

**AGENDA**  
**BIRCH GROVE BUILDING COMMITTEE**  
**JANUARY 4, 2022 – 6:30 P.M.**  
**ZOOM REMOTE MEETING**

1. Call to Order
2. Public Comment (on any subject regarding the Birch Grove Primary School Project; 2 minute limit)
3. Election of Chair
4. Election of Vice Chair
5. Approval of Minutes
  - 5.1 November 16, 2021 Regular Meeting
6. Project Budget
7. Construction Update
8. Change Orders
9. FF&E and Technology Update
10. Future Business
11. Adjournment

To Join Zoom Meeting, either click:

<https://us06web.zoom.us/j/86519596786?pwd=d0RHYzNyOS8wL2FoWmZ2eElETjRldz09>

Or call: 1-929-205-6099 and input:

Meeting ID: 865 1959 6786

Passcode: 01042022

*The Town of Tolland is an Equal Opportunity/Affirmative Action Employer*

## BIRCH GROVE BUILDING COMMITTEE

### ZOOM Remote Meeting

Regular Meeting – November 16, 2021

Members Present: Katie Murray, Chair; Joe Matteis, Vice Chair (arrived at 6:50PM); Ryan Cooley, Jeff Palmer, Chris Scheidel, Josh Urrutia; Allison Skinner, Alternate; Bev Bellody, Town Staff Liaison; Peter Sztaba, BOE Staff Liaison; Dana Philbin, BOE Liaison; Lou Luba, Town Council Liaison

Members Absent: Linda Rallo

Others Present: Eugene Karcha, Lead Project Manager, D'Amato Construction Co.; Fawn Pellegrini, Senior Project Manager, JCJ Architecture; Lisa Hancock, Interim Town Manager

1. Call to Order  
Ms. Murray called the meeting to order at 6:31 PM.
2. Seating of Alternate –  
*Mr. Scheidel motioned to seat Ms. Skinner as a voting member for Ms. Rallo.*  
*Ms. Philbin seconded the motion.*  
*Discussion: none*  
*Ms. Skinner was seated by consensus.*
3. Public Comment - none
4. Approval of Minutes
  - 4.1 October 5, 2021 Regular Meeting  
*Ms. Philbin motioned to approve the minutes of the October 5<sup>th</sup> meeting.*  
*Mr. Scheidel seconded the motion.*  
*Discussion: none*  
*Motion approved by consensus. Abstentions: Luba, Skinner*
5. Project Budget  
Ms. Bellody noted that the owner's contingency has a current balance of approximately \$7,700. Approximately \$100K will be moved to the line item due to legal and bonding costs being less than anticipated. Ms. Murray commented that she does not foresee any additional expenses. Mr. Karcha noted that about \$5K remains in the construction contingency.
6. Neighbor Request  
Mr. Urrutia asked if the Committee is responsible for addressing the concern. Ms. Murray responded that Ms. Hancock spoke with the town attorney and has been advised that the town does not have any responsibility. Ms. Murray confirmed that D'Amato Construction is no longer on site. Mr. Karcha commented that if there is interest, there are options. Mr. Luba commented that while unfortunate, addressing the concern would set a bad precedent.

Ms. Murray commented that she asked Mr. Matteis to visit the site and provide feedback. She updated him on the contingency balances and confirmed that D'Amato Construction no longer has equipment on site. Mr. Matteis commented that he understands the neighbor's concern but the driveway, while a little larger, has always been in place. The site line has slightly changed, and he can see the desire to have something planted but with equipment no longer on site, he believes the cost to mobilize dirt and pay prevailing wage would be too high. It would make more sense for this to be a town project and included in a future budget.

Mr. Luba commented that he appreciates Mr. Matteis' review and understands the concerns but believes it would set a bad precedent and legally they do not have any obligation. Ms. Bellody asked if a berm was built for another neighbor. Mr. Karcha responded that drainage work was needed by the property that abuts the field on the west side and D'Amato Construction dumped dirt at the location. The neighbor had heavy equipment, built a berm, and did all of the work on their side on their own. Mr. Matteis commented that he understands the neighbor's concern but does not feel it is something they should spend money on unless the town wants to do something to soften the view in the future. Ms. Murray asked Mr. Sztaba if the town has any plans to do anything. Mr. Sztaba did not know. Ms. Bellody noted that she has heard from several people who live on Rhodes Road that they would like to have more trees planted.

Ms. Murray will reach out to the neighbor and summarize the conversation via e-mail to Ms. Bellody and Ms. Hancock. Ms. Hancock will advise the neighbor that Ms. Murray will contact her.

#### 7. Construction Update

Mr. Karcha noted that the only remaining items are the swing set, scheduled to be shipped on November 17<sup>th</sup> and the permits for installation. Installation would be the week of November 24<sup>th</sup> weather permitting; otherwise, it would take place in the spring. The installation of the hoods for the catch basins and manholes has been completed. In terms of the building, they are working with the owner to address some warranty items. Everything regarding the portables has been completed as well as striping and seeding. The condition of the lawn will be revisited in the spring and addressed if needed.

Ms. Murray asked what would delay installation of the swing sets. Mr. Karcha responded frozen ground or muddy conditions would push it to the spring. Once the equipment is shipped, installation will be scheduled. In terms of the field, Mr. Karcha recommended not using it until at least spring. D'Amato Construction still owns initial maintenance of the field.

#### 8. Change Orders

Mr. Karcha noted that they are working on 2 warranty items, but they do not expect them to result in change orders at this time. Mr. Sztaba noted that there are not any items anticipated from a design perspective.

Mr. Karcha noted the last state change order, Change Order #8, was submitted on time and there should not be any issues with reimbursement.

Ms. Bellody asked if a change order will be received to move the remaining construction contingency back to the owner's contingency account. A brief discussion took place. Ms. Bellody, Mr. Karcha, and Mr. D'Amato will discuss moving the construction contingency funds tomorrow.

9. FF&E and Technology Update

Ms. Pellegrini noted some of the backordered products are starting to arrive. These items include: cot & folding chairs (11.23); music stands (11.23); dividers for pre-k rooms (11.23); principal & assistant principals' tackboard needs to be altered, will be reinstalled; recovery couches (01/2022 expected); custodian's undercounter refrigerator (11.23); another recovery couch (11.23); media room replacement sofa (date TBD).

In terms of technology, deliveries began last week. Items include: gym/cafeteria AV (installation begins 11.17-11.19); remaining Promethean boards (anticipated 11.19); monitors (expected installation completion 11.17); WAPs – backordered; 2 additional computers (12/2021); nurses' printer (TBD); awaiting information about switching out network switches. The Commissioning Agent's Final Report noted the following: lighting control review (11.29). Additionally, the new expansion tank (replacement and covered under warranty) will be installed by D'Amato Construction when it arrives.

The Connecticut High Performance requires 28 points and 32 points have been achieved. They are waiting for the final Commissioning Report and an item from IES Engineers. Once received, they will submit.

10. Project Closeout

Ms. Bellody explained that once all of the final invoices are received, she will submit for the draw down and request a state audit. Most of the documents are in place in preparation. Ms. Pellegrini noted that she does not expect all of the final invoices to be received until the end of January. Ms. Bellody confirmed that they have not yet received all of the final lien waivers from the subcontractors who worked on the project. Mr. Karcha noted that D'Amato Construction has billed for everything except the swing set and believes payment has been received for everything other than the last invoice.

