



City of Bristol
City Council

REVISED AGENDA

Join Zoom Meeting:

<https://bristolct-gov.zoom.us/j/87591699696?pwd=bnasEsOKsxkswsa1njOeRBsLkPqYzA.1>

Meeting ID: 875 9169 9696
Passcode: 123456

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The regular City Council Meeting will be held on Tuesday, November 12, 2024, at 7:00 PM in Council Chambers, 111 North Main Street, Bristol, CT 06010.

1. Call to Order
2. Approval of Minutes
 - a. Approval of minutes of the regular City Council meeting held on October 8, 2024 and the special City Council meeting held on October 24, 2024.
3. Public Participation
4. Announcements
5. Consent Agenda
 - a. To place on file the New Hire Report for October, 2024.
 - b. To approve the Tax Refunds dated November 1, 2024.
 - c. To approve the change orders for D'Amato+Downes Joint Venture totaling \$102,178.29 as recommended by the Northeast Middle School Building Committee, and to authorize the Mayor or Acting Mayor to execute any documents necessary to amend the contract.
 - d. To approve Change Order #550 for D'Amato+Downes Joint Venture totaling \$657,449.16 as recommended by the Memorial Boulevard Intradistrict Arts Magnet School Committee and to take any action necessary.

- e. To approve Change Orders #549 & #551 for D'Amato+Downes Joint Venture totaling \$0.00 as recommended by the Memorial Boulevard Intradistrict Arts Magnet School Committee and to take any action necessary.
- f. To approve the Letter of Authorization for the lowest responsible qualified bidders as recommended by the Northeast Middle School Building Committee based on the scope reviews by D'Amato+Downes Joint Venture, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to amend their contract.
- g. To authorize the Mayor or Acting Mayor to execute an amendment to Contract 2C24-096 with Schultz Corporation in the amount of \$85,000, increasing the contract from \$2,599,499.52 to \$2,684,499.52
- h. To authorize the Mayor or Acting Mayor to execute any and all federal, state, and local permit applications required to obtain authorization to install solar panels on the City's Lake Avenue landfill. Said approval includes CT DEEP Landfill Stewardship Permit modification and a CT DEEP Landfill Disruption Permit.
- i. To authorize the Mayor or Acting Mayor to execute an amendment to Contract 2C24-042 with Martin Laviero Contracting Inc. in the amount of \$6,930.00, increasing the contract from \$2,223,588.60 to \$2,230,518.60.
- j. To authorize the Mayor to execute an amendment to Contract 2C24-061 with Arborio Corporation in the amount of \$69,205.35, increasing the contract from \$2,279,473.98 to \$2,348,679.33.
- k. To submit a referral to the City's Planning Commission in accordance with State Statute 8-24 requesting a positive referral for the City to grant an easement to Eversource Electric within the right of way of Century Drive for the purpose of installing an electrical switch gear.
- l. To approve an agreement between Flock Safety and the City of Bristol in the amount of \$12,000 for two additional cameras, and to authorize the Mayor or Acting Mayor to execute any and all documents to effect said contract.
- m. To authorize the Mayor or Acting Mayor to execute a Project Authorization Letter with the State of Connecticut in the amount of \$179,176 to fund the design of three downtown traffic signals (North Main Street at Center Street, South Street at George Street, CT Route 72 (School Street) at Main Street.

6. Reports and Committee Reports

- a. **Real Estate Committee** -To refer the following property to the Planning Commission for a Connecticut General Statute Section 8-24 report: Map 43, Lot 99B-1, 125 Frederick Street. The purpose of the referral is to ascertain if the City of Bristol should accept title to this property in lieu of a pending foreclosure action for back real estate taxes.

7. Old Business

8. New Business

9. Resignations

10. Appointments

a. Appointment of Linda Milia as Acting Director of Human Resources

11. Executive Session

a. To discuss and take any action as necessary on litigation matter: Superior Court Docket No.: HHB-CV-23-6078227-S Odell Realty LLC vs. City of Bristol.

b. To discuss and take any action as necessary on litigation matter: Superior Court Docket No.: HHB-CV-23-6078228-S Odell Realty LLC vs. City of Bristol.

c. To review an agreement between the City and Deputy Chief Robert Osborne and take any necessary action.

d. To discuss and take any necessary action on William Mason v. City of Bristol - Fire Department: Claim No: 7234947; DOI: 05/23/22 – Heart & Hypertension, Claim No: 7234949; DOI: 05/23/22 – Hearing Loss, and Claim No: 7152273; DOI: 02/08/21 – Right Knee.

12. Any other matter to come before said meeting

13. Adjournment

Erica Cabiya
Town & City Clerk

OCTOBER 8, 2024

The regular meeting of the City Council was held on Tuesday, October 8, 2024 in the City Hall Council Chambers, 111 North Main Street at 7:00 p.m. Present: Mayor Caggiano; Council Members Dickau, Olsen, Panioto, Rosengren, Thibeault, and Tyler.

1. CALL TO ORDER

a. Mayor Caggiano recognized Joe Caminiti with a Proclamation for being the oldest known survivor of Iwo Jima in Connecticut. He will turn 100 on October 13th, which was proclaimed Joe Caminiti day.

2. APPROVAL OF SEPTEMBER MINUTES

a. On motion of Council Member Thibeault and seconded by Council Member Rosengren, it was unanimously voted: To approve the minutes of the regular meeting held on September 10, 2024.

3. PUBLIC PARTICIPATION

Logan Williams, 44 Hull St. – Stated that he was concerned about a “community engagement meeting” that certain Council members held and the reason he was told it was held in a certain fashion.

Michael Erosenko, 40 Palmorr Place – Stated that he was offended about being removed from a Zoom meeting and expressed frustration over something he believes occurred between the Mayor and Board of Education.

Jan Gatzura, 5 Churchill St., Southington – Represents the Friends of Hoppers Birge Pond. Ms. Gatzura spoke in favor of the City of Bristol purchasing Hoppers Birge Pond.

4. ANNOUNCEMENTS

Council members reported on committees, activities, and events.

5. ADOPTION OF CONSENT CALENDAR

On motion of Council Member Rosengren and seconded by Council Member Thibeault, it was unanimously voted: To adopt ten items as part of the Consent Calendar.

a. New Hire Report For September 2024

Communication received from the Human Resources Department.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To place on file the New Hire Report for the month of September, 2024.

b. Tax Refunds In the Amount of \$30,638.59

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Request presented from Tax Collector Bednaz.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To approve the Tax Refunds as follows –

Motor Vehicle	\$22,225.16
Personal Property	2,946.44
Real Estate	+ 5,466.99
Total	\$30,638.59

c. Application for Edward Byrne Memorial Justice Assistance Grant

Communication received from Police Chief Morello

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To approve the submission of a grant application in the amount of \$10,072 for the FY2024 Edward Byrne Memorial Justice Assistance Grant (JAG) Local Solicitation, to authorize the Mayor or Acting Mayor to execute any and all documents associated with the application/grant; and to refer the matter to the Board of Finance for any necessary action.

d. Positive Referral from Planning Commission

Communication received from Bristol Planning Commission.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To place on file a positive referral from the Planning Commission for a C.G.S. 8-24 review of Lot 3 Business Park Drive - Map 3, Lot 3.

e. Positive Referral from Planning Commission

Communication received from Bristol Planning Commission.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To place on file a positive referral from the Planning Commission for a C.G.S. 8-24 review of 396 Jerome Avenue - Map 53, Lot 134-2-2.

f. Positive Referral from Planning Commission

Communication received from Bristol Planning Commission.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To place on file a positive referral from the Planning Commission for a C.G.S. 8-24 review of 30 Cross Street - Map 4, Lot 13-1.

g. Extension of Contract 2P22-003 Project Manager for Use of ARPA Funding

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Communication received from Roger Rousseau, Purchasing Agent.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To approve extension of Contract 2P22-003 Project Manager for Use of ARPA Funding with UHY Advisors N.E., LLC and/or its assigns, for the period through December 31, 2026, and to authorize the Mayor or Acting Mayor to execute any documents necessary to effect said contract extension.

h. State of Connecticut Office of Early Childhood Grant

Communication received from School Readiness Liaison Osuch.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To accept funding from the State of Connecticut Office of Early Childhood for the following grant: School Readiness - Priority Private Provider Payment (0000000017-02 11000-16274-2025-83014-170002-OEC00017) in the amount of \$59,189.00 - Award Period 7/1/2024 - 6/30/2025; to refer this grant to the Board of Finance for appropriation and any other necessary action, and to authorize the Mayor or Acting Mayor to execute any and all necessary documents related to the application, funding, and implementation of this grant.

i. Referral from Animal Control Building Committee

Communication received from Animal Control Building Committee.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To place on file a referral from the Animal Control Building Committee to purchase the property located at 30 Cross Street for the purpose of the new Animal Control facility.

j. Award Contract 2P25-010 Architectural/Engineering Services Relative to Renovation of Office Space for Bristol Burlington Health District

Communication received from Purchasing Agent Rousseau.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To award Contract 2P25-010 Architectural/Engineering Services Relative to Renovation of Office Space for Bristol Burlington Health District to Colliers Engineering & Design, Architecture, Landscape Architecture, Surveying, CT P.C. in an amount of \$139,150.00, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

6. REPORTS AND COMMITTEE REPORTS

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a. Ordinance Committee

Recommendation of Ordinance Committee to publish amendments and additions to Sec. 2-80 of the Bristol Code of Ordinances.

On motion of Council Member Panioto and seconded by Council Member Olsen, it was unanimously voted: To waive the reading of the amended ordinance.

On motion of Council Member Panioto and seconded by Council Member Thibeault, it was unanimously voted: To adopt amendments to the Bristol Code of Ordinances Chapter 2, Administration, Article II, Officers and Employees, Division 5, Retirement, Sec. 2-80, Same – Early Retirement Option, that the City Clerk publish said amendments and additions to the Code of Ordinances, and that they become effective upon the expiration of 14 days from the date of their publication in a newspaper of general circulation in the City of Bristol.

Underscored text is proposed to be added. [Bracketed] text is proposed for deletion.

Sec. 2-80. Same—early retirement option.

Each member who shall have reached his fifty-fifth birthday and shall have at least [ten (10)] five (5) years of service shall have the option, to be exercised by a written notice to the retirement board and with the consent of the retirement board, to retire at any time thereafter. The amount of pension benefits payable to such retired member shall be computed as provided in section 2-77 of this division, except that the date of such early retirement shall be used in determining his years of service and average annual pay, and the amount thus obtained will be reduced, such reduction to be determined by the actuary in accordance with accepted actuarial practice, if such retirement benefit is to commence prior to the earliest date on which he might otherwise have qualified for retirement as specified under section 2-76 of this division. The contingent annuitant and the fifteen-year certain options provided for in section 2-78 and 2-79 of this division may be elected by a member who elects to retire early under this section, in which case the term "retirement date" shall be deemed to mean early retirement date wherever applicable in sections 2-78 or 2-79.
(Code 1960, § 47-15; Ord. of 2-4-69; Ord. of 2-2-71; Ord. of 11-5-80)

b. Ordinance Committee

Recommendation of Ordinance Committee to publish amendments and additions to Sec. 2-86 of the Bristol Code of Ordinances.

On motion of Council Member Panioto and seconded by Council Member Thibeault, it was unanimously voted: To waive the reading of the amended ordinance.

On motion of Council Member Panioto and seconded by Council Member Olsen, it was unanimously voted: To adopt amendments to the Bristol Code of Ordinances Chapter 2, Administration, Article II, Officers and Employees, Division 5, Retirement, Sec. 2-86, Vesting, that the City Clerk publish said amendments and additions to the Code of

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Ordinances, and that they become effective upon the expiration of 14 days from the date of their publication in a newspaper of general circulation in the City of Bristol.

Underscored text is proposed to be added. [Bracketed] text is proposed for deletion.

Sec. 2-86. Vesting.

- (a) *If any member shall cease to be an employee of the city, except upon death or as a retired member, then he shall be entitled to a return of all of his own contributions under this division plus regular interest thereon compounded annually, as provided under section 2-75 of this division. In lieu of such return of contributions, however, any member who shall elect to leave his contributions in the retirement fund shall be entitled at his normal retirement date, if he shall then be living and if such contributions are left in the retirement fund, to the following percentage of the amount of pension benefit as computed under the provisions of section 2-77 of this division, such percentage to depend upon the number of his years of service as an employee of the City of Bristol, except that the date of his termination of employment shall be used in determining his years of service and average annual pay. For the purposes of this section, "normal retirement date" shall mean the earliest date on which the member might otherwise have qualified for retirement according to section 2-76 of this division.*

<i>Years of Service</i>	<i>Percent of Accrued Benefit Vested</i>
<i>0 to [10] less than 5</i>	<i>0</i>
<i>[10] 5 or more</i>	<i>100</i>

- (b) *Anything contained herein to the contrary notwithstanding, in no event shall the vested benefit to which the terminated member is entitled be of lesser value than the amount of his own contributions; including interest as hereinabove provided, at the date of his termination of employment, as determined in accordance with accepted actuarial practice. Any terminated member, by written notice filed with the retirement board, may elect at any time to withdraw his own contributions to the retirement fund plus regular interest thereon compounded annually. Any such terminated member who shall so elect to withdraw his own contributions shall have no further rights whatsoever in and to any benefits under this division.*

(Code 1960, § 47-16; Ord. of 2-4-69; Ord. of 2-2-71; Ord. of 11-5-80)

c. Ordinance Committee

Recommendation of Ordinance Committee to publish amendments and additions to Sec. 18-170 of the Bristol Code of Ordinances.

On motion of Council Member Panioto and seconded by Council Member Thibeault, it was unanimously voted: To waive the reading of the amended ordinance.

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On motion of Council Member Panioto and seconded by Council Member Rosengren, it was unanimously voted: To adopt amendments to the Bristol Code of Ordinances Chapter 18, Article XII, Bristol Transportation Commission, Sec. 18-170, Members, that the City Clerk publish said amendments and additions to the Code of Ordinances, and that they become effective upon the expiration of 14 days from the date of their publication in a newspaper of general circulation in the City of Bristol.

Underscored text is proposed to be added. [Bracketed] text is proposed for deletion.

Sec. 18-170. Members.

The commission shall consist of seven (7) voting members appointed by the mayor and city council. Three (3) shall serve for three (3) years; two (2) shall serve for two (2) years and two (2) shall serve for one (1) year. After initial appointment, all appointments shall be for three (3) years. Persons representing particular boards need not be members of those boards.

Voting members shall include:

[1] A City Council member;

[(2) City planner;]

[3] A senior citizen at large; and

[(4) Four (4)] Five (5) citizens at large.

11-12-14; Ord. of 4-12-16; Amend. eff. 11-29-19; Ord. of 4-13-21

d. Ordinance Committee

Recommendation of Ordinance Committee to publish amendments and additions to Sec. 5-19 of the Bristol Code of Ordinances.

On motion of Council Member Panioto and seconded by Council Member Thibeault, it was unanimously voted: To waive the reading of the amended ordinance.

On motion of Council Member Panioto and seconded by Council Member Olsen, it was unanimously voted: To adopt amendments to the Bristol Code of Ordinances Chapter 5, Buildings and Building Regulations, Sec. 5-19, Fees, that the City Clerk publish said amendments and additions to the Code of Ordinances, and that they become effective upon the expiration of 14 days from the date of their publication in a newspaper of general circulation in the City of Bristol.

Underscored text is proposed to be added. [Bracketed] text is proposed for deletion.

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Sec. 5-19. Fees.

- (a) *Generally.* No permit to begin work for new construction, alteration, removal, demolition or other building operation shall be issued until the fees prescribed in this section shall have been paid to the building official or other authorized municipal agency, nor shall an amendment to a permit necessitating an additional fee because of an increase in the estimated cost of the work involved be approved until the additional fee shall have been paid. The City of Bristol, the Bristol Board of Education, and the Bristol Water Department shall not be required to pay any fees under this section [provided that the City of Bristol, the Bristol Board of Education or the Bristol Water Department has secured third-party review of plans by a licensed engineer or architect] for new construction, alteration, removal, demolition or other building operations on City-owned property. This exemption does not apply to the State-mandated education fee required on each building permit application pursuant to C.G.S. § 29-263. Notwithstanding the foregoing, where work to be performed by or on behalf of the City of Bristol, the Bristol Board of Education, or the Bristol Water Department is funded by revenue bonds or grant funds and permit fees are allowable as a reimbursable expense, then such applicable permit fees shall be charged.
- (b) *Special fees.* The payment of the fee for the construction, repair, alteration, removal or demolition and for all work done in conjunction with or concurrent with work contemplated by a building permit shall not relieve the applicant or holder of the permit from the payment of other fees that are described further in this section or by ordinance in regards to plumbing permits, heating permits, electrical permits, sewer excavation or street opening permits, erection of signs and display structures, marquees or other appurtenant structures, certificates of use and occupancy or other privileges or requirements, both within and without the jurisdiction of the department of building inspection. All of the following fee charges to include the State of Connecticut Education fee amount which will be charged in addition to the city fees.
- (c) *Square foot area.* For the determination of any permit fee based on square foot area, such area shall be computed taking the extreme measurements from outside walls and including garages, breezeways and the like.
- (d) *Right of inspector to ask subcontractors for actual cost.* It will be the right of the inspector to ask for an affidavit as to the actual cost of the job and the subcontractor shall be responsible for additional permit fees for the difference between the estimated and actual costs.
- (e) *Reserved.*
- (f) *Fees for new construction.* The fee for a building permit for all new construction excluding all subcontracts such as plumbing, heating, electrical, etc. on residential building including covered decks and covered stairs, shall be at the rate of eighty cents (\$0.80) per square foot of area. On commercial or industrial building, said fee shall be at the rate of one dollar (\$1.00) per square foot of area. Area will be computed by taking the ground floor times the number of stories. The fee for accessory buildings, garages, open breezeways, decks, greenhouses, sheds, rigid frame or steel skeletal buildings for truck, heavy equipment or all-purpose storage, shall be at the rate of forty cents (\$0.40) per square foot of area. The minimum permit fee shall be twenty-five dollars (\$25.00). There will be no maximum fee. Fees may be waived in accordance with subsection (a), above. Permits are required for all swimming pools, for which the minimum permit fee shall be twenty-five dollars (\$25.00). A twenty-five dollar (\$25.00) fee shall be charged for all open decks under two hundred (200) square feet of area, which are not more than thirty (30) inches above grade at any point and are not attached to the dwelling or main structure. Open decks shall be anchored to resist wind induced uplift and dislocation.
- (g) *Fees for subcontractor permits.* Fees for permits for licenses issued by the state occupational licensing boards will be based on the estimated costs of the proposed work as follows:
- (1) *Estimated cost up to \$1,000.00:* \$25.00 permit fee.

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- (2) For each additional \$1,000.00 of estimated cost or fraction thereof, add \$25.00 to permit fee.
- (h) *Alteration and moving of buildings.* The fee for a building permit for alterations to building or structures, or to move a building or structure from one lot to another or to a new location shall be based on the estimated cost of foundation and all work necessary to place the building or structure in its completed condition at its new location as follows:
- (1) Estimated cost up to \$1,000.00: \$25.00 permit fee.
- (2) For each additional \$1,000.00 of estimated cost or fraction thereof, add \$25.00 to permit fee.
- (i) *Demolition.* The fee for a permit for demolition of a building shall be based on estimated cost in accordance with the schedule (g) of this section.
- (j) *Signs.* Fees for signs for which a permit is required by the state building code shall be based on estimated cost in accordance with the schedule in subsection (g) of this section.
- (k) *Certificates of occupancy.* The fee for a certificate of occupancy of a building shall be:
- (1) *Certificates of occupancy:*
- Residential \$25.00
Commercial, industrial \$50.00
Temporary \$100.00
- (2) *Reinspection, for first, second and third reinspection* \$35.00
- (3) *Reinspection, after third reinspection* \$50.00
- (l) *Certificates of approval.* The fee for certificates of approval shall be:
- Residential \$25.00
Commercial, industrial \$50.00
- (m) *Zoning permit fee* \$25.00
- (n) *Fences.* The fee for fences erected on any property in Bristol shall be based upon estimated cost in accordance with the schedule (g) of this section plus the zoning permit fee.
- (Code 1960, § 33-5; Ord. of 5-2-72; Ord. of 10-3-78; Ord. of 3-10-86; Ord. of 3-9-92; Ord. of 5-9-00; Ord. of 4-12-05; Ord. of 7-10-07; Ord. of 7-9-13; Ord. of 11-12-14; Ord. of 4-12-16; Amend. eff. 11-29-19; Ord. of 4-13-21)

e. Real Estate Committee

As recommended by the Real Estate Committee and on motion of Council Member Tyler and seconded by Council Member Rosengren, it was unanimously voted:

To refer city-owned property known as Lot 129-2 on Tax Assessor's Map 2, Violet Drive, to the Planning Commission for a C.G.S. Section 8-24 report specifically to address proposing a lot line boundary adjustment with the adjoining property known as 127 Daisy Circle.

It was further moved to refer city-owned property known as Lot 120-9 on Tax Assessor's Map 2, Candlewood Drive, to the Planning Commission for a C.G.S. Section 8-24 report

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specifically to address proposing boundary line adjustments with the following adjoining properties: 242 Candlewood Drive, 258 Candlewood Drive, 272 Candlewood Drive, 282 Candlewood Drive.

7. **OLD BUSINESS** – None.

8. **NEW BUSINESS** – None.

9. **RESIGNATIONS**

The following resignations were presented:

Craig Minor – Transportation Commission, Sr. Citizen Representative
Andrew Rasmussen-Tuller – Economic Community Development

On motion of Council Member Thibeault and seconded by Council Member Panioto, it was unanimously voted: To accept the resignations and send letters of thanks.

10. **APPOINTMENTS**

The following appointments were presented:

City Energy Commission

Sean Dunn – Reappointment – term to 10/27
Confirming motion by Council Member Tyler.
Motion passed in voice vote.

Storm Water Trust

Ryan Bodley – Appointment – term to 7/27
Confirming motion by Council Member Olsen.
Motion passed in voice vote.

Acting Mayor

Sebastian Panioto – Mayor's Appointment – term to 11/25
No confirmation motion required.

11. **RESOLUTIONS**

a. Senior Volunteer Tax Credit

Communication received from the Executive Director for the Department of Aging.

On motion of Council Member Thibeault and seconded by Council Member Panioto, it was unanimously voted: To waive the reading of the resolution.

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On motion of Council Member Panioto and seconded by Council Member Dickau, it was unanimously voted: To approve a resolution establishing a Senior Volunteer Tax Relief Program for senior citizens who volunteer their services to qualifying entities in the City.

The Resolution reads as follows –

BE IT RESOLVED, that in order to promote the goals of scientific, educational, literary, historical, governmental, charitable and non-profit entities located in the City of Bristol by drawing upon the skills, knowledge and experience of its senior citizens, the City Council of the City of Bristol hereby establishes a Senior Volunteer Tax Relief Program for senior citizens who choose to donate their time, talent and experience by volunteering to provide services to such entities as follows:

- A. Qualifying senior citizens who volunteer to provide services to qualifying scientific, educational, literary, historical, governmental, charitable and non-profit entities located in the City of Bristol shall be eligible for a tax credit on their real property tax bills in accordance with the provisions hereof. In order to qualify for the benefits of the senior citizens volunteer tax relief pilot program, taxpayers must be age 60 or older, own real property in the City of Bristol, must occupy the property as a principal residence and must have an annual gross income of not more than \$45,000 single, or \$50,000 couple, not including Social Security. Participating senior citizens may earn an annual tax credit of \$300.00 per household by performing a minimum of 50 hours of volunteer service in a fiscal year to qualified non-profit entities.
- B. The program shall apply to volunteer work performed in fiscal year 2024-2025 and after, in accordance with the provisions of this Resolution and the guidelines and policies referred to in paragraphs D and E. The tax credit shall be applied to the tax bill due July 1 following the fiscal year in which the work is performed.
- C. The tax credits earned by the participants in the Senior Volunteer Tax Relief Program shall not exceed \$24,000 in a fiscal year on a first-come first-serve basis.
- D. The Assessor and Senior Center Executive Director shall develop guidelines and policies to administer the Senior Volunteer Tax Relief Program, including guidelines for qualifications for participating seniors and participating nonprofit entities, and for timing and form of applications.
- E. An extension time of two months, through August 31, 2025, to file for the Senior Volunteer Tax Relief Program will be allowed upon presentation of letter of medical proof from your doctor stating that you were under a doctor's care during the designated filing period of February 1, 2025 through June 30, 2025.
- F. The City Council shall review and evaluate the Senior Volunteer Tax Relief Program after one year from the date of its approval.

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A roll call vote was taken.

<u>YES</u>	<u>NO</u>	<u>ABSTAIN</u>
Council Member Dickau		
“ ” Olsen		
“ ” Panioto		
“ “ Rosengren		
“ ” Thibeault		
“ ” Tyler		
Mayor Caggiano		

RESOLUTION ADOPTED: YES – 7; NO – 0; ABSTAIN – 0.

b. Refunding Bonds

Communication received from Comptroller Waldron.

On motion of Council Member Thibeault and seconded by Council Member Dickau, it was unanimously voted: To waive the reading of the resolution.

On motion of Council Member Rosengren and seconded by Council Member Thibeault, it was unanimously voted: To approve a resolution authorizing the issuance of refunding bonds in the amount of \$27,000,000 for the payment in whole or in part of the outstanding principal of and interest on and any call premium on the City's \$21,130,000 General Obligation Bonds, issue of 2017 and \$22,500,000 Tax-Exempt General Obligation Bonds, Issue of 2018, Series A, and costs related thereto.

The Resolution reads as follows –

RESOLVED,

(a) That pursuant to the City Charter the Board of Finance of the City of Bristol hereby determines that it is necessary to issue refunding bonds and appropriate the proceeds thereof to refund certain outstanding bonds of the City.

(b) That the City issue its refunding bonds, in an amount not to exceed TWENTY-SEVEN MILLION DOLLARS (\$27,000,000), the proceeds of which are hereby appropriated: (1) to fund one or more escrows, the balance held in such escrows, together with the investment earnings thereon, to be applied by the City to the payment in whole or in part, as to be determined by the Mayor or Acting Mayor and the Agent or Vice Agent of the Board of Finance of the City, of the outstanding principal of and interest and any call premium on the City's \$21,130,000 General Obligation Bonds, Issue of 2017 and \$22,500,000 Tax-Exempt General Obligation Bonds, Issue of 2018, Series A, including the payment of interest accrued on said bonds to the date of payment, and (2) to pay costs of issuance of the refunding bonds authorized hereby, including legal fees, consultants' fees, trustee or escrow agent fees, underwriters' fees, net interest and other financing costs and other costs related to the payment of the outstanding bonds described above.

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The refunding bonds shall be issued pursuant to Section 7-370c of the General Statutes of Connecticut, Revision of 1958, as amended, and any other enabling acts. The bonds shall be general obligations of the City secured by the irrevocable pledge of the full faith and credit of the City. The Mayor or Acting Mayor of the City shall sign the bonds by manual or facsimile signature. The bonds shall be countersigned by the manual or facsimile signature of the Agent or Vice Agent of the Board of Finance. The law firm of Pullman & Comley, LLC is designated as bond counsel to approve the legality of the bonds. The Mayor or Acting Mayor and the Agent or Vice Agent of the Board of Finance are authorized to determine the amount, date, interest rates, maturities, redemption provisions, form and other details of the bonds; to designate one or more banks or trust companies to be certifying bank, registrar, transfer agent and paying agent for the bonds; to provide for the keeping of a record of the bonds or notes; to sell the bonds at public or private sale; to deliver the bonds; and to perform all other acts which are necessary or appropriate to issue the bonds.

(c) That the City hereby declares its official intent under Federal Income Tax Regulation Section 1.150-2 that costs of the refunding may be paid from temporary advances of available funds and that (except to the extent reimbursed from grant moneys) the City reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized above for the refunding. The Mayor or Acting Mayor and the Agent or Vice Agent of the Board of Finance are authorized to amend such declaration of official intent as they deem necessary or advisable and to bind the City pursuant to such representations and covenants as they deem necessary or advisable in order to maintain the continued exemption from federal income taxation of interest on the bonds authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years.

(d) That the Mayor or Acting Mayor and the Agent or Vice Agent of the Board of Finance and the Comptroller or any two of them, are authorized to make representations and enter into written agreements for the benefit of holders of the bonds to provide secondary market disclosure information, which agreements may include such terms as they deem advisable or appropriate in order to comply with applicable laws or rules pertaining to the sale or purchase of such bonds.

(e) That the Mayor or Acting Mayor and the Agent or Vice Agent of the Board of Finance are authorized to take all other action which is necessary or desirable to enable the City to effectuate the refunding of all or a portion of the City's \$21,130,000 General Obligation Bonds, Issue of 2017 and \$22,500,000 Tax-Exempt General Obligation Bonds, Issue of 2018, Series A, and to issue refunding bonds authorized hereby for such purposes, including, but not limited to, the entrance into agreements on behalf of the City with underwriters, trustees, escrow agents and others to facilitate the issuance of the refunding bonds, the escrow of the proceeds thereof and investment earnings thereon, and the payment of the outstanding bonds in whole or in part.

(f) In addition to approval by the Board of Finance, this resolution is subject to approval by the City Council and a joint meeting of the City Council and the Board of Finance.

(g) That the above authorization to issue refunding bonds shall lapse on June 30, 2025.

OCTOBER 8, 2024

A roll call vote was taken.

<u>YES</u>	<u>NO</u>	<u>ABSTAIN</u>
Council Member Dickau		
“ ” Olsen		
“ ” Panioto		
“ “ Rosengren		
“ ” Thibeault		
“ ” Tyler		
Mayor Caggiano		

RESOLUTION ADOPTED: YES – 7; NO – 0; ABSTAIN – 0.

c. Grant Agreement with CT Department of Energy and Environmental Protection

Communication received from Assistant Corporation Counsel.

