

**AGENDA**  
**BIRCH GROVE BUILDING COMMITTEE**  
**MARCH 1, 2022 – 6:30 P.M.**  
**ZOOM REMOTE MEETING**

1. Call to Order
2. Seating of Alternate
3. Public Comment (on any subject regarding the Birch Grove Primary School Project; 2 minute limit)
4. Approval of Minutes
  - 4.1 January 4, 2022 Regular Meeting
5. Project Budget
6. Change Orders
7. FF&E and Technology Update
8. Project Closeout
9. Future Business
10. Adjournment

To Join Zoom Meeting, either click:

<https://us06web.zoom.us/j/84228341689?pwd=ZkdjekRZbGJxS1FVclhzSng2NHVhQT09>

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

Meeting ID: 842 2834 1689

Passcode: 03012022

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

## BIRCH GROVE BUILDING COMMITTEE

ZOOM Remote Meeting

Regular Meeting – January 4, 2022

Members Present: Joe Matteis, Vice Chair; Linda Rallo, Chris Scheidel, Josh Urrutia, Bev Bellody, Town Staff Liaison; Peter Sztaba, BOE Staff Liaison; Katie Murray (left at 7:00PM), Town Council Liaison

Members Absent: Allison Skinner, Alternate; Ryan Cooley, Jeff Palmer, Dana Philbin, BOE Liaison

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

1. Call to Order  
Mr. Matteis called the meeting to order at 6:32 PM.
2. Public Comment - none
3. Election of Chair  
Mr. Matteis explained that his understanding is that Ms. Murray may continue to sit Chair of the Birch Grove Building Committee if she would like to do so. If someone else would like to hold the position of Chair, it may be motioned and voted upon.

*Mr. Scheidel motioned to nominate Ms. Murray as Chair for the remaining sessions of the Birch Grove Building Committee.*

*Ms. Rallo seconded the motion.*

*Discussion: Mr. Urrutia asked what would happen when Ms. Murray has a meeting that conflicts with the schedule of this Committee. Mr. Scheidel responded that Mr. Matteis, as Vice Chair, would run the meeting when Ms. Murray is not in attendance. Mr. Matteis concurred.*

*A roll call vote was taken. Motion passed unanimously.*

4. Election of Vice Chair  
Ms. Murray asked if anyone had an objection to not holding an election for the position of Vice Chair.  
There was no objection. Mr. Matteis will continue to hold the position of Vice Chair.
5. Approval of Minutes
  - 5.1 November 16, 2021 Regular Meeting  
*Ms. Rallo motioned to approve the minutes of the November 16<sup>th</sup> meeting.*  
*Mr. Sztaba seconded the motion.*  
*Discussion: none*  
*Motion approved on consensus.*

6. Project Budget

Ms. Bellody noted that the owner's contingency balance is \$130,216.25. Mr. Karcha noted that if this evening's change order is approved, the construction contingency balance would be approximately \$3,740.60.

Mr. Sztaba commented that he and Mr. Swanson drafted a list of small possible change order items and would like to know how the Committee feels about funding them via the contingency. Mr. Scheidel asked if adding such items would slow down the project's closeout process. Mr. Sztaba explained that the project cannot be closed until the lawns around the soccer field and playground are established in the spring. The goal would be to have any of the additional change order items completed by that time. Mr. Karcha added that they have submitted 9 state change order projects to the state, and they have yet to be reviewed. Until the state reviews and approves those change orders, the project cannot be closed and he does not foresee receiving a response for 6-12 months. Ms. Bellody asked Mr. Sztaba if the change orders would be reimbursable. Mr. Sztaba responded that they are all new items and not rework. Ms. Bellody explained that the change orders would need to be done and submitted to the state which could slow down the process even further. She asked if JCJ Architecture would need to be involved. Mr. Sztaba responded that JCJ Architecture should sign off on the change orders since this has been the process throughout the project. Mr. Karcha explained that JCJ Architecture is the architect of record, and the project is still open, thus they would need to be involved and any associated fees would be included in the change orders. Mr. Scheidel noted that there would be a Construction Advocacy Professionals LLC (CAP) component as well but if the Committee can take advantage of a window of opportunity that will exist anyway, he would like to review Mr. Sztaba's requests. He would not want to artificially extend the project without understanding the impact. Mr. Karcha explained that he does not believe the state would be pleased if a large sum of money is returned. Many items were value engineered. If money remains in the budget, the building needs additional items, and there is time, he believes the state would support addressing them. The change orders can be bundled to minimize additional fees. Ms. Bellody confirmed that this would mean submitting another change order to the state. Mr. Karcha noted that the 2 change orders being presented this evening could be bundled with the items recommended by Mr. Sztaba to create a single final change order. Ms. Bellody asked how they would determine if all of the items are reimbursable and noted that she will need to speak with the Interim Town Manager. Mr. Karcha responded that none of the items are rework, but he will speak with Ms. Pellegrini to confirm that the items are reimbursable.

Ms. Murray asked Mr. Sztaba for a summary of the items he would propose. Mr. Sztaba noted the following items:

- Adding a door intercom for the 2<sup>nd</sup> grade recess door
- Permanent signposts for the parent drop off/pick up area
- Striping to address tripping hazards where the bituminous curbing meets the bituminous paving
- Installing external fire alarm strobes
- Installing a wall switch for the main entrance doors' power openers

Mr. Karcha noted that they will get pricing if the Committee is willing to entertain these items. They would use same vendors who worked on the project so everything would be covered under the respective warranties. Ms. Bellody noted that D'Amato Construction's contract has

ended and asked if there would be an upcharge. Mr. Karcha responded that there would be general conditions charge but it would be minimal because the items would be grouped together and the work completed at one time. He added that there will be a fee for JCJ Architecture to sign off on the work and approve the change order as well. Ms. Pellegrini noted that JCJ Architecture still has about \$40-50K in its fee that has not been used so this would not be a separate, additional service or fee and does not believe any of the items listed would incur a large fee. Ms. Bellody asked if she felt the items would be reimbursable. Ms. Pellegrini responded that she believes so. They are all items that are being added – nothing is being reworked or discarded but she will speak with Mr. Sztaba and Mr. Karcha for verification. Mr. Karcha noted that they would not submit a change order that is not reimbursable. Ms. Bellody noted that she will need to ask the Interim Town Manager. Mr. Scheidel commented that as long as what they are doing will not put the closing of the project at risk and that all of the associated costs are included, it is in the Committee's best interest to look at the items if they will add to the value of the building.

The committee will review the information at the next regular meeting on February 1<sup>st</sup>.

[Ms. Murray left the meeting at 7:00PM due to a prior commitment. Mr. Matteis ran the remainder of the meeting.]

7. Construction Update

Mr. Karcha noted that the swing set has been installed. They visit the site occasionally for warranty items, but no new work has taken place. He noted that a few of the gym fans will be replaced and are under warranty.

8. Change Orders

- Change Order #123
  - Seeding Around Playscapes
  - Cost: \$6,694.60; owner's contingency
  - Discussion: none

*Mr. Scheidel motioned to approve Change Order Request Letter #123 for Seeding Around Playscapes, charge of \$6,694.60 out of the owner's contingency.*

*Ms. Rallo seconded the motion.*

*Discussion: none*

*A roll call vote was taken. Motion passed unanimously.*

- Change Order #124
  - Gutter Heat Trace Split
  - Cost: \$1,492.05; construction contingency
  - Discussion: none

*Mr. Scheidel motioned to approve Change Order Request Letter #124 for Gutter Heat Trace Split, charge of \$1,492.05 out of the construction contingency.*

*Mr. Urrutia seconded the motion.*

*Discussion: none*

*A roll call vote was taken. Motion passed unanimously.*

9. FF&E and Technology Update

Ms. Pellegrini noted that little remains to be done regarding FF&E. She highlighted the following items: replacement key to a custodial workroom, review of the slat wall in the principal's office, media center sofa arrival, recovery couches. All of the FF&E items should be addressed by the end of January and invoicing will be completed in February.

Regarding Technology, the new Promethean boards have been installed but they are awaiting the arrival of one related component. Ms. Pellegrini noted that they are awaiting the 35 new WAPs and do not yet have a delivery date. Additionally, they are waiting for the 8 cafeteria/gym ceiling speakers. Once installed, staff training on the AV system will take place. They hope to have everything completed by the end of March.

Mr. Scheidel noted that he had a general question about change orders. He explained Antoinette DiBenedetto of CAP is still listed as the contact for the change orders. He asked if CAP is reviewing the change orders. Ms. Bellody explained that the contract with CAP ended in October. Mr. Karcha will edit the documents before submission and change the contact name to Lisa Hancock, the Interim Town Manager.

10. Future Business

- Change Orders

11. Adjournment

*Mr. Scheidel motioned to adjourn at 7:19PM.*

*Ms. Rallo seconded the motion.*

*Motion passed on consensus.*

Lisa A. Pascuzzi

Birch Grove Building Committee Clerk

## BIRCH GROVE BUILDING PHASE -142-0083 RN

### Payroll Summary - 20120071

Description	Account	Original Budget	Budget Changes	Adjusted Budget	YTD Total Expenditures	Encumbrances	YTD Remaining Budget
Temporary Help	711300	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 4,450.00	\$ -	\$ 550.00
<b>Total Payroll</b>		<b>\$ 5,000.00</b>	<b>\$ -</b>	<b>\$ 5,000.00</b>	<b>\$ 4,450.00</b>	<b>\$ -</b>	<b>\$ 550.00</b>