A discussion took place regarding future Committee meetings.

*Ms. Philbin motioned to schedule meetings on the first Tuesdays in January, February, and March of 2022.*

*Mr. Matteis seconded the motion.*

*Discussion: none*

*Ms. Philbin and Mr. Matteis were in support of amending the motion to note that the meetings would be held in a virtual format.*

*Motion approved by consensus.*

Ms. Murray asked Ms. Skinner, a teacher at Birch Grove, how the building is working from a teacher's perspective. Ms. Skinner responded that the building is great. She hears daily that people say how beautiful it is and they like the light. People are pleased with how quickly and smoothly it went. As a Committee member, Ms. Skinner noted that she has heard that people hoped the white boards would be more magnetic and are pleased that the FF&E and Technology items coming in have not caused any disruption.

Ms. Murray asked Mr. Sztaba how things are going from his perspective. Mr. Sztaba responded that things are going well and he is tweaking items as needed. He has addressed items such as the energy system settings and they will upgrade the PA system facing the playground. Additionally, volume controls in some areas are being addressed and additional signage has been put in place. He is awaiting the lighting control items and the expansion tank appears to be holding. Mr. Sztaba noted that they added some features in the generator area and installed

receptacles on the shed for public works. He explained that this is all in line with having a new structure and systems.

Mr. Scheidel commented that he has heard that the paper towel dispensers are difficult for children to use. Mr. Sztaba responded that he heard the same and has swapped out about a third of the dispensers in high usage areas and expects to change others out as well in the future. He is using spares from the portables and others which were purchased.

Ms. Philbin commented that she is a parent of 2<sup>nd</sup> grade student who thinks the school is awesome. His favorite area is the cafeteria/gym. While they will always find small things, she has heard that everyone is enjoying it and it has been a labor of love for the town and the Committee. She asked if there are any plans for the baseball field which is overgrown. Mr. Sztaba responded that Mr. Watt is thinking about sprucing it up a bit in the spring. Mr. Sztaba was unsure if they are planning fencing or a backstop.

11. Future Business - none

12. Adjournment

*Mr. Urrutia motioned to adjourn at 7:30PM.*

*Mr. Scheidel seconded the motion.*

*Motion passed by consensus.*

Lisa A. Pascuzzi

Birch Grove Building Committee Clerk

## CHANGE ORDER TRACKER

BIRCH GROVE PRIMARY SCHOOL 142-0083-N  
12.22.21

TOLLAND/ AIA G701 C.O.#	D'AMATO C.O.A.L.#	SUBCONTRACTOR	STATE C.O.#	DESCRIPTION	DIVISION	TIME ADDED TO PROJECT (DAYS)*	CHANGE ORDER INITIATION DATE	CAP/JCJ APPROVAL		PRESENTED TO BUILDING COMMITTEE	BUILDING COMMITTEE APPROVAL		FUNDS TAKEN OUT OF			
								YES	NO		YES	NO	C.M. CONT.	\$430,000.00	OWNER CONT.	\$ MANAGED BY TOLLAND
32	N/A	D'Amato	1	UNSUITABLE SOILS S.P.#142-0085CV	2	0	N/A	✓			✓				✓	\$1,869,941.00
47/48	1	D'Amato	5	RETAINING WALL END/TOP CAP	2	0	7/15/20	✓		3/16/21	✓		✓	-\$27,582.06	✓	-\$27,582.06
1	2	D'Amato	2	ADDITIONAL BOLLARDS	2	0	7/15/20	✓		9/1/20	✓		✓	-\$2,760.00		
2	3	M.E.	2	ELEC. PHASE III BULLETINS 2,3 & PHASE II/III BULLETIN 1	26	0	8/11/20	✓		10/6/20	✓		✓	-\$51,274.93		
11	4	M.E. & M.M.	2	SEWER PUMP SYSTEM	2,22,26	0	9/2/20	✓		10/20/20	✓		✓	-\$65,612.04		
3	5	T.B.	2	DOOR VENEER & HMF (CREDIT)	8	0	9/8/20	✓		10/6/20	✓		✓	\$797.10		
4	6	M.M.	2	MECHANICAL RTU LOCKOUT	23	0	9/10/20	✓		10/6/20	✓				✓	-\$3,303.38
5	7	M.M.	2	MECHANICAL FCU Room 1e12	23	0	9/10/20	✓		10/6/20	✓		✓	-\$6,685.69		
6	8	Multiple	2	SILKTOWN, WSI & Conn Acoust (CREDIT)	6,5,9	0	8/13/20	✓		10/6/20	✓		✓	\$22,137.88		
7	9	C.S.N.E.	2	NAPKIN DISPENSERS	10	0	9/16/20	✓		10/6/20	✓		✓	-\$829.40		
28	10	STS	4	STS STRUCTURAL STEEL (CREDIT)	5	0	9/31/20	✓		1/5/21	✓		✓	\$11,429.30		
13	11	M.E.	3	DMP SYSTEM	28	0	9/29/20	✓		11/17/20	✓		✓	-\$16,243.98		
8	12	S.F.	2	EPOXY FLOORING (CREDIT)	9	0	10/1/20	✓		10/20/20	✓		✓	\$30,000.00		
9	13	M.E.	2	PDC BOX 1a28 & 1d28	26	0	10/2/20	✓		10/20/20	✓		✓	-\$2,605.46		
10	14	N.E.I.S.	2	DETAIL 7/A-422 TACKBOARD CHANGES (CREDIT)	10	0	10/14/20	✓		10/20/20	✓		✓	\$369.11		
33	15	D'Amato	4	KILN (CREDIT)	11	0	12/14/20	✓		2/2/21**	✓		✓	\$4,093.46		
12	16	S.F.	3	ADDING WALL TILE IN GANG BATHROOMS	9	0	10/26/20	✓		10/29/20	✓		✓	-\$15,400.00		
14	17	A.M.	3	AVB (CREDIT)	7	0	11/9/20	✓		11/17/20	✓		✓	\$11,000.00		
15	18	C.S.S.I.	3	GLAZING CHANGE FROM 1/4" TO 3/8"	8	0	10/30/20	✓		11/17/20	✓		✓	-\$1,936.00		
19	19	M.E.	3	ROOM 1C07 DATA & POWER	26	0	10/30/20	✓		12/15/20	✓		✓	-\$1,755.39		
16	20	M.F.P.	3	BUILDING FDC	15	0	11/5/20	✓		11/17/20	✓				✓	-\$2,915.58
20	21	C.A.	3	TEK TABS ACT (CREDIT)	9	0	11/4/20	✓		12/15/20	✓		✓	\$5,000.00		
21	22	S.F.	3	WALL TILE IN GANG BATHROOMS AT WING WALLS	8	0	10/29/20	✓		12/15/20	✓		✓	-\$19,800.00		
22	23	M.E.	3	JCJ PROPOSAL REQUEST 002 (CREDIT)	26	0	10/21/20	✓		12/15/20	✓		✓	\$11,594.44		
17	24	D'Amato	3	INSURANCE CREDIT	1	0	11/30/20	✓		12/1/20	✓		✓	\$90,000.00		
23	25	W.W.F.	3	LOADING DOCK STAIRS	5	0	11/25/20	✓		12/15/20	✓		✓	-\$1,997.44		
24	26	Multiple	3	PHASE II & III BULLETIN 2	6,8,9,26	0	11/24/20	✓		12/15/20	✓		✓	-\$13,795.08		
25	27	Multiple	3	PHASE II & III BULLETIN 3	2,9,26,22	0	11/24/20	✓		12/15/20	✓				✓	-\$16,867.98
26	28	D'Amato	3	BOLLARD AT LOADING DOCK STAIRS	2	0	12/9/20	✓		12/15/20	✓				✓	-\$1,380.00
27	29	W.S.	3	DRY ERASE PAINT TRIM	6	0	12/9/20	✓		12/15/20	✓		✓	-\$4,068.02		
29	30	S.F.	4	FLOORING EXPANSION JOINT TRANSITIONS	9	0	12/15/20	✓		1/5/21	✓		✓	-\$6,209.18		
18	31	J.B.	3	JOHN BOYLE ROLLER SHADES	12	0	12/1/20	✓		12/1/20	✓		✓	-\$44,806.00		
42	32	D'Amato	4	PATIOS	2	0	1/22/21	✓		3/2/21	✓		✓	-\$25,430.92		
30	33	M.E.	4	EVERSOURCE ADDITIONAL WORK	2,26	0	12/10/20	✓		1/5/21	✓		✓	-\$6,355.80		
34	34	Multiple	4	MODERNFOLD MOTOR ADDING	10,26	0	1/18/21	✓		2/2/21	✓		✓	-\$26,946.70		