On motion of Council Member Thibeault and seconded by Council Member Panioto, it was unanimously voted: To approve a resolution authorizing the Mayor or Acting Mayor acting on behalf of the City to execute a grant agreement with the CT Department of Energy and Environmental Protection for \$320,000.00 in conjunction with the CT Recreational Trails Program for the multi-use trail path connecting the West End, Downtown, and Middle Street in Bristol.

The Resolution reads as follows –

BE IT RESOLVED, that Jeffrey Caggiano, Mayor of the City of Bristol, is hereby authorized to execute on behalf of the City of Bristol a Personal Services Agreement with the State of Connecticut Department of Energy and Environmental Protection for financial assistance to complete work in conjunction with the Connecticut Recreational Trails Program as described in the amount of \$320,000.

A roll call vote was taken.

<u>YES</u>	<u>NO</u>	<u>ABSTAIN</u>
Council Member Dickau		
“ ” Olsen		
“ ” Panioto		
“ “ Rosengren		
“ ” Thibeault		
“ ” Tyler		
Mayor Caggiano		

RESOLUTION ADOPTED: YES – 7; NO – 0; ABSTAIN – 0.

OCTOBER 8, 2024

12. SOLAR POWER FACILITY SITE LEASE AND EASEMENT AGREEMENT

Communication received from Assistant Corporation Counsel.

On motion of Council Member Rosengren and seconded by Council Member Dickau, it was unanimously voted: To enter into a Site Lease and Easement Agreement with CTEC Solar, LLC for use of a portion of the closed City landfill at 685 Lake Avenue under the terms as presented, and that the Mayor or Acting Mayor be authorized to execute this agreement on behalf of the City of Bristol.

It was further moved that the proposed lease and easement agreement be referred to the Planning Commission for its review and report pursuant to Connecticut General Statutes Sec. 8-24; and that this matter be referred to Corporation Counsel for review.

13. FIREHOUSE 3

Communication received from Purchasing Agent Rousseau.

On motion of Council Member Thibeault and seconded by Council Member Olsen, it was unanimously voted: To award Contract 2C25-022 Construction of New Firehouse 3 to W.J. Mountford Company in the amount of \$6,763,000.00, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

14. CT DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES (DMHAS) GRANT

Communication received from Assistant Corporation Counsel.

On motion of Council Member Thibeault and seconded by Council Member Olsen, it was unanimously voted: To authorize the Mayor or Acting Mayor to transfer to the Bristol Burlington Health District (BBHD), the CT Department of Mental Health and Addiction Services (DMHAS) grant known as "How Can We Help".

The grant award is \$75,000.00/year. The funds are paid to the City of Bristol because BBHD had originally applied for this grant on behalf of the City. DMHAS has suggested BBHD assume control over the grant. BBHD will ensure that 100% of the grant funds shall be disbursed in accordance with the "scope of services" section of the State of Connecticut Purchase Service Contract.

It was further moved that this matter be referred to the Corporation Counsel to effectuate the same.

OCTOBER 8, 2024

15. EXECUTIVE SESSION TO DISCUSS POTENTIAL ACQUISITION OF REAL PROPERTY FOR OPEN SPACE/PARK PURPOSES; THE MATTER OF CITY OF BRISTOL V. TESSY R. DAMBOISE AND LIONEL PARADIS DOCKET NUMBERS CV-23-6081994-S AND CV-23-6081995-S

At 8:20 p.m., on motion of Council Member Rosengren and seconded by Council Member Dickau, it was unanimously voted: To convene into Executive Session to discuss the potential acquisition of real property for open space/park purposes, and the matter of City of Bristol v. Tessa R. Damboise and Lionel Paradis Docket Numbers CV-23-6081994-S and CV-23-6081995-S and take any action as necessary.

Present to discuss potential acquisition of real property for open space/park purposes: Mayor Caggiano; Council Members Dickau, Olsen, Panioto, Rosengren, Thibeault, and Tyler; Corporation Counsel Krawiecki; Assistant Corporation Counsels Conlin, Steeg, and Matney.

Present to discuss the matter of City of Bristol v. Tessa R. Damboise and Lionel Paradis Docket Numbers CV-23-6081994-S and CV-23-6081995-S: Mayor Caggiano; Council Members Dickau, Olsen, Panioto, Rosengren, Thibeault, and Tyler; Corporation Counsel Krawiecki; Assistant Corporation Counsels Conlin, Steeg, and Matney.

Discussion was held. No votes were taken.

At 9:07 p.m., on motion of Council Member Rosengren and seconded by Council Member Dickau, it was unanimously voted: To reconvene into Public Session.

On motion of Council Member Tyler and seconded by Council Member Thibeault, it was unanimously voted: To authorize the Mayor or Acting Mayor to negotiate with the owner of Lot 11-R and Lot 12-5 Perkins Street, Bristol, CT purpose being to purchase said lots for open-space. It was further moved that if a negotiated price is approved by the City Council, then the Mayor or Acting Mayor is authorized to apply for any potential open-space grants in order to effectuate the purchase of Lot 11-R and Lot 12-5 Perkins Street, Bristol, CT. It was further moved that this matter be referred to the Corporation Counsel's Office to effectuate this motion.

On motion of Council Member Rosengren and seconded by Council Member Dickau, it was voted 4 - 3: To authorize the Mayor or Acting Mayor to bid for the purchase of properties known as Lot 216 Ambler Road and Lot 217 Grassy Road, both lots located in the City of Bristol. The public auction is to occur at 12 noon on Saturday, October 19, 2024 at the premises. It was further moved that this matter be referred to the Corporation Counsel's Office to effectuate this motion. *(Yes votes: Council Members Rosengren, Dickau, Tyler, and Mayor Caggiano. No votes: Council Members Thibeault, Panioto, and Olsen.)*

16. OTHER BUSINESS – None.

OCTOBER 8, 2024

17. ADJOURNMENT

At 9:09 p.m., on motion of Council Member Thibeault and seconded by Council Member Dickau, it was unanimously voted: To adjourn.

ATTEST: _____
Erica Cabiya
Town & City Clerk

Unapproved

OCTOBER 24, 2024

The special meeting of the City Council was held on Thursday, October 24, 2024 in Meeting Room 3-1, 111 North Main Street at 7:00 p.m. Present: Mayor Caggiano; Council Members Dickau, Olsen, Panioto, Rosengren, Thibeault, and Tyler.

1. CALL TO ORDER

Mayor Caggiano called the special meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

2. PUBLIC PARTICIPATION

Michelle Rudy, 102 Henderson St., member of Friends of the Hoppers – Offered to help with DEEP Open Space grant.

Mike Simmons, 36 Jerome Ave., Treasurer of Friends of the Hoppers – Stated he would like to preserve the area and stated that their nonprofit organization would like to help defray costs through fundraising and donations.

Tom Doyle, Sr., 181 Sherwood Rd., member of Friends of the Hoppers – Posed multiple questions with regards to item #4: the location of the Lot proposed to be purchased and the reason to purchase it.

John Schissler, 80 Highland St, member of Friends of the Hoppers. – Expressed concern over the impact of potentially developing portions of the Hoppers.

Erik Madsen, 70 Oak Hill Dr., member of Friends of the Hoppers – Spoke in favor of preserving the land for Open Space. Encouraged the land owners to be charitable in the sale of the land.

Mikailah (Mikki) Simons, 58 Wooding St. (via videoconference), member of Friends of the Hoppers – Ms. Simons stated that she was opposed to Open Space at the Hoppers if the area is needed for housing.

3. LETTER OF AUTHORIZATION FOR NORTHEAST MIDDLE SCHOOL PROJECT

Communication received from Board of Education Operations Facility Manager.

On motion of Council Member Thibeault and seconded by Council Member Rosengren, it was voted: To approve the Letter of Authorization for the lowest responsible qualified bidders as recommended by the Northeast Middle School Building Committee based on the scope reviews by D'Amato+Downes Joint Venture and to authorize the Mayor or Acting Mayor to execute any documents necessary to amend their contract.

4. EXECUTIVE SESSION

At 7:10 p.m., on motion of Council Member Rosengren and seconded by Council Member Thibeault, it was unanimously voted: To convene into Executive Session to discuss an

OCTOBER 24, 2024

offer for the City to purchase Lot 12-5 and Lot 11 Rear, both on Assessor's Map 60, Perkins Street.

Present to discuss the matter: Mayor Caggiano; Council Members Dickau, Olsen, Panioto, Rosengren, Thibeault, and Tyler; Corporation Counsel Krawiecki; Assistant Corporation Counsels Conlin, and Steeg.

Discussion was held. No votes were taken.

5. ACTION FROM EXECUTIVE SESSION

At 8:08 p.m., on motion of Council Member Thibeault and seconded by Council Member Dickau, it was unanimously voted: To reconvene into Public Session.

Mayor Caggiano explained that no decision was made and negotiations with P & B Properties, LLC will continue.

6. ADJOURNMENT

At 8:09 p.m., on motion of Council Member Dickau and seconded by Council Member Tyler, it was unanimously voted: To adjourn.

ATTEST: _____
Erica Cabiya
Town & City Clerk

5a

NEW HIRE REPORT

10/1/2024 TO 10/31/2024

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CITY</u>	<u>HIRE DATE</u>	<u>SALARY</u>	<u>PER HOUR</u>	<u>UNION</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>JOB TITLE</u>
CARON	ATEM	BRISTOL	10/22/2024	\$ 30.19		LOCAL 1338	FT	PARK DEPARTMENT	FACILITIES MAINTENANCE TECH
NEWBURY	SHANNON	FARMINGTON	10/07/2024	\$ 24.72		LOCAL 233	FT	BUILDING DEPT	ADMIN ASST CODE ENFORCMT
RIVERA SANTIAGOJEAN		BRISTOL	10/24/2024	\$ 75.636		POLICE	FT	POLICE DEPARTMENT	POLICE OFFICER
CZARNECKI	AVA	BRISTOL	10/30/2024	\$ 16.34		NON-BARG	PT	PARK DEPARTMENT	LIFEGUARD
HUBER	MCKENNA	WOLCOTT	10/01/2024	\$ 16.34		NON-BARG	PT	PARK DEPARTMENT	LIFEGUARD
KRUEGER	JARED	BRISTOL	10/28/2024	\$ 17.34		NON-BARG	PT	PARK DEPARTMENT	LIFEGUARD
CALLAGHAN	CASSANDRA	SOUTHINGTON	10/18/2024	\$ 25.00		NON-BARG	SE	PARK DEPARTMENT	REC PRGM INST YOUTH

TOTAL: 7

RECEIVED
2024 NOV - 1 AM 10:26
TOWN AND CITY CLERK
BRISTOL, CT



RECEIVED
2024 NOV -1 AM 8:55
TOWN AND CITY CLERK
BRISTOL, CT



DATE: NOVEMBER 1, 2024

Tax Collector's Office | 860.584.6270

TO THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

I hereby request refunds to the following tax accounts listed below for the reasons stated.

CURRENT LIST YEAR		MOTOR VEHICLE				
NAME	LIST NUMBER	TAX	INT	FEES	TOTAL	
ACAR LEASING	2023-03-0300210	\$ 351.51			\$ 351.51	VEHICLE SOLD
ALBERT, SUSAN D	2023-03-0300749	\$ 53.56			\$ 53.56	ANTIQUE
BELCARO, GIUSEPPE	2023-03-0303450	\$ 36.03			\$ 36.03	VEHICLE SOLD
BRIGGS, ERIC	2023-03-0305449	\$ 42.62	\$ 2.58		\$ 45.20	VEHICLE SOLD
BROWN, SHIRLEY	2023-03-0305809	\$ 43.62			\$ 43.62	OVERPAYMENT
BUCHAS, TREVOR	2023-03-0305974	\$ 620.59	\$ 12.67		\$ 633.26	VEHICLE SOLD
BROWN, RICHARD	2023-03-0305802	\$ 48.69			\$ 48.69	EXEMPTION
CCAP AUTO LEASE LTD	2023-03-0307952	\$ 374.92			\$ 374.92	VEHICLE SOLD
CONNOY, MARK	2023-03-0309628	\$ 14.05			\$ 14.05	VEHICLE SOLD
CORMIER, RONALD	2023-03-0309825	\$ 13.99			\$ 13.99	TOTAL LOSS
CYR, NANCY	2023-03-0310969	\$ 1.88			\$ 1.88	REG. OUT OF STATE
CYR, NANCY	2023-03-0310970	\$ 3.80			\$ 3.80	REG. OUT OF STATE
CYR, NANCY	2023-03-0311023	\$ 40.83			\$ 40.83	REG. OUT OF STATE
ENGELS, PETER	2023-03-0314752	\$ 57.00			\$ 57.00	VEHICLE SOLD
FIORILLO, JOHN	2023-03-0315702	\$ 137.66			\$ 137.66	TRADE IN
FLODQUIST, ERICA	2023-03-0315962	\$ 228.81			\$ 228.81	SEPTEMBER APPEALS
FLOYD, ANTHONY	2023-03-0316018	\$ 65.18	\$ 3.86		\$ 69.04	JUNKED
FONGEMIE, PATRICIA	2023-03-0316116	\$ 16.01			\$ 16.01	BILL ADJUSTED
GAGNON, TODD	2023-03-0316855	\$ 105.56			\$ 105.56	BILL ADJUSTED
GOETZ, SHARON	2023-03-0318223	\$ 12.17			\$ 12.17	DONATED
HASAN, SYED	2023-03-0320376	\$ 82.45			\$ 82.45	SEPTEMBER APPEALS
HASAN, SYED	2023-03-0320377	\$ 193.79			\$ 193.79	SEPTEMBER APPEALS
HEBERT, LEO	2023-03-0320530	\$ 64.27			\$ 64.27	SEPTEMBER APPEALS
HEBERT, LEO	2023-03-0320532	\$ 105.56			\$ 105.56	SEPTEMBER APPEALS
HYUNDAI LEASE TITLING TR	2023-03-0321841	\$ 147.99			\$ 147.99	LEASE BUYOUT
HYUNDAI LEASE TITLING TR	2023-03-0321954	\$ 593.24			\$ 593.24	VEHICLE SOLD
HYUNDAI LEASE TITLING TR	2023-03-0321933	\$ 27.00			\$ 27.00	LEASE BUYOUT
KASUGA, MICHAEL	2023-03-0323758	\$ 97.05			\$ 97.05	SEPTEMBER APPEALS
LAROSA, PAUL	2023-03-0325863	\$ 102.88			\$ 102.88	OVERPAYMENT
MURPHY, JAMES	2023-03-0332838	\$ 37.00			\$ 37.00	VEHICLE SOLD
NISSAN INFINITI LT LLC	2023-03-0333745	\$ 308.66			\$ 308.66	TRADE IN
NISSAN INFINITI LT LLC	2023-03-0333758	\$ 277.34			\$ 277.34	VEHICLE SOLD
NISSAN INFINITI LT LLC	2023-03-0333750	\$ 403.87			\$ 403.87	VEHICLE SOLD
NISSAN INFINITI LT LLC	2023-03-0333735	\$ 285.55			\$ 285.55	LEASE BUYOUT
NISSAN INFINITI LT LLC	2023-03-0333678	\$ 339.04			\$ 339.04	LEASE BUYOUT
NISSAN INFINITI LT LLC	2023-03-0333746	\$ 284.25			\$ 284.25	LEASE BUYOUT
NISSAN INFINITI LT LLC	2023-03-0333983	\$ 502.64			\$ 502.64	TURNED IN LEASE
NISSAN INFINITI LT LLC	2023-03-0333693	\$ 498.82			\$ 498.82	VEHICLE SOLD
OLIVEIRA, VERONICA	2023-03-0334720	\$ 6.10			\$ 6.10	JUNKED
PEPLAU, STEVEN	2023-03-0336710	\$ 160.68			\$ 160.68	WRONG TOWN

City of Bristol
111 North Main Street
Bristol, CT 06010
www.bristolct.gov

PETIT, BRIAN	2023-03-0337061	\$	27.52			\$	27.52	TOTAL LOSS
PINGREE, LAUREN	2023-03-0337456	\$	127.25			\$	127.25	SEPTEMBER APPEALS
PRYTKO, BRIAN	2023-03-0338365	\$	22.14			\$	22.14	VEHICLE SOLD
RABOIN, PENE	2023-03-0338668	\$	28.89			\$	28.89	SEPTEMBER APPEALS
SMART, MECCELL	2023-03-0344287	\$	105.82	\$	6.35	\$	112.17	WRONG TOWN
SMART, MECCELL	2023-03-0344288	\$	920.89	\$	55.25	\$	976.14	WRONG TOWN
STGERMAIN, MARIANNE	2023-03-0345396	\$	170.42	\$	5.11	\$	175.53	EXEMPTION
SYCAMORE, JADIN	2023-03-0322525	\$	100.59			\$	100.59	VEHICLE SOLD
TATA, RONALD	2023-03-0346352	\$	50.57	\$	1.64	\$	52.21	JUNKED
TAYLOR, CHRISTINE	2023-03-0346392	\$	14.30			\$	14.30	OVERPAYMENT
TOYOTA LEASE TRUST	2023-03-0347655	\$	445.74			\$	445.74	VEHICLE SOLD
TRACY, CAITLIN	2023-03-0347866	\$	95.92	\$	3.76	\$	99.68	VEHICLE SOLD
USB LEASING LT	2023-03-0348379	\$	586.10			\$	586.10	VEHICLE SOLD
USB LEASING LT	2023-03-0348350	\$	740.28			\$	740.28	VEHICLE SOLD
USB LEASING LT	2023-03-0348367	\$	357.67			\$	357.67	VEHICLE SOLD
USB LEASING LT	2023-03-0348388	\$	562.99			\$	562.99	VEHICLE SOLD
YUSCHAK, STEVE	2023-03-0351637	\$	19.97			\$	19.97	OVERPAYMENT

TOTAL \$ 11,163.72 \$ 91.22 \$ - \$ 11,254.94

PRIOR LIST YEAR

<u>NAME</u>	<u>LIST NUMBER</u>	<u>MOTOR VEHICLE</u>		<u>FEES</u>	<u>TOTAL</u>	
		<u>TAX</u>	<u>INT</u>			
BONNER, PAULINE	2013-03-0304536	\$	117.61		\$	117.61 OVERPAYMENT
BROWN, SHIRLEY	2022-03-0305775	\$	1.96		\$	1.96 OVERPAYMENT
HYUNDAI LEASE TITLING TR	2022-03-0321936	\$	131.33		\$	131.33 VEHICLE SOLD
MCKENNA, ERIN	2022-04-0405116	\$	45.31		\$	45.31 TRADE IN
PHOENIX-PALAIJA JESSE	2021-03-0336534	\$	24.06		\$	24.06 OVERPAYMENT
PHOENIX-PALAIJA JESSE	2021-03-0336535	\$	621.05		\$	621.05 OVERPAYMENT

TOTAL \$ 941.32 \$ - \$ - \$ 941.32

CURRENT LIST YEAR

<u>NAME</u>	<u>LIST NUMBER</u>	<u>PERSONAL PROPERTY</u>		<u>FEES</u>	<u>TOTAL</u>	<u>REASON</u>
		<u>CITY TAX</u>	<u>INT</u>			
MITERRA MULTISERVIES	2023-02-0201426	\$	46.18	\$	2.03	\$ 48.21 DUPLICATE OF ACCOUNT
ZHENSHENG, GAO	2023-02-0202079	\$	28.35			\$ 28.35 OVERPAYMENT

TOTAL \$ 74.53 \$ 2.03 \$ - \$ 76.56

PRIOR LIST YEAR

<u>NAME</u>	<u>LIST NUMBER</u>	<u>PERSONAL PROPERTY</u>		<u>FEES</u>	<u>TOTAL</u>	<u>REASON</u>
		<u>CITY TAX</u>	<u>INT</u>			
MITERRA MULTISERVIES	2022-02-0201448	\$	100.17		\$	100.17 DUPLICATE OF ACCOUNT

TOTAL \$ 100.17 \$ - \$ - \$ 100.17

PRIOR LIST YEAR

<u>NAME</u>	<u>LIST NUMBER</u>	<u>INCOME & EXPENSE</u>		<u>FEES</u>	<u>TOTAL</u>	<u>REASON</u>
		<u>CITY TAX</u>	<u>INT</u>			
RAYS CARSTAR	2021-07-0104854	\$	1,933.61		\$	1,933.61 REMOVAL IE RECEIVED
					\$	-

TOTAL \$ 1,933.61 \$ - \$ - \$ 1,933.61

CURRENT LIST YEAR

<u>NAME</u>	<u>LIST NUMBER</u>	<u>REAL ESTATE</u>		<u>FEES</u>	<u>TOTAL</u>	<u>REASON</u>
		<u>CITY TAX</u>	<u>INT</u>			
DEDA NICOLE SPECIAL NEEDS TRUST, ORANGE AS TRUSTEE	2023-01-0105311	\$	7,129.94		\$	7,129.94 TRUST PAID IN ERROR

TOTAL \$ 7,129.94 \$ - \$ - \$ 7,129.94

PRIOR LIST YEAR
NAME

LIST NUMBER

REAL ESTATE
CITY TAX

INT

FEES

TOTAL

REASON

CORELOGIC

2022-01-0108120

\$ 2,725.74

\$ 2,725.74 OVERPAYMENT

TOTAL \$ 2,725.74 \$ - \$ - \$ 2,725.74

TOTAL ALL MOTOR VEHICLE

\$ 12,196.26

TOTAL PERSONAL PROPERTY

\$ 176.73

TOTAL ALL REAL ESTATE

\$ 11,789.29

GRAND TOTAL ALL COLLECTIONS

\$ 24,162.28

RESPECTFULLY,



ANN V BEDNAZ, CCMC

TAX COLLECTOR

KG

Shelby Pons, **Chair**
Maria Simmons, **Vice Chair**
Jill Fitzsimons-Bula, **Secretary**
Russell Anderson
Eric Carlson
Kristen Giantonio
Lorianne Osenkowski
Dante Tagariello
Jennifer Van Gorder



P.O. Box 450 | 129 Church Street
Bristol, CT 06011-0450
860-584-7000 | Fax 860-584-7611

5C
Iris White
Acting Superintendent of Schools

RECEIVED

2024 OCT 31 AM 11:20

TOWN AND CITY CLERK
BRISTOL, CT

October 30, 2024

Erica Cabiya
Town and City Clerk
City of Bristol
111 North Main Street
Bristol, CT 06010

Dear Ms. Cabiya,

At the special Northeast Middle School building committee meeting held on October 22, 2024, the committee voted to approve the change orders presented by D'Amato Downes Joint Venture totaling \$102,178.29. Please consider the inclusion of the following motion for the upcoming City Council meeting to be held on Tuesday, November 12, 2024:

To approve the change orders for D'Amato Downes Joint Venture, totaling \$102,178.29 as recommended by the Northeast Middle School Building Committee and to authorize the Mayor or Acting Mayor to execute any documents necessary to amend their contract.

Please let me know if there are any questions.

Sincerely,

A handwritten signature in black ink that reads "Tara Landon". The signature is fluid and cursive, with the first name "Tara" and last name "Landon" clearly distinguishable.

Tara Landon
Operations Facility Manager
Assistant Manager of School Projects



PCCO #001

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

Project: 60-19-0004 - Northeast MS - Bristol
530 Stevens Street
Bristol, Connecticut 06010

Prime Contract Change Order #001: GMP CO #001

TO:	City Of Bristol, Bristol Public Schools 129 Church Street Bristol, CT 06011□0450, 06011-7086	FROM:	D'Amato + Downes JV 105 Laurel Street Bristol, Connecticut 06010
DATE CREATED:	10/24/2024	CREATED BY:	Darian D'Amato (D'Amato + Downes JV)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	60-19-0004:Bristol Northeast MS	TOTAL AMOUNT:	\$102,178.29
DESCRIPTION:			
ATTACHMENTS:			

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
001	CE #001 - PR #001 - Water Main & PZC Adjustments	0 days	\$76,886.83
002	CE #002 - Path for School Deliveries	0 days	\$3,599.09
003	CE #003 - Student Walking Path	0 days	\$7,356.69
004	CE #004 - RFI #2 - New WQU HD3 In Lieu Of Existing	0 days	\$14,335.68
Total:			\$102,178.29

CHANGE ORDER LINE ITEMS:

PCO # 001: CE #001 - PR #001 - Water Main & PZC Adjustments

#	Budget Code	Description	Amount
1	001.32-100.S Construction.Landscaping.Subcontractor	Stonehedge COP #1	\$70,830.00
2	001.31-100.S Construction.Sitework.Subcontractor	Richards COP #2	\$6,056.83
Subtotal:			\$76,886.83
Gen Liability Insurance (0.00% Applies to all line item types.):			\$0.00
Bond (0.00% Applies to all line item types.):			\$0.00
CM Fee (0.00% Applies to all line item types.):			\$0.00
Grand Total:			\$76,886.83



PCCO #001

PCO # 002: CE #002 - Path for School Deliveries

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Richards COP #1	\$3,599.09
Subtotal:			\$3,599.09
Gen Liability Insurance (0.00% Applies to all line item types.):			\$0.00
Bond (0.00% Applies to all line item types.):			\$0.00
CM Fee (0.00% Applies to all line item types.):			\$0.00
Grand Total:			\$3,599.09

PCO # 003: CE #003 - Student Walking Path

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Richards COP #3	\$7,356.69
Subtotal:			\$7,356.69
Gen Liability Insurance (0.00% Applies to all line item types.):			\$0.00
Bond (0.00% Applies to all line item types.):			\$0.00
CM Fee (0.00% Applies to all line item types.):			\$0.00
Grand Total:			\$7,356.69

PCO # 004: CE #004 - RFI #2 - New WQU HD3 In Lieu Of Existing

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Richards COP #4	\$14,335.68
Subtotal:			\$14,335.68
Gen Liability Insurance (0.00% Applies to all line item types.):			\$0.00
Bond (0.00% Applies to all line item types.):			\$0.00
CM Fee (0.00% Applies to all line item types.):			\$0.00
Grand Total:			\$14,335.68

The original (Contract Sum)	\$11,706,923.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$11,706,923.00
The contract sum would be changed by this Change Order in the amount of	\$102,178.29
The new contract sum including this Change Order will be	\$11,809,101.29
The contract time will not be changed by this Change Order.	

Michael Lane (QA+M Architecture)
195 Scott Swamp Road Farmington, CT
06032

City Of Bristol, Bristol Public Schools
129 Church Street

Bristol, CT 06011-0450, 06011-7086

D'Amato + Downes JV
105 Laurel Street

Bristol, Connecticut 06010

DocuSigned by:

10/24/2024
SIGNATURE DATE

Signed by:

10/24/2024
SIGNATURE DATE

DocuSigned by:

10/24/2024
SIGNATURE DATE

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

Project: 60-19-0004 - Northeast MS - Bristol
530 Stevens Street
Bristol, Connecticut 06010

Prime Contract Potential Change Order #001: CE #001 - PR #001 - Water Main & PZC Adjustments

TO:		FROM:	
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	60-19-0004 - Bristol Northeast MS
REQUEST RECEIVED FROM:	Jeff Levins (Richards Corporation)	CREATED BY:	Darian D'Amato (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	9/30/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$76,886.83

POTENTIAL CHANGE ORDER TITLE: CE #001 - PR #001 - Water Main & PZC Adjustments

CHANGE REASON: Design Development

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

CE #001 - PR #001 - Water Main & PZC Adjustments

This PCO includes all labor, equipment, and material to provide additional plantings as requested by Planning & Zoning Commission and make water main adjustments as requested by Bristol Water Department in accordance with PR #001 - Water Main & PZC Adjustments. Refer to Richards Corporation COP #2 and Stonehedge Landscaping COP #1 for cost details.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.32-100.S Construction.Landscaping.Subcontractor	Stonehedge COP #1	\$70,830.00
2	001.31-100.S Construction.Sitework.Subcontractor	Richards COP #2	\$6,056.83
Subtotal:			\$76,886.83
Gen Liability Insurance (0.00% Applies to all line item types.):			\$0.00
Bond (0.00% Applies to all line item types.):			\$0.00
CM Fee (0.00% Applies to all line item types.):			\$0.00
Grand Total:			\$76,886.83

(QA+M Architecture)

City of Bristol

D'Amato + Downes JV

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Proposed Change Order # 1

To: **D'Amato Downes JV**

From: Stonehedge Landscaping CO., Inc.