### Budget Summary - 20120072

Description	Account	Original Budget	Budget Changes	Adjusted Budget	Actual Expenditures	Encumbrances	YTD Remaining Budget
Professional Services	722200	\$ 30,000.00	\$ (30,000.00)	\$ -	\$ -	\$ -	\$ -
Architectural	722420	\$ 3,238,224.00	\$ (75,945.00)	\$ 3,162,279.00	\$ 3,119,222.14	\$ 43,056.86	\$ 0.00
Building Contract	722440	\$ 41,095,783.00	\$ (808,304.74)	\$ 40,287,478.26	\$ 40,215,196.96	\$ 65,586.70	\$ 6,694.60
Misc. Reimbursables	722441	\$ -	\$ 1,607.06	\$ 1,607.06	\$ 1,607.06	\$ -	\$ -
Testing Inspection	722460	\$ 240,000.00	\$ (137,497.00)	\$ 102,503.00	\$ 101,709.64	\$ 793.36	\$ -
Moving & Storage	722470	\$ 20,000.00	\$ (20,000.00)	\$ -	\$ -	\$ -	\$ -
Bonding/Legal Costs	722480	\$ 250,000.00	\$ (150,000.00)	\$ 100,000.00	\$ 81,801.96	\$ -	\$ 18,198.04
Consultant/Clerk of the Works	722492	\$ 460,000.00	\$ -	\$ 460,000.00	\$ 460,000.00	\$ -	\$ -
Contingency	722495	\$ 448,119.00	\$ (324,597.35)	\$ 123,521.65	\$ -	\$ -	\$ 123,521.65
Insurance/Builder's Risk	722497	\$ 44,000.00	\$ (7,451.00)	\$ 36,549.00	\$ 36,549.00	\$ -	\$ -
Furniture	744200	\$ 168,874.00	\$ 1,552,188.03	\$ 1,721,062.03	\$ 1,577,056.93	\$ 129,887.82	\$ 14,117.28
<b>Total Expenses (excl payroll)</b>		<b>\$ 45,995,000.00</b>	<b>\$ 0.00</b>	<b>\$ 45,995,000.00</b>	<b>\$ 45,593,143.69</b>	<b>\$ 239,324.74</b>	<b>\$ 162,531.57</b>
<b>TOTAL EXPENSES (incl payroll)</b>		<b>\$ 46,000,000.00</b>	<b>\$ 0.00</b>	<b>\$ 46,000,000.00</b>	<b>\$ 45,597,593.69</b>	<b>\$ 239,324.74</b>	<b>\$ 163,081.57</b>

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

Project: Birch Grove Primary School N142-0083

Approval Letter # 125

Date: 2.16.22

Contractor: D'Amato Construction Co., Inc.

Subcontractor (s): Masotti Electric

Scope of work:

**INTERCOM AT SECOND GRADE HALLWAY ENTRANCE:**

This is an Owner requested change order that covers labor and material to provide Viking Intercom system at second grade hallway.

**All work to be performed during Spring Break while building is unoccupied.**

**Scope of Work**

➤ **D'Amato Construction Co., Inc:**

- Oversee installation (This portion would be covered under CO#133)
- Manage close out portion (as built) (This portion would be covered under CO#133)
- Cleanup/Temp Protection

➤ **Masotti Electric:**

- Supply and install all associated wiring and boxes to connect intercom to MDF room
- Supply and install intercom above for reader (45"-48" AFF) refer to A-111 Marked Up for location
- Final connections and programming inside MDF room BY OWNER

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

Please see attached Masotti Electric - Intercom at Second Grade Hallway Entrance, A-111 Marked Up, PROPOSAL CO#125 - Intercom At Second Grade Hallway Entrance for pricing breakdown and clarification.

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

Cost of the work: \$ 4,963.70

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.*

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<b>Contractor</b>	<b>Architect</b>	<b>Town Manager</b>
<div style="border-bottom: 1px solid black; width: 150px; margin: 0 auto; margin-bottom: 10px;"></div> <b>Signature</b>	<div style="border-bottom: 1px solid black; width: 150px; margin: 0 auto; margin-bottom: 10px;"></div> <b>Signature</b>	<div style="border-bottom: 1px solid black; width: 150px; margin: 0 auto; margin-bottom: 10px;"></div> <b>Signature</b>
<div style="border-bottom: 1px solid black; width: 150px; margin: 0 auto; margin-bottom: 10px;"></div> <b>Date</b>	<div style="border-bottom: 1px solid black; width: 150px; margin: 0 auto; margin-bottom: 10px;"></div> <b>Date</b>	<div style="border-bottom: 1px solid black; width: 150px; margin: 0 auto; margin-bottom: 10px;"></div> <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 2.16.22
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 Lisa Hancock – Town Manager		JOB DATE

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

**\$4,963.70**

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 #125 – INTERCOM AT SECOND GRADE HALLWAY ENTRANCE

This is an Owner requested change order that covers labor and material to provide Viking Intercom system at second grade hallway.

**All work to be performed during Spring Break while building is unoccupied.**

#### Scope of Work

➤ **D'Amato Construction Co., Inc:**

- Oversee installation (This portion would be covered under CO#133)
- Manage close out portion (as built) (This portion would be covered under CO#133)
- Cleanup/Temp Protection

#### Associated Labor

➤ **D'Amato Construction Co., Inc:**

- Laborer: @ \$96.00/Hr for 6 Hrs = \$576.00  
(Due to work taking place after substantial completion.)

**Subtotal: \$576.00**

➤ **Masotti Electric:**

- Supply and install all associated wiring and boxes to connect intercom to MDF room
- Supply and install intercom above for reader (45"-48" AFF) refer to A-111 Marked Up for location
- Final connections and programming inside MDF room BY OWNER

**Subtotal: \$3,936.45**

OVERALL SUBTOTAL: \$4,512.45

OH&P @10%: \$451.25

**PROPOSAL TOTAL: \$4,963.70**

Refer to Masotti Electric - Intercom at Second Grade Hallway Entrance, A-111 Marked Up for more information and detailed breakdown.

**EXCLUSIONS:**

- Off Hours Work
- Taxes
- Any other items not outlined above
- Final connections and programming
- General conditions fee (Covered in CO#133)

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



120 Industrial Drive  
Southington, CT 06489  
860-276-0097  
ELC. 0103882.E1

CHANGE ORDER REQUEST

10250

BILL  
TO: D'AMATO CONSTRUCTION  
10 MAIN STREET  
BRISTOL CT 06010

WORK DAMATO/BIRCH GROVE PRIMARY  
DONE 247 RHODES RD  
AT: TOLLAND CT  
OSCG&R PROJ#142-0083N

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
190020-831		NET 30	831	2/08/22

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	PROVIDE ALL LABOR AND MATERIALS NECESSARY TO INSTALL VIKING INTERCOM AT SECOND GRADE HALLWAY ENTRANCE RACK AS DIRECTED ALL FINAL CONNECTIONS BY OWNER.			
	LABOR	16.00	110.00	1,760.00
	MATERIAL			1,263.00
	LIFT			400.00
				<u>3,423.00</u>
	OVERHEAD			<u>513.45</u>
	SUBTOTAL			3,936.45
	C/O REQUEST TOTAL			<u>\$3,936.45</u>

PLEASE SIGN AND RETURN FOR APPROVAL

## PC-SCALE SPREAD SHEET

## BID SUMMARY

## COMPUTE PRICE

## BIRCH GRV INTERCOM

Material Tax .000  
Labor Rate 110.00

OVERHEAD	PERCENT	AMOUNT		
Material	0.00	0.00	Material	1,263.00
Labor	0.00	0.00	Labor	1,837.00
Quotes	0.00	0.00	Quotes	0.00
Sub Con & DJE	0.00	0.00	Sub Con & DJE	400.00
Total Overhead	0.00	0.00	Sales Tax	0.00
			Raw Cost	3,500.00
			Total Return	0.00
			Final Price	3,500.00
Profit	0.00	0.00	Bond	0.00
Bond Mult	0.00	0.00	Sell Price	3,500.00

## PC-SCALE SPREAD SHEET

## BID SUMMARY

## TRANSFER ADJUSTMENT

## BIRCH GRV INTERCOM

	Price Adjustment	Adjusted Price	Labor Adjustment	Adjusted Labor
1	1.00 *	0.00	1.00 *	0.00
2	1.00 *	79.00	1.00 *	1.70
3	1.00 *	0.00	1.00 *	0.00
4	1.00 *	0.00	1.00 *	0.00
5	1.00 *	0.00	1.00 *	0.00
6	1.00 *	0.00	1.00 *	0.00
7	1.00 *	0.00	1.00 *	0.00
8	1.00 *	0.00	1.00 *	0.00
9	1.00 *	0.00	1.00 *	0.00
10	1.00 *	1,184.00	1.00 *	15.00
ADJ TOTAL	1.00 *	0.00	1.00 *	0.00
Total		1,263.00		16.70

## PC-SCALE SPREAD SHEET

## BID SUMMARY

Wed 12-8-2021 20:49

## OTHER COSTS

## BIRCH GRV INTERCOM

Quotes		Sub Con & DJE			
Description	Price	Tax	Description	Price	Tax
1 Fixtures	0.00	N	16 Fire Alarm	0.00	N
2 ISOPANELS	0.00	N	17 FIBRE TERMS	0.00	N
3 TESTING	0.00	N	18 EXCAVATION	0.00	N
4 CO2 SYSTEM	0.00	N	19 LULL RENT	0.00	N
5 SOUND MASKING	0.00	N	20 LIFT RENTAL	400.00	N
6 GENERATOR	0.00	N	21 LAMP DISPOSAL	0.00	N
7 intercom system	0.00	N	22 TEMP POWWER G	0.00	N
8 CONTROL WIRING	0.00	N	23 STORAGE TRAILS	0.00	N
9 CARPENTRY WORK	0.00	N	24 EVERSOURCE	0.00	N
10 WALL CUTTING	0.00	N	25 PERMIT	0.00	N
11 START UP	0.00	N	26 STAMPED DRAWIS	0.00	N
12 TEMP LIGHTING	0.00	N	27 UTILITY FEE	0.00	N
13 GENERATOR	0.00	N	28 LULL	0.00	N
14 MECANICAL SYS'	0.00	N	29 DITCH WITCH	0.00	N
15 STARTUP	0.00	N	30 CLP CHARGES	0.00	N
Total	0.00			400.00	

BIRCH GRV INTERCOM  
Systems/ Data Cbl.