	34-a	Multiple		MODERNFOLD PRESTO PACKAGE	10,26	0	1/18/21	✓		3/2/21		✓	✓	-\$12,927.20		
35	35	W.S.	4	LIBRARIAN CIRCULATION DESK PROPOSAL REQUEST 005	6,8	0	1/13/21	✓		2/2/21	✓				✓	-\$3,048.10
31	36	M.E.	4	FRC ADMIN/ABA POWER & DATA PROPOSAL REQUEST 006	26	0	12/15/21	✓		12/19/21	✓				✓	-\$2,764.30
36	37	M.M.	4	SINKS AREA C PROPOSAL REQUEST 007	15	0	1/15/21	✓		2/16/21	✓		✓	-\$9,144.07		
37	38	S.R.	4	BUILT-IN GUTTER SCREENS (CREDIT)	7	0	1/15/21	✓		2/2/21	✓		✓	\$1,335.20		
38	39	W.S.	4	MILLWORK PANELS RFI #128	6	0	12/11/20	✓		2/2/21	✓		✓	-\$719.83		
49	40	F.A.	5	FLAG POLE LIGHT RFI #155	2	0	2/2/21	✓		3/16/21	✓		✓	-\$251.90		
39	41	M.E.	4	EXITS SIGNS RFI #148	26	0	2/9/21	✓		2/16/21	✓		✓	-\$14,171.30		
50	42	D'Amato	5	WALK IN COOLER VENTS ENCLOSURE RFI #138	4,9	0	1/15/21	✓		3/16/21	✓		✓	-\$1,958.00		
73	43	N.C.P.	6	ADDITIONAL PAINTING	9	0	2/9/21	✓		5/11/21	✓		✓	-\$16,909.63		
40	44	M.E.	4	STAGE ELECTRICAL RFI #153	26	0	2/11/21	✓		2/16/21	✓		✓	-\$5,308.60		
41	45	W.S.	4	CABINET DOOR RESTRAINTS RFI #137	6	0	1/19/21	✓		2/16/21	✓		✓	-\$4,746.50		
81	46	D'Amato	6	TEMP PROTECTION FOR FLOORING FOR FF&E	1	0	4/9/21	✓		5/18/21	✓				✓	-\$16,094.85
43	47	D'Amato	5	KILN (ON HOLD ITEM)				✓			✓				✓	-\$9,000.00
44	48	D'Amato	5	STAGE CURTAINS (ON HOLD ITEM)				✓			✓				✓	-\$65,000.00
45	49	D'Amato	5	TREES, PLANTS, GROUND COVERS (ON HOLD ITEM)				✓			✓				✓	-\$80,000.00
46	50	M.E.	4	MOTORIZED SHADES POWER RFI #151	26	0	2/16/21	✓		3/2/21	✓		✓	-\$6,590.10		
51	51	N.E.F.S.	5	GYM COLUMN PADDING RFI #159	11	0	2/12/21	✓		3/16/21	✓		✓	-\$1,379.40		
52	52	N.C.P.	5	RESINOUS & EPOXY PAINT FLOORING	9	0	3/3/21	✓		3/16/21	✓		✓	-\$36,125.82		
53	53	W.S.	5	STAGE SLAB ELEVATIONS RFI #170	3,9	0	3/3/21	✓		4/6/21	✓		✓	-\$4,750.24		
54	54	W.S.	5	CUSTOM TRIM AROUND CUBBIES	6	0	3/9/21	✓		4/6/21	✓				✓	-\$14,934.43
55	55	W.S.	5	ADDITIONAL BLOCKING PROPOSAL REQUEST 008	6,9	0	3/11/21	✓		4/6/21	✓				✓	-\$4,452.25
56	56	M.E.	5	DOAS 3 & 4 CIRCUIT BREAKER UPSIZE RFI #173	23	0	3/10/21	✓		4/6/21	✓		✓	-\$1,978.90		
57	57	U.C.	5	METAL PANEL EXTRA MATERIAL	7	0	3/16/21	✓		4/6/21	✓		✓	-\$1,798.06		
58	58	Multiple	5	QUIET ROOMS ADDITIONAL WORK RFI #176 & RFI #178	26,8	0	3/17/21	✓		4/6/21	✓		✓	-\$2,537.70		
59	59	W.S.	5	PLYWOOD IN LIEU OF GYPSUM SHEATHING AT FRONT ENTRANCE	6,9	0	3/23/21	✓		4/6/21	✓		✓	-\$1,304.22		
60	60	M.E.	5	FRONT CANOPY LIGHT FIXTURES RFI #174	26	0	3/12/21	✓		4/6/21	✓		✓	-\$2,855.60		
61	61	Multiple	5	RTU-3 & DOAS-4 ADDITIONAL CURB SUPPORTS RFI #172	23	0	3/4/21	✓		4/6/21	✓		✓	-\$20,169.94		
62	62	M.E.	5	ELECTRICAL METER RELOCATION RFI #182	26	0	3/25/21	✓		4/20/21	✓		✓	-\$1,120.90		
63	63	M.E.	5	ADDITIONAL CONDUIT JCJ PROPOSAL REQUEST 010	26	0	4/6/21	✓		4/20/21	✓				✓	-\$3,838.99
64	64	U.C.	5	WEST CANOPY METAL PANEL ADDITIONAL WORK	32	0	4/6/21	✓		4/20/21	✓		✓	-\$3,297.78		
68	65	C.S.S.I.	5	ATHLETIC FLOORING EXPANSION JOINT COVERS RFI #183	8	0	3/26/21	✓		4/26/21	✓		✓	-\$2,996.81		
69	66	C.S.S.I.	5	BULLET RESISTANT DOORS HARDWARE RFI #187	8,26	0	4/1/21	✓		4/26/21	✓		✓	-\$54,241.68		
65/66	67	D'Amato	5	LANDSCAPING	32	0	4/15/21	✓		4/20/21	✓			-\$89,280.40	✓	-\$89,280.40
67	68	D'Amato	5	COVID-19 (CREDIT)	1	0	4/15/21	✓		4/20/21	✓		✓	\$83,000.00		
70	69	CSNE	5	GRAB BARS SPLIT FROM 36" TO 12" & 24"	10	0	4/22/21	✓		4/26/21	✓		✓	-\$2,535.20		
84	70	Multiple	6	NEW IDF CABINET	26	0*	4/29/21	✓		5/25/21	✓		✓	-\$10,832.03		
74	71	D'Amato	6	SITE PREP FOR FUTURE EQUIPMENT SHED	2	0	4/19/21	✓		5/4/21	✓				✓	-\$12,127.78
75	72	D'Amato	6	ADDITIONAL ADA WARNING STRIP RFI #197	32	0	4/21/21	✓		5/4/21	✓				✓	-\$9,178.07
71	73	NEIS	5	DRY ERASE PAINT BOARD ACCESSORIES RFI #193	10	0	4/19/21	✓		4/26/21	✓		✓	-\$752.09		
72	74	S.F.	5	GYM FLOOR PAINTING	9	0	4/9/21	✓		4/26/21	✓				✓	-\$9,740.50
76	75	J.B.	6	SECURITY SHADES JCJ PROPOSAL REQUEST 012	12	0	4/20/21	✓		5/11/21	✓				✓	-\$9,548.00
77	76	M.M.	6	BLOW DOWN VALVES	23	0	4/27/21	✓		5/4/21	✓		✓	-\$1,983.74		
78	77	S.P.	6	NIM SIGNAGE	10	0	4/5/21	✓		5/11/21	✓				✓	-\$2,970.00
79	78	D'Amato	6	SURFACE RESTORATION AT OLD PLAYGROUND	2	0	4/20/21	✓		5/4/21	✓		✓	-\$7,098.09		
	79	M.E.		ADDITIONAL WAPS JCJ PROPOSAL REQUEST 011	26	0	4/29/21	✓		5/18/21		✓			✓	-\$3,082.20
80	80	CSSI	6	GLAZING/BRICK JOINT COVER PLATES	8	0	5/3/21	✓		5/11/21	✓		✓	-\$4,126.77		