Date: 07/24/2024

Ref: Bristol Norheat Middle School

CM Number:

Trade Contractor PCO Number:

Description: Supply labor, material and equipment for the added plantings as described below

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	EA	PLANT MATERIAL-PRIDES	\$19,280.00	\$19,280.00 -
1	EA	FREIGHT FOR PLANT MATERIAL	\$ 3,456.53	\$3,456.53 -
36	CY	PLANT MIX	\$50.00	\$1,800.00 -
142	EA	TREE STAKE AND TIE WIRE	20.00	\$ 2,840.00 -
10,230.00	SF	Mulch-Unit Price per Bid Docs	\$1.25	\$ 12,787.50 -
45	HR	EXCAVATOR	90.00	\$ 4,050.00 -
45	HR	FORD f550 DUMP	55.00	\$ 2,475.00 -

LINE 1 MATERIAL & EQUIPMENT TOTAL \$46,689.03

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	OPERATOR GROUP 9	45	46.35	3.55	3.43	5.56	\$28.80	\$87.69	\$3,946.05
3	LABORER GROUP 1	135	34.50	2.64	2.55	4.14	\$27.26	\$71.09	\$9,597.15
1	LABORER GP1 WATERING	58.5	34.50	2.64	2.55	4.14	\$27.26	\$ 71.09	\$ 4,158.77
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$17,701.97 -

Subcontractor Cost (Attach Proposals)

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

Line 4	Total Labor, Material, and Equipment	\$ 64,391.00 -
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 64,391.00 -	\$ 6,439.00 -
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total		\$ 6,439.00 -

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 70,830.00 -
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Sales Quote

Prides Corner Farms, Inc.
122 Waterman Rd
Lebanon, CT 06249
(800) 437-5168

Quote SQ0018740
July 23, 2024
Page 1 of 1

Sold to Customer:

STONEHEDGE GARDEN CENTER
shari@stonehedgegardenscapingco.com
PO BOX 310440
NEWINGTON, CT 06131
USA

Shipping Address:

STONEHEDGE LANDSCAPING CO, INC
253 maple hill ave
NEWINGTON, CT 06111
USA

P.O. Number	Salesperson	Document Date	Requested Shipment Date	Shipment Method	Payment Terms
BRISTOL NORTHEAST	3034-C01	07/23/24	07/23/24		NET 30

Qty	No.	Item Barcode	Description	Size	Program	Unit Price	Elig. for Discount	Amount
9	1001213	724529211128	JUNIPERUS VIRGINIANA	6/7' B		235.00	N	2,115.00
				+B				
6	1001252	724529212224	PINUS STROBUS	6/7' B		235.00	N	1,410.00
				+B				
23	1011407		THUJA 'SUNKIST' 6/7'			295.00	N	6,785.00
29	1003015	724529326945	THUJA X 'GREEN GIANT'	6/7' B		235.00	N	6,815.00
				+B				
4	1000272	724529118915	TSUGA CANADENSIS	6/7' B		290.00	N	1,160.00
				+B				
10	1001892	724529263844	KALMIA LATIFOLIA 'ELF'	#5		59.60	N	596.00
7	1021561	724529796342	AZALEA PERICLYMENOIDES	#5		57.00	N	399.00

Possible discount of \$0.00 if invoice paid within terms.

Total USD 19,280.00

BID FORM

D. Unit pricing is proposed as follows: Unit Prices shall remain valid for the life of project. Include all costs for a complete installation and/or removal. All unit prices will be used for Adds or Deducts from the contract price and are to include all overhead, profit, insurance, bonds, etc. Indicate N/A in any blank spaces. (Refer to Bid Package Scope of Work for additional information)

No.	Description	Unit Price	Unit
BP # 1.31.1 – Sitework Unit Prices			
1.31.1 UP1	Install tracking pad per details on C-1.2	N/A	LS
1.31.1 UP 2	Monthly rental for fence as shown on SL-1.0 beyond defined period.	N/A	Month
1.31.1 UP3	Unsuitable Soil Replacement	N/A	CY
1.31.1 UP 4	Unsuitable Soil Removal	N/A	CY
1.31.1 UP 5	Change Non-Colored Concrete To Colored	N/A	CY
1.31.1 UP 6	Traffic Sign Complete Per Detail 14 / C6.0	N/A	EA
1.31.1 UP 7	Bollard Complete Per Detail 15 / C6.0	N/A	EA
1.31.1 UP 8	Accessible Parking Sign Complete Per Detail 9 / C6.2	N/A	EA
No.	Description	Unit Price	Unit
BP # 1.32.1 – Landscaping Unit Prices			
1.32.1 UP1	Mulch Area	\$1.25	SF
1.32.1 UP 2	Seeded Area Rake and seed	\$.40	SF
1.32.1 UP 3	Synthetic Turf Area	\$17.00	SF

E. Labor rates are proposed as follows: Indicate N/A in any blank spaces. (Rates shall be valid for the life of the project and be inclusive of insurance, fringes, taxes & OH&P etc) (Attach Separate Breakdown Sheet)

Labor Classification / Trade	Straight Time	Time & one half	Double Time
PROVIDE SEPARATE ATTACHMENT			

F. Equipment rates are proposed as follows: Indicate N/A in any blank spaces. (Rates shall be valid for the life of the project and be inclusive of insurance, fringes, taxes & OH&P etc)

Equipment Rates	Straight Time	Time & one half	Double Time
PROVIDE SEPARATE ATTACHMENT			

TIME OF COMPLETION: We agree that the Work of the Contract shall begin within ten (10) calendar days after receipt of Notice of Intent to Award. Scheduling and allocation of manpower to accomplish the work shall be in conformance with the Phasing Diagrams, Site Logistics and the Contract Documents.

BID ACCEPTANCE: We agree that this proposal shall not be withdrawn for a period of 90 calendar days after the date of submittal. We understand that the D'Amato Downes JV and the owner reserve the right to accept or reject any or all bids and to waive any informality on the bidding process.

BID FORM Mini Excavator: \$150.00/hr \$225.00/hr \$300.00/hr.
Skid Steer: \$125.00 \$188.00 \$250.00

4) Group 1: General laborers, carpenter tenders, concrete specialists, wrecking laborers and fire watchers.	34.5	27.26
4) Group 1a: Acetylene Burners (Hours worked with a torch)	35.5	27.26
4a) Group 2: Mortar mixers, plaster tender, power buggy operators, powdermen, fireproofers/mixer/nozzleman (Person running mixer and spraying fireproof only).	34.75	27.26
4b) Group 3: Jackhammer operators/pavement breaker, mason tender (brick), mason tender (cement/concrete), forklift operators and forklift operators (masonry).	35.0	27.26
4c) **Group 4: Pipelayers (Installation of water, storm drainage or sewage lines outside of the building line with P6, P7 license) (the pipelayer rate shall apply only to one or two employees of the total crew who primary task is to actually perform the mating of pipe sections) P6 and P7 rate is \$26.80.	35.5	27.26
4d) Group 5: Air track operator, sand blaster and hydraulic drills.	35.25	27.26
4e) Group 6: Blasters, nuclear and toxic waste removal.	37.5	27.26
4f) Group 7: Asbestos/lead removal and encapsulation (except it's removal from mechanical systems which are not to be scrapped).	37.5	27.26
4g) Group 8: Bottom men on open air caisson, cylindrical work and boring crew.	35.0	27.26
4h) Group 9: Top men on open air caisson, cylindrical work and boring crew.	34.5	27.26
4i) Group 10: Traffic Control Signalman	20.7	27.26
4j) Group 11: Toxic Waste Removers A or B With PPE	37.5	27.26

As of: August 21, 2024

Group 2a: Cranes (under 100 ton rated capacity).	54.09	28.80 + a
Group 2b: Excavator over 2 cubic yards; Pile Driver (\$3.00 premium when operator controls hammer)	50.4	28.80 + a
Group 3: Excavator; Gradall; Master Mechanic; Hoisting Engineer (all types of equipment where a drum and cable are used to hoist or drag material regardless of motive power of operation), Rubber Tire Excavator (Drott-1085 or similar); Grader Operator; Bulldozer Finegrade. (slopes, shaping, laser or GPS, etc.). (Trade License Required)	49.45	28.80 + a
Group 4: Trenching Machines; Lighter Derrick; CMI Machine or Similar; Koehring Loader (Skooper); Goldhofer.	48.97	28.80 + a
Group 5: Specialty Railroad Equipment; Asphalt Spreader, Asphalt Reclaiming Machine; Line Grinder; Concrete Pumps; Drills with Self Contained Power Units; Boring Machine; Post Hole Digger; Auger; Pounder; Well Digger; Milling Machine (over 24 mandrel).	48.22	28.80 + a
Group 5 continued: Side Boom; Combination Hoe and Loader; Directional Driller.	48.22	28.80 + a
Group 6: Front End Loader (3 up to 7 cubic yards); Bulldozer (rough grade dozer).	47.83	28.80 + a
Group 7: Asphalt Roller; Concrete Saws and Cutters (ride on types); Vermeer Concrete Cutter; Stump Grinder; Scraper; Snooper; Skidder; Milling Machine (24" and under mandrel).	47.4	28.80 + a
Group 8: Mechanic; Grease Truck Operator; Hydroblaster; Barrier Mover; Power Stone Spreader; Welding; Work Boat Under 26 ft.; Transfer Machine; Rigger Foreman.	46.9	28.80 + a
Group 9: Front End Loader (under 3 cubic yards); Skid Steer Loader regardless of attachments; (Bobcat or Similar); Forklift, Power Chipper; Landscape Equipment (including Hydroseeder); Vacuum Excavation Truck and Hydrovac Excavation Truck (27 HG pressure or greater).	46.35	28.80 + a

As of: August 21, 2024

North East School - Bristol

Proposed Change Order Form

To: D'Amato Downs JV

From: RICHARDS CORPORATION

Date: 8/8/2024

Ref: PR 01 P&Z adjustments

CM Number: _____

Trade Contractor PCO Number: 2

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	EA	16" INSERTA VALVE (NON AIS VALVE)	\$ 36,000.00	\$ 36,000.00
1	EA	12" INSERTA VALVE (NON AID VALVE)	\$ 14,000.00	\$ 14,000.00
-106	LF	15" HDPE	\$ 13.09	\$ (1,387.54)
-112	LF	12" RCP	\$ 14.75	\$ (1,652.00)
132	LF	12" HDPE	\$ 10.17	\$ 1,342.44
-1	EA	CATCH BASIN	\$ 1,324.32	\$ (1,324.32)
1	LS	SANITARY MH MODIFICATIONS	\$ (6,258.00)	\$ (6,258.00)
-41	LF	12" DIP	\$ 67.44	\$ (2,765.04)
-61	LF	4" DIP	\$ 37.69	\$ (2,299.09)
-80	LF	6" DIP	\$ 28.96	\$ (2,316.80)
3	Ea	Bollards	\$ 950.00	\$ 2,850.00
			\$ -	\$ -
				\$ -
				\$ -
-40	HR	LOADER	\$ 106.17	\$ (4,246.80)
-48	HR	EXCAVATOR	\$ 160.61	\$ (7,709.28)
Line 1		Material and Equipment Total		\$ 24,233.57

Crew	Labor Classification	Hours	Base Rate	FICA &Med	FUTA &SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	FOREMAN	-48.00	\$ 55.00	\$ 4.21	\$ 3.14	\$ 4.08	\$ 24.05	\$ 90.48	\$ (4,343.04)
	EXCAVATOR OP	-48.00	\$ 50.40	\$ 3.85	\$ 2.90	\$ 3.73	\$ 28.80	\$ 89.68	\$ (4,304.64)
	LABORER	-96.00	\$ 34.50	\$ 2.64	\$ 1.97	\$ 2.56	\$ 27.26	\$ 68.93	\$ (6,617.28)
	LOADER OP	-40.00	\$ 47.83	\$ 3.66	\$ 2.73	\$ 3.54	\$ 28.80	\$ 86.56	\$ (3,462.40)
								\$ -	\$ -
								\$ -	\$ -
			\$ -					\$ -	\$ -
Line 2								Labor Total	\$ (18,727.36)

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

Line 4		\$ 5,506.21
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Contractor Overhead and Profit	Max %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 550.62	\$ 550.62
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5			\$ 550.62

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 6,056.83
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SUPERIOR PRODUCTS DISTRIBUTORS, INC
P. O. BOX 57
1403 MERIDEN-WATERBURY ROAD
MILLDALE, CT 06467
860-621-3621

Quotation

QUOTE DATE	QUOTE NUMBER
08/19/24	S3382503
ORDER TO: SUPERIOR PRODUCTS DISTRIBUTORS P. O. BOX 57 1403 MERIDEN-WATERBURY ROAD MILLDALE, CT 06467	PAGE NO. 1

QUOTE TO:
RICHARDS CORPORATION
72 NORTH HARWINTON AVENUE
TERRYVILLE, CT 06786

SHIP TO:
RICHARDS CORPORATION
NORTHEAST MIDDLE SCHOOL
BRISTOL, CT 06010

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
NEMS INSERTION				THOMAS LACOURCIERE	
WRITER	SHIP VIA		TERMS		BID DATE
THOMAS LACOU	DISPATCH		NET DUE 30 DAYS NSC		08/19/24
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
1 ea	^16" INSERTA VALVE OL INCLUDES INSTALL & TRAVEL			36000.000ea	36000.00
1 ea	^12" INSERTA VALVE OL INCLUDES INSTALL & TRAVEL NON AIS VALVE Special order item - cannot be returned for credit or refund. TAXES NOT INCLUDED			14444.445ea	14444.45

THIS IS A QUOTATION. Applicable taxes are extra.
Prices are firm for 30 days. Prices are subject to change without notice after 30 days.
Items listed as "Market Price at time of Shipment" are not valid for 30 days.
Custom/fabricated and Special Order items are non-returnable without prior consent and
agreement. Quantities of all items are the responsibility of the purchaser.



MONROE, CT
555 FAN HILL ROAD
MONROE, CT 06468
Phone: (203) 268-8688
Fax: (203) 452-1007

Job Number: 24-1120

Order Date: 8/20/2024

Qty	Item	Description	Unit Price	TX	Extension
Structure: ☐ CCB 405 Catch Basin CCB:TYPE "C" KNOCKOUT CB GALV(2'MIN.SUMP)					
1	CTOPGALV-STOC	TYPE "C" CB TOP GALVANIZED	\$290.00	☐	\$290.00
1	AGRATEGALV	TYPE "A" GRATE GALVANIZED	\$240.00	☐	\$240.00
1	5264C8W12-STOC	12" CORBEL-36"X48"ID CB,8"WALL	\$125.44	☐	\$125.44
1	5264R8W36KO	36" KNOCKOUT RISER-36"X48"ID CB	\$323.40	☐	\$323.40
1	5264S8W6S18-ST	18"HIGH ID SUMP/BASE-36"X48"ID CB,8"WALL	\$245.00	☐	\$245.00
2	BUTYL1-CBS	MASTIC 1" X 14.5' STRIP	\$13.00	☐	\$26.00
					\$1,249.84
Structure: ☐ CLCB 402 Catch Basin CLCB:TYPE "CL" CUSTOM CB GAL-5'DIA 0'-20'DEEP(2'MIN.SUMP)					
1	CLTOPGALV-STO	TYPE "CL" CB TOP GALVANIZED	\$290.00	☐	\$290.00
1	AGRATEGALV	TYPE "A" GRATE GALVANIZED	\$240.00	☐	\$240.00
1	60T6W2032O8-ST	10" TOP SLAB/CL OPEN-60"ID RCB	\$245.00	☐	\$245.00
1	60B6W8S96	96" ID HIGH BASE-60"ID RCB	\$1,056.44	☐	\$1,056.44
2	BUTYL1	MASTIC 1" X 14.5' STRIP	\$13.00	☐	\$26.00
					\$1,857.44
Structure: ☐ CLCB 403 Catch Basin CLCB:TYPE "CL" CUSTOM CB GAL-5'DIA 0'-20'DEEP(2'MIN.SUMP)					
1	CLTOPGALV-STO	TYPE "CL" CB TOP GALVANIZED	\$290.00	☐	\$290.00
1	AGRATEGALV	TYPE "A" GRATE GALVANIZED	\$240.00	☐	\$240.00
1	60T6W2032O8-ST	10" TOP SLAB/CL OPEN-60"ID RCB	\$245.00	☐	\$245.00
1	60R6W48HOLE	48" RISER W/HOLE-60"ID RCB	\$439.04	☐	\$439.04
1	60B6W8S78	78" ID HIGH BASE-60"ID RCB	\$891.80	☐	\$891.80
3	BUTYL1	MASTIC 1" X 14.5' STRIP	\$13.00	☐	\$39.00
					\$2,144.84
Structure: ☐ CLCB 102 Catch Basin CLCB:TYPE "CL" KNOCKOUT CB GALV(2'MIN.SUMP)					
1	CLTOPGALV-STO	TYPE "CL" CB TOP GALVANIZED	\$290.00	☐	\$290.00
1	AGRATEGALV	TYPE "A" GRATE GALVANIZED	\$240.00	☐	\$240.00
1	5264TR8W24(1)	24" KNOCKOUT TRANS-36"X48"ID CB	\$199.92	☐	\$199.92
1	5264R8W36KO	36" KNOCKOUT RISER-36"X48"ID CB	\$323.40	☐	\$323.40
1	5264S8W6S18-ST	18"HIGH ID SUMP/BASE-36"X48"ID CB,8"WALL	\$245.00	☐	\$245.00
2	BUTYL1-CBS	MASTIC 1" X 14.5' STRIP	\$13.00	☐	\$26.00
					\$1,324.32
Structure: ☐ CLCB 104A Catch Basin CLCB:TYPE "CL" KNOCKOUT CB GALV(2'MIN.SUMP)					
1	CLTOPGALV-STO	TYPE "CL" CB TOP GALVANIZED	\$290.00	☐	\$290.00
1	AGRATEGALV	TYPE "A" GRATE GALVANIZED	\$240.00	☐	\$240.00
1	3648TRCL8W6S-S	6" C TRANSITION SLAB-36"x48"ID CB,8"WALL	\$110.00	☐	\$110.00
1	5264R8WKO(30S-	36" KNOCKOUT RISER-36"X48"ID CB	\$323.40	☐	\$323.40
1	5264R8W12-STOC	12"SOLID RISER-36"X48"ID CB,8"WALL	\$107.80	☐	\$107.80
1	5264R8W36KO	36" KNOCKOUT RISER-36"X48"ID CB	\$323.40	☐	\$323.40
1	5264S8W6S18-ST	18"HIGH ID SUMP/BASE-36"X48"ID CB,8"WALL	\$245.00	☐	\$245.00
2	BUTYL1-CBS	MASTIC 1" X 14.5' STRIP	\$13.00	☐	\$26.00
					\$1,665.60
Structure: ☐ CLCB 107A Catch Basin CLCB:TYPE "CL" KNOCKOUT CB GALV(2'MIN.SUMP)					
1	CLTOPGALV-STO	TYPE "CL" CB TOP GALVANIZED	\$290.00	☐	\$290.00

SUPERIOR PRODUCTS DISTRIBUTORS, INC
P. O. BOX 57
1403 MERIDEN-WATERBURY ROAD
MILLDALE, CT 06467
860-621-3621

Quotation

QUOTE DATE	QUOTE NUMBER
07/24/24	S3373372
ORDER TO: SUPERIOR PRODUCTS DISTRIBUTORS P. O. BOX 57 1403 MERIDEN-WATERBURY ROAD MILLDALE, CT 06467	PAGE NO. 1

QUOTE TO:
RICHARDS CORPORATION
72 NORTH HARWINTON AVENUE
TERRYVILLE, CT 06786

SHIP TO:
RICHARDS CORPORATION
NORTHEAST MIDDLE SCHOOL
BRISTOL, CT 06010

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
NORTHEAST MIDDLE SCHOOL				THOMAS LACOURCIERE	
WRITER	SHIP VIA		TERMS		BID DATE
DEREK THERIA		NET DUE 30 DAYS NSC		07/24/24	
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
	* STORM				
140 lf	4" X 20' SOLID ADS N-12 PIPE (BE/WT) (04650020IB)			2.0121f	281.68
3500 lf	4" X 20' PERF ADS N-12 PIPE (BE) (04110020IB)			2.0121f	7042.00
600 lf	6" X 20' SOLID ADS N-12 PIPE (BE/WT) (06650020IB)			4.8411f	2904.60
2000 lf	6" X 20' PERF ADS N-12 PIPE (BE) (06110020IB)			4.8411f	9682.00
100 lf	8" X 20' SOLID ADS N-12 PIPE (BE/WT) (08650020IB)			7.9271f	792.70
100 lf	8" X 20' PERF ADS N-12 PIPE (BE/WT) (08610020IB)			7.9271f	792.70
1700 lf	12" X 20' SOLID ADS MEGA-GREEN N-12 PIPE (BE) (12850020DW)			10.1691f	17287.30
1100 lf	12" X 20' PERF ADS MEGA-GREEN N-12 PIPE (BE) (12810020DW)			10.1691f	11185.90
1000 lf	15" X 20' SOLID ADS MEGA-GREEN N-12 PIPE (BE) (15850020DW)			13.0951f	13095.00
*** Continued on Next Page ***					

SUPERIOR PRODUCTS DISTRIBUTORS, INC
P. O. BOX 57
1403 MERIDEN-WATERBURY ROAD
MILLDALE, CT 06467
860-621-3621

Quotation

QUOTE DATE	QUOTE NUMBER
07/24/24	S3373372
ORDER TO: SUPERIOR PRODUCTS DISTRIBUTORS P. O. BOX 57 1403 MERIDEN-WATERBURY ROAD MILLDALE, CT 06467	PAGE NO. 9

QUOTE TO:
RICHARDS CORPORATION
72 NORTH HARWINTON AVENUE
TERRYVILLE, CT 06786

SHIP TO:
RICHARDS CORPORATION
NORTHEAST MIDDLE SCHOOL
BRISTOL, CT 06010

CUSTOMER ORDER NUMBER		JOB REFERENCE	SALESPERSON	
NORTHEAST MIDDLE SCHOOL			THOMAS LACOURCIERE	
WRITER	SHIP VIA	TERMS	BID DATE	
DEREK THERIA		NET DUE 30 DAYS NSC	07/24/24	
ORDER QTY	DESCRIPTION		UNIT PRICE	EXTENSION
8 ea	#1008-4992 10" DEEP MANHOLE FRAME		369.768ea	2958.14
2 rl	MIRAFI GRADE 140N FILTER FABRIC 12'6" X 360' * WATER ***SLEEVE AND TAP DONE AND PROVIDED BY BRISTOL WATER DEPT PENDING APPROVAL***		0.085sf	765.00
165 lf	4" X 18.2' CLASS 52 DUCTILE IRON C/L TJ W/GASKET		37.685lf	6218.03
204 lf	6" X 18.2' CLASS 52 DUCTILE IRON C/L TJ W/GASKET		28.958lf	5907.43
778 lf	12" X 18.2' CLASS 52 DUCTILE IRON C/L TJ W/GASKET		67.443lf	52470.65
116 ea	BRONZE WEDGE		0.929ea	107.76
4 ea	4" X 45 DEG BEND MJ (DI/C153) N/A		94.155ea	376.62
2 ea	6" X 45 DEG BEND MJ (DI/C153) N/A		146.259ea	292.52
1 ea	6" TEE MJ (DI/C153) N/A		255.953ea	255.95
1 ea	12" X 11-1/4 DEG BEND MJ (DI/C153) N/A		415.924ea	415.92
*** Continued on Next Page ***				



United Concrete Products
173 Church St
Yalesville, CT 06492
Phone: (800) 234-3119
Fax: (203) 265-4941

Quote Number: 58022

Order Date: 7/19/2024

CUSTOMER COPY

Bill to: RICHARDS CORPORATION
72 N. HARWINTON AVE.
TERRYVILLE, CT 06786

Delivery to: NORTHEAST MIDDLE SCHOOL
BRISTOL, CT 06010

Contact:

Project Manager:

Phone : (860) 583-9229

Fax: (860) 582-5202

Phone :

Fax:

Customer ID: 1426

PO:

ShipVia:

Sales Rep: James D

Terms: NET 30

Qty	Item	Description	Weight	Unit F/H	Unit Price	TX	Extension
Structure: ☐ 12 IN RCP							
14	RCP12X8CL4BWM	RCP 12" X 8" CLASS 4 B WALL (STORM DRAINAGE)	13,104	\$0.00	\$118.00	☒	\$1,652.00
14	9PIPE12	12" PIPE GASKETS	0	\$0.00	\$0.00	☒	\$0.00
1	RCPLUBRICANT	LUBRICANT FOR PIPE (2.5 GALLONS/20LBS)	0	\$0.00	\$49.00	☒	\$49.00
1	RCPDELZ2	RCP DELIVERY ZONE 2	0	\$0.00	\$450.00	☒	\$450.00
CONTRACTOR TO OFFLOAD RCP ON SITE							\$2,151.00
Structure: ☐ AD 500 Vaults 2' UTILITY VAULTS							
1	SCI424SQF1	4" x 24" SQ frame/SQ grate Cast Iron Frame and Grate	225	\$0.00	\$318.50	☒	\$318.50
1	UTL 2236R	2' X 2' X 3' RISER	990	\$0.00	\$127.25	☒	\$127.25
1	UTL 2224SU	2' X 2' X 2' SUMP	700	\$0.00	\$132.25	☒	\$132.25
STANDARD 2X2 AD WITH FOREIGN CAST IRON QUOTED- SUBJECT TO APPROVAL							\$578.00
Structure: ☐ AD 500 Vaults 2' UTILITY VAULTS							
1	9CI424SQF1	4" x 24" SQ frame/SQ grate Cast Iron Frame and Grate	225	\$0.00	\$318.50	☒	\$318.50
1	UTL 2236R	2' X 2' X 3' RISER	990	\$0.00	\$127.25	☒	\$127.25
1	UTL 2224SU	2' X 2' X 2' SUMP	700	\$0.00	\$132.25	☒	\$132.25
STANDARD 2X2 AD WITH FOREIGN CAST IRON QUOTED- SUBJECT TO APPROVAL							\$578.00
Structure: ☐ ALT BOLLARD							
10	LPBOLLARDB	7.5" X 7' CONCRETE FILLED POLYETHYLENE BOLLARD W/ BASE	16,360	\$0.00	\$377.25	☒	\$3,772.50
ALTERNATE TO STEEL PIPE - UCP STANDARD BOLLARD - PRICING SUBJECT TO APPROVAL CONTRACTOR TO CONFIRM QUANTITY OF BOLLARDS REQUIRED							\$3,772.50
Structure: ☐ ALT GALLEYS							
6	SGA484GE700H20	4'X8'X4' END GALLEY - HS20	24,600	\$0.00	\$425.00	☒	\$2,550.00
6	SGA484GE700H20	4'X8'X4' END GALLEY, NO TOP OPENING - HS20	26,460	\$0.00	\$425.00	☒	\$2,550.00
342	SGA484GM700H2	4'X8'X4' MIDDLE GALLEY - HS20	1,470,600	\$0.00	\$425.00	☒	\$145,350.00
CONCRETE GALLEYS AS ALTERNATE TO SYSTEM - PRICE PENDING APPROVAL CONTRACTOR TO CONSTRUCT RISERS/INSPECTION PORTS TO GRADE & SUPPLY CAST IRON AS REQUIRED							\$150,450.00

North East School - Bristol

Proposed Change Order Form

To: D'Amato Downs JV

From: RICHARDS CORPORATION

Date: 8/8/2024

Ref: PR 01 P&Z adjustments

CM Number: _____

Trade Contractor PCO Number: 2

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	EA	16" INSERTA VALVE (NON AIS VALVE)	\$ 36,818.00	\$ 36,818.00
1	EA	12" INSERTA VALVE (NON AID VALVE)	\$ 14,774.00	\$ 14,774.00
-106	LF	15" HDPE	\$ 13.09	\$ (1,387.54)
-112	LF	12" RCP	\$ 14.75	\$ (1,652.00)
132	LF	12" HDPE	\$ 10.17	\$ 1,342.44
-1	EA	CATCH BASIN	\$ 1,324.32	\$ (1,324.32)
0			\$ -	\$ -
-41	LF	12" DIP	\$ 67.44	\$ (2,765.04)
-61	LF	4" DIP	\$ 37.69	\$ (2,299.09)
-80	LF	6" DIP	\$ 28.96	\$ (2,316.80)
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
-17	HR	LOADER	\$ 106.17	\$ (1,804.89)
-17	HR	EXCAVATOR	\$ 160.61	\$ (2,730.37)
Line 1		Material and Equipment Total		\$ 36,654.39

Crew	Labor Classification	Hours	Base Rate	ICA & Med	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	FOREMAN	-17.00	\$ 85.00	\$ 4.21	\$ 3.96	\$ 3.59	\$ 24.05	\$ 90.81	\$ (1,543.77)
	EXCAVATOR OP	-17.00	\$ 50.40	\$ 3.85	\$ 3.63	\$ 3.29	\$ 28.80	\$ 89.97	\$ (1,529.49)
	LABORER	-34.00	\$ 20.50	\$ 2.64	\$ 2.49	\$ 2.25	\$ 27.26	\$ 69.14	\$ (2,350.76)
	LOADER OP	-17.00	\$ 47.83	\$ 3.66	\$ 3.45	\$ 3.12	\$ 28.80	\$ 86.86	\$ (1,476.62)
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ (6,900.64)

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

Line 4		\$ 29,753.75
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Contractor Overhead and Profit	Max %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 2,975.38	\$ 2,975.38
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5			\$ 2,975.38

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 32,729.13
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Richards Corporation Rates

Bristol North East Middle School 7/12/24

Classification	Hourly Rate	Benefits	FICA	Medicare	Federal FUTA	State SUTA	Workers Comp	General Liability	Hourly Burden	1 1/2 OT
			6.20%	1.45%	0.60%	5.10%	3.50%	3.90%		
			0.062	0.0145	0.006	0.051	0.035	0.039		
Project Manager	65.00	25.00	4.03	0.94	0.39	3.32	2.28	2.54	103.50	140.35
	32.50		2.02	0.47	0.20	1.66			36.85	
FOREMAN	55.00	24.05	3.41	0.80	0.33	2.81	1.93	2.15	90.48	121.66
	27.50		1.71	0.40	0.17	1.40			31.18	
Asphalt Paver	48.22	28.80	2.99	0.70	0.29	2.46	1.69	1.88	87.03	114.35
	24.11		1.49	0.35	0.14	1.23			27.32	
Asphalt Roller	47.40	28.80	2.94	0.69	0.28	2.42	1.66	1.85	86.04	112.90
	23.70		1.47	0.34	0.14	1.21			26.86	
Compact Roller	43.77	28.80	2.71	0.63	0.26	2.23	1.53	1.71	81.64	106.46
	21.89		1.36	0.32	0.13	1.12			24.82	
Grader	49.45	28.80	3.07	0.72	0.30	2.52	1.73	1.93	88.52	116.55
	24.73		1.53	0.36	0.15	1.26			28.03	
Skidsteer	46.35	28.80	2.87	0.67	0.28	2.36	1.62	1.81	84.76	111.04
	23.18		1.44	0.34	0.14	1.18			26.28	
Laborer 1	34.50	27.26	2.14	0.50	0.21	1.76	1.21	1.35	68.93	88.48
	17.25		1.07	0.25	0.10	0.88			19.55	
EXCAVATOR OPER. (+2CY) GRP 2	50.40	28.80	3.12	0.73	0.30	2.60	1.76	1.97	89.68	118.25
	25.20		1.56	0.37	0.15	1.29			28.57	
Loader Grp6	47.83	28.80	2.97	0.69	0.29	2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14	1.22			27.11	
Mason 3a	41.63	34.50	2.58	0.60	0.25	2.12	1.46	1.62	84.76	108.35
	20.82		1.29	0.30	0.12	1.06			23.59	
Carpenter	39.54	28.68	2.45	0.57	0.24	2.02	1.38	1.54	76.42	98.84
	19.77		1.23	0.29	0.12	1.01			22.42	
BULLDOZER (GRP 6)	47.83	28.80	2.97	0.69	0.29	2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14	1.22			27.11	
Mechanic Grp 8	46.90	28.80	2.91	0.68	0.28	2.39	1.64	1.83	85.43	112.01
	23.45		1.45	0.34	0.14	1.20			26.58	
Trk2 Ax. grp 17a	33.16	32.36	2.06	0.48	0.20	1.69	1.16	1.29	72.40	91.20
	16.58		1.03	0.24	0.10	0.85			18.80	
OFF ROAD TRUCK (17g - Truck Drivers	33.44	32.36	2.07	0.48	0.20	1.71	1.17	1.30	72.73	91.68
	16.72		1.04	0.24	0.10	0.85			18.95	

OVERHEAD & PROFIT NOT INCLUDED

Rates valid until 6/30/2025

instead of Concrete

§ 10.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Contractor following execution of this Agreement. Upon acceptance, the Contractor shall issue a Modification to this Subcontract:

(Paragraph deleted)

Item	Price	Conditions for Acceptance
None	\$0.00	None

§ 10.3 Unit prices, if any:

Once the following unit prices are agreed upon, they may be used for adds or deducts from contract price based on project requirements for the life of the project and will be included as part of the contract:

No.	Description	Unit Price	Unit
See Above	Unit prices as applicable per allowances.	Provided by bidder. Fill in on bid form.	Provided by bidder. Fill in on bid form.
See Specs.	Unit prices as applicable to this Scope of Work as requested and itemized in Specifications.	Provided by bidder. Fill in on bid form	Provided by bidder. Fill in on bid form
1.31.1 UP 1	Install tracking pad per details on C-1.2	\$3,520.00	LS
1.31.1 UP 2	Monthly rental for fence as shown on SL1.0 beyond defined period.	\$0.55	LF/Month
1.31.1 UP 3	Unsuitable soil replacement	\$33.00	CY
1.31.1 UP 4	Unsuitable soil removal	\$6.40	CY
1.31.1 UP 5	Change non-colored concrete to colored	ADD \$116.00	CY
1.31.1 UP 6	Traffic Sign Complete per Detail 14 / C6.0	\$1,065.00	EA
1.31.1 UP 7	Bollard Complete per Detail 15 / C6.0	\$950.00	EA
1.31.1 UP 8	Accessible Parking Sign Complete per Detail 9 / C6.2	\$4,050.00	EA

Labor & Equipment Rates: Labor & Equipment rates indicated on the Subcontractors Bid Form are not accepted under this Agreement. The Subcontractor agrees that labor & equipment rates shall be established and agreed upon in accordance with the Subcontract Documents which states Overhead & Profit, consumables, reimbursables, insurance, small tools, equipment costs, travel, safety and/or parking etc. are NOT included in the hourly rate. Rates are subject to approval by the Owner.