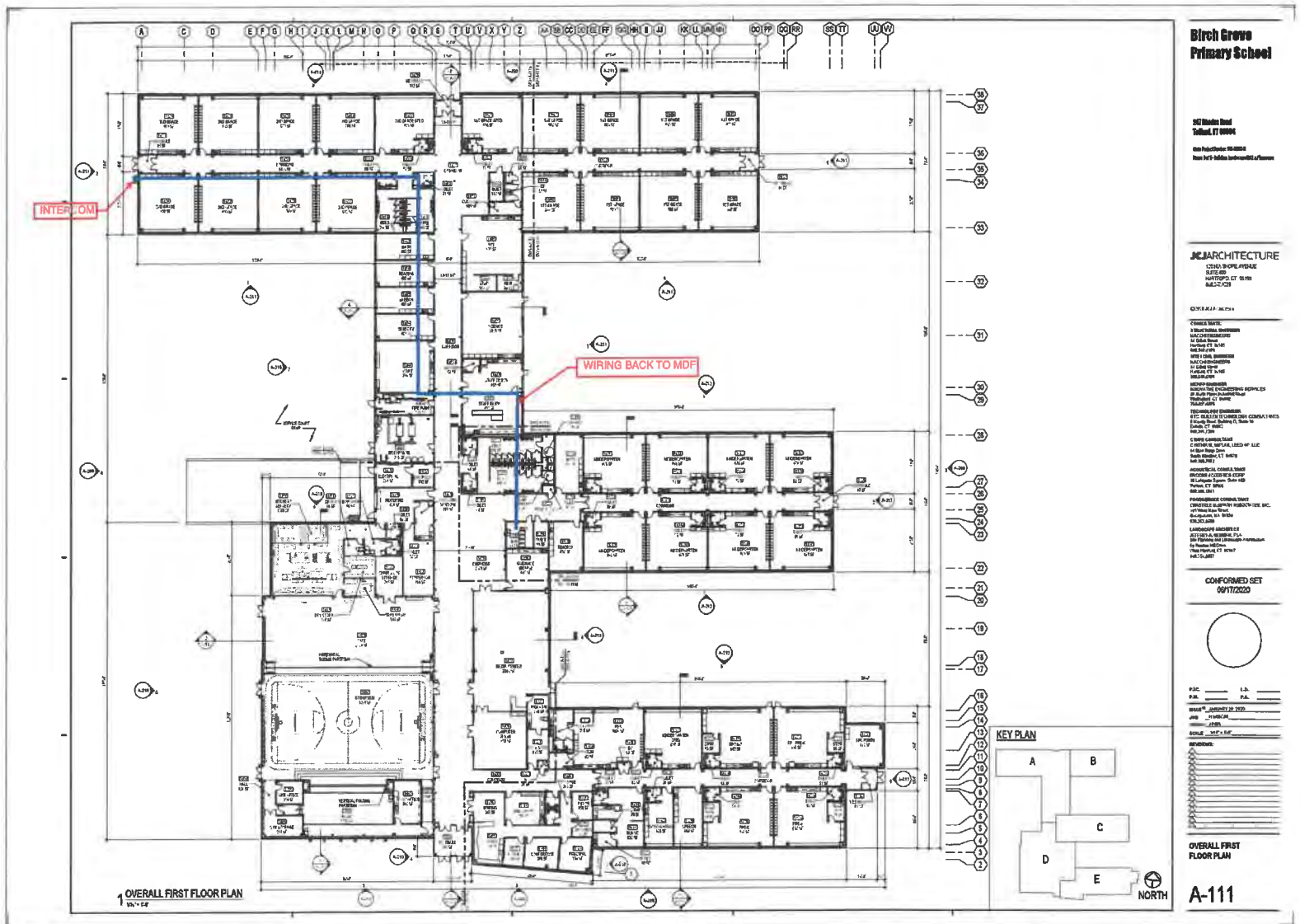
EXTENSION

Item	Quantity	Price	Extension	Labor	Extension
WALL HOLE	2	150.0000	300.00	1.0000	2.00
INTERCOM	1	404.0000	404.00	1.5000	1.50
AS BUILTS	1	50.0000	50.00	1.0000	1.00
<u>FIRE SAFE</u>	<u>2</u>	<u>25.0000</u>	<u>50.00</u>	<u>1.0000</u>	<u>1.00</u>
TEST	1	10.0000	10.00	2.0000	2.00
TIE INTO LOOP	1	10.0000	10.00	0.5000	0.50
18/4 SHIELDED	600	0.6000	360.00	0.0100	6.00
Totals			1,184.00		15.00

BIRCH GRV INTERCOM  
Devices/Wire Mold

EXTENSION

Item	Quantity	Price	Extension	Labor	Extension
# 500	20	1.4000			
#5747 1G BOX	1	11.0000	28.00	0.0250	0.50
REPACK SLEEVES	4	10.0000	11.00	0.2000	0.20
			40.00	0.2500	1.00
Totals			79.00		1.70



# **Birch Grove Primary School**

300 Boston Road  
 Wallingford, CT 06495

## **JCA ARCHITECTURE**

01/11/2020

CONTRACTOR: JCA ARCHITECTURE  
 PROJECT: BIRCH GROVE PRIMARY SCHOOL  
 DRAWING: A-111  
 DATE: 01/11/2020

DESIGNED BY: JCA ARCHITECTURE  
 CHECKED BY: JCA ARCHITECTURE  
 APPROVED BY: JCA ARCHITECTURE

CONTRACTOR: JCA ARCHITECTURE  
 PROJECT: BIRCH GROVE PRIMARY SCHOOL  
 DRAWING: A-111  
 DATE: 01/11/2020

DESIGNED BY: JCA ARCHITECTURE  
 CHECKED BY: JCA ARCHITECTURE  
 APPROVED BY: JCA ARCHITECTURE

CONFIRMED SET  
 06/17/2020



NO.	DESCRIPTION	DATE
1	REVISION	
2	REVISION	
3	REVISION	
4	REVISION	
5	REVISION	
6	REVISION	
7	REVISION	
8	REVISION	
9	REVISION	
10	REVISION	

**OVERALL FIRST FLOOR PLAN**

**A-111**



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

Project: Birch Grove Primary School N142-0083

Approval Letter # 128

Date: 2.21.22

Contractor: D'Amato Construction Co., Inc.

Subcontractor (s): Masotti Electric, Stanley

Scope of work:

**SWITCH FOR POWER OPENERS AT MAIN ENTRANCE:**

This is an Owner requested change order that covers labor and material to provide door power assist controls on the wall instead of above the door where they are now. Existing controls would remain in place, wiring for new wall mounted controls will be installed. New wall controls would be provided for 2 sets of double doors at the front entrance to Main Street hallway. Controls to be mounted between 48"-52" AFF. **All work to be performed during Spring Break while building is unoccupied.**

**Scope of Work**

➤ **D'Amato Construction Co., Inc:**

- Oversee installation (This portion would be covered under CO#133)
- Manage close out portion (as built) (This portion would be covered under CO#133)
- Cleanup/Temp Protection
- Paint new conduit
- Assist with front cover installation

➤ **Masotti Electric:**

- Supply and install all associated backbox, conduit and wiring
- Supply and install custom backbox cover to accommodate switches (D'Amato to support)
- Supply and install plastic lockable cover over the backbox cover to prevent kids from being able to access the new controls

➤ **Stanley:**

- Supply and install new control switches
- Terminate contact wiring to the switches
- Program the switches and power assist operators to function properly

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

Please see attached Stanley - Switch for Power Openers at Main Entrance, Masotti Electric - Switch for Power Openers at Main Entrance, Proposed Front Door Switch Location, PROPOSAL CO#128 - Switch For Power Openers At Main Entrance for pricing breakdown and clarification.

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

Cost of the work:       \$ 6,477.26                      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> <b>Signature</b>	<div style="margin-bottom: 20px;">_____</div> <b>Signature</b>	<div style="margin-bottom: 20px;">_____</div> <b>Signature</b>
<div style="margin-bottom: 20px;">_____</div> <b>Date</b>	<div style="margin-bottom: 20px;">_____</div> <b>Date</b>	<div style="margin-bottom: 20px;">_____</div> <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](http://www.damatoconstruction.com)

PROPOSAL SUBMITTED TO Town of Tolland, CT	PHONE 860-871-3696	DATE 2.21.22
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 Lisa Hancock – Town Manager		JOB DATE

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

**\$6,477.26**

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 #128 – SWITCH FOR POWER OPENERS AT MAIN ENTRANCE

This is an Owner requested change order that covers labor and material to provide door power assist controls on the wall instead of above the door where they are now. Existing controls would remain in place, wiring for new wall mounted controls will be installed. New wall controls would be provided for 2 sets of double doors at the front entrance to Main Street hallway. Controls to be mounted between 48"-52" AFF.

All work to be performed during Spring Break while building is unoccupied.

#### Scope of Work

➤ **D'Amato Construction Co., Inc:**

- Oversee installation (This portion would be covered under CO#133)
- Manage close out portion (as built) (This portion would be covered under CO#133)
- Cleanup/Temp Protection
- Paint new conduit
- Assist with front cover installation

#### Associated Labor

➤ **D'Amato Construction Co., Inc:**

- Laborer: @ \$96.00/Hr for 12 Hrs = \$1,152.00

Subtotal: \$1,152.00

#### Associated Materials

➤ **D'Amato Construction Co., Inc:**

- Misc. Materials Paint, Cover, etc. = \$400.00

Subtotal: \$400.00

➤ **Masotti Electric:**

- Supply and install all associated backbox, conduit and wiring
- Supply and install custom backbox cover to accommodate switches (D'Amato to support)
- Supply and install plastic lockable cover over the backbox cover to prevent kids from being able to access the new controls

Subtotal: \$2,798.42

➤ **Stanley:**

- Supply and install new control switches
- Terminate contact wiring to the switches
- Program the switches and power assist operators to function properly

Subtotal: \$1,538.00

OVERALL SUBTOTAL: \$5,888.42

OH&P @10%: \$588.84

**PROPOSAL TOTAL: \$6,477.26**

Refer to Stanley - Switch for Power Openers at Main Entrance, Masotti Electric - Switch for Power Openers at Main Entrance, Proposed Front Door Switch Location for more information and detailed breakdown.

