grid, which is the intersection of the second and third vertical lines and the eighth and ninth horizontal lines. The 'X' spans from the top-left to the bottom-right and from the top-right to the bottom-left, with its arms extending slightly beyond the grid boundaries.

BID FORM

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Lump Sum Bid			\$300,000.00
Total Estimated On-Site Manhours:			As Required

A. The bid includes the Addenda listed below:

Addendum #	Dated
1	11/29/22
2	12/9/22
3	12/13/22
4	12/15/22

Addendum #	Dated
5	12/16/22
6	12/19/22
7	12/22/22

B. Alternate Bids are proposed as follows: indicate N/A in any blank spaces. Alternate Bids are in addition to the base bid may affect the lowest responsible bidder. Alternates may be accepted in any order. (See Specifications Section 01 23 00 for full descriptions of alternates).

Alternate #	Description	Alternate Bid (Including Bonds)
1	DEDUCT EPDM Roof Membrane 60 Mill Thickness	N/A
2	ADD New Suspended Ceilings Existing Classrooms	N/A
3	NOT USED	N/A
4	NOT USED	N/A
5-A	ADD Door Hardware (Dorma)	N/A
5-B	ADD Door Hardware (Assa Abloy)	N/A
6	NOT USED	N/A
7	ADD Electrical Generator	N/A

Alternate #13 to replace fire alarm for value of \$36,000

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8	DEDUCT Fixed Cabinetry	N/A
9	DEDUCT Replace Classroom Sinks	N/A
10	DEDUCT Media Center Ceiling Tiles	N/A
11	DEDUCT Kitchen Freezer Addition	N/A
12	ADD Security Glazing at Addition	N/A
13	ADD Full Fire Alarm Replacement System	Add \$36,000.00
14	ADD Outdoor Classroom	N/A
15	ADD Acoustic Ceiling Panels In Gymnasium	N/A

C. Allowances are included in the base bid as follows as requested in the Bid Package Scope of Work. The undersigned bidder acknowledges that OH&P for these allowances are NOT included in the allowance but rather in the base bid separately. Unit Prices that may be used to arrive at allowances shall be valid for the life of the project. Un-used portions of allowances will be credited by deduct change order a project conclusion. Indicate N/A for those allowances that are not applicable to the bidders bid package or if none are requested in the bid package. Bidder to complete all calculations for allowances for their bid packages. Exclusion of allowances is NOT permissible. (Refer to individual Bid Package Scopes of Work for allowances to be included in the lump sum bid)

BP 2.3.1 – Concrete:				
Allowance 1	Misc. Concrete Slab / Wall Patching			
	Description	Quantity	Unit Price	Amount
A	Foreman / Supervision (Included w/blended rate below)	Included in blended rate below	Included in blended rate below	Included in blended rate below
B	200 Blended Hours	200 Hours		
C	Misc. Material and Equipment as it relates to additional slab infill work due to unforeseen pre-existing conditions (total area unknown at this time)	1 Lump Sum	\$7,500	\$7,500
Total Allowance 1 Included in Base Bid (Bidder to calculate):				N/A
Allowance 2	Reinforcing Bar Detailing			
	Description	Quantity	Unit Price	Amount