Bond cost reconciliation will be made at the end of the project with a receipted invoice from the Bonding Company. Bond percentage will not be allowed on individual change order proposals.

Equipment Rates: Proper substantiation is required prior to acceptance.

Receipt of labor & equipment rates will be a prerequisite to the first month's payment

§ 10.4 Allowances, if any, included in the Subcontract Sum:

Subcontractor has included the following allowances, above and beyond the described Work in this scope of Work.

All allowances are to be, as directed by the Contractor, and it is this Subcontractor's responsibility to document usage

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User Notes:

400	Excavators											
ID #	Year	Make	Model	Serial Number	Value	Monthly Rental Rate	Hourly Rental Rate	Operating Expense	Total Rental/Rate		FHWA Rate	
409		KOMATSU	PC300-7	40051		\$ 15,106.00	\$ 161.85	\$ 74.78	\$ 236.63	\$	160.61	
422	2011	KOMATSU	PC350LC-8	A10261		\$ 12,316.79	\$ 129.48	\$ 65.95	\$ 195.43	\$	135.93	
424	2012	JOHN DEERE	35D	1FF035DXVBG267582		\$ 4,251.88	\$ 44.48	\$ 21.17	\$ 65.65	\$	45.33	
425	2012	JOHN DEERE	50D	1FF050DXPBG275978		\$ 6,046.89	\$ 63.54	\$ 27.75	\$ 91.29	\$	62.11	
426	2012	HITACHI	ZX290LC-5	1FFDDB70VBE830041		\$ 12,424.68	\$ 129.48	\$ 56.85	\$ 186.33	\$	127.44	
427	2013	KOMATSU	PC160-8	25968		\$ 13,314.88	\$ 140.27	\$ 53.03	\$ 193.30	\$	128.68	
428	2011	KOMATSU	PC220-8	AB9022		\$ 10,698.29	\$ 113.29	\$ 54.09	\$ 167.38	\$	114.88	
429	2015	KOMATSU	PC240LC-11	95078		\$ 17,568.12	\$ 183.43	\$ 63.40	\$ 246.83	\$	163.21	
430	2016	HITACHI	ZX50U-5	HCMMAED60T00282596		\$ 8,572.61	\$ 90.01	\$ 30.55	\$ 120.56	\$	79.26	
431	2016	HITACHI	ZX300LC-6	1FFDDP70LGF840103		\$ 18,562.65	\$ 172.64	\$ 68.90	\$ 241.54	\$	163.01	
432	2016	HITACHI	ZX85USB-SN	HCMDEF60J00018016		\$ 11,383.45	\$ 118.69	\$ 38.39	\$ 157.08	\$	102.07	
433	2011	KOMATSU	PC35MR-3	18173		\$ 5,157.33	\$ 54.10	\$ 23.84	\$ 77.94	\$	53.14	
434	2016	KOMATSU	PC290LC-10	A25872		\$ 14,437.02	\$ 151.06	\$ 61.86	\$ 212.92	\$	143.89	
435	2017	KOMATSU	PC45MR-5	30910		\$ 6,332.82	\$ 66.72	\$ 25.77	\$ 92.49	\$	61.75	
436	2017	KOMATSU	PC360LCI-11	A38040		\$ 17,744.15	\$ 188.82	\$ 71.77	\$ 260.59	\$	172.59	
437	2016	HITACHI	ZX35U-5	HCMADG60V00276647		\$ 6,797.14	\$ 58.24	\$ 21.73	\$ 79.97	\$	53.08	
438	2018	KOMATSU	PC45MR-5	30930		\$ 6,332.82	\$ 66.72	\$ 25.77	\$ 92.49	\$	61.75	
439	2017	HITACHI	ZX35U-5	HCMADG60T00278133		\$ 6,797.14	\$ 58.24	\$ 21.73	\$ 79.97	\$	53.08	
440	2018	KOMATSU	PC35MR-5	31116		\$ 3,976.54	\$ 42.36	\$ 18.05	\$ 60.41	\$	40.64	
441	2017	KOMATSU	PC138USLC-11	50989		\$ 13,061.29	\$ 140.27	\$ 45.93	\$ 186.20	\$	120.14	
442	2019	KOMATSU	PC290LC-11	K73120		\$ 18,272.87	\$ 194.22	\$ 66.05	\$ 260.27	\$	169.87	
443	2019	HITACHI	ZX80U-5	HCMAFC60P00290187		\$ 7,038.67	\$ 74.37	\$ 24.07	\$ 98.44	\$	64.06	
444	2020	HITACHI	ZX85USB-SN	HCMDEF60J00021322		\$ 11,383.45	\$ 118.69	\$ 38.39	\$ 157.08	\$	102.07	
445	2021	KOMATSU	PC290LC-11	A28275		\$ 18,272.87	\$ 194.22	\$ 66.05	\$ 260.27	\$	169.87	
446	2019	KOMATSU	PC240LC-11	95500		\$ 17,568.12	\$ 183.43	\$ 63.40	\$ 246.83	\$	163.21	
447	2015	KOMATSU	PC138USLC-10	41164		\$ 14,129.50	\$ 151.06	\$ 53.37	\$ 204.43	\$	133.65	
448	2022	KOMATSU	PC360LCI-11	A38636		\$ 17,744.15	\$ 188.82	\$ 71.77	\$ 260.59	\$	172.59	
449	2022	HITACHI	ZX210LC-8	1FFDC571CMF341017		\$ 11,824.61	\$ 125.96	\$ 44.48	\$ 170.44	\$	111.67	
450	2022	KOMATSU	PC210LC	C81712		\$ 12,837.55	\$ 136.46	\$ 45.95	\$ 182.41	\$	118.89	
451	2023	JOHN DEERE	50G	1FF050GXVNH298046		\$ 6,797.14	\$ 71.28	\$ 23.58	\$ 94.86	\$	62.20	

600 Loaders																			
ID #	Year	Make	Model	Serial Number	Value	Monthly Rental Rate	Hourly Rental Rate	Operating Expense	Total Rental/Rate	FHWA Rate									
603	2007	KOMATSU	WA380	A52081		\$ 8,722.35	\$ 91.59	\$ 42.12	\$ 133.71	\$ 91.68									
604	2002	JOHN DEERE	JD 644	DW644HX583599		\$ 6,847.95	\$ 72.42	\$ 39.87	\$ 112.29	\$ 78.78									
605	2003	JOHN DEERE	JD 644H	DW644HX588086		\$ 6,847.95	\$ 72.42	\$ 39.87	\$ 112.29	\$ 78.78									
606	2006	JOHN DEERE	544J	DW544JZ604587		\$ 6,741.45	\$ 71.36	\$ 34.32	\$ 105.68	\$ 72.62									
608	2009	JOHN DEERE	544H	DW544HX589380		\$ 4,861.73	\$ 51.12	\$ 31.27	\$ 82.39	\$ 58.89									
609	2010	WACKER	WL280	3411020928		\$ 4,986.50	\$ 51.70	\$ 21.74	\$ 73.44	\$ 49.96									
610	2010	JOHN DEERE	544K	DW644KZ627443		\$ 8,003.48	\$ 84.14	\$ 32.41	\$ 116.55	\$ 77.88									
611	2014	Komatsu	WA320-7	80201		\$ 7,242.00	\$ 75.61	\$ 30.56	\$ 106.17	\$ 71.71									
612	2017	KOMATSU	WA320-8	A38196		\$ 9,047.17	\$ 94.79	\$ 31.64	\$ 126.43	\$ 83.04									
613	2018	KUBOTA	R530R43	10892		\$ 3,250.31	\$ 34.05	\$ 14.06	\$ 48.11	\$ 32.53									
614	2011	Komatsu	WA320-6	A35231		\$ 6,384.67	\$ 67.10	\$ 30.85	\$ 97.95	\$ 67.13									
615	2020	Komatsu	WA320-8	A39317		\$ 9,047.17	\$ 94.79	\$ 31.64	\$ 126.43	\$ 83.04									
616	2020	John Deere	344L	1LU344LXEZB057681		\$ 5,005.50	\$ 53.25	\$ 25.93	\$ 79.18	\$ 54.37									
617	2020	Komatsu	WA320-8	A39276		\$ 9,307.84	\$ 98.58	\$ 28.93	\$ 127.41	\$ 81.72									
618	2022	Komatsu	WA320-8	A51171		\$ 9,307.84	\$ 98.58	\$ 28.93	\$ 127.41	\$ 81.72									

AIA[®] Document G709[™] – 2018

Proposal Request

PROJECT: *(name and address)*

Bristol - Northeast Middle School
530 Stevens Street
Bristol, CT 06010

CONTRACT INFORMATION:

Contract For: Construction Manager
Date: 08/14/23

Architect's Project Number: **QAM 2210**

Proposal Request Number: 001

Proposal Request Date: 08/15/24

OWNER: *(name and address)*

City of Bristol
111 North Main Street
Bristol, CT 06010

ARCHITECT: *(name and address)*

QA+M Architecture, LLC
195 Scott Swamp Road
Farmington, CT 06032

CONTRACTOR: *(name and address)*

D'Amato Downes JV
400 Middle Street
Bristol, CT 06010

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Fourteen (14) days or notify the Architect in writing of the anticipated date of submission.

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

In order to obtain final Planning Department sign off additional plantings were required in the northeast, northwest and southeast portions of the site. Refer to L1.0-L1.5 & L3.0-3.6.

After discussion on site with the Water Department and D'Amato Downes adjustments were made to the documents:

- Sanitary sewer inverts and slopes from Illinois Ave to SMH 5;
- Provide insertion valves for 12" and 16" water mains, remove tapping sleeves from plans;
- Water main layout to include insertion valve and tee connections – adjustments made to layout;
- Shift domestic water and fire connections to 16" main, tees for connections;
- Spot elevation in courtyard for the ramp;
- Adjust grate elevation for CB 104A ;
- Adjust pipe slope/invert for AD 501;
- Remove CLCB 102 and 106 LF pipe to CCB 101, redirect 8" leader to connect directly into the detention;
- Remove ramp at the top of the walkway into the site from Illinois Ave, provide full depth curb;
- Correct curb elevations at bus drop-off;
- Change pipe type from RCP to HDPE in between CCB 105B and CCB 105A.

Attachments: Revised Sheets C2.0, C2.2, C2.4, C3.0, C3.2, C3.4, L1.0-L1.5, L3.0-L3.6.

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

REQUESTED BY THE ARCHITECT:

Michael Lane, AIA

Associate

PRINTED NAME AND TITLE



Northeast Middle School

530 Stevens Street
Bristol, CT 06010

Proposal Request

01

August 15, 2024

Please provide a detailed cost proposal for the following change to the Contract Documents. Work associated with the described change is NOT authorized without a written approved Change Order.

To: Frank Tomcak
Project Manager
D'Amato Downes Joint Venture
200 Stanley Street
New Britain, CT 06051

From: Ryan Scrittorale, PE
Project Manager
Alfred Benesch & Company
120 Hebron Avenue
Glastonbury, CT 06033

Re: Additional Plantings, Adjustments to walkways, drainage, sanitary and water mains.

Description:

In order to obtain final Planning Department sign off additional plantings were required in the northeast, northwest and southeast portions of the site. Refer to L1.0-L1.5 & L3.0-3.6.

After discussion on site with the Water Department and D'Amato Downes adjustments were made to the documents:

- Sanitary sewer inverts and slopes from Illinois Ave to SMH 5;
- Provide insertion valves for 12" and 16" water mains, remove tapping sleeves from plans;
- Water main layout to include insertion valve and tee connections – adjustments made to layout;
- Shift domestic water and fire connections to 16" main, tees for connections;
- Spot elevation in courtyard for the ramp;
- Adjust grate elevation for CB 104A ;
- Adjust pipe slope/invert for AD 501;
- Remove CLCB 102 and 106 LF pipe to CCB 101, redirect 8" leader to connect directly into the detention;
- Remove ramp at the top of the walkway into the site from Illinois Ave, provide full depth curb;
- Correct curb elevations at bus drop-off;
- Change pipe type from RCP to HDPE in between CCB 105B and CCB 105A.

Attachments: Revised Sheets C2.0, C2.2, C2.4, C3.0, C3.2, C3.4, L1.0-L1.5, L3.0-L3.6.

End of Proposal Request-01

SHEET L1.2
NORTHEAST

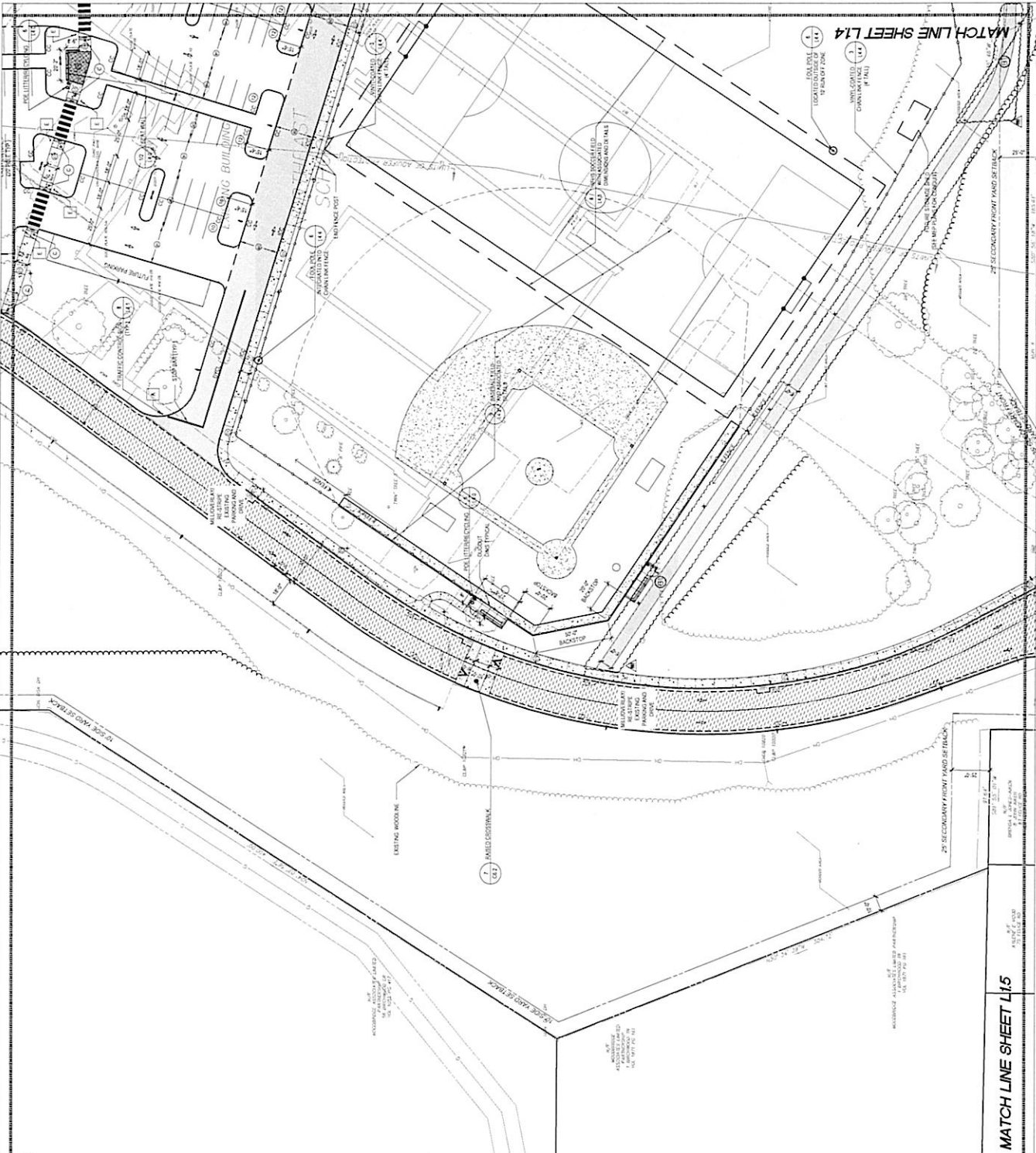
SHEET L1.1
NORTHWEST

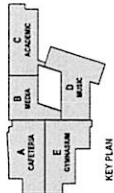
SHEET L1.4
SOUTHEAST

SHEET L1.3
SOUTHWEST

SHEET L1.5
FELICE ROAD
ENLARGEMENT







NEW CONSTRUCTION OF:
**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST. BRISTOL, CT
SAR PROJECT # 14-0000
PROJECT # 2210



Revisions:
A 04/15/2014 PROPOSAL REQUEST NO. 1

Issue Date:



PHASE 1 - CONSTRUCTION DOCUMENTS
4/23/24

LAYOUT & MATERIALS PLAN -
SOUTHEAST

L1.4

MATCH LINE SHEET L1.2

ILLINOIS AVENUE

**NORTHEAST
MIDDLE SCHOOL**

WALK OF FINE ARCHITECTURAL DRAWING

SEE 14-0000 FOR FURTHER
INFORMATION

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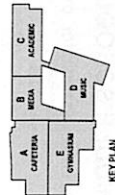
SEE 14-0000 FOR FURTHER
INFORMATION

SEE 14-0000 FOR FURTHER
INFORMATION

MATCH LINE SHEET L1.3

MATCH LINE SHEET L1.5





NEW CONSTRUCTION OF:

**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST. BRISTOL, CT
State Project # 01-24M
Project # 2210



Revisions:
A 04/15/2024 PROPOSAL REQUEST NO. 1

Issue Date:



PHASE 1 - CONSTRUCTION DOCUMENTS
4/15/24

**GRADING & DRAINAGE PLAN
- NORTHEAST**

C2.2

MATCH LINE SHEET C21

MATCH LINE SHEET C24

ILLINOIS AVENUE

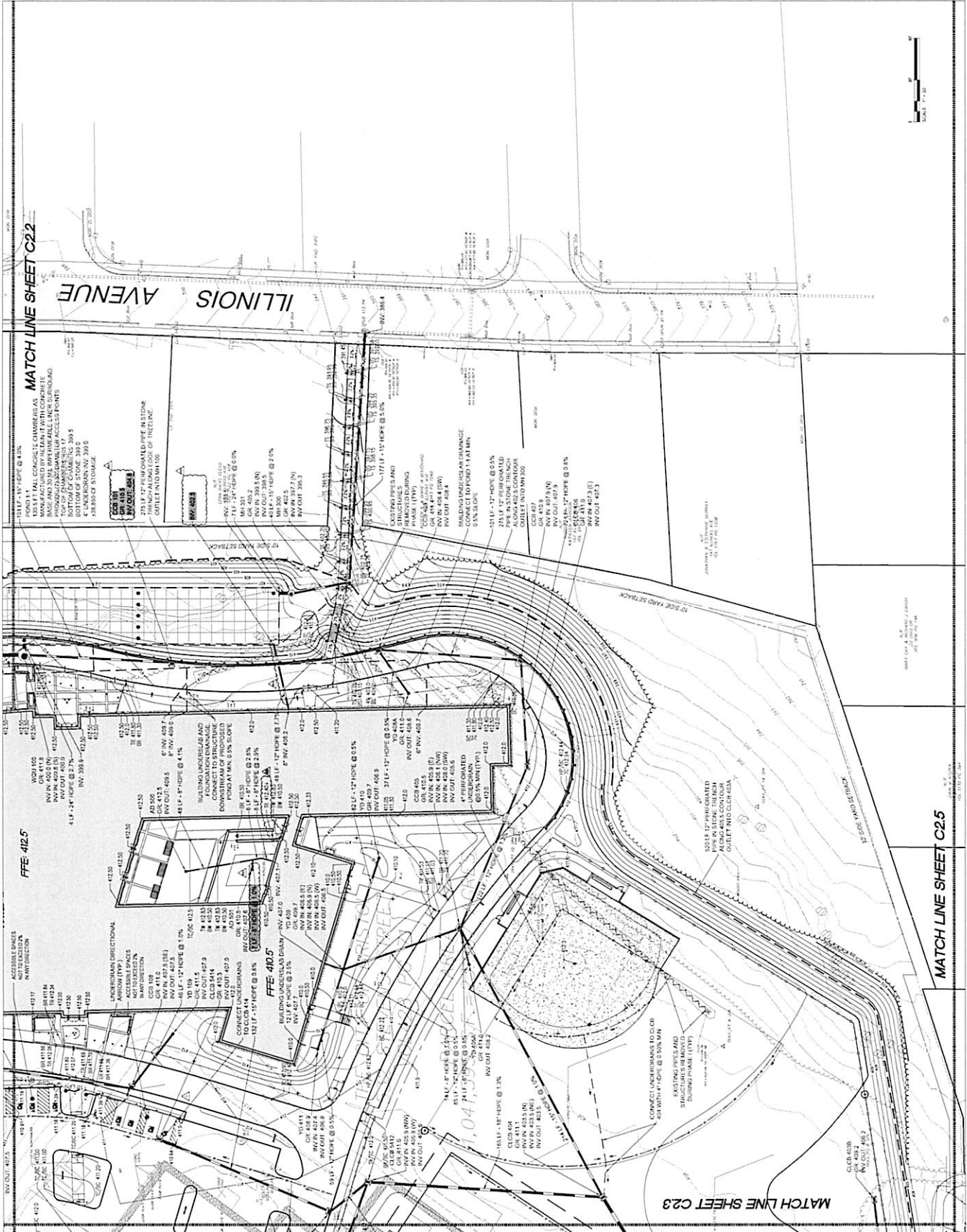
NORTHEAST
MIDDLE SCHOOL

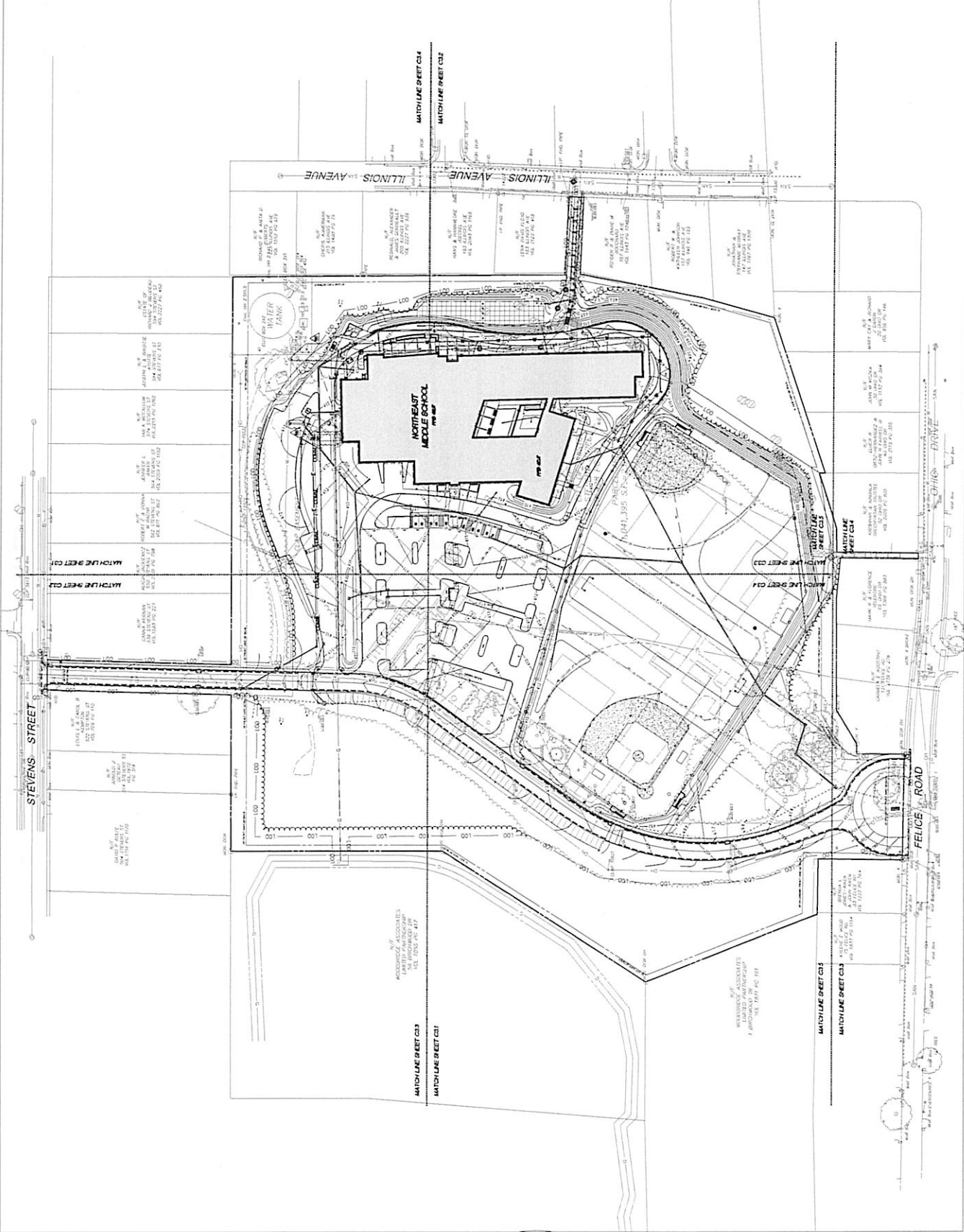
MATCH LINE SHEET C21

MATCH LINE SHEET C24

ILLINOIS AVENUE

NORTHEAST
MIDDLE SCHOOL





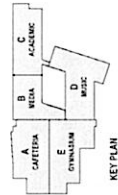
MATCH LINE SHEET C3.1

MATCH LINE SHEET C3.4

SCALE: 1" = 30'

**NORTHEAST
MIDDLE SCHOOL**





NEW CONSTRUCTION OF:
**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST. BRISTOL, CT
Site Project # 2210
Project # 2210



Revisions:
A: 08/15/2024 PROPOSAL REQUEST NO. 1

Issue Date:



PHASE 1 - CONSTRUCTION DOCUMENTS
08/2024

PLANTING PLAN - OVERALL

L3.0

SHEET L3.2
NORTHEAST

SHEET L3.4
SOUTHEAST

SHEET L3.3
SOUTHWEST

SHEET L3.4
FELICE ROAD
ENLARGEMENT



STEVENS STREET

MATCH LINE SHEET L3.2

LAWN SEED MAX

25' FRONT YARD SETBACK

25' FRONT YARD SETBACK

25' FRONT YARD SETBACK

25' FRONT YARD SETBACK

25' FRONT YARD SETBACK

25' FRONT YARD SETBACK

25' FRONT YARD SETBACK

25' FRONT YARD SETBACK



KEY PLAN

NEW CONSTRUCTION OF:

**NORTHEAST
MIDDLE SCHOOL**

530 STEVENS ST. BRISTOL, CT
Site Project # 01-141N
Project # 2210



Revisions:
1. 08/15/2014 PROPOSAL REQUEST NO. 1

Issue Date:

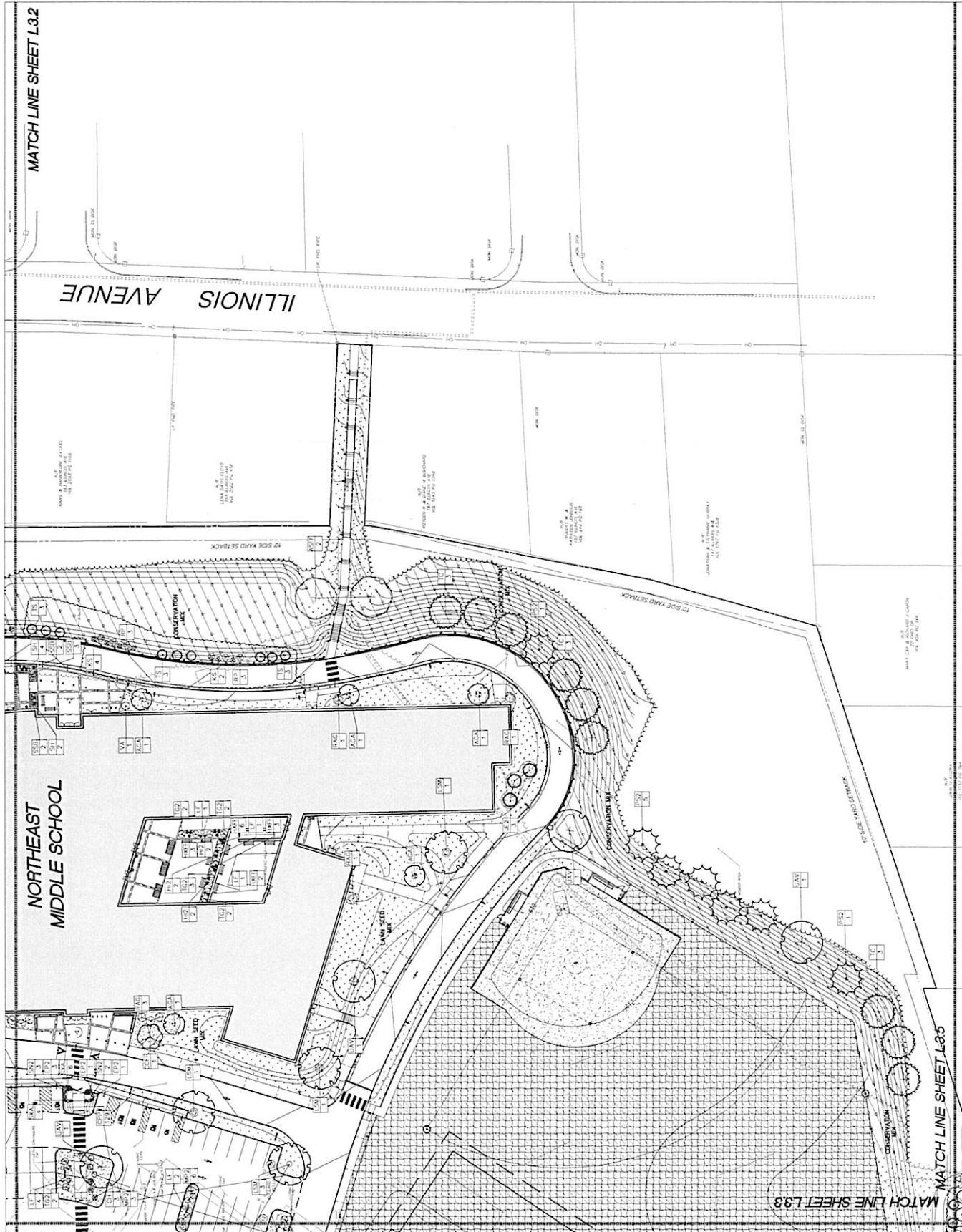


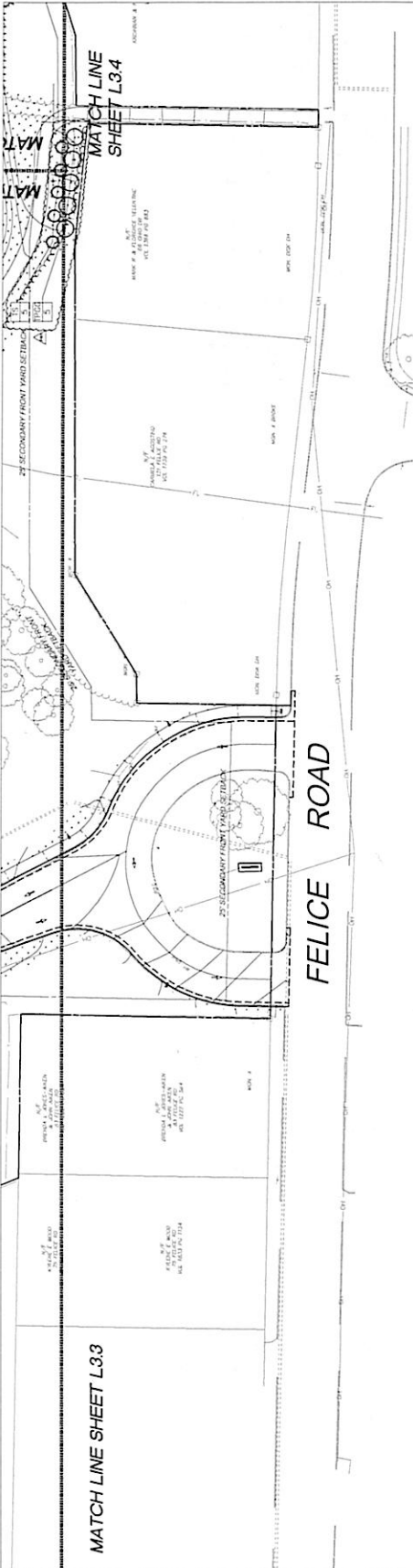
PHASE 1 - CONSTRUCTION DOCUMENTS
4/17/24

PLANTING PLAN - NORTHWEST

MATCH LINE SHEET L3.3

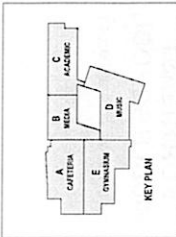
L3.1





QA+M
architecture
C/Sherberrylane@aol.com
155 Scott Swamp Road
Farmington, CT 06032
qamarch.com

benesch
Project 142
Alfred Benesch & Company
172 Madison Avenue, 24th Floor
New York, NY 10017
609.433.5344

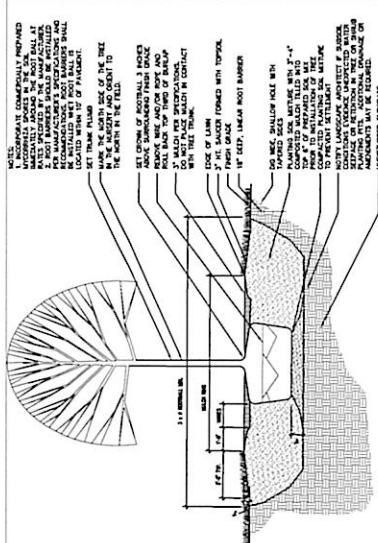


NEW CONSTRUCTION OF:
**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST. BRISTOL, CT
Site Project # 01-243N
Project # 2210

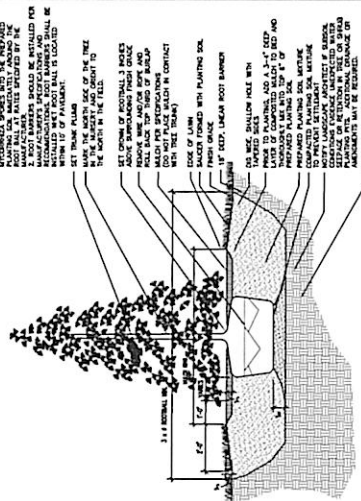
Revisions:
A 08/15/2024 PROPOSAL REQUEST NO. 1
Scale: 1" = 20'
0 20' 40'

Issue Date:
N
PHASE 1 - CONSTRUCTION DOCUMENTS
4/19/24

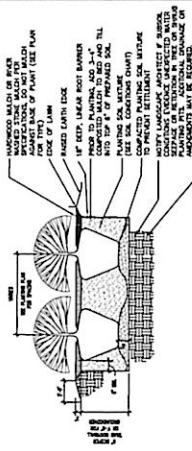
PLANTING PLAN - FELICE RD
ENTRANCE
L3.5



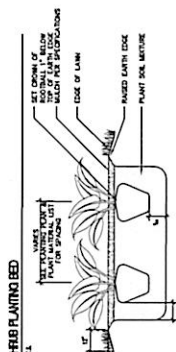
4 DECIDUOUS TREE PLANTING



EVERGREEN TREE PLANTING



NOTES:
1. CONTAINER GROWN SHRUBS: GENTLY ROLL THE ROOTS OUT OF THE OUTER LAYER OF POTTING SOIL, THEN CUT OR PAIR AWAY ANY ROOTS EXCEEDING THE PROPORTION OF CONTAINER.
2. FOR BARE ROOTED, FIELD BULBUP FROM TOP OF ROOT BALL DOWN TO GROUND.
3. PLANTING OF PROBABLY IMPROVED MICROCLIMATE SPORES IN THE SOIL IMMEDIATELY AROUND THE ROOT BALL AT RATES SPECIFIED ON THE PRODUCT LABEL.
4. CONFIRM THAT WATER BOUND OUT OF THE SOIL DURING THE DESIGN PHASE, DESIGN ALTERNATE DRAINAGE SYSTEMS AS REQUIRED.
5. ROOT BARRIERS SHOULD BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS AND RECOMMENDATION. ROOT BARRIERS SHALL BE INSTALLED AT THE BOTTOM OF THE PLANTING AREA.



PERENNIAL PLANTING (CONTINUOUS PLANTING BED)

PLANT CATEGORY		SEED MEAS	
 LAWN SEED MIX	 LAWN SEED MIX	20.0% Kentucky Bluegrass (Creeping Red Fescue) 20.0% Fine Fescue (Creeping Red Fescue) 20.0% Perennial Ryegrass (Perennial Ryegrass) 20.0% Annual Ryegrass (Annual Ryegrass) 20.0% Orchardgrass (Orchardgrass) 20.0% Tall Fescue (Tall Fescue)	20.0% Kentucky Bluegrass (Creeping Red Fescue) 20.0% Fine Fescue (Creeping Red Fescue) 20.0% Perennial Ryegrass (Perennial Ryegrass) 20.0% Annual Ryegrass (Annual Ryegrass) 20.0% Orchardgrass (Orchardgrass) 20.0% Tall Fescue (Tall Fescue)
		Seeding Rate: 100-200 lb per acre, or 2-5 lb per 1,000 sq ft	Seeding Rate: 100-200 lb per acre or 2-5 lb per 1,000 sq ft
 CONSERVATION MIX	 CONSERVATION MIX	20.0% Kentucky Bluegrass (Creeping Red Fescue) 20.0% Fine Fescue (Creeping Red Fescue) 20.0% Perennial Ryegrass (Perennial Ryegrass) 20.0% Annual Ryegrass (Annual Ryegrass) 20.0% Orchardgrass (Orchardgrass) 20.0% Tall Fescue (Tall Fescue)	20.0% Kentucky Bluegrass (Creeping Red Fescue) 20.0% Fine Fescue (Creeping Red Fescue) 20.0% Perennial Ryegrass (Perennial Ryegrass) 20.0% Annual Ryegrass (Annual Ryegrass) 20.0% Orchardgrass (Orchardgrass) 20.0% Tall Fescue (Tall Fescue)
		Seeding Rate: 100-200 lb per acre, or 2-5 lb per 1,000 sq ft	Seeding Rate: 100-200 lb per acre or 2-5 lb per 1,000 sq ft
 ATHLETIC SEED MIX #1	 ATHLETIC SEED MIX #1	20.0% Kentucky Bluegrass (Creeping Red Fescue) 20.0% Fine Fescue (Creeping Red Fescue) 20.0% Perennial Ryegrass (Perennial Ryegrass) 20.0% Annual Ryegrass (Annual Ryegrass) 20.0% Orchardgrass (Orchardgrass) 20.0% Tall Fescue (Tall Fescue)	20.0% Kentucky Bluegrass (Creeping Red Fescue) 20.0% Fine Fescue (Creeping Red Fescue) 20.0% Perennial Ryegrass (Perennial Ryegrass) 20.0% Annual Ryegrass (Annual Ryegrass) 20.0% Orchardgrass (Orchardgrass) 20.0% Tall Fescue (Tall Fescue)
		Seeding Rate: 4 lbs per 1,000 sq ft in two directions.	Seeding Rate: 4 lbs per 1,000 sq ft in two directions.
 ATHLETIC SEED MIX #2	 ATHLETIC SEED MIX #2	20.0% Kentucky Bluegrass (Creeping Red Fescue) 20.0% Fine Fescue (Creeping Red Fescue) 20.0% Perennial Ryegrass (Perennial Ryegrass) 20.0% Annual Ryegrass (Annual Ryegrass) 20.0% Orchardgrass (Orchardgrass) 20.0% Tall Fescue (Tall Fescue)	20.0% Kentucky Bluegrass (Creeping Red Fescue) 20.0% Fine Fescue (Creeping Red Fescue) 20.0% Perennial Ryegrass (Perennial Ryegrass) 20.0% Annual Ryegrass (Annual Ryegrass) 20.0% Orchardgrass (Orchardgrass) 20.0% Tall Fescue (Tall Fescue)
		Seeding Rate: 4 lbs per 1,000 sq ft in one direction.	Seeding Rate: 4 lbs per 1,000 sq ft in one direction.

PARKING – INTERIOR LANDSCAPE REQUIREMENTS

STAFF ID	STAFF POSITION	STAFF	STAFF
101	101	101	101
102	102	102	102
103	103	103	103
104	104	104	104
105	105	105	105
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194	194	194	194

[illegible]

TOPSOIL SEEDING & PLANTING NOTES

9. OTHER PROPOSED GRADES AND EXISTING GRADES SHOULDER AND NEARLY ALL SLOPES SHALL BE THE CONTRACT UNIT LINE, BUT WHEN ARE NOT COVERED BY EITHER THE EMBANKMENTS OR EXISTING GRADATIONS ACTIVITIES INCLUDING AREAS OUTSIDE OF THE CONTRACT UNIT LINE, BUT WHICH ARE NOT COVERED BY EITHER THE EMBANKMENTS.
10. ALL PLANTING MATERIAL TO BE NURSERY GROWN STOCK SUBJECT TO APPROVABLE LAND SCAPINGS.
11. THE CONTRACTOR SHALL SUPPLY ALL PLANTS IN QUANTITIES SUFFICIENT TO COMPLETE THE WORK SHOWN ON THE DRAWINGS AND LISTED IN THE PLANT LIST. IN ADDITION, THE CONTRACTOR SHALL PROVIDE ADEQUATE WATER FOR PLANTS DURING THE PERIOD OF ESTABLISHMENT.
12. ALL PLANTS SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION AND SHALL BE LOCATED AT THE GRADING SITE BY THE CONTRACTOR. FOR THE APPROVAL OF THE LANDSCAPE ARCHITECT, AN ANTHERMOCOPHILIC SPECIES IS NOT APPROPRIATE FOR THE LANDSCAPE ARCHITECT AND WHICH ARE SPECIFIED IN THE PLANT LIST.
13. PRECISE LOCATION OF TREES NOT DIMENSIONED ON THE PLAN ARE TO BE FIELD STAKED BY THE CONTRACTOR AND SHALL BE THE REQUIREMENTS SPECIFIED IN THE PREVIOUS NOTE.
14. ALL SHRUBS AND TREES SHALL BE MATCHED TO A DEPTH OF 5' WITH SHIMMED PINE BARK WALCH UNLESS INDICATED OTHERWISE.
15. THE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGED VEGETATION AND SHALL REPLACE OR REPAIR ANY DAMAGE, AT HIS OWN EXPENSE.
16. THE CONTRACTOR SHALL MAINTAIN ALL PLANTING MATERIAL IN A MINIMUM QUANTITY OF 18 INCHES.
17. PLANTED PLANS FOR FERTILIZERS AND DETAILS FOR AREAS OF ADDITIONAL REQUIRED PLANTING.
18. THE CONTRIBUTION IS RESPONSIBLE FOR LOCATING ALL UTILITIES IN THE FIELD. WHERE PLANT MATERIAL MAY INTERFERE WITH UTILITIES, THE CONTRACTOR SHALL REMOVE PLANT MATERIAL FROM THE AREA OF INTERFERENCE.
19. PLANTING MATERIAL IN THE DRY SUMMER MONTHS AND/OR PLANT SEEDING OUT OF SPRING OR FALL PERIODS IF ALLOWED BY OWNER, WILL REQUIRE AGGRESSIVE IRRIGATION PROGRAMS AT THE CONTRACTORS EXPENSE, UNLESS OTHERWISE DIRECTED BY THE OWNER.
20. SUBSTITUTIONS PERMITTED ONLY UPON WRITTEN APPROVAL OF THE OWNER'S REPRESENTATIVE.
21. PLANT TAGS TO REMAIN ON ALL PLANT MATERIAL UNTIL FINAL ACCEPTANCE. CONTRACTOR TO THEN REMOVE ALL PLANT TAGS.
22. WHERE A SIZE RANGE IS GIVEN IN THE PLANT SCHEDULE, AT LEAST ONE OF THE PLANTS PROVIDED SHALL BE OF THE LARGER SIZE.
23. PLANTING MATERIAL TO REMAIN IN ALL PLANT MATERIAL UNTIL 60 DAYS AFTER FINAL ACCEPTANCE, UNLESS OTHERWISE NOTED OTHERWISE IN SPECS.



PCO #002

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

Project: 60-19-0004 - Northeast MS - Bristol
530 Stevens Street
Bristol, Connecticut 06010

Prime Contract Potential Change Order #002: CE #002 - Path for School Deliveries

TO:		FROM:	
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	60-19-0004 - Bristol Northeast MS
REQUEST RECEIVED FROM:	Jeff Levins (Richards Corporation)	CREATED BY:	Darian D'Amato (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	10/1/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$3,599.09

POTENTIAL CHANGE ORDER TITLE: CE #002 - Path for School Deliveries

CHANGE REASON: Client Request

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

CE #002 - Path for School Deliveries
This PCO includes all labor, materials, and equipment to adjust the planned pathway shown on SL1.0 Site Logistics plan from 6' to 12' wide and pave it. This change was made as a result of coordination with the Owner to account for school deliveries and dumpster service. This change occurred prior to the work commencing and is within the boundaries of the project site. Refer to Richards Corporation COP #1 for cost details.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Richards COP #1	\$3,599.09
Subtotal:			\$3,599.09
Gen Liability Insurance (0.00% Applies to all line item types.):			\$0.00
Bond (0.00% Applies to all line item types.):			\$0.00
CM Fee (0.00% Applies to all line item types.):			\$0.00
Grand Total:			\$3,599.09

(QA+M Architecture)

City of Bristol

D'Amato + Downes JV

Signed by:

10/11/2024
SIGNATURE DATE

Signed by:

10/11/2024
SIGNATURE DATE

DocuSigned by:

10/11/2024
SIGNATURE DATE

North East School - Bristol

Proposed Change Order Form

To: D'Amato Downs JVFrom: RICHARDS CORPORATIONRef: Add 2" pavement to 12' wide path, delete
proposed 6 foot pathDate: 8/8/2024

CM Number: _____

Trade Contractor PCO Number: 1

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
10	TONS	Bituminous Concrete	\$ 97.94	\$ 979.40
-10	CY	PROCESS BASE	\$ 14.75	\$ (147.50)
4	HR	HIRED TRIAXLE WITH DRIVER	\$ 120.00	\$ 480.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
0	HR	EXCAVATOR	\$ -	\$ -
4	HR	LOADER	\$ 106.17	\$ 424.68
				\$ -
			\$ -	
Line 1		Material and Equipment Total		\$ 1,736.58

Crew	Labor Classification	Hours	Base Rate	FICA &Med	FUTA &SUTA	G/.L, W/C Ins	Benefits	Total Rate	Total
	FOREMAN	4.00	\$ 55.00	\$ 4.21	\$ 3.14	\$ 4.08	\$ 24.05	\$ 90.48	\$ 361.92
	EXCAVATOR OP	0.00	\$ 50.40	\$ 3.85	\$ 2.90	\$ 3.73	\$ 28.80	\$ 89.68	\$ -
	LABORER	12.00	\$ 34.50	\$ 2.64	\$ 1.97	\$ 2.56	\$ 27.26	\$ 68.93	\$ 827.16
	LOADER OP	4.00	\$ 47.83	\$ 3.66	\$ 2.73	\$ 3.54	\$ 28.80	\$ 86.56	\$ 346.24
								\$ -	\$ -
								\$ -	\$ -
			\$ -					\$ -	\$ -
Line 2								Labor Total	\$ 1,535.32

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

Line 4		\$ 3,271.90
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Contractor Overhead and Profit	Max %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 327.19	\$ 327.19
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5			\$ 327.19

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 3,599.09
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O&G Industries, Inc.
112 Wall Street
Torrington, CT 06790-5464

860.489.9261
ogind.com

CONTRACTOR PRICE LIST

BITUMINOUS CONCRETE PRICE LIST

Effective March 18, 2024

<i>All prices are per ton</i>	BRIDGEPORT FOB PLANT	TORRINGTON FOB PLANT	SOUTHBURY FOB PLANT	WATERBURY FOB PLANT	STAMFORD FOB PLANT	NEW MILFORD FOB PLANT
Class 1	\$100.25	\$91.08	\$90.75	\$95.00	\$101.95	\$96.94
Class 2	\$108.00	\$97.94	\$97.00	\$101.90	\$110.05	\$104.85
Class 3	\$114.70	\$105.20	\$103.50	\$108.85	\$117.00	\$111.40
Class 4	\$94.60	\$91.00	\$89.50	\$94.90	\$96.90	\$93.00
Class 12	\$117.95	\$111.25	\$109.00	\$114.45	\$118.70	\$114.85
Tennis Court	\$113.25	\$106.35	\$105.50	\$109.85	\$115.45	\$109.95
Driveway	\$109.25	\$100.45	\$99.00	\$102.25	\$111.35	\$105.05
Resurface	\$110.90	\$103.60	\$102.10	\$103.95	\$113.15	\$107.05
Asphalt Millings	\$18.50	N/A	N/A	N/A	N/A	N/A
Screened Asphalt Millings	\$24.50	N/A	\$34.95	\$33.85	\$34.95	N/A

Nova Chip Prices Available upon Request in Bridgeport, Southbury & Torrington ONLY.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

NOTE: *DUE TO THE CONTINUED UNPREDICTABILITY OF THE OIL MARKET, WE URGE YOU TO CONSIDER ESCALATOR CLAUSES WHEN QUOTING WORK THIS YEAR.*

Payment Terms: 2% Discount on FOB – 10 days from Billing
NET – 30 days

Credit Card Sales - NET

Finance Charge: A service charge of 1 ½% per month (Annual Percentage Rate of 18%), shall be added to any unpaid balance past due and all costs of collection shall be paid by purchaser.

PHONE NUMBERS & PLANT HOURS:

Bridgeport	(203) 368-0365	7:00 A.M. – 3:00 P.M.
Torrington	(860) 485-6600	7:00 A.M. – 3:00 P.M.
Southbury	1-800-992-9727	7:00 A.M. – 3:00 P.M.
Waterbury	(203) 755-0101	7:00 A.M. – 3:00 P.M.
Stamford – Canal St.	(203) 965-0413	7:00 A.M. – 3:00 P.M.
Stamford – Davenport St. (MILLINGS N/A).....	(203) 965-0418	7:00 A.M. – 3:00 P.M.
New Milford	(860) 354-4438	7:00 A.M. – 3:00 P.M.



MJW Services LLC
56 Patricia Lane,
Thomaston, CT 06787

July 11, 2024

By Electronic Mail

Bristol Northeast Middle School

- / • #2 stone (2") = 300 CY = \$14.20cy
- ✓ • #6 stone (3/4") = 5,000 CY = \$16.75cy
- ✓ • #8 stone (3/8") = 50 CY = \$24.00cy
- ✓ • 3" gravel = 25,000 CY = \$12.90cy
- ✓ • 1-1/4" processed = 5,000 CY = \$14.75cy
- ✓ • Reclaim = 1,000 CY = \$14.25cy
- ✓ • Sand = 7,500 CY = \$22.00cy

Sincerely,

Ted Joshua Williams

Ted Joshua Williams
MJW Services LLC
Owner
203-509-9881
Josh@mjwsvcs.com

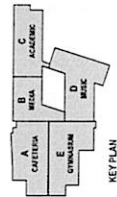
Richards Corporation Rates

Bristol North East Middle School 7/12/24

Classification	Hourly Rate	Benefits	FICA	Medicare	Federal FUTA	State SUTA	Workers Comp	General Liability	Hourly Burden	1 1/2 OT
			6.20%	1.45%	0.60%	5.10%	3.50%	3.90%		
			0.062	0.0145	0.006	0.051	0.035	0.039		
Project Manager	65.00	25.00	4.03	0.94	0.39	3.32	2.28	2.54	103.50	140.35
	32.50		2.02	0.47	0.20	1.66			36.85	
FOREMAN	55.00	24.05	3.41	0.80	0.33	2.81	1.93	2.15	90.48	121.66
	27.50		1.71	0.40	0.17	1.40			31.18	
Asphalt Paver	48.22	28.80	2.99	0.70	0.29	2.46	1.69	1.88	87.03	114.35
	24.11		1.49	0.35	0.14	1.23			27.32	
Asphalt Roller	47.40	28.80	2.94	0.69	0.28	2.42	1.66	1.85	86.04	112.90
	23.70		1.47	0.34	0.14	1.21			26.86	
Compact Roller	43.77	28.80	2.71	0.63	0.26	2.23	1.53	1.71	81.64	106.46
	21.89		1.36	0.32	0.13	1.12			24.82	
Grader	49.45	28.80	3.07	0.72	0.30	2.52	1.73	1.93	88.52	116.55
	24.73		1.53	0.36	0.15	1.26			28.03	
Skldsteer	46.35	28.80	2.87	0.67	0.28	2.36	1.62	1.81	84.76	111.04
	23.18		1.44	0.34	0.14	1.18			26.28	
Laborer 1	34.50	27.26	2.14	0.50	0.21	1.76	1.21	1.35	68.93	88.48
	17.25		1.07	0.25	0.10	0.88			19.55	
EXCAVATOR OPER. (+2CY) GRP 2	50.40	28.80	3.12	0.73	0.30	2.60	1.76	1.97	89.68	118.25
	25.20		1.56	0.37	0.15	1.29			28.57	
Loader Grp6	47.83	28.80	2.97	0.69	0.29	2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14	1.22			27.11	
Mason 3a	41.63	34.50	2.58	0.60	0.25	2.12	1.46	1.62	84.76	108.35
	20.82		1.29	0.30	0.12	1.06			23.59	
Carpenter	39.54	28.68	2.45	0.57	0.24	2.02	1.38	1.54	76.42	98.84
	19.77		1.23	0.29	0.12	1.01			22.42	
BULLDOZER (GRP 6)	47.83	28.80	2.97	0.69	0.29	2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14	1.22			27.11	
Mechanic Grp 8	46.90	28.80	2.91	0.68	0.28	2.39	1.64	1.83	85.43	112.01
	23.45		1.45	0.34	0.14	1.20			26.58	
Trk2 Ax grp 17a	33.16	32.36	2.06	0.48	0.20	1.69	1.16	1.29	72.40	91.20
	16.58		1.03	0.24	0.10	0.85			18.80	
OFF ROAD TRUCK (17g - Truck Drivers	33.44	32.36	2.07	0.48	0.20	1.71	1.17	1.30	72.73	91.68
	16.72		1.04	0.24	0.10	0.85			18.95	

OVERHEAD & PROFIT NOT INCLUDED

Rates valid until 6/30/2025



NEW CONSTRUCTION OF:
**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST., BRISTOL, CT
State Project # 917-2018N
Project # 2210