**EXCLUSIONS:**

- Off Hours Work
- Taxes
- Any other items not outlined above
- General conditions fee (Covered in CO#133)

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



120 Industrial Drive  
Southington, CT 06489  
860-276-0097  
ELC. 0103882.E1

CHANGE ORDER REQUEST

10250

BILL

TO: D'AMATO CONSTRUCTION  
10 MAIN STREET  
BRISTOL CT 06010

WORK DAMATO/BIRCH GROVE PRIMARY  
DONE 247 RHODES RD  
AT: TOLLAND CT  
OSCG&R PROJ#142-0083N

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
190020-832		NET 30	832	2/08/22

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	PROVIDE ALL LABOR AND MATERIALS NECESSARY TO INSTALL COMPUTER WIRE AND CALBE FOR STANLEY TO POWER SWITCHES AT MAIN ENTRANCE			
	LABOR	16.00	110.00	1,760.00
	MATERIAL			<u>673.41</u>
				2,433.41
	OVERHEAD			<u>365.01</u>
	SUBTOTAL			2,798.42
	C/O REQUEST TOTAL			<u>\$2,798.42</u>

PLEASE SIGN AND RETURN FOR APPROVAL

PC-SCALE SPREAD SHEET      BID SUMMARY

COMPUTE PRICE

BIRCH GRV STANLEY D

Material Tax      0.00  
Labor Rate      110.00

OVERHEAD	PERCENT	AMOUNT		
Material	0.00	0.00	Material	673.41
<del>Labor</del>	<del>0.00</del>	<del>0.00</del>	<del>Labor</del>	<del>1,672.00</del>
Quotes	0.00	0.00	Quotes	0.00
Sub Con & DJE	0.00	0.00	Sub Con & DJE	0.00
Total Overhead	0.00	0.00	Sales Tax	0.00
			Raw Cost	2,345.41
			Total Return	0.00
			Final Price	2,345.41
Profit	0.00	0.00	Bond	0.00
Bond Mult	0.00	0.00	Sell Price	2,345.41

## PC-SCALE SPREAD SHEET

## BID SUMMARY

## TRANSFER ADJUSTMENT

BIRCH GRV STANLEY D

	Price Adjustment	Adjusted Price	Labor Adjustment	Adjusted Labor
1	1.00 *	0.00		
2	1.00 *	0.00	1.00 *	0.00
3	1.00 *	0.00	1.00 *	0.00
4	1.00 *	345.41	1.00 *	10.40
5	1.00 *	0.00	1.00 *	0.00
6	1.00 *	0.00	1.00 *	0.00
7	1.00 *	0.00	1.00 *	0.00
8	1.00 *	0.00	1.00 *	0.00
9	1.00 *	0.00	1.00 *	0.00
10	1.00 *	0.00	1.00 *	0.00
ADJ TOTAL	1.00 *	328.00	1.00 *	4.80
	1.00 *	0.00	1.00 *	0.00
Total		673.41		15.20

## PC-SCALE SPREAD SHEET

## BID SUMMARY

Wed 12-8-2021 20:58

## OTHER COSTS

BIRCH GRV STANLEY D

Quotes Description	Price	Sub Con & DJE Tax	Description	Price	Tax
1 Fixtures	0.00	N	16 Fire Alarm	0.00	N
2 ISOPANELS	0.00	N	17 FIBRE TERMINES	0.00	N
3 TESTING	0.00	N	18 EXCAVATION	0.00	N
4 CO2 SYSTEM	0.00	N	19 LULL RENT	0.00	N
5 SOUND MASKINGM	0.00	N	20 LIFT RENTAL	0.00	N
6 GENERATOR	0.00	N	21 LAMP DISPOSAL	0.00	N
7 intercom system	0.00	N	22 TEMP POWWER G	0.00	N
8 CONTROL WIRING	0.00	N	23 STORAGE TRAILS	0.00	N
9 CARPENTRY WORK	0.00	N	24 EVERSOURCE	0.00	N
10 WALL CUTTING	0.00	N	25 PERMIT	0.00	N
11 START UP	0.00	N	26 STAMPED DRAWIS	0.00	N
12 TEMP LIGHTING	0.00	N	27 UTILITY FEE	0.00	N
13 GENERATOR	0.00	N	28 LULL	0.00	N
14 MECANICAL SYS'	0.00	N	29 DITCH WITCH	0.00	N
15 STARTUP	0.00	N	30 CLP CHARGES	0.00	N
Total	0.00			0.00	

# EXTENSION

BIRCH GRV STANLEY D  
Systems/ Data Cbl.

Item	Quantity	Price	Extension	Labor	Extension
ALUM BOX	2	20.0000	40.00	0.2500	0.50
wall boxes	2	4.0000	8.00	0.1500	0.30
18/6 SHIELDED	400	0.7000	280.00	0.0100	4.00
Totals			328.00		4.80



BIRCH GRV STANLEY D.  
Branch

EXTENSION

Item	Quantity	Price	Extension	Labor	Extension
3/4 EMT	200	1.5500	310.00	0.0350	7.00
3/4 EMT D/S Conn	8	0.4375	3.50	0.0500	0.40
3/4 EMT D/S Coup	20	0.4706	9.41	0.0300	0.60
1/4' ANCHORSS	30	0.1000	3.00	0.0500	1.50
3/4 EMT 1h Strap	30	0.6500	19.50	0.0300	0.90
Totals			345.41		10.40



## **Custom Quote**

Quote Number: Q-45964

Birch Grove School, Tolland - Function Switches

## **Created For**

D'AMATO CONSTRUCTION

1/20/2022

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STANLEY ACCESS TECHNOLOGIES • [WWW.STANLEYACCESS.COM](http://WWW.STANLEYACCESS.COM)

D'AMATO CONSTRUCTION  
10 MAIN ST  
BRISTOL, CT 06010  
Phone: 860-583-3489  
Email:  
ekarcha@damatoconstruction.com  
Attn: Eugene Karcha

Gregg Nolan

**Quotation: Q-45964**  
Birch Grove School, Tolland - Function  
Switches

New England-CT Branch  
600 Myrtle St  
New Britain, CT 06053  
Phone: 860-632-5691  
Mobile: 860-538-6262  
Email: gregg.nolan@sbdinc.com

20 January, 2022

Stanley Access Technologies, LLC is pleased to provide you a quotation to Furnish and Install the following:

**Product Summary:**

4 ea. Switch Assemblies

**Net Price: USD 1,538.00**

**Scope of Work**

We propose to furnish and do final terminations of 4 switch assemblies on existing door operators.

**Lead Time:** Current equipment lead time is 4-6 weeks from receipt of order and approved shop drawings. Equipment is furnished and installed during normal business hours (8:00 AM - 4:30 PM, Mon - Fri).

**Warranty:** 1 year parts and labor. During normal business hours Mon - Fri 8:00 AM - 4:30 PM

**Inclusions**

Door operator installation.

**Exclusions**

Wiring from new switch location to door operator header case.

120 volts AC to inside auto door header 5 amp min.

Permits & Inspections by others.

Doors, frames & associated hardware.

After hours premium labor

If you would like to pay by Credit Card, please contact us at 1(800) 722-2377 Ext. 4.  
We accept the following Credit Cards:



D'AMATO CONSTRUCTION  
10 MAIN ST  
BRISTOL, CT 06010  
Phone: 860-583-3489  
Email:  
ekarcha@damatoconstruction.com  
Attn: Eugene Karcha

Gregg Nolan

**Quotation: Q-45964**  
Birch Grove School, Tolland - Function  
Switches

New England-CT Branch  
600 Myrtle St  
New Britain, CT 06053  
Phone: 860-632-5691  
Mobile: 860-538-6262  
Email: gregg.nolan@sbdinc.com

**Conditions:**

Acceptance of this quotation / proposal by the purchasing unit shall constitute an order and is a contract for the purchase of the articles and services described therein on the terms outlined herein. Additional or different terms applicable to a sale may be specified in the body of a STANLEY document or agreed to in writing by the parties.

- 1 Payment by purchaser to Stanley shall be Net 30 days from date of invoice, subject only to contract termination by Stanley in the event of an adverse credit decision by Stanley's Credit Department. Late payments are subject to a charge equal to 1.5% per month of the amount outstanding or the maximum allowed by law, whichever is less.
- 2 Payment is not contingent upon purchaser's receipt of moneys from owner or any other source.
- 3 The following shall represent events of default by purchaser in the terms of this contract: non-payment in accordance with the terms set out herein, cancellation of this order by purchaser or refusal by purchaser or its agent to accept delivery of goods from Stanley.
- 4 In the event of default by purchaser, purchaser agrees to pay Stanley the contract price for all work completed by Stanley to the date of default or cancellation as well as all of Stanley's costs and expenses incurred in enforcing the terms of this contract including, but not limited to a reasonable attorney's fee, collection and court costs.
- 5 Except for purchaser's payment obligations, neither party shall be liable for any failure under this agreement due to acts of nature, earthquake or storm; failure of public utilities or common carriers; or any other causes beyond the reasonable control of the affected party.
- 6 Unless accepted by purchaser, this quotation shall expire ninety days from the date hereof.
- 7 Sales tax, if applicable, is not included in this Quotation.
- 8 The Warranty as outlined in the Quotation will not apply if the products: (1) have been altered, except by Stanley; (2) have not been installed, operated, repaired, or maintained in accordance with instructions supplied by Stanley; or (3) have been subjected to abnormal physical or electrical stress, misuse, negligence, accident, or catastrophe.
- 9 Any dispute, controversy or claim arising out of or relating to this Agreement or the breach, termination, or invalidity of it shall be submitted to final and binding arbitration as the sole and exclusive remedy for such controversy or dispute, provided, however that Stanley may commence action against you in a court of law for infringement of Stanley's intellectual property rights or default in any payment obligation. This Contract will be governed in accordance with the laws of the state where the premises at which Stanley performs the Work or provides Services is located, without regard to choice of law principles.

**This document is a contract. I affirm that I have the authority to sign this contract and this is my acceptance of this Quotation as well as my authorization to proceed with the above stated work at the price of \$\_\_\_\_\_, plus applicable sales tax.**

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

**Name (Print):** \_\_\_\_\_ **Date:** \_\_\_\_\_

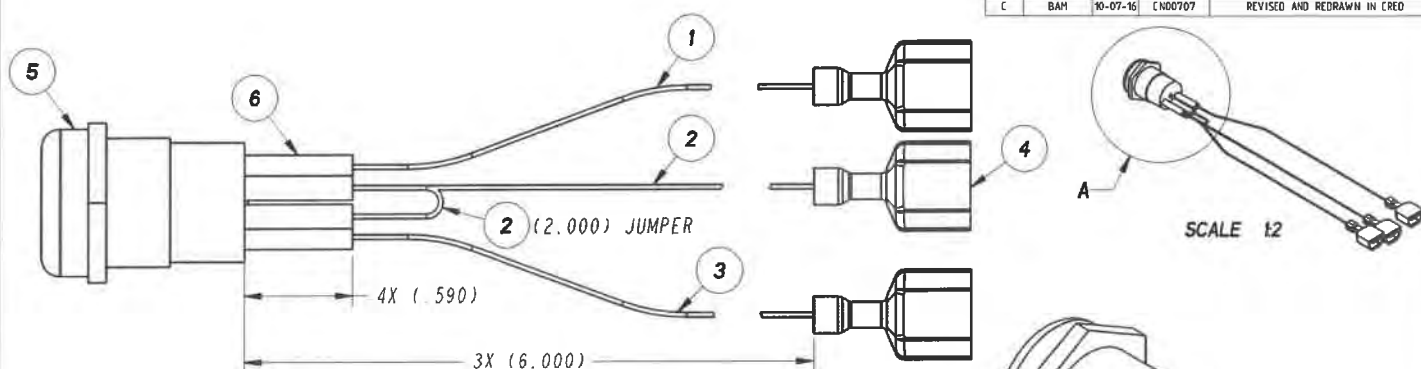
**Ref#:** \_\_\_\_\_

If you would like to pay by Credit Card, please contact us at 1(800) 722-2377 Ext. 4.  
We accept the following Credit Cards:

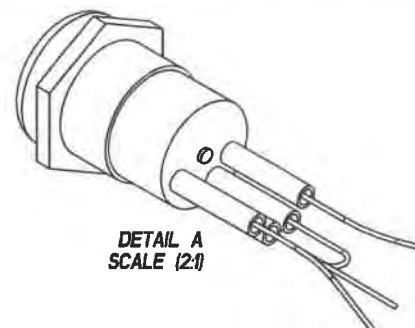


MANUFACTURER	PART NO.
TAYLOR TECH UNION OR EQUIV	S216i WITH HARNESS WIRE OR EQUIV

REV.	BY	DATE	PCN #	DESCRIPTION
A	VR	05-03-94	94-23-2	INITIAL RELEASED
B	VR	09-08-94	94-2-24	NS61 WAS 8721
C	BAH	10-07-16	CND0707	REVISED AND REDRAWN IN CRED



ITEM NO	PART NUMBER (OR EQUIV)	COLOR	POSITION	QTY	DESCRIPTION (OR EQUIV)
1	712550-A	BROWN	7	500 (FT)	WIRE - 22 AWG - BROWN - UL STYLE 1061
2	712550-C	ORANGE	1 & 8 (8 JUMPERED TO 1)	.667 (FT)	WIRE - 22 AWG - ORANGE - UL STYLE 1061
3	712550-D	YELLOW	2	500 (FT)	WIRE - 22 AWG - YELLOW - UL STYLE 1061
4	700459	N/A	N/A	3 (EA)	TERMINAL-QUICK CONNECT TAB-22-18AWG-.250"
5	700460	N/A	N/A	1 (EA)	SWITCH-KEY-3-POSITION LOCK
6	707492	N/A	N/A	.197 (FT)	TUBING-HEAT SHRINK-3/16-UL



#### NOTES:

1. SUPPLIED WITH TWO KEYS #N561
2. WIRE LENGTH APPROX 6".

Pro/ENGINEER File		<b>STANLEY Security</b>		CONFIDENTIAL - This document and all information contained herein is the sole property of Stanley Security, Inc. and may not be disclosed to unauthorized persons or reproduced by any means, or used for any purpose other than that submitted without the express written permission from Stanley Security, Inc. Export of this document to countries outside the United States is subject to U.S. export administration regulations.	
Drawn by:	VR	Date:	03-04-94	Access Technologies	
Checked by:	TH	Date:	03-04-94	Tolerances: (except as noted)	VR
Approved by:	TH	Date:	03-04-94	AS: 0.1	Date:
				XX: 0.05	03-04-94
				XX: 0.002	
				ANGLES: 1:1	
Project:	DURA-GLIDE SLIDER			Material:	N/A
	Surface Finish			Title:	SWITCH-KEY-3 POSITION
	Sheet: 1 of 1			Drawing Number:	412977
				Revision:	C
				Sheet:	1 OF 1

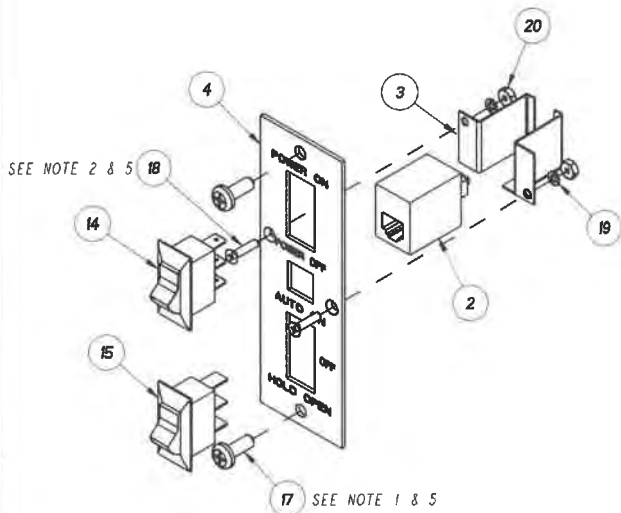
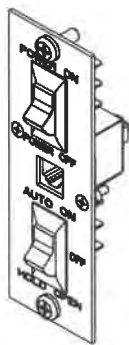
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3

2

1

REV.	BY	DATE	PCN #	DESCRIPTION
A	VP	06/26/19	ENG181	INITIAL RELEASE
B	VP	02/17/20	CH01970	1) SH-1 AD: ITEM 1 712425 QTY. 6 WAS 304952 QTY. 6 2) SH-1 AD: ADDED NUT 5 3) SH-1 AD: ADDED TOP VIEW



## NOTES:

1. PACKAGE ALL ITEMS IN A LABELED CLEAR, PLASTIC BAG. LOOSELY INCLUDE MOUNTING SCREWS (ITEM 17).
2. TORQUE DATA PORT SCREWS (ITEM 18) TO 4-6 IN-LBS.
3. SEE SHEET 2 FOR WIRING DETAILS.
4. REFERENCE ORIGINAL POWER & FUNCTION SWITCH ASSEMBLY (516857).
5. MOUNTING SCREWS (ITEM 17) AND DATA PORT SCREWS (ITEM 18) TO HAVE BLACK FINISH.

ITEM NO.	QTY	PART NUMBER	DESCRIPTION
20	2	380754499	NUT, NO. 4-40, HEX
19	2	382252499	WASHER, NO. 4 SPRING LK
18	2	311946499	SCREW, #4-40 X 1/2, FLAT HEAD, PHILLIPS
17	2	315391499	SCREW, #10-24 X 1/2, PAN HEAD, PHILLIPS
16	1	714055	PLUG, TERMINAL BLOCK 10-POS
15	1	713082	SWITCH - ROCKER AUTO/CLS/OPEN
14	1	713081	SWITCH - ROCKER POWER, W/LIGHT
13	3	712682	CONTACT, TERMINAL SOCKET UNIV MATE-N-LOK, 14-20 AWG
12	1	711368	PLUG, UNIVERSAL MATE-N-LOK 3 CIRCUIT
11	A/R	710738	TIE - CABLE
10	1	708352-K	WIRE - 18 AWG
9	1	708352-J	WIRE, 18 AWG, WHITE
8	1	708352-G	WIRE - 18 AWG
7	1	708352-D	WIRE - 18 AWG
6	1	708352-C	WIRE - 18 AWG
5	1	708352-B	WIRE - 18 AWG
4	1	418059	BEZEL, CONTROL W/ DATA PORT
3	1	417634	DATA PORT BACKING PLATE KEYSWITCH ASSEMBLY
2	1	415101-I	RJ11 DATA PORT HARNESS, 72"
1	6	712425	QUICK CONNECT - RIGHT ANGLE

Pro/ENGINEER File

**STANLEY**  
Security

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Drawn by: VP

Date: 06-26-19

Checked by: TN

Date: 06-28-19

Approved by: HK

Date: 07-02-19

Project:

Project Number:

Project Name:

Project Number:

Project Name:

Project Number:

Project Name:

Tolerances (except as noted)

X.XX: 0.03

X.XXX: 0.007

ANGLES: 0.5

Project Number:

Project Name:

Project Number:

Project Name:

Project Number:

Project Name:

Project Number:

Project Name:

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Project Name:

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Project Name:

Project Number:

Project Name:

Project Number:

Project Name:

Project Number:

Project Name:

Designed by: VP

Date: 06/26/19

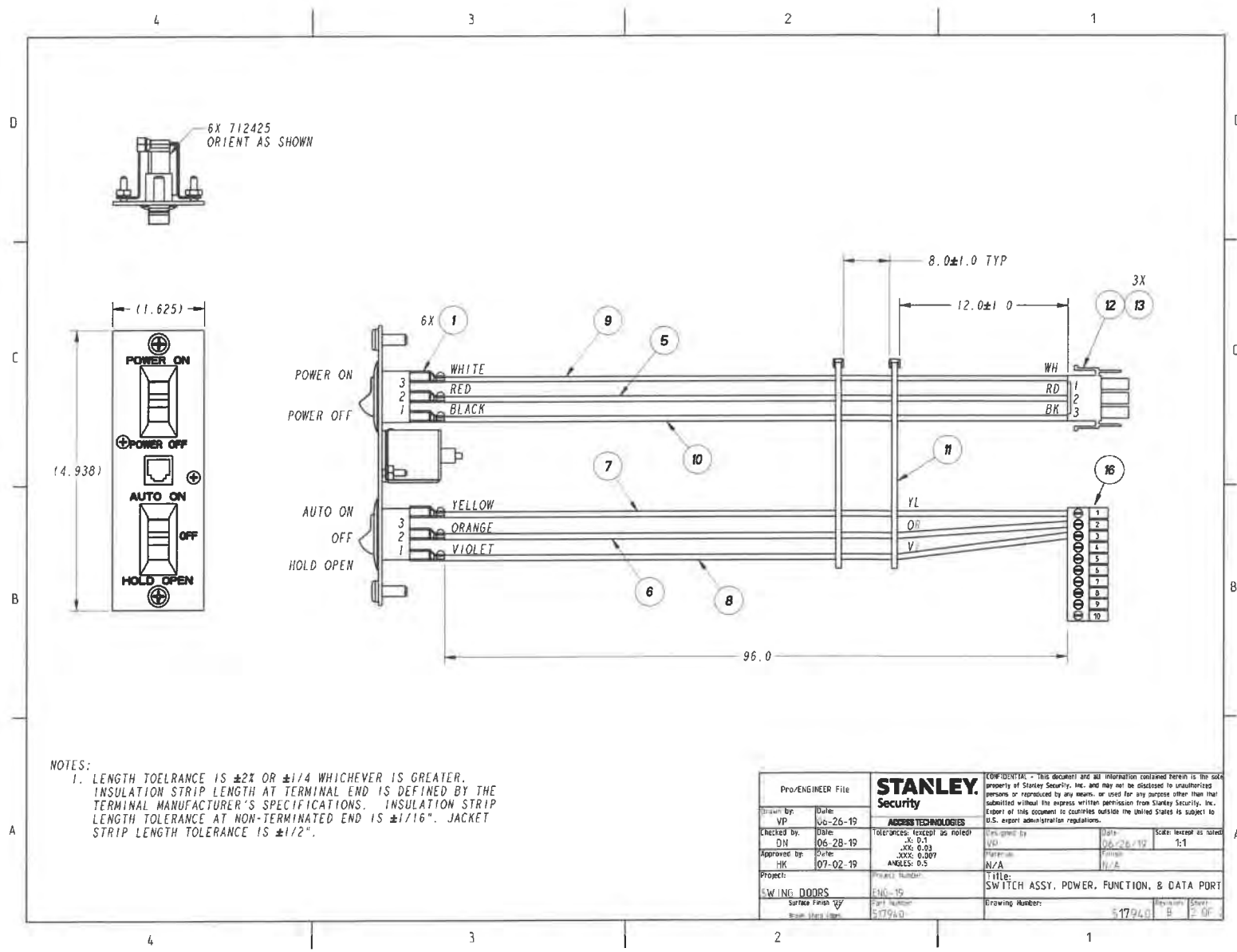
Material: N/A


Title: SWITCH ASSY, POWER, FUNCTION, &amp; DATA PORT

Drawing Number:

Revision: Sheet:

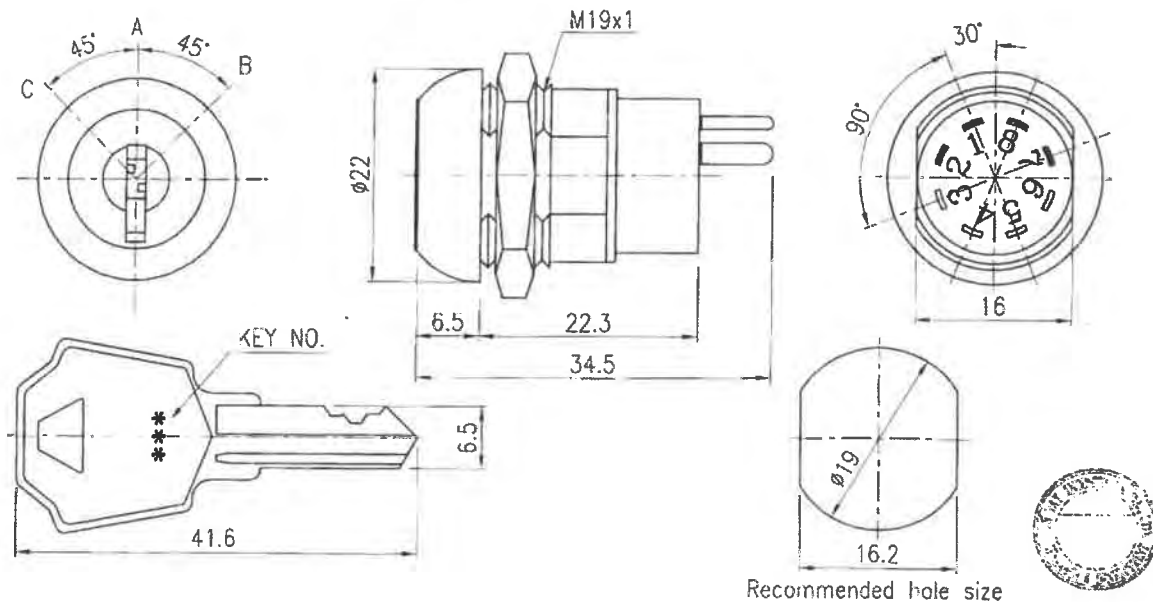
517940 B 1 OF 2



<b>Standard Specification Sheet(s)</b>		 ACCESS TECHNOLOGIES	<b>Dwg/Part/Spec. Number:</b> <b>700460</b>	<b>Rev.</b> <b>A</b>	<b>Page</b> <b>1 of 1</b>
<b>Drawn By:</b> BAM	<b>Date:</b> 10/7/2016		<b>Title:</b> SWITCH-KEY-3 POSITION LOCK		
<b>Checked By:</b> VP	<b>Date:</b> 10/10/2016	<b>ALL DIMENSIONS ARE FOR REFERENCE ONLY!</b>		CONFIDENTIAL - This document and all information contained herein is the property of The Stanley Works and may not be disclosed to unauthorized persons or reproduced by any means, or used for any purpose other than that submitted without express written permission from The Stanley Works.	
<b>Approved By:</b> VP	<b>Date:</b> 10/10/2016				
<b>Stanley Project Name:</b> N/A		<b>Stanley Project Number:</b> N/A			

Stanley P/N	Manufacturer Name	Manufacturer P/N	Description
700460	TAYLOR TECH UNION OR EQUIV	S216I OR EQUIV	3 POSITION LOCK SWITCH W/ KEY

**Data:**



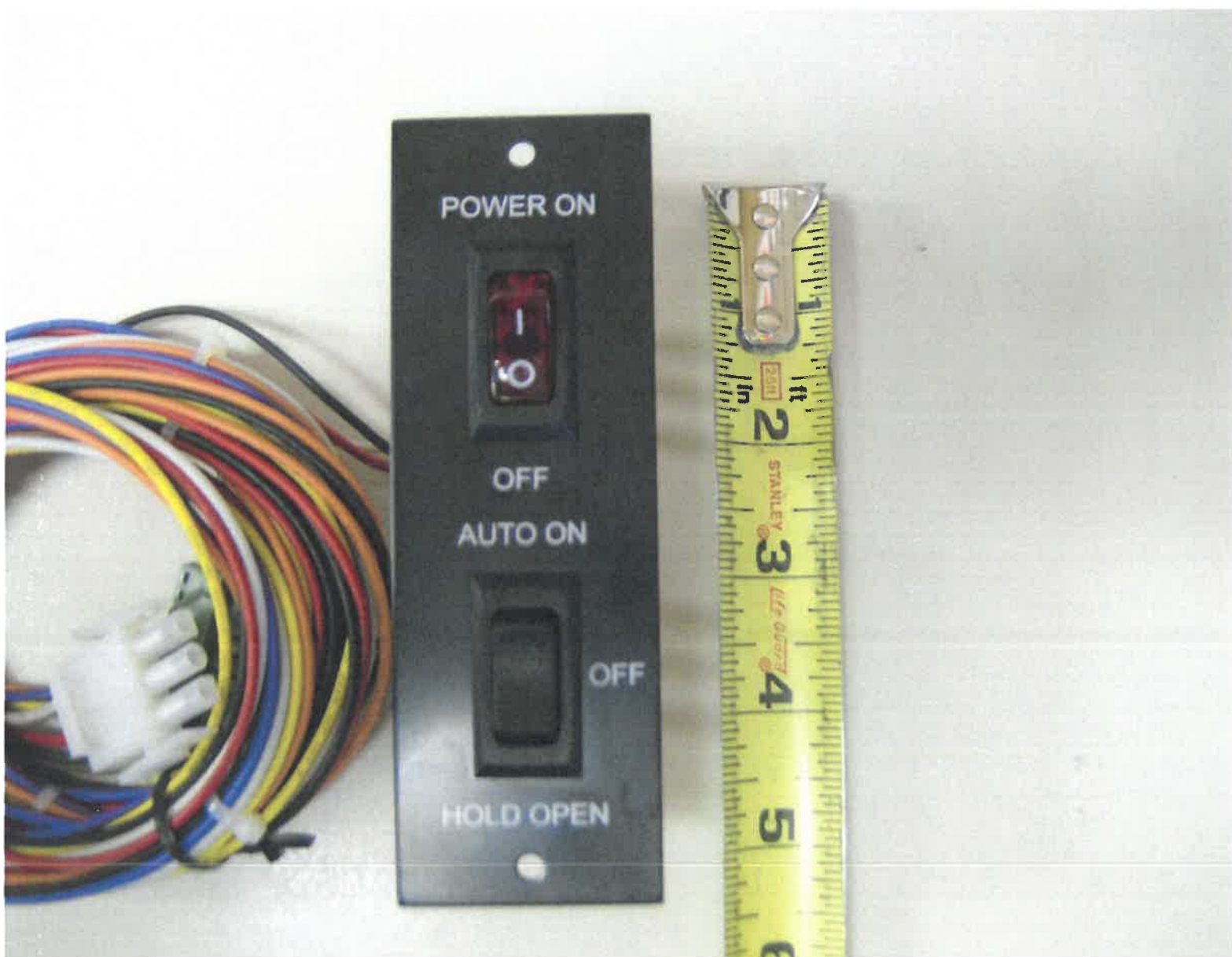
**Notes:**

- \* Lock : bright nickel plated zinc alloy with nickel facing.
- \* Tumbler mechanism : 4-disc tumbler cylinder.
- \* Keys : brass with code no.
- \* Contacts : golden plated cu(Q contact material).
- \* Terminals : golden plated cu(Q contact material).
- \* Contact rating : 4A 125VAC/VDC , 2A 250VAC.
- \* "A" position(8-1 ON) "B" position(1-2 ON) "C" position(7-8 ON)

**Solid Model Available?** **Y**

Revisions				
Rev.	By	Date	PCN	Description
A	BAM	10/7/2016	CN00707	INITIAL RELEASE







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

Project: Birch Grove Primary School N142-0083

Approval Letter # 129

Date: 2.21.22

Contractor: D'Amato Construction Co., Inc.

Subcontractor (s): Masotti Electric

Scope of work:

**FIRE ALARM & STROBES BY EACH PLAYGROUND:**

This is an Owner requested change order that covers labor and material to provide horn and strobe on exterior walls facing both main and pre-k playgrounds. Installation of these devices will serve as a notification to fire alarm situations in the building.

**All work to be performed during Spring Break while building is unoccupied.**

**Scope of Work**

➤ **D'Amato Construction Co., Inc:**

- Oversee installation (This portion would be covered under CO#133)
- Manage close out portion (as built) (This portion would be covered under CO#133)
- Cleanup/Temp Protection
- COORDINATE DEVICE LOCATION WITH OWNER ON SITE

➤ **Masotti Electric:**

- Supply and install strobe and horn at both locations with all associated backboxes, wiring and programming
- Core through exterior walls as needed
- Test installed devices

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

Please see attached Masotti Electric - Fire Alarm & Strobes by Each Playground, PROPOSAL CO#129 - Fire Alarm & Strobes by Each Playground for pricing breakdown and clarification.