82	81	W.W.F.	6	TUBE STEEL WELDING FRONT CANOPY RFI #195	5	0	4/21/21	✓		5/18/21	✓		✓	-\$15,959.90		
99	82	D'Amato	7	NEW SWING PLAYGROUND/SITE PREP	2	0	4/1/21	✓		7/20/21	✓				✓	-\$42,933.67
111	82a	D'Amato	8	NEW SWING PLAYGROUND/EQUIPMENT PURCHASE & INSTALLATION	11	97	8/5/21	✓		8/10/21	✓				✓	-\$52,315.49
83	83	D'Amato	6	PUBLIC SAFETY SITE ENTRANCE	2	0	5/6/21	✓		5/18/21	✓				✓	-\$17,836.78
85	84	M.M.	6	DUCT ACCESS DOORS (CREDIT)	23	0	4/23/21	✓		5/25/21	✓		✓	\$4,581.50		
86	85	M.E.	6	ADD LIGHT ROOM 1C21 ROOF ACCESS RFI #175	26	0	4/30/21	✓		5/25/21	✓				✓	-\$2,011.90
90	86	D'Amato	7	SIDEWALK CONNECTOR JCJ PROPOSAL REQUEST 013	2,3	0	6/8/21	✓		6/15/21	✓				✓	-\$11,582.95
87	87	M.M.	6	DISHWASHER & DRYER EXHAUST RFI #204	23	0	5/12/21	✓		6/1/21	✓		✓	-\$18,588.94		
88	88	M.E.	6	BOILER EMERGENCY SHUT OFF SWITCHES	26	0	5/20/21	✓		6/1/21	✓		✓	-\$2,202.98		
91	89	N.C.P.	7	P-5 PAINT STRIPING IN CAFÉ RFI #166	9	0	4/18/21	✓		6/15/21	✓		✓	-\$1,945.68		
89	90	D'Amato	7	SPECIAL TESTING LINE ITEMS TRANSFER	1	0	5/25/21	✓		6/1/21	✓		✓	\$45,000.00		
92	91	D'Amato	7	TRANSITION AT LOADING DOCK RFI #207	5	0	5/26/21	✓		6/15/21	✓		✓	-\$2,420.21		
93	92	S.P.	7	ADDITIONAL SIGNAGE TYPE 22 RFI #206	10	0	5/26/21	✓		6/15/21	✓				✓	-\$1,459.03
94	93	D'Amato	7	ADDITIONAL SITE SIGNAGE RFI #78 PHASE II	2	0	5/26/21	✓		6/15/21	✓		✓	-\$2,518.73		
95	94	D'Amato	7	SOUNDPROOF STAGE STEPS RFI#209	7	0	6/10/21	✓		6/22/21	✓		✓	-\$915.32		
100	95	CSSI	7	SLAB TO FOUNDATION TRANSITION RFI#210	8	0	6/10/21	✓		6/29/21	✓		✓	-\$3,366.59		
96	96	M.E.	7	PROJECTION SCREEN IN MUSIC ROOM RFI #211	26	0	6/10/21	✓		6/22/21	✓		✓	-\$2,169.20		
97	97	W.S.	7	TRIM OVER COLUMN CLIPS RFI #212	6	0	6/11/21	✓		6/22/21	✓		✓	-\$2,478.30		
101	98	M.M.	7	EXPANSION TANK RFI#216	23	0	6/18/21	✓		6/29/21	✓		✓	-\$6,676.56		
98	99	D'Amato	7	ADA ACCESS AT WEST SIDE RFI#215	32	0	6/18/21	✓		6/22/21	✓		✓	-\$1,523.83		
102	100	Multiple	7	ADDITIONAL PHOTOLUMINESCENT EGRESS PATH MARKINGS	10	0	6/21/21	✓		7/6/21	✓				✓	-\$8,001.92
103	101	S.R.	7	ROOFING AT METAL PANELS	7	0	6/21/21	✓		7/6/21	✓		✓	-\$4,728.25		
104	102	M.E.	7	ADDITIONAL EXIT SIGNS RFI#219	26	0	6/29/21	✓		7/20/21	✓				✓	-\$3,171.41
106	103	M.E.	8	MINI FRIDGE POWER RFI#222	26	0	7/21/21	✓		7/27/21	✓		✓	-\$590.00		
107	104	D'Amato	8	ADA ACCESS TO BITUMINOUS PLAY AREA	2,3	0	7/15/21	✓		7/27/21	✓				✓	-\$10,895.50
108	105	D'Amato	8	KITCHEN HEALTH INSPECTION	7,9,10	0	7/10/21	✓		8/3/21	✓		✓	-\$2,576.20		
105	106	S.P.	7	ADDITIONAL BUILDING SIGNAGE	10	0	6/29/21	✓		7/20/21	✓				✓	-\$307.10
109	107	NCP	8	HMF CAULKING RFI#221	7	0	7/8/21	✓		8/3/21	✓		✓	-\$4,979.15		
110	108	M.E	8	BMS & LIGHTING CONTROLS	26	0	8/5/21	✓		8/10/21	✓				✓	-\$1,812.25
112	109	NCP	8	POST MOVE IN PAINTING TOUCH UPS	9	0	8/12/21	✓		8/17/21	✓		✓	-\$5,691.40		
113	110	S.P.	8	CONSTRUCTION TEAM PLAQUE	10	+	8/6/21	✓		8/17/21	✓		✓	-\$1,756.00		
114	111	D'Amato	8	DIGITAL STORAGE JCJ PR#014	28	+	8/12/21	✓		8/24/21	✓				✓	-\$19,797.58
115	112	M.E	8	IDF RECEPTICAL/BREAKER & STAGE LIGHT (T&M)	26	0	8/23/21	✓		8/31/21	✓		✓	-\$618.92		
116	113	C.A.	8	FCU-J UNIT ACCESS PANEL	9	15	8/23/21	✓		8/31/21	✓		✓	-\$3,150.18		
117	114	D'Amato	8	SWING PLAYGROUND STORM WATER MANAGEMENT	2	20	8/23/21	✓		8/31/21	✓				✓	-\$13,117.78
121	115	D'Amato	8	RUNNING TRACK STRIPING	32	45	8/27/21	✓		9/7/21	✓				✓	-\$2,575.10
	<del>116</del>	<del>E.F.</del>		<del>WEEDSEAL SOCCER FIELD FENCE</del>	<del>32</del>	<del>45</del>	<del>8/27/21</del>	<del>✓</del>		<del>9/7/21</del>		<del>✓</del>			<del>✓</del>	<del>-\$18,631.80</del>
	<del>117</del>	<del>D'Amato</del>		<del>STONE WITHIN NARROW ISLANDS</del>	<del>32</del>	<del>60</del>	<del>8/23/21</del>			<del>10/5/21</del>		<del>✓</del>				<del>-\$5,954.03</del>
118	118	Arbon	8	MECHANICAL LOADING DOCK LEVELER	11	20	8/27/21	✓		9/7/21	✓				✓	-\$8,683.40
119	119	E.F.	8	24FT BARRIER GATE	32	20	8/27/21	✓		9/7/21	✓				✓	-\$7,625.50
120	120	D'Amato	8	ADA CATCH BASIN GRATE	2	35	8/24/21	✓		9/7/21	✓		✓	-\$1,933.80		
122	121	M.M.	8	HOT WATER STORAGE TANKS PIPING	26	45	9/13/21	✓		9/21/21	✓		✓	-\$5,255.81		
123	122	S.P.	8	ADDITIONAL VINYL SIGNAGE	10	55	9/7/21	✓		10/5/21	✓				✓	-\$2,469.13
	123	D'Amato	9	SEEDING AROUND PLAYSCAPES	32	n/a	12/1/21	✓		1/4/22					✓	-\$6,694.60
	124	S.R.		GUTTER HEAT TRACE SPLIT	26	n/a	12/15/21	✓		1/4/22			✓	-\$1,492.05		