Revision: Addendum No. XX

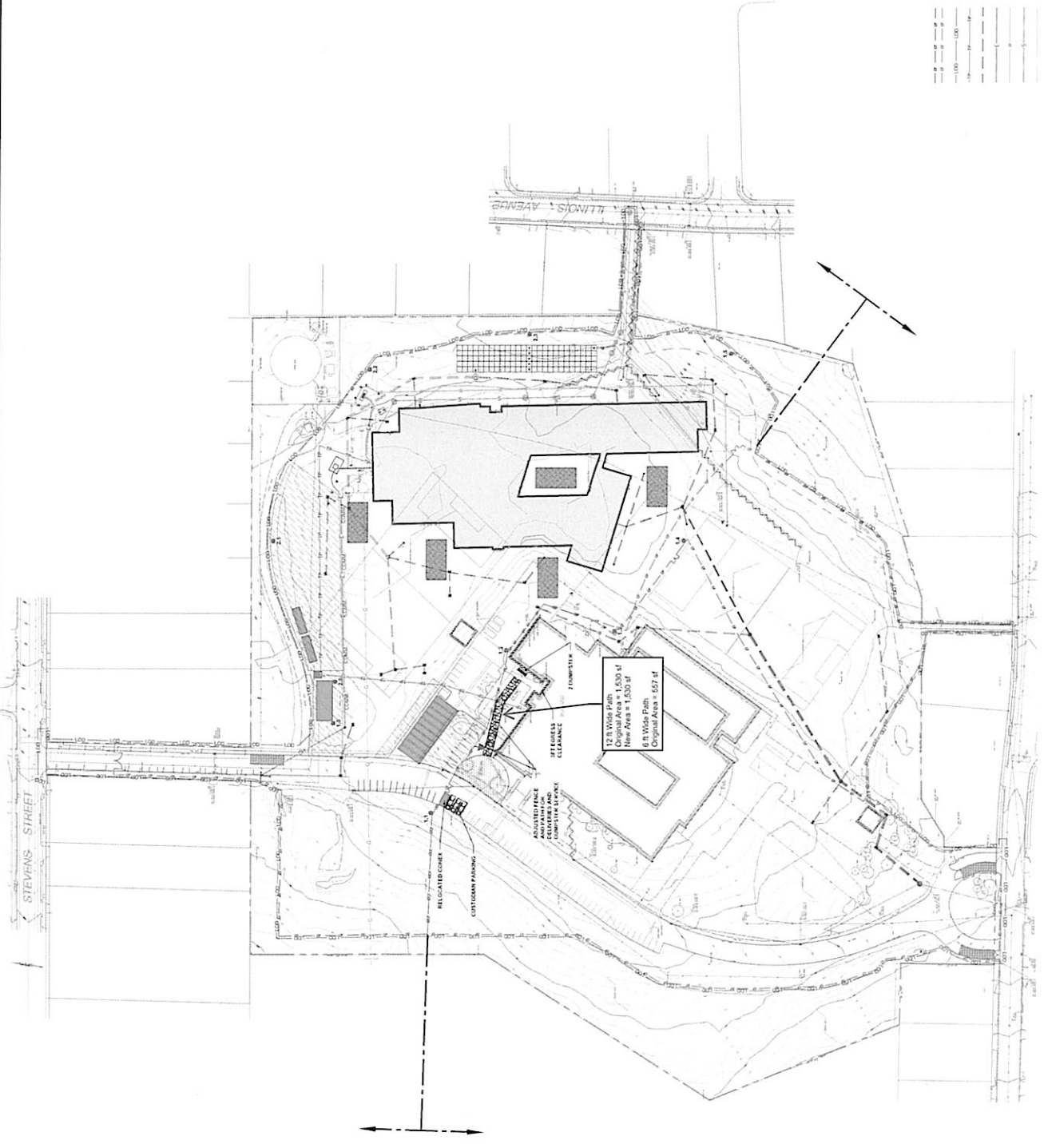
Issue Date: 05/16/2024



PHASE 1 - CONSTRUCTION DOCUMENTS
04/10/2024

SITE LOGISTICS PLAN

SL1.0





D'Amato + Downes JV
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755
Fax: (860) 225-3617

PCO #003

Project: 60-19-0004 - Northeast MS - Bristol
530 Stevens Street
Bristol, Connecticut 06010

Prime Contract Potential Change Order #003: CE #003 - Student Walking Path

TO:		FROM:	
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	60-19-0004 - Bristol Northeast MS
REQUEST RECEIVED FROM:	Jeff Levins (Richards Corporation)	CREATED BY:	Darian D'Amato (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	10/1/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$7,356.69

POTENTIAL CHANGE ORDER TITLE: CE #003 - Student Walking Path

CHANGE REASON: Client Request

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

CE #003 - Student Walking Path
This PCO includes all labor, materials, and equipment to create a 5' wide paved and striped walking path. This change is a result of coordination with the Owner to allow students to avoid bus traffic while entering the school. This change occurred prior to the work commencing and is within the boundaries of the project site. Refer to Richards Corporation COP #3 for cost details.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Richards COP #3	
Subtotal:			\$7,356.69
Gen Liability Insurance (0.00% Applies to all line item types.):			\$7,356.69
Bond (0.00% Applies to all line item types.):			\$0.00
CM Fee (0.00% Applies to all line item types.):			\$0.00
Grand Total:			\$0.00
			\$7,356.69

+M Architecture)

Signed by:

Michael Lane

10/11/2024

DATE

City of Bristol

Signed by:

Tara Landon

10/11/2024

DATE

D'Amato + Downes JV

DocuSigned by:

Eugene Karcha

10/11/2024

SIGNATURE

From: RICHARDS CORPORATION
11/1/2024

From: 9/4/2024
Date:

CM Number:

CM Number: _____
Trade Contractor PCO Number: 3

D'Amato Downs JV

Add 5' wide path, paved, and striping

To:

Ref:

Line 3		Max %	Amount	Total
Line 4		10%	\$ 668.79	\$ 668.79
Contractor Overhead and Profit		5%	\$ -	\$ -
Net Value of Self Performed Work (Amount = Lines 1+2)				\$ 668.79
Net Value of Subcontract Work (Amount = Line 3)				
Line 5		Total Proposed Change Order Amount (Lines 4+5)		\$ 7,356.69



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Class 3	\$114.70	\$105.20	\$103.50	\$108.85	\$117.00	\$111.40
Class 4	\$94.60	\$91.00	\$89.50	\$94.90	\$96.90	\$93.00
Class 12	\$117.95	\$111.25	\$109.00	\$114.45	\$118.70	\$114.85
Tennis Court	\$113.25	\$106.35	\$105.50	\$109.85	\$115.45	\$109.95
Driveway	\$109.25	\$100.45	\$99.00	\$102.25	\$111.35	\$105.05
Resurface	\$110.90	\$103.60	\$102.10	\$103.95	\$113.15	\$107.05
Asphalt Millings	\$18.50	N/A	N/A	N/A	N/A	N/A
Screened Asphalt Millings	\$24.50	N/A	\$34.95	\$33.85	\$34.95	N/A

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Stamford – Davenport St. (MILLINGS N/A).....	(203) 965-0418	7:00 A.M. – 3:00 P.M.
New Milford	(860) 354-4438	7:00 A.M. – 3:00 P.M.



MJW Services LLC
56 Patricia Lane,
Thomaston, CT 06787

July 11, 2024

By Electronic Mail

Bristol Northeast Middle School

- / • #2 stone (2") = 300 CY = \$14.20cy
- ✓ • #6 stone (3/4") = 5,000 CY = \$16.75cy
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- ✓ • 3" gravel = 25,000 CY = \$12.90cy
- ✓ • 1-1/4" processed = 5,000 CY = \$14.75cy
- ✓ • Reclaim = 1,000 CY = \$14.25cy
- ✓ • Sand = 7,500 CY = \$22.00cy

Sincerely,

Ted Joshua Williams

Ted Joshua Williams
MJW Services LLC
Owner
203-509-9881
Josh@mjwsvcs.com

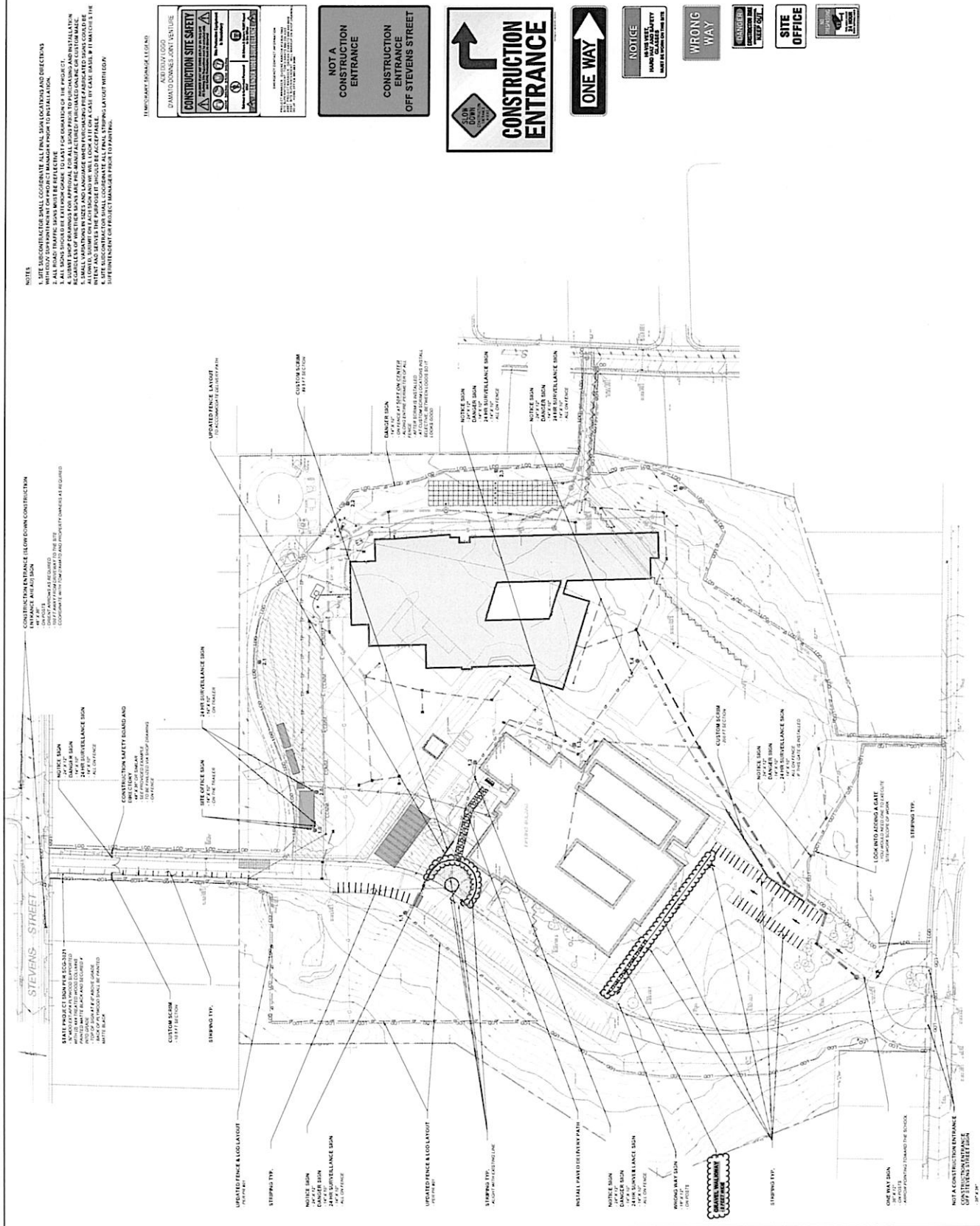
Bristol North East Middle School 7/12/24

Classification	Hourly Rate	Benefits	FICA	Medicare	FUTA	Federal	State SUTA	Workers Comp	General Liability	Hourly Burden	1 1/2 OT
			6.20%	1.45%	0.60%		5.10%	3.50%	3.90%		
			0.062	0.0145	0.006		0.051	0.035	0.039		
Project Manager	65.00	25.00	4.03	0.94	0.39		3.32	2.28	2.54	103.50	140.35
	32.50		2.02	0.47	0.20		1.66			36.85	
FOREMAN	55.00	24.05	3.41	0.80	0.33		2.81	1.93	2.15	90.48	121.66
	27.50		1.71	0.40	0.17		1.40			31.18	
Asphalt Paver	48.22	28.80	2.99	0.70	0.29		2.46	1.69	1.88	87.03	114.35
	24.11		1.49	0.35	0.14		1.23			27.32	
Asphalt Roller	47.40	28.80	2.94	0.69	0.28		2.42	1.66	1.85	86.04	112.90
	23.70		1.47	0.34	0.14		1.21			26.86	
Compact Roller	43.77	28.80	2.71	0.63	0.26		2.23	1.53	1.71	81.64	106.46
	21.89		1.36	0.32	0.13		1.12			24.82	
Grader	49.45	28.80	3.07	0.72	0.30		2.52	1.73	1.93	88.52	116.55
	24.73		1.53	0.36	0.15		1.26			28.03	
Skidsteer	46.35	28.80	2.87	0.67	0.28		2.36	1.62	1.81	84.76	111.04
	23.18		1.44	0.34	0.14		1.18			26.28	
Laborer 1	34.50	27.26	2.14	0.50	0.21		1.76	1.21	1.35	68.93	88.48
	17.25		1.07	0.25	0.10		0.88			19.55	
EXCAVATOR OPER. (+2CY) GRP 2	50.40	28.80	3.12	0.73	0.30		2.60	1.76	1.97	89.68	118.25
	25.20		1.56	0.37	0.15		1.29			28.57	
Loader Grp6	47.83	28.80	2.97	0.69	0.29		2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14		1.22			27.11	
Mason 3a	41.63	34.50	2.58	0.60	0.25		2.12	1.46	1.62	84.76	108.35
	20.82		1.29	0.30	0.12		1.06			23.59	
Carpenter	39.54	28.68	2.45	0.57	0.24		2.02	1.38	1.54	76.42	98.84
	19.77		1.23	0.29	0.12		1.01			22.42	
BULLDOZER (GRP 6)	47.83	28.80	2.97	0.69	0.29		2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14		1.22			27.11	
Mechanic Grp 8	46.90	28.80	2.91	0.68	0.28		2.39	1.64	1.83	86.43	112.01
	23.45		1.45	0.34	0.14		1.20			26.58	
Trk2 Ax. grp 17a	33.16	32.36	2.06	0.48	0.20		1.69	1.16	1.29	72.40	91.20
	16.58		1.03	0.24	0.10		0.85			18.80	
OFF ROAD TRUCK (17g - Truck Drivers	33.44	32.36	2.07	0.48	0.20		1.71	1.17	1.30	72.73	91.68
	16.72		1.04	0.24	0.10		0.85			18.95	

OVERHEAD & PROFIT NOT INCLUDED

Rates valid until 6/30/2025

600 Loaders		Make	Model	Serial Number	Value	Monthly Rental Rate	Hourly Rental Rate	Operating Expense	Total Rental/Rate	FHWA Rate
603	2007	KOMATSU	WA380	A52081		\$ 8,722.35	\$ 91.59	\$ 42.12	\$ 133.71	\$ 91.68
604	2002	JOHN DEERE	JD 644	DW644HX583599		\$ 6,847.95	\$ 72.42	\$ 39.87	\$ 112.29	\$ 78.78
605	2003	JOHN DEERE	JD 644H	DW644HX588096		\$ 6,847.95	\$ 72.42	\$ 39.87	\$ 112.29	\$ 78.78
606	2008	JOHN DEERE	544J	DW544JZ604587		\$ 6,741.45	\$ 71.36	\$ 34.32	\$ 105.68	\$ 72.62
608	2009	JOHN DEERE	544H	DW544HX589360		\$ 4,861.73	\$ 51.12	\$ 31.27	\$ 82.39	\$ 58.89
609	2010	WACKER	WL280	341020928		\$ 4,966.50	\$ 51.70	\$ 21.74	\$ 73.44	\$ 49.96
610	2010	JOHN DEERE	544K	DW544KZ627443		\$ 8,003.48	\$ 84.14	\$ 32.41	\$ 116.55	\$ 77.88
611	2014	Komatsu	WA320-7	80201		\$ 7,242.00	\$ 75.81	\$ 30.56	\$ 106.17	\$ 71.71
612	2017	KOMATSU	WA320-8	A38196		\$ 9,047.17	\$ 94.79	\$ 31.64	\$ 126.43	\$ 83.04
613	2018	KUBOTA	R530R43	10892		\$ 3,250.31	\$ 34.05	\$ 14.06	\$ 48.11	\$ 32.53
614	2011	Komatsu	WA320-6	A35231		\$ 6,384.67	\$ 67.10	\$ 30.86	\$ 97.95	\$ 67.13
615	2020	Komatsu	WA320-8	A39317		\$ 9,047.17	\$ 94.79	\$ 31.94	\$ 126.43	\$ 83.04
616	2020	John Deere	344L	1LU344LXEZB057681		\$ 5,005.50	\$ 53.25	\$ 25.93	\$ 79.18	\$ 54.37
617	2020	Komatsu	WA320-8	A39276		\$ 9,307.84	\$ 98.68	\$ 28.83	\$ 127.41	\$ 81.72
618	2022	Komatsu	WA320-8	A51171		\$ 9,307.84	\$ 98.68	\$ 28.83	\$ 127.41	\$ 81.72



QA+M
architecture
Cumberland Valley
195 Scott Swamp Road
Farmington, CT 06032
qamarch.com

benesch
1700 Main Avenue, 2nd Floor
Farmington, CT 06032
860.433.2341

D'AMATO JOINT VENTURE DOWNES
10 MAIN STREET BRISTOL, CT 06010
(860) 535-2489

KEY PLAN

A CANTON
B BRISTOL
C BRISTOL
D BRISTOL
E BRISTOL
F BRISTOL

NEW CONSTRUCTION OF:

NORTHEAST MIDDLE SCHOOL

530 STEVENS ST. BRISTOL, CT

State Project # 01-2023N

Project # 2210

SCALE 1" = 20'

Revised: Rev. 1 (08/23/2024)

Drawn by: [Name]

Checked by: [Name]

Phase 1 - Construction Documents

DATE 08/21/2024

SITE LOGISTICS PLAN

SIGNS, STRIPING AND

CUSTOM SCRM LOCATIONS

SL1.0



PCO #004

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

Project: 60-19-0004 - Northeast MS - Bristol
530 Stevens Street
Bristol, Connecticut 06010

Prime Contract Potential Change Order #004: CE #004 - RFI #2 - New WQU HD3 In Lieu Of Existing

TO:	FROM:
PCO NUMBER/REVISION: 004 / 0	CONTRACT: 60-19-0004 - Bristol Northeast MS
REQUEST RECEIVED FROM: Jeff Levins (Richards Corporation)	CREATED BY: Darian D'Amato (D'Amato + Downes JV)
STATUS: Pending - In Review	CREATED DATE: 10/8/2024
REFERENCE:	PRIME CONTRACT CHANGE ORDER: None
FIELD CHANGE: No	
LOCATION:	ACCOUNTING METHOD: Amount Based
SCHEDULE IMPACT: 0 days	PAID IN FULL: No
EXECUTED: No	SIGNED CHANGE ORDER RECEIVED DATE:
	TOTAL AMOUNT: \$14,335.68

POTENTIAL CHANGE ORDER TITLE: CE #004 - RFI #2 - New WQU HD3 In Lieu Of Existing

CHANGE REASON: Existing Condition

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

CE #004 - RFI #2 - New WQU HD3 In Lieu Of Existing

This PCO includes all labor, materials, and equipment to demolish an existing storm manhole meant to receive a water quality insert and replace it with a stormwater quality structure per the attached *RFI #2 - HD3 Water Quality Insert*. This change was made as a result of the Sitework subcontractor's exploration of existing drainage structures ahead of installation which indicated that the water quality insert would not fit in the existing structure and that the existing structure was not in ideal condition and required replacement. This change is within the boundaries of the project site. Refer to Richards Corporation COP #4 for cost details.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Richards COP #4	\$14,335.68
Subtotal:			\$14,335.68
Gen Liability Insurance (0.00% Applies to all line item types.):			\$0.00
Bond (0.00% Applies to all line item types.):			\$0.00
CM Fee (0.00% Applies to all line item types.):			\$0.00
Grand Total:			\$14,335.68

City of Bristol

Signed by:

Tara Landon

10/15/2024

SIGNATURE

DATE

QA+M Architecture

Signed by:

Michael Lane

10/15/2024

SIGNATURE

DATE

D'Amato Downes JV

DocuSigned by:

Eugene Karcha

10/15/2024

SIGNATURE

DATE

North East School - Bristol

Proposed Change Order Form

To: D'Amato Downs JV

From: RICHARDS CORPORATION

Date: 10/7/2024

Ref: Remove and replace existing storm manhole for
stormwater quality unit

CM Number: _____

Trade Contractor PCO Number: 4

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	LS	Stormwater Quality Unit	\$ 9,852.33	\$ 9,852.33
2	HR	TRUCKING MATERIAL PICK UP & STRUCTURE DISPOSAL	\$ 100.00	\$ 200.00
15	CY	BEDDING SAND	\$ 14.00	\$ 210.00
1	LS	Hydrodome Water Quality Insert Credit	\$ (4,000.00)	\$ (4,000.00)
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
4	HR	COMPACT ROLLER	\$ 104.81	\$ 419.24
0	HR	SITE PICKUP TRUCK	\$ 41.77	\$ -
10	HR	LOADER	\$ 106.17	\$ 1,061.70
10	HR	EXCAVATOR	\$ 160.61	\$ 1,606.10
Line 1		Material and Equipment Total		\$ 9,349.37

Crew	Labor Classification	Hours	Base Rate	FICA &Med	FUTA &SUTA	G./L, W/C Ins	Benefits	Total Rate	Total
	FOREMAN	10.00	\$ 55.00	\$ 4.21	\$ 3.14	\$ 4.08	\$ 24.05	\$ 90.48	\$ 904.80
	EXCAVATOR OP	10.00	\$ 50.40	\$ 3.85	\$ 2.90	\$ 3.73	\$ 28.80	\$ 89.68	\$ 896.80
	LABORER	10.00	\$ 34.50	\$ 2.64	\$ 1.97	\$ 2.56	\$ 27.26	\$ 68.93	\$ 689.30
	LOADER OP	10.00	\$ 47.83	\$ 3.66	\$ 2.73	\$ 3.54	\$ 28.80	\$ 86.56	\$ 865.60
	ROLLER	4.00	\$ 43.77	\$ 3.34	\$ 2.49	\$ 3.24	\$ 28.80	\$ 81.64	\$ 326.56
								\$ -	\$ -
			\$ -					\$ -	\$ -
Line 2								Labor Total	\$ 3,683.06

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

Line 4		\$ 13,032.43
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Contractor Overhead and Profit	Max %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 1,303.24	\$ 1,303.24
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5			\$ 1,303.24

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 14,335.68
--------	--	--------------

SUPERIOR PRODUCTS DISTRIBUTORS, INC
P. O. BOX 57
1403 MERIDEN-WATERBURY ROAD
MILLDALE, CT 06467
860-621-3621

Quotation

QUOTE DATE	QUOTE NUMBER
10/07/24	S3401139
ORDER TO: SUPERIOR PRODUCTS DISTRIBUTORS P. O. BOX 57 1403 MERIDEN-WATERBURY ROAD MILLDALE, CT 06467	PAGE NO. 1

QUOTE TO:
RICHARDS CORPORATION
72 NORTH HARWINTON AVENUE
TERRYVILLE, CT 06786

SHIP TO:
RICHARDS CORPORATION
NORTHEAST MIDDLE SCHOOL
530 STEVENS STREET
BRISTOL, CT 06010

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
NORTHEAST MIDDLE SCHL,				THOMAS LACOURCIERE	
WRITER	SHIP VIA		TERMS	BID DATE	
THOMAS LACOU	DIRECT SPDI		NET DUE 30 DAYS NSC	10/07/24	
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
1 ea	^HYDROWORKS MODEL HD3 HYDRODOME WATER QUALITY UNIT INTERNAL COMPONENTS ONLY Special order item - cannot be returned for credit or refund.			4000.000ea	4000.00
ESTIMATE TOTAL (\$10,000.00)					
(ESITMATE ONLY)					
TAXES NOT INCLUDED					
				Subtotal	5000.00
				S&H CHGS	0.00
				Amount Due	5000.00

THIS IS A QUOTATION. Applicable taxes are extra.

Prices are firm for 30 days. Prices are subject to change without notice after 30 days.

Items listed as "Market Price at time of Shipment" are not valid for 30 days.

Quoter/fabricated and Special Order items are non-returnable without prior consent and

THIS IS A QUOTATION. Applicable taxes are extra.

Prices are firm for 30 days. Prices are subject to change without notice after 30 days.
Items listed as "Market Price at time of Shipment" are not valid for 30 days.
Custom/fabricated and Special Order items are non-returnable without prior consent and
agreement. Quantities of all items are the responsibility of the purchaser.

SUPERIOR PRODUCTS DISTRIBUTORS, INC
P. O. BOX 57
1403 MERIDEN-WATERBURY ROAD
MILLDALE, CT 06467
860-621-3621

Quotation

QUOTE DATE	QUOTE NUMBER
09/24/24	S3396596
ORDER TO: SUPERIOR PRODUCTS DISTRIBUTORS P. O. BOX 57 1403 MERIDEN-WATERBURY ROAD MILLDALE, CT 06467	PAGE NO. 1

QUOTE TO:
RICHARDS CORPORATION
72 NORTH HARWINTON AVENUE
TERRYVILLE, CT 06786

SHIP TO:
RICHARDS CORPORATION
NORTHEAST MIDDLE SCHOOL
STEVENS STREET
BRISTOL, CT 06010

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
NEMS WQU #3				THOMAS LACOURCIERE	
WRITER	SHIP VIA		TERMS		BID DATE
THOMAS LACOU	DIRECT SPDI		NET DUE 30 DAYS NSC		09/24/24
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
1 ea	48" DIAMETER FIRST DEFENSE STORMWATER QUALITY UNIT (HYDRO-4-FD) Special order item - cannot be returned for credit or refund. TAXES NOT INCLUDED			9853.334ea	9853.33

THIS IS A QUOTATION. Applicable taxes are extra.
Prices are firm for 30 days. Prices are subject to change without notice after 30 days.
Items listed as "Market Price at time of Shipment" are not valid for 30 days.
Custom/fabricated and Special Order items are non-returnable without prior consent and
agreement. Quantities of all items are the responsibility of the purchaser.

Subtotal	9853.33
S&H CHGS	0.00
Amount Due	9853.33

Richards Corporation Rates

Bristol North East Middle School 7/12/24

Classification	Hourly Rate	Benefits	FICA	Medicare	FUTA	State SUTA	Workers Comp	General Liability	Hourly Burden	1 1/2 OT
			6.20%	1.45%	0.60%	5.10%	3.50%	3.90%		
			0.062	0.0145	0.006	0.051	0.035	0.039		
Project Manager	65.00	25.00	4.03	0.94	0.39	3.32	2.28	2.54	103.50	140.35
	32.50		2.02	0.47	0.20	1.66			36.85	
FOREMAN	55.00	24.05	3.41	0.80	0.33	2.81	1.93	2.15	90.48	121.66
	27.50		1.71	0.40	0.17	1.40			31.18	
Asphalt Paver	48.22	28.80	2.99	0.70	0.29	2.46	1.69	1.88	87.03	114.35
	24.11		1.49	0.35	0.14	1.23			27.32	
Asphalt Roller	47.40	28.80	2.94	0.69	0.28	2.42	1.66	1.85	86.04	112.90
	23.70		1.47	0.34	0.14	1.21			26.86	
Compact Roller	43.77	28.80	2.71	0.63	0.26	2.23	1.53	1.71	81.64	106.46
	21.89		1.36	0.32	0.13	1.12			24.82	
Grader	49.45	28.80	3.07	0.72	0.30	2.52	1.73	1.93	88.52	116.55
	24.73		1.53	0.36	0.15	1.26			28.03	
Skidsteer	46.35	28.80	2.87	0.67	0.28	2.36	1.62	1.81	84.76	111.04
	23.18		1.44	0.34	0.14	1.18			26.28	
Laborer 1	34.50	27.26	2.14	0.50	0.21	1.75	1.21	1.35	68.93	88.48
	17.25		1.07	0.25	0.10	0.88			19.55	
EXCAVATOR OPER. (+20CY) GRP 2	50.40	28.80	3.12	0.73	0.30	2.60	1.76	1.97	89.68	118.25
	25.20		1.56	0.37	0.15	1.29			28.57	
Loader Grp6	47.83	28.80	2.97	0.69	0.29	2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14	1.22			27.11	
Mason 3a	41.63	34.50	2.58	0.60	0.25	2.12	1.46	1.62	84.76	108.35
	20.82		1.29	0.30	0.12	1.06			23.59	
Carpenter	39.54	28.68	2.45	0.57	0.24	2.02	1.38	1.54	76.42	98.84
	19.77		1.23	0.29	0.12	1.01			22.42	
BULLDOZER (GRP 6)	47.83	28.80	2.97	0.69	0.29	2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14	1.22			27.11	
Mechanic Grp 8	46.90	28.80	2.91	0.68	0.28	2.39	1.64	1.83	85.43	112.01
	23.45		1.45	0.34	0.14	1.20			26.58	
Trk2 Ax. grp 17a	33.16	32.36	2.06	0.48	0.20	1.69	1.16	1.29	72.40	91.20
	16.58		1.03	0.24	0.10	0.85			18.80	
OFF ROAD TRUCK (17g - Truck Drivers	33.44	32.36	2.07	0.48	0.20	1.71	1.17	1.30	72.73	91.68
	16.72		1.04	0.24	0.10	0.85			18.95	