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

Cost of the work: \$ 4,083.09

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="border-bottom: 1px solid black; width: 80%; margin: 0 auto; margin-bottom: 10px;"></div> <b>Signature</b>	<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto; margin-bottom: 10px;"></div> <b>Signature</b>	<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto; margin-bottom: 10px;"></div> <b>Signature</b>
<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto; margin-bottom: 10px;"></div> <b>Date</b>	<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto; margin-bottom: 10px;"></div> <b>Date</b>	<div style="border-bottom: 1px solid black; width: 80%; margin: 0 auto; margin-bottom: 10px;"></div> <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](http://www.damatoconstruction.com)

PROPOSAL SUBMITTED TO Town of Tolland, CT	PHONE 860-871-3696	DATE 2.21.22
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 Lisa Hancock – Town Manager		JOB DATE

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

**\$4,083.09**

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 #129 – FIRE ALARM & STROBES BY EACH PLAYGROUND

This is an Owner requested change order that covers labor and material to provide horn and strobe on exterior walls facing both main and pre-k playgrounds. Installation of these devices will serve as a notification to fire alarm situations in the building.

All work to be performed during Spring Break while building is unoccupied.

#### Scope of Work

➤ D'Amato Construction Co., Inc:

- Oversee installation (This portion would be covered under CO#133)
- Manage close out portion (as built) (This portion would be covered under CO#133)
- Cleanup/Temp Protection
- COORDINATE DEVICE LOCATION WITH OWNER ON SITE

#### Associated Labor

➤ D'Amato Construction Co., Inc:

- Laborer: @ \$96.00/Hr for 8 Hrs = \$768.00

Subtotal: \$768.00

#### Associated Materials

➤ D'Amato Construction Co., Inc:

- Misc. Materials Plastic, Tape etc. = \$200.00

Subtotal: \$200.00

➤ **Masotti Electric:**

- Supply and install strobe and horn at both locations with all associated backboxes, wiring and programming
- Core through exterior walls as needed
- Test installed devices

Subtotal: \$2,743.90

OVERALL SUBTOTAL: \$3,711.90

OH&P @10%: \$371.19

**PROPOSAL TOTAL: \$4,083.09**

Refer to Masotti Electric - Fire Alarm & Strobes by Each Playground for more information and detailed breakdown.

**EXCLUSIONS:**

- *Off Hours Work*
- *Taxes*
- *Any other items not outlined above*
- *AVB Protection*
- *General conditions fee (Covered in CO#133)*

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



120 Industrial Drive  
Southington, CT 06489  
860-276-0097  
ELC. 0103882.E1

CHANGE ORDER REQUEST

10250

BILL  
TO: D'AMATO CONSTRUCTION  
10 MAIN STREET  
BRISTOL CT 06010

WORK DAMATO/BIRCH GROVE PRIMARY  
DONE 247 RHODES RD  
AT: TOLLAND CT  
OSCG&R PROJ#142-0083N

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
190020-833		NET 30	833	2/08/22

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	PROVIDE ALL LABOR AND MATERIAL NECESSARY TO INSTALL (2) EXTERIOR FIRE ALARM STROBES (1) AT EACH PLAYGROUND.			
	LABOR	11.50	110.00	1,265.00
	MATERIAL			721.00
	LIFT			<u>400.00</u>
				2,386.00
	OVERHEAD			<u>357.90</u>
	SUBTOTAL			2,743.90
	C/O REQUEST TOTAL			<u>\$2,743.90</u>

PLEASE SIGN AND RETURN FOR APPROVAL

PC-SCALE SPREAD SHEET

BID SUMMARY

Wed 12-8-2021 20:42

COMPUTE PRICE

BIRCH GRV PLAYGROUND

Material Tax 0.00  
Labor Rate 110.00

OVERHEAD	PERCENT	AMOUNT		
Material	15.00	108.15	Material	721.00
Labor	15.00	189.75	Labor	1,265.00
Quotes	0.00	0.00	Quotes	0.00
Sub Con & DJE	0.00	0.00	Sub Con & DJE	400.00
Total Overhead	15.00	297.90	Sales Tax	0.00
			Raw Cost	2,386.00
			Total Return	297.90
Profit	0.00	0.00	Final Price	2,683.90
			Bond	0.00
Bond Mult	0.00	0.00	Sell Price	2,683.90



## TRANSFER ADJUSTMENT

## BIRCH GRV PLAYGROUND

	Price Adjustment	Adjusted Price	Labor Adjustment	Adjusted Labor
1	1.00 *	0.00	1.00 *	0.00
2	1.00 *	50.00	1.00 *	0.90
3	1.00 *	0.00	1.00 *	0.00
4	1.00 *	0.00	1.00 *	0.00
5	1.00 *	0.00	1.00 *	0.00
6	1.00 *	0.00	1.00 *	0.00
7	1.00 *	0.00	1.00 *	0.00
8	1.00 *	0.00	1.00 *	0.00
9	1.00 *	0.00	1.00 *	0.00
10	1.00 *	671.00	1.00 *	0.00
ADJ TOTAL				10.60
	1.00 *	0.00	1.00 *	0.00
Total		721.00		11.50

## OTHER COSTS

## BIRCH GRV PLAYGROUND

Quotes Description	Price	Sub Con & DJE Tax	Description	Price	Tax
1 Fixtures	0.00	N	16 Fire Alarm	0.00	N
2 ISOPANELS	0.00	N	17 FIBRE TERMINS	0.00	N
3 TESTING	0.00	N	18 EXCAVATION	0.00	N
4 CO2 SYSTEM	0.00	N	19 LULL RENT	0.00	N
5 SOUND MASKINGM	0.00	N	20 LIFT RENTAL	400.00	N
6 GENERATOR	0.00	N	21 LAMP DISPOSAL	0.00	N
7 intercom system	0.00	N	22 TEMP POWWER G	0.00	N
8 CONTROL WIRING	0.00	N	23 STORAGE TRAILS	0.00	N
9 CARPENTRY WORK	0.00	N	24 EVERSOURCE	0.00	N
10 WALL CUTTING	0.00	N	25 PERMIT	0.00	N
11 START UP	0.00	N	26 STAMPED DRAWIS	0.00	N
12 TEMP LIGHTING	0.00	N	27 UTILITY FEE	0.00	N
13 GENERATOR	0.00	N	28 LULL	0.00	N
14 MECANICAL SYS'	0.00	N	29 DITCH WITCH	0.00	N
15 STARTUP	0.00	N	30 CLP CHARGES	0.00	N
Total	0.00			400.00	

BIRCH GRV PLAYGROUND  
Devices/Wire Mold

EXTENSION

Item	Quantity	Price	Extension	Labor	Extension
# 500	20	1.4000	28.00	0.0250	0.50
#5747 1G BOX	2	11.0000	22.00	0.2000	0.40
<u>Totals</u>			50.00		0.90

BIRCH GRV PLAYGROUND  
Systems/ Data Cbl.

EXTENSION

Wed 12-8-2021 20:39

Item	Quantity	Price	Extension	Labor	Extension
STROBES	2	150.0000	300.00	0.7500	1.50
AS BUILTS	1	50.0000	50.00	1.0000	1.00
FIRE SAFE	1	25.0000	25.00	1.0000	1.00
TEST	1	10.0000	10.00	2.0000	2.00
TIE INTO LOOP	1	10.0000	10.00	0.5000	0.50
14/2 FA CABLE	400	0.6000	240.00	0.0050	2.00
WALL HOLE	2	10.0000	20.00	1.0000	2.00
wall boxes	4	4.0000	16.00	0.1500	0.60
Totals			671.00		10.60

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

Project: Birch Grove Primary School N142-0083

Approval Letter # 132

Date: 2.21.22

Contractor: D'Amato Construction Co., Inc.

Subcontractor (s): Masotti Electric

Scope of work:

**NURSES DATA DROPS:**

This is an Owner requested change order that covers labor and material to provide a duplex data drop in Nurses Office on the North wall per attached Nurse Office Duplex Data Drop.

**All work to be performed during Spring Break while building is unoccupied.**

**Scope of Work**

➤ **D'Amato Construction Co., Inc:**

- Oversee installation (This portion would be covered under CO#133)
- Manage close out portion (as built) (This portion would be covered under CO#133)
- Cleanup/Temp Protection
- COORDINATE DATA DROP LOCATION WITH OWNER ON SITE

➤ **Masotti Electric:**

- Supply and install a duplex data drop with all associated wiring

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

Please see attached Masotti Electric - Add Data Drops in Nurses Office, Nurse Office Duplex Data Drop, PROPOSAL CO#132 - Add Data Drops in Nurses Office for pricing breakdown and clarification.

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

Cost of the work: \$ 2,351.53

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](http://www.damatoconstruction.com)

PROPOSAL SUBMITTED TO Town of Tolland, CT	PHONE 860-871-3696	DATE 2.21.22
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 Lisa Hancock – Town Manager		JOB DATE

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

**\$2,351.53**

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 #132 – ADD DATA DROPS IN NURSES OFFICE

This is an Owner requested change order that covers labor and material to provide a duplex data drop in Nurses Office on the North wall per attached Nurse Office Duplex Data Drop.

**All work to be performed during Spring Break while building is unoccupied.**

#### Scope of Work

➤ **D'Amato Construction Co., Inc:**

- Oversee installation (This portion would be covered under CO#133)
- Manage close out portion (as built) (This portion would be covered under CO#133)
- Cleanup/Temp Protection
- COORDINATE DATA DROP LOCATION WITH OWNER ON SITE

#### Associated Labor

➤ **D'Amato Construction Co., Inc:**

- Laborer: @ \$96.00/Hr for 4 Hrs = \$384.00

Subtotal: \$384.00

➤ **Masotti Electric:**

- Supply and install a duplex data drop with all associated wiring

Subtotal: \$1,753.75

OVERALL SUBTOTAL: \$2,137.75

OH&P @10%: \$213.78

**PROPOSAL TOTAL: \$2,351.53**

Refer to Masotti Electric - Add Data Drops in Nurses Office, Nurse Office Duplex Data Drop for more information and detailed breakdown.