BALANCE: <i>(INCLUDING ITEMS PRESENTED AT CURRENT MEETING)</i>	\$3,740.60	MANAGED BY TOLLAND
CREDITS:	\$275,337.99	MANAGED BY TOLLAND
CHARGES:	-\$745,105.34	MANAGED BY TOLLAND
* TIME ADDED TO PROJECT SHOWN STANDS IF CHANGE ORDERS ARE APPROVED AT THE SAME B.C. MEETING THEY ARE PRESENTED AT. IF APPROVAL IS NOT RECIVED ON DAY PRESENTED, ADDITIONAL TIME WILL BE ADDED TO THE SCHEDULE. ** DATES ARE SUBJECT TO CHANGE		

- LEGEND:
- RED NUMBERS - FUNDS COMING OUT OF CONTINGENCY
- BLACK NUMBERS - FUNDS ADDED TO CONTINGECY
- GREY NUMBERS - ITEMS CURRENTLY SHELVED, TO BE REVISITED BY B.C. AT A LATER DATE
- |  |   |
|--|---|
|  | - STATE CO#1 "UNSUITABLE SOILS" SUBMITTED |
|  | - STATE CO#2 SUBMITTED                    |
|  | - STATE CO#3 SUBMITTED                    |
|  | - STATE CO#4 SUBMITTED                    |
|  | - STATE CO#5 SUBMITTED                    |
|  | - STATE CO#6 SUBMITTED                    |
|  | - STATE CO#7 SUBMITTED                    |
|  | - STATE CO#8 SUBMITTED                    |
|  | - ITEMS PRESENTED AT CURRENT MEETING      |

REFER TO CHANGE ORDER APPROVAL LETTER & ALL ASSOCIATED BACKUP DOCUMENTATION FOR DETAILED DESCRIPTION OF EACH CHANGE ORDER LISTED ABOVE

**CHANGE ORDER APPROVAL LETTER – Under \$10,000.00**

Project: Birch Grove Primary School N142-0083

Approval Letter # 123

Date: 12/1/21

Contractor: D'Amato Construction Co., Inc.

Subcontractor (s): E.A.Quinn

Scope of work:

**SEEDING AROUND PLAYSAPES:**

This is an Owner requested change order that covers labor and material to seed areas around (2) two new playgrounds disturbed by border installation as shown on attached C-4.0 Marked Up 11.23.21.

**Scope of Work**

➤ **D'Amato Construction Co., Inc:**

- After plastic borders are installed around (2) two playscapes
  - Deliver and spread top soil
  - Finish rake
  - Hydroseed

Work to be performed after substantial completion date.

Please see attached C-4.0 Marked Up 11.23.21, E.A.Quinn - Seeding Around Playscapes, PROPOSAL CO#123 - Seeding Around Playscapes for pricing breakdown and clarification.

*All necessary backup documentation shall be submitted with this letter.*

Cost of the work: \$ **6,694.60**

Additional working days: N/A

Ineligible Costs: \$ 0

Associated Dwg/RFI/ CCD/ Bulletin: See Above

*Contractor and Subcontractors shall make no changes in the work without issuance of a written change order that is first executed by both Contractor, Architect and Owner's Representative. Owner will not pay for verbal change orders. Contractor must obtain written change orders or, at minimum, email authorization of additional fixed-price change-order work BEFORE proceeding with any additional work or any variations in specified materials. Contractor is to submit a formal AIA Document G701-2001 and must submit all change orders to OSCG within 6 months based on the initial date of change. This Change order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by a Bulletin, CCD, or RFI until the cost and time have been fully agreed upon by both the Owner, Architect, Owners Representative and Contractor.*

<b>Contractor</b>	<b>Architect</b>	<b>Town Manager</b>
<hr/> <b>Signature</b>	<hr/> <b>Signature</b>	<hr/> <b>Signature</b>
<hr/> <b>Date</b>	<hr/> <b>Date</b>	<hr/> <b>Date</b>

Proposal

D'AMATO CONSTRUCTION CO., INC.

10 MAIN STREET

BRISTOL, CONNECTICUT 06010

PHONE (860) 583-3489 · FAX (860) 585-6370 · www.damatoconstruction.com

PROPOSAL SUBMITTED TO Town of Tolland, CT	PHONE 860-871-3696	DATE 12.1.21
STREET 21 Tolland Green	JOB NAME BGPS State Project 142-0083N	
CITY, STATE AND ZIP CODE Tolland, CT 06084	JOB LOCATION BGPS 247 Rhodes Road, Tolland, CT 06084	
CONTACT Antonietta DiBenedetto		JOB DATE

~~We Propose~~ hereby to furnish material and labor – complete in accordance with specifications below, for the sum of:

\$6,694.60

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman’s Compensation Insurance.

Authorized  
Signature \_\_\_\_\_

Note: This Proposal may be withdrawn by us if not accepted within 30 days.