OVERHEAD & PROFIT NOT INCLUDED

Rates valid until 6/30/2025

400	Excavators													
ID #	Year	Make	Model	Serial Number	Value	Monthly Rental Rate	Hourly Rental Rate	Operating Expense	Total Rental/Rate	FHWA Rate				
409		KOMATSU	PC300-7	40051		\$ 15,106.00	\$ 161.85	\$ 74.78	\$ 236.63	\$ 160.61				
422	2011	KOMATSU	PC350LC-8	A10261		\$ 12,316.79	\$ 129.48	\$ 65.95	\$ 195.43	\$ 135.93				
424	2012	JOHN DEERE	35D	1FF035DXVBC267582		\$ 4,251.88	\$ 44.48	\$ 21.17	\$ 65.65	\$ 45.33				
425	2012	JOHN DEERE	50D	1FF050DXPBG75978		\$ 6,046.89	\$ 63.54	\$ 27.75	\$ 91.29	\$ 62.11				
426	2012	HITACHI	ZX290LC-5	1FFDD870VBE830041		\$ 12,424.68	\$ 129.48	\$ 58.85	\$ 186.33	\$ 127.44				
427	2013	KOMATSU	PC160-8	25988		\$ 13,314.86	\$ 140.27	\$ 53.03	\$ 193.30	\$ 128.68				
428	2011	KOMATSU	PC220-8	AB9022		\$ 10,698.29	\$ 113.29	\$ 54.09	\$ 167.38	\$ 114.88				
429	2015	KOMATSU	PC240LC-11	95078		\$ 17,568.12	\$ 183.43	\$ 63.40	\$ 246.83	\$ 163.21				
430	2016	HITACHI	ZX50U-5	HCMAD60T00282596		\$ 8,572.61	\$ 90.01	\$ 30.55	\$ 120.56	\$ 79.26				
431	2016	HITACHI	ZX300LC-6	1FFDDP70LGF840103		\$ 18,562.65	\$ 172.64	\$ 68.90	\$ 241.54	\$ 163.01				
432	2016	HITACHI	ZX85USB-5N	HCMDEF60J00018016		\$ 11,383.45	\$ 118.69	\$ 38.39	\$ 157.08	\$ 102.07				
433	2011	KOMATSU	PC35MR-3	18173		\$ 5,157.33	\$ 54.10	\$ 23.84	\$ 77.94	\$ 53.14				
434	2016	KOMATSU	PC290LC-10	A25872		\$ 14,437.02	\$ 151.06	\$ 61.86	\$ 212.92	\$ 143.89				
435	2017	KOMATSU	PC45MR-5	30910		\$ 8,332.82	\$ 66.72	\$ 25.77	\$ 92.49	\$ 61.75				
436	2017	KOMATSU	PC360LCI-11	A38040		\$ 17,744.15	\$ 188.82	\$ 71.77	\$ 260.59	\$ 172.59				
437	2016	HITACHI	ZX35U-5	HCMADG60V00276647		\$ 6,797.14	\$ 58.24	\$ 21.73	\$ 79.97	\$ 53.08				
438	2018	KOMATSU	PC45MR-5	30930		\$ 8,332.82	\$ 66.72	\$ 25.77	\$ 92.49	\$ 61.75				
439	2017	HITACHI	ZX35U-5	HCMADG60T00278133		\$ 6,797.14	\$ 58.24	\$ 21.73	\$ 79.97	\$ 53.08				
440	2018	KOMATSU	PC35MR-5	31116		\$ 3,976.54	\$ 42.36	\$ 18.05	\$ 60.41	\$ 40.64				
441	2017	KOMATSU	PC138USLC-11	50989		\$ 13,061.29	\$ 140.27	\$ 45.93	\$ 186.20	\$ 120.14				
442	2019	KOMATSU	PC290LC-11	K73120		\$ 18,272.87	\$ 194.22	\$ 66.05	\$ 260.27	\$ 169.87				
443	2019	HITACHI	ZX60U-5	HCMACF60P00290187		\$ 7,038.67	\$ 74.37	\$ 24.07	\$ 98.44	\$ 64.06				
444	2020	HITACHI	ZX85USB-5N	HCMDEF60J00021322		\$ 11,383.45	\$ 118.69	\$ 38.39	\$ 157.08	\$ 102.07				
445	2021	KOMATSU	PC290LC-11	A28275		\$ 18,272.87	\$ 194.22	\$ 66.05	\$ 260.27	\$ 169.87				
446	2019	KOMATSU	PC240LC-11	95500		\$ 17,568.12	\$ 183.43	\$ 63.40	\$ 246.83	\$ 163.21				
447	2015	KOMATSU	PC138USLC-10	41164		\$ 14,129.50	\$ 151.06	\$ 53.37	\$ 204.43	\$ 133.85				
448	2022	KOMATSU	PC360LCI-11	A36636		\$ 17,444.15	\$ 188.82	\$ 71.77	\$ 260.59	\$ 172.59				
449	2022	HITACHI	ZX210LC-6	1FFDC571CMF341017		\$ 11,824.81	\$ 125.96	\$ 44.48	\$ 170.44	\$ 118.89				
450	2022	KOMATSU	PC210LC	C81712		\$ 12,837.55	\$ 136.46	\$ 45.95	\$ 182.41	\$ 118.89				
451	2023	JOHN DEERE	50G	1FF050GXVNH298046		\$ 6,797.14	\$ 71.28	\$ 23.88	\$ 94.86	\$ 62.20				

800 Rollers-Pavers-Graders

ID #	Year	Make	Model	Serial Number	Value	Monthly Rental Rate	Hourly Rental Rate	Operating Expense	Total Rental/Rate	FHWA Rate
802	1999	CATERPILLAR	CS433	1H1P022037		\$ 8,187.32	\$ 86.24	\$ 70.76	\$ 166.99	\$ 117.27
803	2001	INGERSALL RAND	SD110	167708		\$ 9,719.84	\$ 101.82	\$ 89.27	\$ 191.09	\$ 114.50
804	2003	INGERSALL RAND	SD77	170466		\$ 7,536.65	\$ 80.00	\$ 62.38	\$ 142.38	\$ 105.77
805	2003	WACKER	RT	5503740		\$ 12,209.81	\$ 131.24	\$ 37.82	\$ 169.06	\$ 107.19
806	2001	HYPAC	C754	A312C1677V		\$ 8,546.00	\$ 89.39	\$ 34.52	\$ 123.91	\$ 83.08
810	2001	PSI	M413XT	170728		\$ 6,302.77	\$ 65.94	\$ 42.33	\$ 108.27	\$ 78.14
811	2001	BLAWKNOX	PF875	APF875-01-110		\$ 12,626.96	\$ 130.68	\$ 59.48	\$ 190.16	\$ 131.22
812	2005	INGERSALL RAND	SD700	184677		\$ 5,371.63	\$ 57.15	\$ 47.66	\$ 104.81	\$ 78.16
813	2005	SALCO	COBRA	7050100050190120						
814	2005	HYPAC	C810C	109A2190224						
815	2005	INGERSALL RAND	SD77 TF	182135		\$ 3,724.81	\$ 39.48	\$ 36.81	\$ 76.39	\$ 58.07
816	2006	WACKER	RT	5614801		\$ 7,778.92	\$ 82.08	\$ 63.30	\$ 145.38	\$ 107.49
817	2006	INGERSALL RAND	SD25	176921		\$ 12,209.81	\$ 131.24	\$ 37.82	\$ 169.06	\$ 107.19
818	2013	WACKER	RTX-SC2	20198890		\$ 4,919.67	\$ 51.95	\$ 41.45	\$ 93.40	\$ 69.40
819	2015	ASPHALT ZIPPER	AZ500-8203	AZ0111		\$ 7,189.40	\$ 76.22	\$ 23.54	\$ 99.76	\$ 64.39
820	2017	WACKER	RTX-SC2			\$ 7,189.40	\$ 76.22	\$ 23.54	\$ 99.76	\$ 64.39
821	2017	WACKER	RC110	WNCR1101THAA00171		\$ 9,595.17	\$ 100.78	\$ 57.04	\$ 157.82	\$ 111.56
822	2018	Wacker RC110 Earth Roller	RC110	WNCR1101LHAA00231		\$ 9,595.17	\$ 100.78	\$ 57.04	\$ 157.82	\$ 111.56
823	2014	Mulliquip RW1615	RW1615	50721		\$ 10,439.05	\$ 108.15	\$ 27.92	\$ 136.07	\$ 87.23
824	2019	Wacker RD12	RD12	WNCRD12AHPUM00931		\$ 2,950.98	\$ 31.23	\$ 9.65	\$ 40.78	\$ 26.32
825	2018	Wacker Neuson RC110	RC110	WNCR110VHAA00176		\$ 9,595.17	\$ 100.78	\$ 57.04	\$ 157.82	\$ 111.56



D'Amato + Downes JV
200 Stanley St
New Britain, Connecticut 06051
P: (860) 229-3755
F: (860) 225-3617

Project: 60-19-0004 Northeast MS - Bristol
530 Stevens Street
Bristol, Connecticut 06010

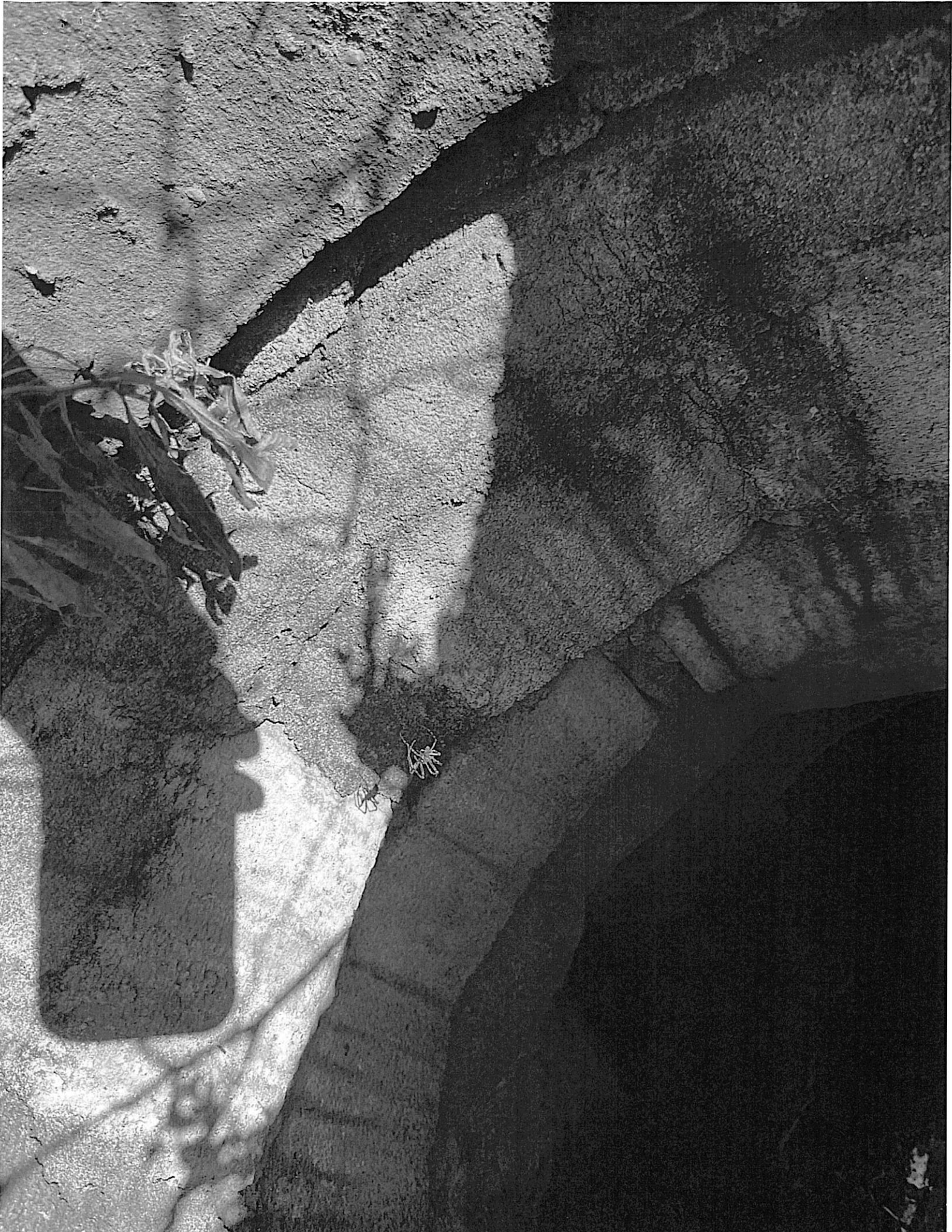
RFI #2: HD3 Water Quality Insert

Status	Closed on 09/26/24		
To	Michael Lane (QA+M Architecture) <i>(Response Required)</i> Ryan Scrittorale (Alfred Benesch & Company) <i>(Response Required)</i> Nancy Levesque (Alfred Benesch & Company) <i>(Response Required)</i>	From	Michael Pastor (Richards Corporation) 72 N Harwinton Ave Terryville, CT 06786
Date Initiated	Sep 11, 2024	Due Date	Sep 16, 2024
Location		Project Stage	Course of Construction
Cost Impact	Yes (Unknown)	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Michael Pastor (Richards Corporation)	Sub Job	
Copies To	Darian D'Amato (D'Amato + Downes JV), Tom D'Amato (D'Amato + Downes JV), Eugene Karcha (D'Amato + Downes JV), James Levins (Richards Corporation), Jeff Levins (Richards Corporation)		

Activity

Question	Question from Michael Pastor Richards Corporation on Wednesday, Sep 11, 2024 at 09:01 AM EDT Drawing C2.1 calls to install a new water quality insert within an existing structure. The internal of the structure is not wide enough to install the water quality unit. Please advise if the existing should be removed and replaced with a new structure. Attachments IMG_2997.jpeg, IMG_2998.jpeg
Official Response	Response from Eugene Karcha D'Amato + Downes JV on Thursday, Sep 26, 2024 at 02:36 PM EDT Richards to provide pricing for new manhole and release materials right away not to hold up work in the field.
Official Response	Response from Michael Lane QA+M Architecture on Thursday, Sep 26, 2024 at 02:33 PM EDT QAM is in agreement.
Official Response	Response from Ryan Scrittorale Alfred Benesch & Company on Friday, Sep 20, 2024 at 02:59 PM EDT Agreed. We will review new structure for compliance.
Official Response	Response from Nancy Levesque Alfred Benesch & Company on Friday, Sep 20, 2024 at 02:45 PM EDT The existing structure should be removed and replaced with a new structure.





Shelby Pons, Chair
Maria Simmons, Vice Chair
Jill Fitzsimons-Bula, Secretary
Russell Anderson
Eric Carlson
Kristen Giantonio
Lorianne Osenkowski
Dante Tagariello
Jennifer Van Gorder



P.O. Box 450 | 129 Church Street
Bristol, CT 06011-0450
860-584-7000 | Fax 860-584-7611

5d + 5e
Iris White
Acting Superintendent of Schools

RECEIVED
2024 OCT 31 AM 11:21
TOWN AND CITY CLERK
BRISTOL, CT

October 30, 2024

Erica Cabiya
Town and City Clerk
City of Bristol
111 North Main Street
Bristol, CT 06010

Dear Ms. Cabiya:

The Memorial Boulevard Intradistrict Arts Magnet School Committee held a special meeting on October 24, 2024. The following change orders were approved to forward to City Council for appropriate action. Please consider the inclusion of the following motion for the upcoming City Council meeting to be held on Tuesday, November 12, 2024:

To approve change order 550 for D'Amato Downes, a Joint Venture, totaling \$657,449.16 as recommended by the Memorial Boulevard Intradistrict Arts Magnet School Committee and to take any action necessary.

To approve change order 549 & 551 for D'Amato Downes, a Joint Venture, totaling \$0 as recommended by the Memorial Boulevard Intradistrict Arts Magnet School Committee and to take any action necessary.

Sincerely,

A handwritten signature in black ink that reads "Tara Landon". The signature is fluid and cursive.

Tara Landon
Operations & Facilities Manager
Assistant Manager of School Projects



PCO #549

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

Project: 60-19-0001 - Bristol MBIAMS
70 Memorial Boulevard
Bristol , Connecticut 06010
Phone: 860-681-9413

Prime Contract Potential Change Order #549: CE #549 - Lower Level Sump Pump Alarms & Wiring As Needed

TO:	City Of Bristol, Bristol Public Schools 129 Church Street Bristol, CT 06011□0450, 06011-7086	FROM:	
PCO NUMBER/REVISION:	549 / 0	CONTRACT:	60-19-0001 - Memorial Blvd School
REQUEST RECEIVED FROM:	Jason Flood (J.E. Shea Electric, Inc.)	CREATED BY:	Frank Tomcak (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	5/3/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #549 - Lower Level Sump Pump Alarms & Wiring As Needed

CHANGE REASON: Client Request

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

CE #549 - Sump Pump Alarms & Wiring

Provide all necessary labor, material, and equipment to install BMS monitoring for (2) existing dewatering pumps within the lower level of the theater wing. Each sump pump will be provided with a float and monitoring will include loss of power and high water alarm. Includes all cabling, relays, transformers, drawings, and programming. Please note email server notifications shall be set up by Bristol IT for distribution (Ref. JE Shea change proposal #002 revised, dated 6/17/24).

General conditions is based on the following:

Project mangement, 8 hrs @\$120/hr=\$960.00
Superintendent, 14hrs @\$105 = \$1,470.00
Administrative / Accounting, 2hrs @\$105/hr =\$210.00

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security.Subcontractor	Electrical	\$7,835.00
2	001.01-001.M Construction.General Conditions.Material	General Conditions - Staffing	\$2,640.00

#	Budget Code	Description	Amount
3	001.70-001.M Construction.Contingency.Material	CM Contingency	\$(10,475.00)
Subtotal:			\$0.00
Gen Liability Insurance (0.70% Applies to all line item types.):			\$0.00
Bond (0.80% Applies to all line item types.):			\$0.00
CM Fee (1.45% Applies to all line item types.):			\$0.00
Grand Total:			\$0.00

Angela Cahill (QA+M Architecture)
195 Scott Swamp Rd.
Farmington , Connecticut 06032

City Of Bristol, Bristol Public Schools
129 Church Street
Bristol, CT 06011-0450, 06011-7086

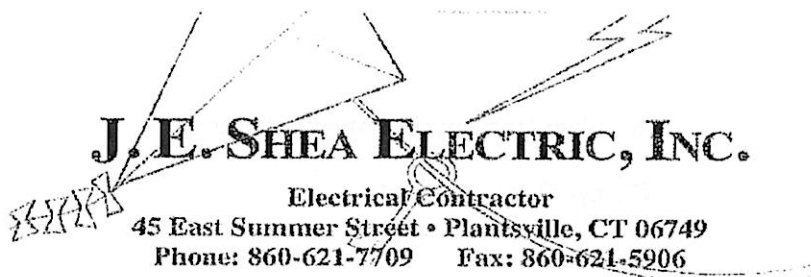
Michael Lane
mlane@qamarch.com
2024.07.09 08:09:51-04'00'

SIGNATURE DATE

Frank J. Tomcak 10.29.24
SIGNATURE DATE

Frank J. Tomcak
Digitally signed by Frank J. Tomcak
Date: 2024.07.09 07:18:14-04'00'

SIGNATURE DATE



Proposal

6/14/2024

D'Amato + Downes a Joint Venture
400 Middle Street
Bristol, CT 06010
Attn: Frank Tomcak

PROJECT: Renovations to Memorial Boulevard School
120 Memorial Boulevard
Bristol, CT 06010

SCOPE: JES-#002_ Add BMS monitoring to two sump pumps.

Total- \$7,835.00

Scope of Work:

- Provide/install- controllers, relays, transformers.
- Provide/install Control and bms cabling.
- Cabling design and drawings
- Programming and graphics integration.
- Alarms to be displayed on the BMS server.
- Alarm notifications will be sent to Bristol's email server for distribution to the staff.
- 2 de-watering pumps will be monitored for Loss of power and highwater alarm (floats will be provided)
- Coordination with Bristol

Exceptions and clarifications:

- Email server notifications to be set up by Bristol's IT Manager for distribution.
- Taxes are not included
- Working hours are 6am to 3pm M-F. O.T. and off hours are not included.

Sincerely,

Jason Flood
Jason Flood

Project Manager
C 860.877.2315

Renovations to Memorial Boulevard School

Change Order Proposal

To: Downes

From: JE Shea Electric Inc.

Date: 6/14/2024

Trade Contractor COP Number: JES PCO 02

Description: Add monitoring to 2 sump pumps

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	Misc Materials	\$ 954.00	\$ 954.00
1	E	Vendor	\$ 3,295.00	\$ 3,295.00
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
1	Unit		\$ -	\$ -
1	Unit		\$ -	\$ -
Line 1		Material and Equipment Total	\$	4,249.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Electrician	12.00	\$ 85.00	6.50	5.27	\$ 13.85		\$ 110.62	\$ 1,327.42
	Electrician 1 1/2X	0.00	\$ 92.39	7.07	5.73	\$ 15.05		\$ 120.24	\$ -
1	Forman	12.00	\$ 99.03	7.58	6.14	\$ 16.13		\$ 128.88	\$ 1,546.52
	Forman 1 1/2 X	0.00	\$ 104.40	7.99	6.47	\$ 17.01		\$ 135.87	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 2,873.94

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

Line 4	Total Labor, Material, and Equipment	\$ 7,122.94
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 7,122.94	\$ 712.29
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total	\$	712.29

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 7,835.23
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To: Jason Flood <JFlood@jesheaelectric.com>

Subject: RE: Bristol MBIAMS: (#223000-03.0: Sump Pumps)

That is my understanding. And the rest of the work not done on the other 3 pumps should be completed per base bid.

Frank J. Tomcak, Project Executive
DOWNES CONSTRUCTION COMPANY
An Employee Owned Company

Building Excellence Since 1934

New Britain, CT | Providence, RI | Warwick, RI

p. 860.229.3755 | f. 860.225.3617 | m. 860.681.9413 | www.downesco.com

Check us out on **LinkedIn**.

From: Jason Flood <JFlood@jesheaelectric.com>

Sent: Tuesday, May 28, 2024 11:06 AM

To: Frank Tomcak <ftomcak@downesco.com>

Subject: RE: Bristol MBIAMS: (#223000-03.0: Sump Pumps)

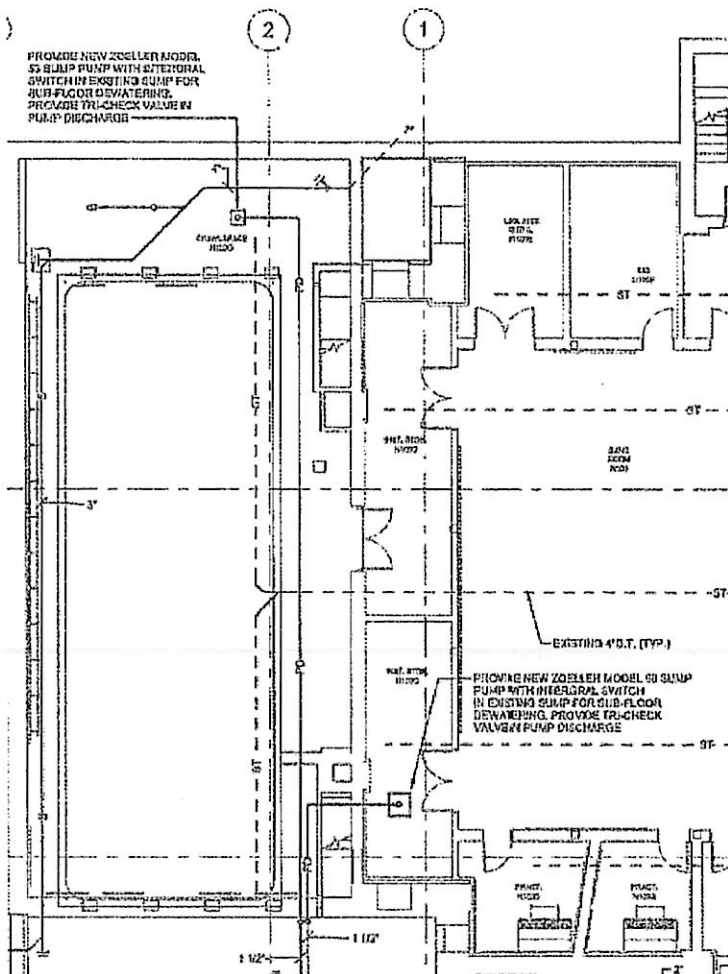
Ok,

No problem.

just to be sure....

I should reprice the Proposal to include and only include:

Monitor power loss and High water to two pumps by adding floats and controls to the two locations shown below.



Thank you,

Jason Flood

Project Manager_E1
J.E. Shea Electric Inc.
45 East Summer Street
Plantsville, CT 06479

JFLOOD@JESHEAELECTRIC.COM
WWW.JESHEAELECTRIC.COM

C. 860.877.2315 P. 860.621.7709 Ext. 305

AA/EOE

From: Frank Tomcak <ftomcak@downesco.com>

Sent: Tuesday, May 28, 2024 10:18 AM

To: Jason Flood <JFlood@jesheaelectric.com>

Subject: RE: Bristol MBIAMS: (#223000-03.0: Sump Pumps)



Job ID: JOB-0192
Project: Bristol Mem. BMS sumps

Takeoff

14 Jun 2024 11:33:51

Phase: pumps

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
90254	300.00	FT	M	18/2PR	CNTRL CBL UNSHLD TWSTD PR	0.4600	138.00	0.0090	2.70
TITLE	2.00	EA	M	3/4 EMT/P-STRING	1G STUB /MSNRY-BOX /CRETE	0.0000	0.00	0.0000	0.00
150144	2.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1/2>3/4KO	22.4497	44.90	0.3000	0.60
10054	30.00	FT	M	3/4	EMT	4.4000	132.00	0.0525	1.58
30542	2.00	EA	M	3/4	EMT STEEL-SS COUPLING	6.7424	13.48	0.0525	0.11
161346	6.00	EA	M	11"	TIE-WRAP	0.3445	2.07	0.0315	0.19
30658	4.00	EA	M	3/4	EMT STEEL SS CONNECTOR	5.4725	21.89	0.1000	0.40
40233	2.00	EA	M	3/4	PLASTIC BUSHING	0.5097	1.02	0.1200	0.24
40245	2.00	EA	M	3/4	EMT NM TERMINATOR	0.2558	0.51	0.1200	0.24
500138	36.00	FT	M		PULL LINE (STRING)	0.0246	0.89	0.0026	0.09
TITLE	20.00	EA	M		J-HOOK W/BREAM CLAMP	0.0000	0.00	0.0000	0.00
1080157	50.00	EA	M	16/CAT5E 10/CAT6	3/4"R J-HOOK UTP/FIBER/1/2 BEAM CLMP	3.3560	167.80	0.0500	2.50
1	2.00	M			RIBS- Power loss	24.0000	48.00	0.6000	1.20
2	2.00	M			term controls	0.0000	0.00	1.4600	2.92
3	2.00	M			Commision controls	0.0000	0.00	1.6000	3.20
4	2.00	M			Controls install	24.0000	48.00	0.8000	1.60
5	2.00	M			Provide install floats	168.0000	336.00	3.0000	6.00
Phase Totals:							954.56		23.56
Job Totals:							954.56		23.56

J.E. Shea Electric Inc. 415 East Summer St
Plantville, Ct 05479
Phone: 860-621-7709
Web: WWW.JESheaElectric.Com

J. E. SHEA ELECTRIC, INC.

Electrical Contractor

45 East Summer Street • Plantsville, CT 06749

Phone: 860-621-7709 Fax: 860-621-5906

Proposal

4/18/2024

D'Amato + Downes a Joint Venture
400 Middle Street
Bristol, CT 06010
Attn: Frank Tomcak

PROJECT: Renovations to Memorial Boulevard School
120 Memorial Boulevard
Bristol, CT 06010

SCOPE: JES-#002 Add BMS monitoring to 5 pump pumps.

Total- \$13,324.00

Scope of Work:

- Provide/install- controllers, relays, transformers.
- Provide/install Control and bms cabling
- Cabling design and drawing
- Programming and graphics integration.
- Alarms to be displayed on the BMS server.
- Alarm notification will be sent to Bristol's email server for distribution to the staff.
- 5 dewatering pumps will be monitored for Loss of power and highwater alarm (floats will be provided)
- Coordination with Bristol

Exceptions and clarifications:

- Email server notifications to be set up by Bristol's IT Manager for distribution.
- Taxes are not included
- Working hours are 6am to 3pm M-F. O.T. and off hours are not included.

Sincerely,



Jason Flood

Project Manager
C 860.877.2315



Takeoff

2 May 2024 10:48:28

Phase: CONTROLS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
90254	1,000.00	FT	M	18/2PR	CNTRL CBL UNSHLD TWSTD PR	0.4600	460.00	0.0140	14.00
TITLE	5.00	EA	M	3/4 EMT/P-STRUNG	1G STUB /MSNR-BOX /CRETE	0.0000	0.00	0.0000	0.00
150144	5.00	EA	M	2-1/8" D 42.0-CI	4-11/16" BOX /NO BRKT 1/2>3/4KO	22.4497	112.25	0.3000	1.50
10054	75.00	FT	M	3/4	EMT	4.4000	330.00	0.0525	3.94
30542	5.00	EA	M	3/4	EMT STEEL-SS COUPLING	6.7424	33.71	0.0525	0.26
161346	100.00	EA	M	11"	TIE-WRAP	0.3445	34.45	0.0315	3.15
30658	10.00	EA	M	3/4	EMT STEEL SS CONNECTOR	5.4725	54.73	0.1000	1.00
40233	5.00	EA	M	3/4	PLASTIC BUSHING	0.5097	2.55	0.1200	0.60
40245	5.00	EA	M	3/4	EMT NM TERMINATOR	0.2558	1.28	0.1200	0.60
500138	90.00	FT	M		PULL LINE (STRING)	0.0246	2.21	0.0026	0.23
TITLE	20.00	EA	M		J-HOOK- W/BEAM CLAMP	0.0000	0.00	0.0000	0.00
1080157	50.00	EA	M	16/CATSE 10/CAT6	3/4"R J-HOOK UNP/FIBBR/1/2 BEAM CLMP	7.3576	367.88	0.0500	2.50
1	5.00		M		RBS-Power loss	24.0000	120.00	0.6000	3.00
2	5.00		M		term controls	0.0000	0.00	1.4600	7.30
3	4.00		M		Commsion controls	0.0000	0.00	1.6000	6.40
4	5.00		M		Controls install	24.0000	120.00	0.8000	4.00
Phase Totals:						1,639.06			48.48
Job Totals:						1,639.06			48.48

J.E. Shea Electric Inc.

45 East Summer St
Plantsville, Ct 06479

Phone: 860-621-7709
Web: WWW.JEShaeElectric.Com

Renovations to Memorial Boulevard School

Change Order Proposal

To: Downes

From: JE Shea Electric Inc.