**EXCLUSIONS:**

- Off Hours Work
- Taxes
- Any other items not outlined above
- General conditions fee (Covered in CO#133)

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



120 Industrial Drive  
Southington, CT 06489  
860-276-0097  
ELC. 0103882.E1

CHANGE ORDER REQUEST

10250

BILL  
TO: D'AMATO CONSTRUCTION  
10 MAIN STREET  
BRISTOL CT 06010

WORK DAMATO/BIRCH GROVE PRIMARY  
DONE 247 RHODES RD  
AT: TOLLAND CT  
OSCG&R PROJ#142-0083N

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
190020-834		NET 30	834	2/08/22

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	PROVIDE ALL LABOR AND MATERIALS NECESSARY TO INSTALL (1) ADDITIONAL DATA DROP AT NURSES OFFICE AS DIRECTED INCLUDING FIRE SAFETY PUNCH DOWNS AND TESTING.			
	LABOR	10.00	110.00	1,100.00
	MATERIAL			<u>425.00</u>
				1,525.00
	OVERHEAD			<u>228.75</u>
	SUBTOTAL			1,753.75
	C/O REQUEST TOTAL			<u>\$1,753.75</u>

PLEASE SIGN AND RETURN FOR APPROVAL



## PC-SCALE SPREAD SHEET

## BID SUMMARY

## COMPUTE PRICE

## BIRCH GRV NURSES DAT

Material Tax	0.00
Labor Rate	110.00

OVERHEAD	PERCENT
Material	0.00
Labor	0.00
Quotes	0.00
Sub Con & DJE	0.00
Total Overhead	0.00

Profit	0.00
Bond Mult	0.00

## AMOUNT

0.00
0.00
0.00
0.00
0.00
0.00

0.00

0.00

0.00

Material

Labor

Quotes

Sub Con &amp; DJE

Sales Tax

Raw Cost

Total Return

Final Price

Bond

Sell Price

425.08

1,039.50

0.00

0.00

0.00

1,464.58

0.00

1,464.58

0.00

1,464.58

## PC-SCALE SPREAD SHEET

## BID SUMMARY

## TRANSFER ADJUSTMENT

## BIRCH GRV NURSES DAT

	Price Adjustment	Adjusted Price	Labor Adjustment	Adjusted Labor
1	1.00 *	0.00		
2	1.00 *	0.00	1.00 *	0.00
3	1.00 *	168.68	1.00 *	0.00
4	1.00 *	0.00	1.00 *	5.00
5	1.00 *	0.00	1.00 *	0.00
6	1.00 *	0.00	1.00 *	0.00
7	1.00 *	0.00	1.00 *	0.00
8	1.00 *	0.00	1.00 *	0.00
9	1.00 *	0.00	1.00 *	0.00
10	1.00 *	0.00	1.00 *	0.00
ADJ TOTAL		256.40	1.00 *	4.45
	1.00 *	0.00	1.00 *	0.00
Total		425.08		9.45

## PC-SCALE SPREAD SHEET

## BID SUMMARY

Wed 12-8-2021 21:8

## OTHER COSTS

## BIRCH GRV NURSES DAT

Quotes		Sub Con & DJE			
Description	Price	Tax	Description	Price	Tax
1 Fixtures	0.00	N	16 Fire Alarm	0.00	N
2 ISOPANELS	0.00	N	17 FIBRE TERMINS	0.00	N
3 TESTING	0.00	N	18 EXCAVATION	0.00	N
4 CO2 SYSTEM	0.00	N	19 LULL RENT	0.00	N
5 SOUND MASKINGM	0.00	N	20 LIFT RENTAL	0.00	N
6 GENERATOR	0.00	N	21 LAMP DISPOSAL	0.00	N
7 intercom systm	0.00	N	22 TEMP POWWER G	0.00	N
8 CONTROL WIRING	0.00	N	23 STORAGE TRAILS	0.00	N
9 CARPENTRY WORK	0.00	N	24 EVERSOURCE	0.00	N
10 WALL CUTTING	0.00	N	25 PERMIT	0.00	N
11 START UP	0.00	N	26 STAMPED DRAWIS	0.00	N
12 TEMP LIGHTING	0.00	N	27 UTILITY FEE	0.00	N
13 GENERATOR	0.00	N	28 LULL	0.00	N
14 MECANICAL SYS'	0.00	N	29 DITCH WITCH	0.00	N
15 STARTUP	0.00	N	30 CLP CHARGES	0.00	N
Total	0.00			0.00	

# EXTENSION

BIRCH GRV NURSES DAT  
Systems/ Data Cbl.

Item	Quantity	Price	Extension	Labor	Extension
AS BUILTS	1	20.0000	20.00	2.0000	2.00
CAT6 CABLE	300	0.6500	195.00	0.0050	1.50
WALL JACKS	1	10.0000	10.00	0.1500	0.15
WALL PLATES	1	1.4000	1.40	0.0500	0.05
WALL BOX	1	10.0000	10.00	0.2500	0.25
PUNCH DOWNS S	1	20.0000	20.00	0.5000	0.50
Totals			256.40		4.45

BIRCH GRV NURSES DAT  
Branch

EXTENSION

Item	Quantity	Price	Extension	Labor	Extension
3/4 EMT	100	1.5500	155.00	0.0350	3.50
3/4 EMT D/S Conn	2	0.4375	0.88	0.0500	0.10
3/4 EMT D/S Coup	10	0.4706	4.71	0.0300	0.30
1/4' ANCHORSS	16	0.1000	1.60	0.0500	0.80
3/4 EMT 1h Strap	10	0.6500	6.50	0.0300	0.30
Totals			168.68		5.00

**Birch Grove  
Primary School**

251 Shaker Road  
Shaker, CT 06864  
Architectural Record  
Date of Issue: 10/10/10

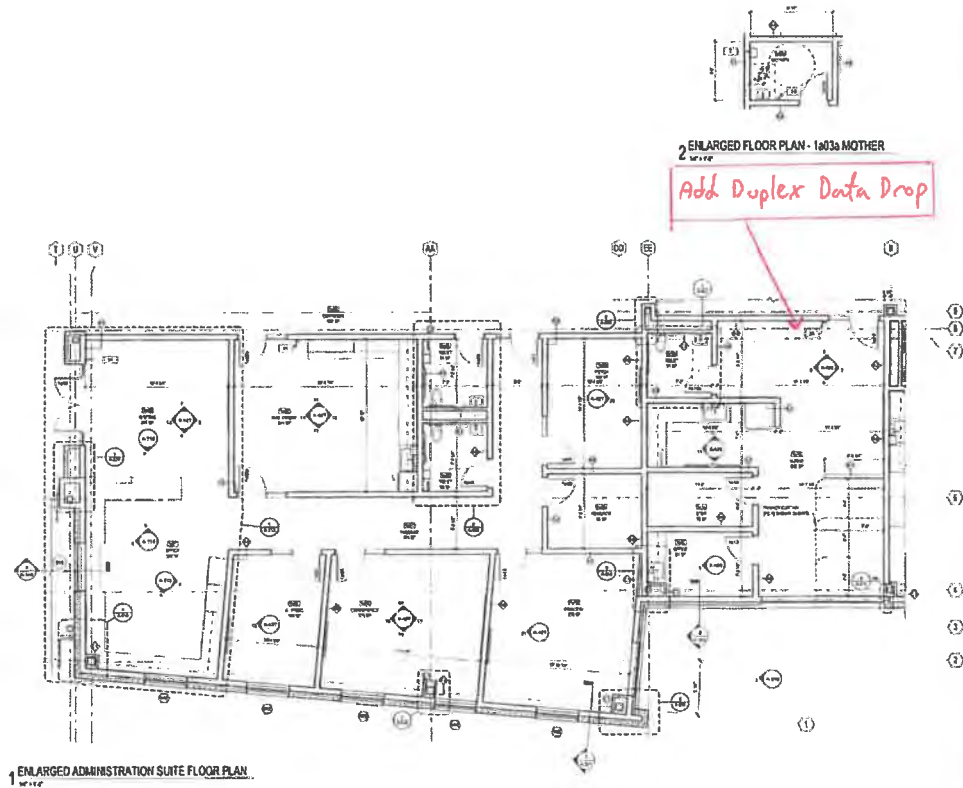
**JCB ARCHITECTURE**  
251 Shaker Road  
Shaker, CT 06864  
Tel: 860.271.1000

**2 ENLARGED FLOOR PLAN - 1903a MOTHER**  
Add Duplex Data Drop  
1/2" = 1'-0"

**ISSUED FOR BIDDING &  
CONSTRUCTION**

REV.	DATE	BY	CHK.	DESCRIPTION
1	10/10/10	JCB	JCB	ISSUED FOR BIDDING & CONSTRUCTION

**ENLARGED FLOOR  
PLAN -  
ADMINISTRATION  
SUITE**  
**A-411**



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

Project: Birch Grove Primary School N142-0083

Approval Letter # 133

Date: 2/22/21

Contractor: D'Amato Construction Co., Inc.

Subcontractor (s): \_\_\_\_\_

Scope of work:

**GENERAL CONDITIONS FEE:**

This is an Owner requested change order that covers labor and material to provide onsite superintendent supervision and management to perform change orders #125, 126, 127, 128, 129, 130, 131, 132.

**All work to be performed during Spring Break while building is unoccupied.**

**Scope of Work**

➤ **D'Amato Construction Co., Inc:**

- Provide superintendent for duration of the period to perform work associated with change orders #125, 126, 127, 128, 129, 130, 131, 132.
- Manage construction documents
- Oversee close out portion (as built) as needed

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

Please see attached change orders #125, 126, 127, 128, 129, 130, 131, 132, PROPOSAL CO#133 - General Conditions Fee for pricing breakdown and clarification.

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

Cost of the work: \$ 10,216.80

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](http://www.damatoconstruction.com)

PROPOSAL SUBMITTED TO Town of Tolland, CT	PHONE 860-871-3696	DATE 2.22.21
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 Lisa Hancock – Town Manager		JOB DATE

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

**\$10,216.80**

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 #133 – GENERAL CONDITIONS FEE

This is an Owner requested change order that covers labor and material to provide on site superintendent supervision and management to perform change orders #125, 126, 127, 128, 129, 130, 131, 132.

All work to be performed during Spring Break while building is unoccupied.

#### Scope of Work

➤ D'Amato Construction Co., Inc:

- Provide superintendent for duration of the period to perform work associated with change orders #125, 126, 127, 128, 129, 130, 131, 132.
- Manage construction documents
- Oversee close out portion (as built) as needed

#### Associated Labor

➤ D'Amato Construction Co., Inc:

- Project Management: @ \$137.00/Hr for 24 Hrs = \$3,288.00
- Project Superintendent: @ 120.00/Hr for 50 Hrs = \$6,000.00

(Due to work taking place after substantial completion.)

Subtotal: \$9,288.00



OVERALL SUBTOTAL: \$9,288.00

OH&P @10%: \$928.00

**PROPOSAL TOTAL: \$10,216.80**

Refer to change orders #125, 126, 127, 128, 129, 130, 131, 132 for more information and detailed description of the work to be performed.

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