We hereby submit specifications and estimates for:

CHANGE ORDER #123 – SEEDING AROUND PLAYSCAPES

This is an Owner requested change order that covers labor and material to seed areas around (2) two new playgrounds disturbed by border installation as shown on attached C-4.0 Marked Up 11.23.21.

Scope of Work

- D’Amato Construction Co., Inc:
  - After plastic borders are installed around (2) two playscapes
    - Deliver and spread top soil
    - Finish rake
    - Hydroseed

Associated Labor

- D’Amato Construction Co., Inc:
  - Tri-Axile Dump Truck: @ \$170.00/Hr for 4 Hrs = \$680.00
  - Mini Excavator: @ \$125.00/Hr for 8 Hrs = \$1,000.00 (Including Mobilization)
  - Project Management: @ \$137.00/Hr for 8 Hrs = \$1,096.00
  - Laborer: @ \$96.00/Hr for 8 Hrs = \$768.00

Subtotal: \$3,544.00

Materials

- D’Amato Construction Co., Inc:
  - Use Existing Screened Top Soil

Subtotal: N/C

➤ **E.A. Quinn, Inc:**

- Finish Rake & Hydroseed

Subtotal: \$2,542.00

OVERALL SUBTOTAL: \$6,086.00

OH&P @10%: \$608.60

**PROPOSAL TOTAL: \$6,694.60**

Refer to C-4.0 Marked Up 11.23.21, E.A.Quinn - Seeding Around Playscapes for more information and detailed breakdown.

**EXCLUSIONS:**

- Off Hours Work
- Taxes
- Any other items not outlined above

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. D’Amato Construction is hereby authorized to do the work as specified. Payment will be made as outlined above.

\*\* This proposal subject to a 1.5% late charge per month added to balances remaining unpaid 30 days after billing, plus, reasonable attorney’s fees in any legal action to collect said account.

**Date of Acceptance:** \_\_\_\_\_

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



HIC 0559203

P.O. Box 716  
 240 Commerce Street  
 Glastonbury, CT 06033  
 P 860-633-0115  
 F 860-633-2044  
 AA/EOE

# Estimate

Estimate #	Date
13304	11/24/2021

Name / Address
DAMATO CONSTRUCTION COMPANY 10 MAIN ST BRISTOL CT 06010

Installed
BIRCH GROVE PRIMARY SCHOOL 247 RHODES RD TOLLAND, CT

Terms	Rep
	KMD

Description	Total
CHANGE ORDER REQUEST PER MARKED UP C-4.0 DATED 11.23.21	
FINISH RAKE & HYDROSEED 6,200 OF LAWN	2,542.00
NOTES: ASSUMES SPRING 2022 PREVAILING WAGES APPLY SALES TAX EXEMPT TOPSOIL PROVIDED & INSTALLED BY OTHERS	

Signature \_\_\_\_\_

<b>Subtotal</b>	\$2,542.00
<b>Sales Tax (6.35%)</b>	\$0.00
<b>Total</b>	\$2,542.00



Birch Grove  
Primary School

247 Rhodes Road  
Tolland, CT 06084

State Project Number: 142-0063-N  
Phase 3 of 5 - Building, Landscape (LAI) & Playcape

JCJARCHITECTURE

120 HUYSHOPE AVENUE  
SUITE 400  
HARTFORD, CT 06106  
860.247.9226

© 2021 JCJ Architecture

CONSULTANTS:

STRUCTURAL ENGINEER  
MACCHI ENGINEERS  
44 Gillett Street  
Hartford, CT 06105  
860.549.6190

SITE / CIVIL ENGINEER

MACCHI ENGINEERS  
44 Gillett Street  
Hartford, CT 06105  
860.549.6190

MEP/FP ENGINEER

INNOVATIVE ENGINEERING SERVICES  
33 North Plains Industrial Road  
Wallingford, CT 06492  
203.467.4370

TECHNOLOGY ENGINEER

GTC, GUILLEN TECHNOLOGY CONSULTANTS  
9 Moody Road, Building D, Suite 18  
Enfield, CT 06082  
860.341.1206

CTHPB CONSULTANT

CYNTHIA M. KAPLAN, LEED AP, LLC  
64 Blue Ridge Drive  
South Windsor, CT 06073  
860.338.7502

ACOUSTICAL CONSULTANT

BROOKS ACOUSTICS CORP  
30 Lafayette Square, Suite 103  
Vernon, CT 06066  
860.896.1061

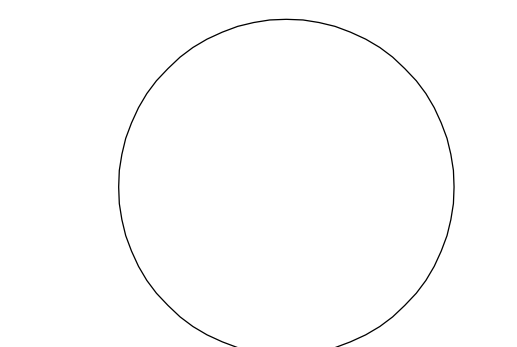
FOODSERVICE CONSULTANT

CRABTREE McGRATH ASSOCIATES, INC.  
161 West Main Street  
Georgetown, MA 01833  
978.352.8500

LANDSCAPE ARCHITECT

JEFFREY A. GEBRIAN, P.L.A.  
Site Planning and Landscape Architecture  
56 Sunrise Hill Drive  
West Hartford, CT 06107  
860.751.9807

ADDED PLAYGROUND  
EQUIPMENT  
06/20/2021



P.I.C. \_\_\_\_\_ L.D. \_\_\_\_\_  
P.M. \_\_\_\_\_ P.A. \_\_\_\_\_

ISSUE \_\_\_\_\_ NOVEMBER 11, 2019  
JOB \_\_\_\_\_ H19006.00  
DRAWN \_\_\_\_\_ HSM  
SCALE \_\_\_\_\_ 1" = 40'-0"

REVISIONS:  
1. 12/02/2019 ADDENDUM #1  
2. 01/20/2020 BULLETIN #1  
3. 02/04/2020 RFI #16  
4. 06/04/2021 ADA ACCESS TO UPPER FIELD  
5. 06/01/2021 SWING SET SITE REVISIONS

SITE GRADING PLAN

C-4.0



GRADING NOTES:

1. PROVIDE POSITIVE DRAINAGE AWAY FROM FACE OF ALL BUILDINGS.
2. PRIOR TO COMMENCING EXCAVATION WORK, THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES IN ACCORDANCE WITH "DIG SAFE" NOTIFICATION PROCEDURES PROMOTED BY RESPECTIVE UTILITY COMPANIES.
3. THE CONTRACTOR SHALL BLEND NEW EARTHWORK SMOOTHLY INTO EXISTING EARTHWORK.
4. CONTRACTOR SHALL VERIFY ALL EXISTING GRADES IN THE FIELD AND REPORT ANY DISCREPANCIES IMMEDIATELY TO THE COLLEGE'S REPRESENTATIVE PRIOR TO STARTING WORK.
5. ANY AREA OUTSIDE THE LIMIT OF WORK THAT IS DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO COST TO THE OWNER.
6. PITCH EVENLY BETWEEN SPOT GRADES. ALL PAVED AREAS MUST PITCH TO DRAIN AT A MINIMUM OF ONE-EIGHTH INCH (1/8") PER FOOT.
7. WHERE NEW PAVING MEETS EXISTING PAVING, MEET LINE AND GRADE OF EXISTING WITH NEW ONE.
8. EXCAVATION REQUIRED WITHIN PROXIMITY OF EXISTING UTILITY LINES SHALL BE DONE BY HAND. THE CONTRACTOR SHALL REPAIR ANY DAMAGE TO EXISTING UTILITY LINES OF STRUCTURE INCURRED DURING CONSTRUCTION OPERATIONS AT NO COST TO THE OWNER.
9. ALL PROPOSED TOP OF CURB ELEVATIONS ARE SIX INCHES (6") ABOVE BOTTOM OF CURB UNLESS SHOWN OTHERWISE.



## CHANGE ORDER APPROVAL LETTER – Under \$10,000.00

Project: Birch Grove Primary School N142-0083

Approval Letter # 124

Date: 12/22/21

Contractor: D'Amato Construction Co., Inc.

Subcontractor (s): Silktown Roofing, Masotti Electric

Scope of work:

### GUTTER HEAT TRACE SPLIT:

This change order covers labor and material to split existing heat trace on the West side of the building into (2) two separate section due to tripping breaker.

When the issue of tripping breaker came up, we took an amperage reading at the corresponding breaker #1, which was around 33 amps. This corresponding breaker #1 is a 20-amp breaker; therefore, it was getting overloaded. After doing some research, we came to a conclusion that the length of existing heat trace connected to this breaker #1 is too long, that's why the breaker is tripping. Existing length of heat trace running in the gutter and downspouts on the West side is a total of 375'-0".

The solution was to split the existing length up into two; leave one-half connected to the breaker #1 and connect second-half to a spare 20-amp breaker #2.

- New heat loop section #1 length came out to be 184'-0", it is fed by new wiring and connected to spare breaker #2.
- New heat loop section #2 length came out to be 191'-0", and is fed by existing wiring and connected to existing breaker #1.

With splitting the existing heat trace up into two, no re-work was performed. If we have known upfront that the length needs to be shorter, the same amount of labor and material would be used. Scope of work outlined above is clearly shown on attached "A-113 Marked Up - Gutter Heat Trace Split 12.22.21".

In good faith, D'Amato Construction and Masotti Electric are not going to charge the Owner for the electrical portion of this work. Only the roofing portion would be charged.

### Scope of Work

#### ➤ D'Amato Construction Co., Inc.:

- Install new ¾" conduit coming up through the roof
- Install all associated wiring and boxes to break heat loop into 2 sections
- Connect to breaker
- Test
- Set up and oversee roofing work of sealing new ¾" conduit coming up through to the existing roofing surface
- Add this portion of the work to the roofing warranty

Work to be performed after substantial completion date, general conditions fee applies.



Please see attached A-113 Marked Up - Gutter Heat Trace Split 12.22.21, Silktown - Gutter Heat Trace Split, PROPOSAL CO#124 - Gutter Heat Trace Place Split for pricing breakdown and clarification.

*All necessary backup documentation shall be submitted with this letter.*

Cost of the work: \$ 1,492.05

Additional working days: N/A

Ineligible Costs: \$ 0

Associated Dwg/RFI/ CCD/ Bulletin: See Above

*Contractor and Subcontractors shall make no changes in the work without issuance of a written change order that is first executed by both Contractor, Architect and Owner's Representative. Owner will not pay for verbal change orders. Contractor must obtain written change orders or, at minimum, email authorization of additional fixed-price change-order work BEFORE proceeding with any additional work or any variations in specified materials. Contractor is to submit a formal AIA Document G701-2001 and must submit all change orders to OSCG within 6 months based on the initial date of change. This Change order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by a Bulletin, CCD, or RFI until the cost and time have been fully agreed upon by both the Owner, Architect, Owners Representative and Contractor.*

<b>Contractor</b>	<b>Architect</b>	<b>Town Manager</b>
<div style="margin-bottom: 20px;">_____</div> <div style="margin-bottom: 20px;"><b>Signature</b></div> <div>_____</div> <div><b>Date</b></div>	<div style="margin-bottom: 20px;">_____</div> <div style="margin-bottom: 20px;"><b>Signature</b></div> <div>_____</div> <div><b>Date</b></div>	<div style="margin-bottom: 20px;">_____</div> <div style="margin-bottom: 20px;"><b>Signature</b></div> <div>_____</div> <div><b>Date</b></div>

Proposal

D’AMATO CONSTRUCTION CO., INC.

10 MAIN STREET

BRISTOL, CONNECTICUT 06010

PHONE (860) 583-3489 · FAX (860) 585-6370 · www.damatoconstruction.com

PROPOSAL SUBMITTED TO Town of Tolland, CT	PHONE 860-871-3696	DATE 12.22.21
STREET 21 Tolland Green	JOB NAME BGPS State Project 142-0083N	
CITY, STATE AND ZIP CODE Tolland, CT 06084	JOB LOCATION BGPS 247 Rhodes Road, Tolland, CT 06084	
CONTACT Antonietta DiBenedetto		JOB DATE

~~We~~ **Propose** hereby to furnish material and labor – complete in accordance with specifications below, for the sum of:  
**\$1,492.05**

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman’s Compensation Insurance.

Authorized  
Signature \_\_\_\_\_  
  
Note: This Proposal may be withdrawn by us if not accepted within 30 days.

We hereby submit specifications and estimates for:

CHANGE ORDER #124 – GUTTER HEAT TRACE SPLIT

This change order covers labor and material to split existing heat trace on the West side of the building into (2) two separate section due to tripping breaker.

When the issue of tripping breaker came up, we took an amperage reading at the corresponding breaker #1, which was around 33 amps. This corresponding breaker #1 is a 20-amp breaker; therefore, it was getting overloaded. After doing some research, we came to a conclusion that the length of existing heat trace connected to this breaker #1 is too long, that’s why the breaker is tripping. Existing length of heat trace running in the gutter and downspouts on the West side is a total of 375’-0”.

The solution was to split the existing length up into two; leave one-half connected to the breaker #1 and connect second-half to a spare 20-amp breaker #2.

- New heat loop section #1 length came out to be 184’-0”, it is fed by new wiring and connected to spare breaker #2.
- New heat loop section #2 length came out to be 191’-0”, and is fed by existing wiring and connected to existing breaker #1.

With splitting the existing heat trace up into two, no re-work was performed. If we have known upfront that the length needs to be shorter, the same amount of labor and material would be used. Scope of work outlined above is clearly shown on attached “A-113 Marked Up - Gutter Heat Trace Split 12.22.21”.

In good faith, D’Amato Construction and Masotti Electric are not going to charge the Owner for the electrical portion of this work. Only the roofing portion would be charged.

Scope of Work

- D’Amato Construction Co., Inc:
- Install new ¾” conduit coming up through the roof
  - Install all associated wiring and boxes to break heat loop into 2 sections
  - Connect to breaker
  - Test

- Set up and oversee roofing work of sealing new ¾" conduit coming up through to the existing roofing surface
- Add this portion of the work to the roofing warranty

**Associated Labor**

➤ **D'Amato Construction Co., Inc:**

- Project Management: @ \$137.00/Hr for 4 Hrs = \$548.00  
(Due to work taking place after substantial completion.)

Subtotal: \$548.00

➤ **Silktown Roofing:**

- Field seal new ¾" conduit coming up through to the existing roofing surface
- Add this portion of the work to the roofing warranty  
(Refer to attached quote for material and labor breakdown)

Subtotal: \$808.41

➤ **Masotti Electric:**

- Install new ¾" conduit coming up through the roof
- Install all associated wiring and boxes to break heat loop into 2 sections
- Connect to breaker
- Test

Subtotal: N/C

OVERALL SUBTOTAL: \$1,356.41

OH&P @10%: \$135.64

**PROPOSAL TOTAL: \$1,492.05**

Refer to A-113 Marked Up - Gutter Heat Trace Split 12.22.21, Silktown - Gutter Heat Trace Split for more information and detailed breakdown.

**EXCLUSIONS:**

- Off Hours Work
- Taxes
- Any other items not outlined above

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. D'Amato Construction is hereby authorized to do the work as specified. Payment will be made as outlined above.

\*\* This proposal subject to a 1.5% late charge per month added to balances remaining unpaid 30 days after billing, plus, reasonable attorney's fees in any legal action to collect said account.

**Date of Acceptance:** \_\_\_\_\_

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

Project:  
BIRCH GROVE PRIMARY SCHOOL  
247 RHODES RD.  
TOLLAND, CT 06084  
PCO # 006

**Silktown Roofing**  
27 Pleasant Street  
Manchester, Ct 06040

12/21/2021

**Description of Work**

**Silktown PCO 006 - Flash (1) 3/4" conduit.**

Materials	Qty	Unit		Cost	Total	
GAF EverGuard TPO Detail Membrane	0.17	Roll		\$ 295.00	\$ 50.15	
GAF EverGuard TPO Cut Edge Sealant	0.04	Pint		\$ 17.50	\$ 0.70	
GAF EverGuard Water-Block Mastic	1	Tube		\$ 7.35	\$ 7.35	
SS Clamp	1	EA		\$ 2.00	\$ 2.00	
			Material Sub-Total \$ 60.20			
Equipment						
Scaffold			each		\$ -	
Crane			day		\$ -	
Fork Lift/Lull			Hr		\$ -	
Man Lift			day		\$ -	
			Equipment Sub-Total \$ -			
			Total Material-Equipment \$ 60.20			
Labor	Reg Hrs	O/T hr	Unit/hr	O/T	reg time	ot dollars
Carpentry Foreman			\$ 89.90	\$ -	\$ -	\$ -
Carpentry JM			\$ 84.34	\$ -	\$ -	\$ -
Rfg Foreman			\$ 89.90	\$ -	\$ -	\$ -
Rfg JM	8		\$ 84.34	\$ -	\$ 674.72	\$ -
Rfg Apprentice			\$ 74.44	\$ -	\$ -	\$ -
Sht Mtl Fab			\$100.71	\$ -	\$ -	\$ -
Sht Mtl Jm			\$100.71	\$ -	\$ -	\$ -
			Total Labor		\$ 674.72	\$ -
			Total Labor		\$ 674.72	\$ 674.72
			Material & Equipment Total		\$ 60.20	
			Labor		\$ 674.72	
			sub-total		\$ 734.92	
			OH & P 10%		\$ 73.49	
			sub-total		\$ 808.41	
			Grand Total this Change Request		\$ 808.41	

Change Order Request  
Cost Breakdown



New Castle Building Products  
191 Commerce Street  
East Berlin, CT 06023  
Phone: (860)-829-2912

## QUOTE

**13EB0001356495**

**Account:** SILKT1 0001  
**Branch:** 01013EB  
**Phone:** (860)-647-0198  
**Fax:** (860)-646-0775

**Bill To:** Silktown Roofing Inc  
13 Pleasant Street  
Manchester, CT 06040

**Ship To:** Silktown Roofing Inc  
13 Pleasant Street  
Manchester, CT 06040

Page 1 of 1

PO:		Ref:		Job:	
<b>Exp Delv Date:</b> 12/21/21		<b>Agent</b> House013EB		<b>Type:</b> WH	
<b>Activation Date:</b> 12/21/21		House East Berlin		<b>Quoted For:</b>	
<b>Close Date:</b> 01/05/22		kdubois@ncbp.com		<b>Quoted By:</b> mmancini	
				<b>Ship Via:</b> Truck	
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
Due to the extraordinary volatility in material costs, shortages and delivery delays, pricing could change without notice. Please reach out to your local NCBP Sales rep for the most up to date pricing information.					
1	RL	GAFTPODM 24" X 50' GAF TPO EG TPO FLEX DETAIL WHITE 100 SQ/RL		295.00/RL	295.00
1	PT	GAFTPOCES GAF TPO CUT EDGE SEALANT 1 PT, 12 PT/CS		17.50/PT	17.50
1	TB	GAFWBC GAF TPO EG WATER BLOCK CAULK 10.5 OZ/TB, 25 TB/CT		7.35/TB	7.35
		Subtotal			319.85
		Sales Tax - Connecticut			20.31
***All returns of stock items are subject to a 15% restocking fee***					

**Payment Terms:**  
2% 60 Days Net 61 Days

**Total:** **\$340.16**

Birch Grove  
Primary School

247 Rhodes Road  
Tolland, CT 06084

State Project Number: 142-0083-N  
Phase 3 of 5 - Building, Landscape (LAI), & Playscape

JCJARCHITECTURE

120 HUYSHOPE AVENUE  
SUITE 400  
HARTFORD, CT 06106  
860.247.9226

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- CONSULTANTS:**
- STRUCTURAL ENGINEER**  
MACCHI ENGINEERS  
44 Gillett Street  
Hartford, CT 06105  
860.549.6190
- SITE / CIVIL ENGINEER**  
MACCHI ENGINEERS  
44 Gillett Street  
Hartford, CT 06105  
860.549.6190
- MEPFP ENGINEER**  
INNOVATIVE ENGINEERING SERVICES  
33 North Plains Industrial Road  
Wallingford, CT 06492  
203.467.4370
- TECHNOLOGY ENGINEER**  
OTO, GUILLEN TECHNOLOGY CONSULTANTS  
9 Moody Road, Building D, Suite 18  
Enfield, CT 06082  
860.341.1206
- CTHPB CONSULTANT**  
CYNTHIA M. KAPLAN, LEED AP, LLC  
64 Blue Ridge Drive  
South Windsor, CT 06073  
860.338.7902
- ACOUSTICAL CONSULTANT**  
BROOKS ACOUSTICS CORP  
30 Lafayette Square, Suite 103  
Vernon, CT 06066  
860.896.1081
- FOODSERVICE CONSULTANT**  
CRABTREE McGRATH ASSOCIATES, INC.  
161 West Main Street  
Georgetown, MA 01833  
978.352.8500
- LANDSCAPE ARCHITECT**  
JEFFREY A. GEBRIAN, P.L.A.  
Site Planning and Landscape Architecture  
56 Sunrise Hill Drive  
West Hartford, CT 06107  
860.751.9807

CONFORMED SET  
06/17/2020

P.I.C. \_\_\_\_\_ L.D. \_\_\_\_\_  
P.M. \_\_\_\_\_ P.A. \_\_\_\_\_

ISSUE# JANUARY 20, 2020  
JOB H19006.00  
DRAWN BS  
SCALE As indicated

REVISIONS:	
6	04/01/2020 PHASE #3 ADDENDUM #1
5	
4	
3	
2	
1	

OVERALL ROOF  
PLAN

A-113