Date: 4/18/2023

Trade Contractor COP Number: JES PCO 02

Description: Add monitoring to sump pumps

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	Misc Materials	\$ 1,640.00	\$ 1,640.00
1	E	Vendor	\$ 5,180.00	\$ 5,180.00
0	E	vendor	\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
1	Unit		\$ -	\$ -
1	Unit		\$ -	\$ -
Line 1		Material and Equipment Total	\$	6,820.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Electrician	24.00	\$ 85.00	6.50	5.27	\$ 13.85		\$ 110.62	\$ 2,654.84
	Electrician 1 1/2X	0.00	\$ 92.39	7.07	5.73	\$ 15.05		\$ 120.24	\$ -
1	Forman	24.00	\$ 99.03	7.58	6.14	\$ 16.13		\$ 128.88	\$ 3,093.04
	Forman 1 1/2 X	0.00	\$ 104.40	7.99	6.47	\$ 17.01		\$ 135.87	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 5,747.88

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

Line 4	Total Labor, Material, and Equipment	\$ 12,567.88
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 12,567.88	\$ 1,256.79
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total	\$	1,256.79

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 13,824.66
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SNE
Building Systems

InsideIQ

BUILDING AUTOMATION ALLIANCE

4-16-24

**Memorial Boulevard School
BMS Sump Pump Alarms
Bristol, CT**

**Jason Flood
J.E. Shea Electric Inc.
45 East Summer Street
Plantsville, CT 06479**

To Jason:

We are pleased to confirm to you our price of **\$5,180.00 (Five Thousand- One Hundred- Eighty Dollars)** for furnishing Schneider Electric EcoStruxure automatic temperature controls for the above-referenced project. Taxes are not included in the quote above.

Scope of Work:

- Provide controllers, relays, transformers.
- Programming and graphics integration.
- Alarms to be displayed on the BMS server.
- Alarm notifications will be sent to Bristol's email server for distribution to the appropriate staff.
- Asbuilt drawings

Exceptions and clarifications:

- BMS wiring and controls installed by others.
- Email server notifications to be set up by Bristol's IT Manager for distribution.

Sincerely, Michael Girard

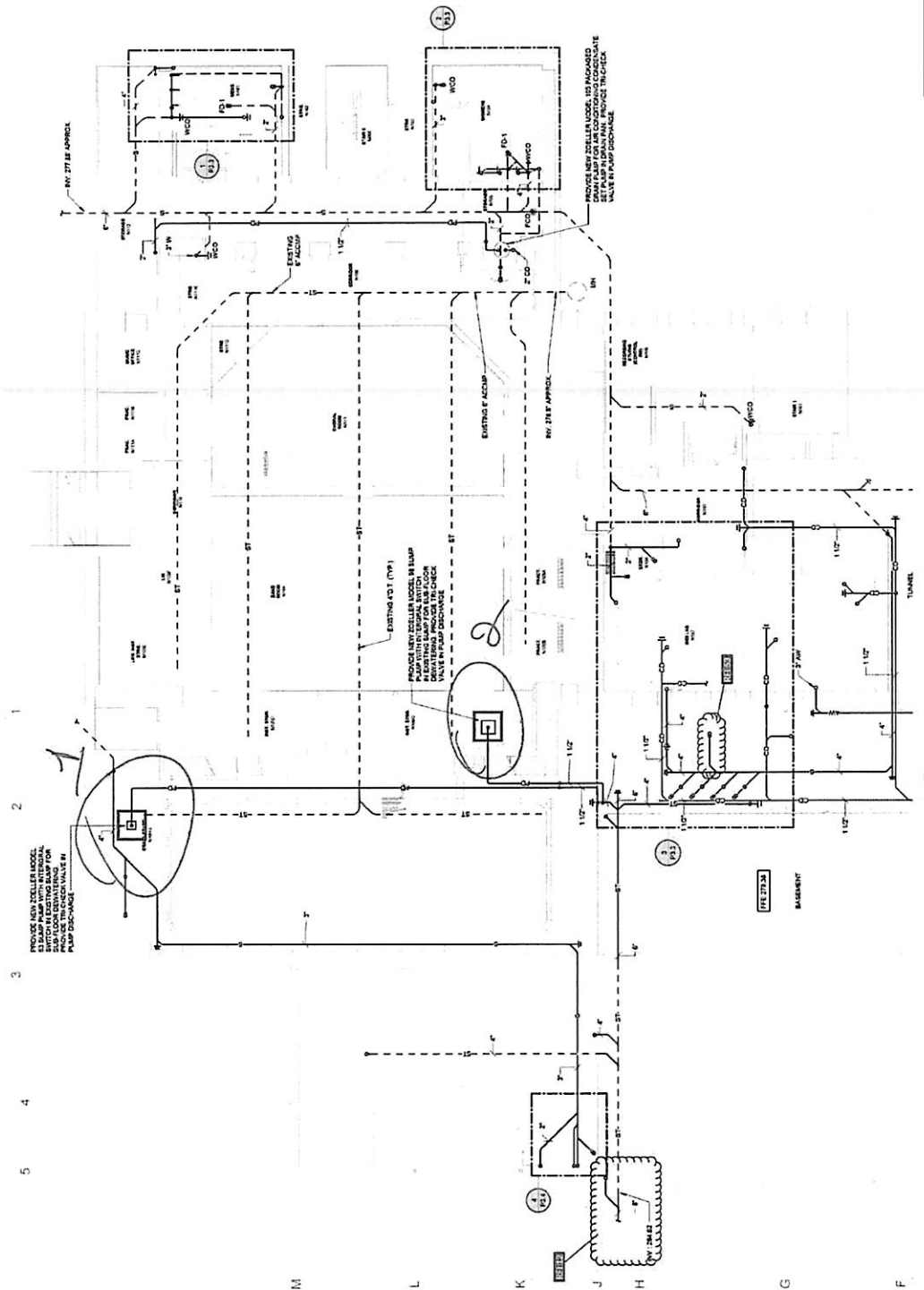
Michael Girard

Account Manager

Michael.girard@snebuildingsystems.com

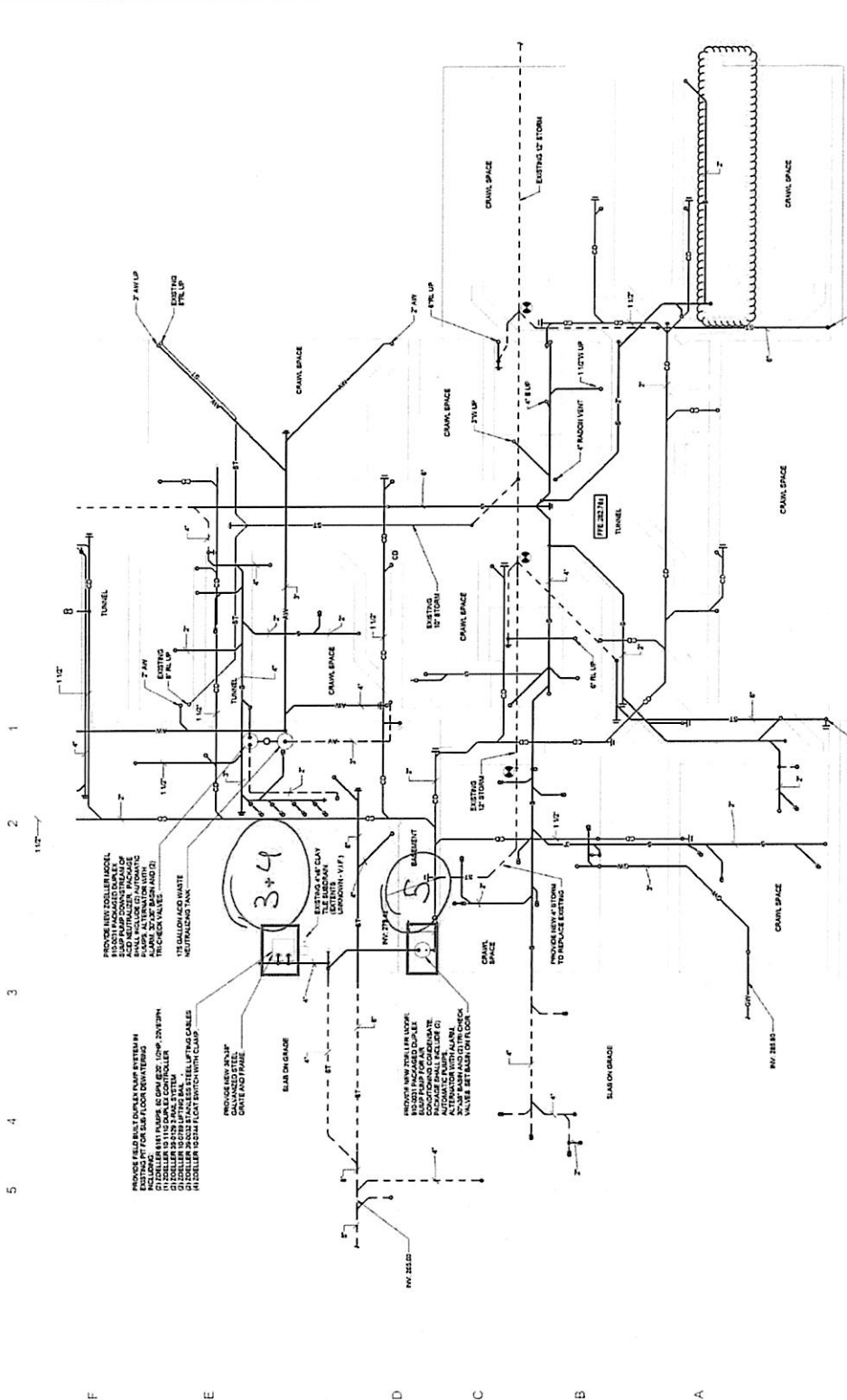
Cell- 860-882-3178

SNE Building Systems, Inc. provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws.



CONDENSATE PIPING NOTE

1 PLUMBING DRAINAGE LOWER LEVEL FLOOR PLAN - NORTH
1/4" = 1'-0"



CONDENSATE PIPING
CONDENSATE PIPING INCLUDING RESES SHALL BE
MINIMUM 1/2\"/>

1 PLUMBING DRAINAGE LOWER LEVEL FLOOR PLAN - SOUTH



PCO #550

D'Amato + Downes JV
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755
Fax: (860) 225-3617

Project: 60-19-0001 - Bristol MBIAMS
70 Memorial Boulevard
Bristol, Connecticut 06010
Phone: 860-681-9413

Prime Contract Potential Change Order #550 : CE #550 - Lower Level Repairs - See Breakdown

TO:	City Of Bristol, Bristol Public Schools 129 Church Street Bristol, CT 06011-0450, 06011-7086	FROM:	
PCO NUMBER/REVISION:	550 / 0	CONTRACT:	60-19-0001 - Memorial Blvd School
REQUEST RECEIVED FROM:		CREATED BY:	Frank Tomcak (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	9/19/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$657,449.16

POTENTIAL CHANGE ORDER TITLE: CE #550 - Lower Level Repairs - See Breakdown

CHANGE REASON: Client Request

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

Provide all necessary labor, material, and equipment to make all necessary repairs within the lower level as requested by BOE and in accordance with design documents prepared by QA+M remediation set of drawings dated 7/24/24. All trades have carried mobilization and additional labor to survey existing equipment as needed and relocation. The scope of services is comprised of the following:

Abatement

Provide all necessary labor, material, and equipment to remove by chipping method old floor leveler material leaving acceptable substrate to receive epoxy flooring based upon landing area at stair 6 including corridor 001, office 013, storage 003, 004 approx 1,275sf in total. Includes grinding the bottom layer of concrete with ACM, and proper disposal with manifesting (Ref. Accurate change proposal dated 10/24/2024).

Cast-in Place Concrete

Prep/place new topping slab to accommodate installation of epoxy resinous flooring throughout lower level where wood flooring was previously installed. Includes all necessary equipment to place concrete, formwork, and protection of existing finishes in order to execute this scope of work (Ref. MT Ford change proposal #26 dated 10/17/24).

General Trades

Re-install all wood doors, toilet accessories, toilet partitions, mirrors, and handrails. Includes all necessary labor to make adjustments to hardware including but not limited to panic bars, hinges, handles, locks for a complete installation (Ref. DCC proposal #6 dated 9/19/2024).

Drywall

Furnish and install drywall at locations where drywall has been previously removed. Includes patching as needed to blend new to existing drywall, insulating within existing framing, framing/plywood necessary to build back ramp as indicated (Ref. GDS proposal change proposal dated 8/22/24).

Tile

Furnish and install new wall tile in lower level bathrooms at all removed locations indicated. Includes all wall tile wainscot in corridors, full tile at water fountain location, tile base, standard grout, and schluter strips as required to executed this scope of work (Ref. Atlantic Masonry change proposal dated 8/05/24).

ACT

Re-install all acoustical wall panels within band and chorus including flutter free T panels and new panels specified (Ref. J&J Acoustics change proposal dated 9/09/24).

Flooring

Furnish and install epoxy resinous flooring (option 3) at all locations in lieu of floor type LFT-2 identified on the plans as flooring option 1 per the finish schedule including but not limited to floor prep, moisture mitigation system, and 6" integral cove base (Ref. Professional Painting proposal dated 10/07/24).

Furnish and install rubber flooring at the base of stairwell 5 & 6 including rubber treads for 2 sets of steps / short transitions to the lower level areas (Ref. BK Flooring proposal dated 7/23/24).

Furnish and install rubber base at all epoxy floor locations in lieu of epoxy base (Ref. BK Flooring proposal dated 10/18/24).

Painting

Prep and paint all existing wall surfaces called out to get painted including handrails, Ideapaint repairs (Ref. Prof. Painting change proposal dated 8/7/24).

Plumbing

Provide all necessary labor, material, and equipment to re-install plumbing fixtures for all locations shown including but not limited to (4) water closets, (2) urinals, (2) lavatory stations, and (1) water fountain (Ref. MJ Daly change proposal no. 24 dated 8/30/24).

HVAC

Re-connect mechanical equipment to feed supply/return air to band and choral room including but not limited to ductwork, fittings, hangers, as may be required for a fully functional system (Ref. MJ Daly change proposal no. 24 dated 8/30/24).

Electrical

Re-connect permanent heating / cooling equipment including but not limited to re-installation of outlets, device covers (Ref. JE Shea change proposal #3 dated 8/16/24).

General Conditions

General conditions associated with executing the scope of work mentioned above and in accordance with baseline schedule prepared included with this PCO consists of the following staff breakdown:

Project Mgmt, 184 hrs @\$135/hr=\$24,840
Superintendent, 506 hrs @\$115/hr=\$58,190
Admin, 28hrs @\$70/hr=\$1,960

Qualifications / Exclusions

1. While new components have been specified, we assume all components noted for re-installation have no damages and will not require repair and/or replacement. Should any component specified for re-installation require additional work such as repair, replacement, etc is considered outside the scope of this PCO and will require additional compensation.
2. Warranty is excluded for any re-installed item.
3. The duration of work includes dates to complete repairs is based upon the preliminary schedule included with this PCO (Ref. Bristol MBIAMS Lower Level Repair Schedule attached).
4. Excludes re-installation of water fountain.
5. Excludes any cutting / patching not shown within documents to execute this scope of work prepared by QA+M. Additional cutting / patching which may be required can be tracked via T&M against unspent CM contingency.
6. Excludes any progress clean / final cleaning. Any cleanup that is required can be tracked via T&M against CM contingency.
7. The preliminary schedule is based on availability of materials. Should any lead time significantly change or other forces outside of CM's control occur under any circumstance and require work to take place beyond the completion date specified then DDJV shall be compensated out of owner's contingency.
8. This PCO takes into accounting work happening during normal work hours, Mon - Fri, 7am - 3:30pm.
9. Excludes background checks for all workers on site.
10. Assumes parking is available on site and workers can enter lower level wing through theater entrance on the north side.
11. Excludes dumpsters. Assume use of dumpster on site by school.
12. Excludes temp toilets. Assume use of existing toilet facilities within theater wing.
13. Extension of insurance coverage is included with liability markup.
13. Excludes evac of VRF system piping. If required, will proceed on T&M against CM contingency pending owner authorization.
14. Rubber flooring is limited to small transition steps only within lower level.
15. Excludes any floor waxing.
16. Minor crack filling is included as part of floor preparation for rubber flooring where specified.
17. Air sampling for air clearances following completion of abatement activity is excluded and shall be included by owner.
18. Rubber base is figured where epoxy resinous flooring is being installed due to concerns that should another water infiltration event occur and water is able to get behind a wall can be easily removed by peeling back rubber base vs. demo of new epoxy base and patching back.
19. Abatement work is figured during straight time hours provided we have approval to perform the work while students are in the building (AWP approval required by Eagle).
29. Excludes small concrete infil within office 013. Once a detail can be determined DDJV can capture the work / cost against CM contingency. Approx dim's of infil is 3' x 4'.

Alternate Options

1. Flooring material is based on epoxy resinous system referred to as option 3 within the finish schedule and the other alternate flooring options specified as LFT-2 & SV-1 are not included in the cost of this PCO. It is assumed that epoxy resinous flooring while not the most cost effective option is a more viable solution against any potential water infiltration issue in the future.
2. Alternate 1 for full new concrete ramp (Ramp 2) leading to the MIDI lab has been excluded from the cost of this PCO.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.03-001.S Construction.Cast in Place Concrete.Subcontractor	Concrete	\$80,182.46
2	001.09-250.S Construction.Drywall.Subcontractor	Drywall	\$97,300.00
3	001.09-300.S Construction.Tile.Subcontractor	Tile	\$58,850.00

#	Budget Code	Description	Amount
4	001.09-510.S Construction.Acoustical Ceilings.Subcontractor	ACT	\$57,134.92
5	001.09-644.S Construction.Flooring.Subcontractor	Flooring	\$14,135.00
6	001.09-900.S Construction.Painting & Wallcoverings.Subcontractor	Painting	\$49,500.00
7	001.22-100.S Construction.Plumbing.Subcontractor	HVAC	\$27,263.13
8	001.26-100.S Construction.Electrical & Security.Subcontractor	Electrical	\$9,747.00
9	001.01-004.M Construction.Project Requirements.Material	Demo / Carpentry	\$40,238.88
10	001.01-001.M Construction.General Conditions.Material	General Conditions	\$84,990.00
11	001.09-900.S Construction.Painting & Wallcoverings.Subcontractor	Resinous Flooring	\$89,019.00
12	001.70-195.S Construction.Abate Floor Within Rm. S203.Subcontractor	Abatement	\$23,970.00
Subtotal:			\$632,330.39
Gen Liability Insurance (= 1.67% Applies to all line item types.):			\$10,578.74
Bond (0.80% Applies to all line item types.):			\$5,143.27
CM Fee (1.45% Applies to all line item types.):			\$9,396.76
Grand Total:			\$657,449.16

Angela Cahill (QA+M Architecture)
195 Scott Swamp Rd.
Farmington , Connecticut 06032

City Of Bristol, Bristol Public Schools
129 Church Street
Bristol, CT 06011-0450, 06011-7086

DDJV

Michael Lane
mlane@qamarch.com
2024.10.28 16:39:23-04'00'

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



Lead, Asbestos, Mold, PCB, Blastrac Services

33 A Stafford Ave.
Bristol, CT 06010
860-584-2146
www.accurateinsl.com
Affirmative Action/EO Employer

October 24, 2024

D'Amato + Downes JV
10 Main Street
Bristol, CT. 06010

Re: BAIMS Flooring Abatement
Lower Level
Acc: #24204 Rev. 1

Dear Mr. Tomcak,

Thank you for the opportunity to assist you with this project. All work will be done following all O.S.H.A., E.P.A. and State of Connecticut Dept. of Health Services Regulations. The disposal of asbestos material will be at an E.P.A. approved landfill.

Scope of Work:

- Negative pressure containment set up with contiguous decontamination unit at the lower level within Corridor 001, Office 013, Storage 003, 004 and 006 and landing of Stair 6 (N006)
- Chip approximately ¼ inch of leveler across 1,200 sq. ft.
- Grind bottom layer of concrete with asbestos containing mastic (approximately 1,200 sq. ft.)
- Manifesting and disposal of asbestos containing waste.
- Containment sampling by Owner's Environmental Consultant Eagle Environmental.
- Connection and disconnection of temporary power for grinding equipment, negative pressure equipment and miscellaneous equipment.

Price for this work:

\$23,970.00

Requirements: All moveable objects must be removed from the work area prior to our arrival.
Cost is indicative of working straight time during the BAIMS holiday break.

If you decide to go forward with this project, there will be a 10-day waiting period for state notification. If you have any questions or require more information, please call me anytime.

Sincerely,

Kyle Faust
Estimator

Acceptance of Proposal

The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. The customer hereby agrees that all labor, material and services rendered will be paid in full upon completion of job. In the event of any default, the customer agrees to pay reasonable attorneys' fees and other costs incurred or lost by the contractor in addition to interest on the unpaid balance at the prevailing rate. The contractor does not waive the right to place a lien on the specified property concerning pre-judgment remedies as amended. This agreement supersedes all prior negotiations, representations or agreements written or oral. Due to market volatility, provided pricing can only be guaranteed for thirty (30) days from issuance of this proposal.

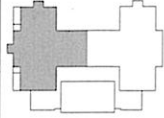
Accepted by: _____

Signature: _____

Date: _____

THE SIGNED ORIGINAL MUST BE RETURNED TO ACCURATE INSULATION FOR CONFIRMATION; A COPY WILL BE RETURNED TO THE CUSTOMER.

Accurate Insulation, LLC proudly accepts Visa, Mastercard, Discover and American Express for payment options. Please note, all credit card transactions are subject to a 4% processing fee.



ADDITIONS & RENOVATIONS TO:
**BRISTOL MEMORIAL
BOULEVARD
INTRADISTRICT ARTS
MAGNET SCHOOL**
State Project # 01740448N
PHASE 3 OF 3
120 MEMORIAL BLVD, BRISTOL, CT
Project # 1882

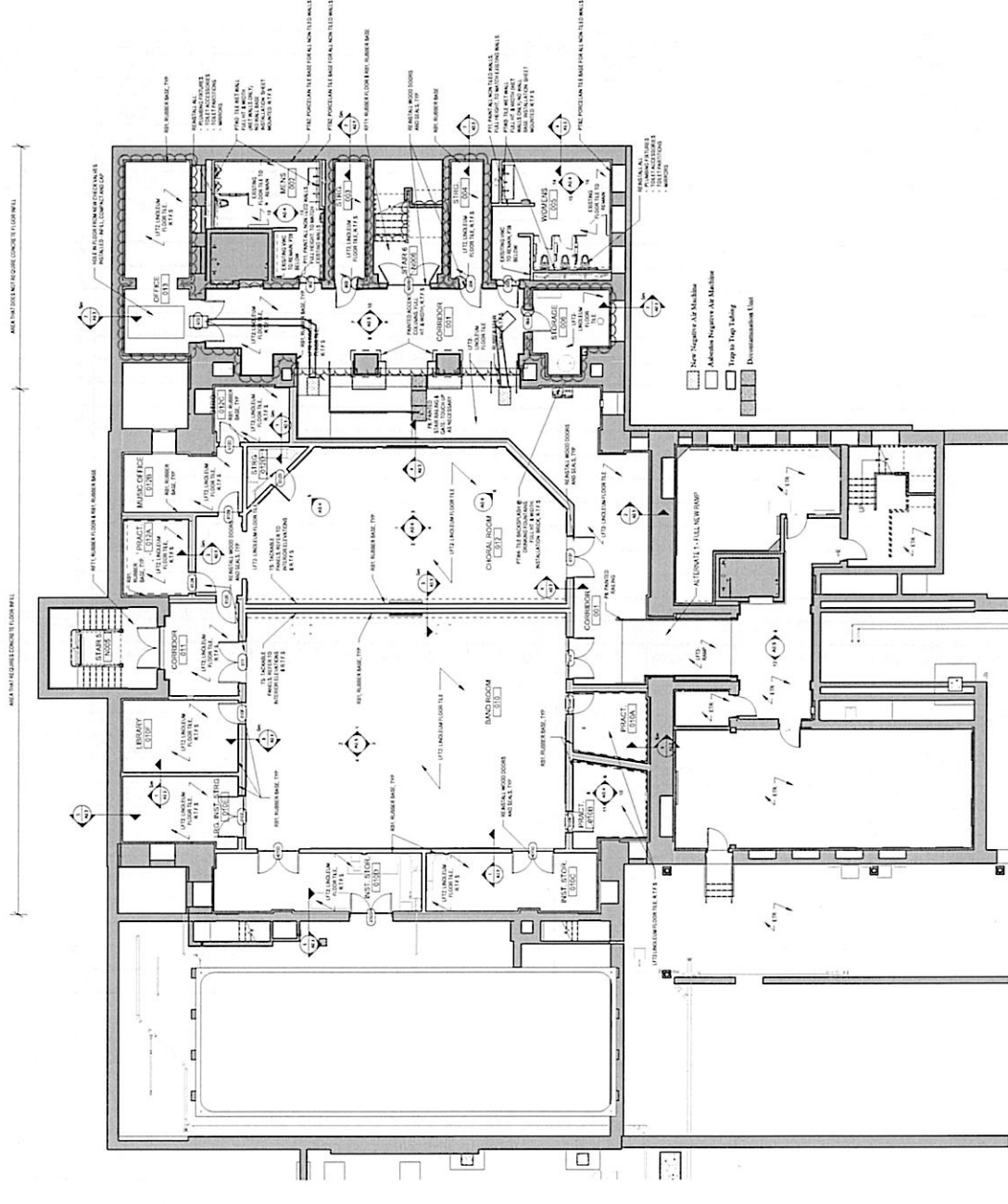
Revisions



REVISIONS
12/2/2024

LOWER LEVEL NEW FLOOR PLAN

A0.1



1. LOWER LEVEL REMEDIATION NEW FLOOR PLAN
12/2/2024

Proposed Change Order # 27R1

To: D'Amato Downes JV

From: MT. Ford Industries, Inc

Date: 8/5/2024 Revised 10/17/24

Ref: **Basement re-model**
Alternate #2 (new ramp)

CM Number:

Trade Contractor PCO Number:

27

Description:

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
4	cy	4000psi (3/8" stone and high range superplasticizer)	\$ 172.50	\$ 690.00
4	cy	Fibermesh (1lb per cy))	\$ 12.50	\$ 50.00
4	cy	Hot Water	\$ 11.50	\$ 46.00
1	ea	Fuel/Enviromental Fee	\$ 30.00	\$ 30.00
1	ea	pump	\$ 2,000.00	\$ 2,000.00
1	ea	Rental - Walk behind finishing machine (Battery unit) 24" (2 day rental)	\$ 550.00	\$ 550.00
1	ea	Short Load	\$ 245.00	\$ 245.00
				\$ -
				\$ -
				\$ -
				\$ -
		Other tools, equipment, materials, dumpster and deliveries will be utilized from base contract		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1		Material and Equipment Total		\$ 3,611.00

[illegible]

Subcontractor Cost (Attach Proposals)	
---------------------------------------	--

Trade	Name of Subcontractor	Total
Concrete Demo	Veilleux Concrete Cutting LLC	\$ 5,000.00
Line 3	Subcontractor Total	\$ 5,000.00

Line 4	Total Labor, Material, and Equipment	\$ 16,906.76
--------	--------------------------------------	--------------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		15%	\$ 11,906.76	\$ 1,786.01
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ 5,000.00	\$ 250.00
Line 5	Contractor Overhead and Profit Total			\$ 2,036.01

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 18,942.77
--------	--	--------------

Huber M

Proposed Change Order # 26R1

To: D'Amato Downes JV

From: MT. Ford Industries, Inc

Date: 8/6/2024 Revised 10/17/24

Ref: Basement re-model

CM Number:

Trade Contractor PCO Number: 26

Description:

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
65	cy	4000psi (3/8" stone wand High Range Superplasticizer)	\$ 172.50	\$ 11,212.50
65	cy	Fiber Mesh (1lb per CY) reinforcing	\$ 12.50	\$ 812.50
65	cy	Hot Water	\$ 11.50	\$ 747.50
7	ea	Fuel/Enviromental Fee	\$ 30.00	\$ 210.00
2	ea	pump	\$ 2,000.00	\$ 4,000.00
1	ea	Rental - Walk behind finishing machines (Electric and Battery units)	\$ 6,096.36	\$ 6,096.36
6	ea	C-21 bonding agent (5gl pales)	\$ 184.09	\$ 1,104.51
6	ea	18" paint rollers	\$ 9.94	\$ 59.64
3	ea	roller handles	\$ 23.67	\$ 71.01
8	ea	poly (20x100 plastic rolls) (protection and curing)	\$ 167.00	\$ 1,336.00
4	ea	Painters Tape	\$ 33.98	\$ 135.92
6	ea	Duck Tape	\$ 6.98	\$ 41.88
44	ea	3/4x4x8 plywood	\$ 42.58	\$ 1,873.52
15	ea	2x4x16	\$ 9.72	\$ 145.80
1	ea	nails	\$ 69.98	\$ 69.98
1	ea	wood screws	\$ 47.48	\$ 47.48
115	ea	10' x 6" flat stock strapping (including 15% waste)	\$ 20.00	\$ 2,300.00
2	ea	self tap metal screws	\$ 39.30	\$ 78.60
2	ea	concrete dumpsters	\$ 595.00	\$ 1,190.00
1	ea	lull rental (1 week) (includes delivery and pick-up)	\$ 1,929.00	\$ 1,929.00
4	ea	material, equipment and machinery delivery/pick-up (trucking)	\$ 175.00	\$ 700.00
1	lump	machinery fuel	\$ 150.00	\$ 150.00
			\$ -	\$ -
Line 1		Material and Equipment Total	\$	34,312.20

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Carp. Forman	48.00	\$ 45.00	\$ 5.71	\$ 5.68	\$ 17.92	\$ 28.68	\$ 95.17	\$ 4,568.16
5	Laborer	128.00	\$ 35.00	\$ 4.76	\$ 4.73	\$ 14.94	\$ 27.26	\$ 86.69	\$ 11,096.32
4	Carpenter	64.00	\$ 40.00	\$ 5.25	\$ 5.22	\$ 16.48	\$ 28.68	\$ 95.63	\$ 6,120.32
7	Concrete Finisher	112.00	\$ 42.00	\$ 5.86	\$ 5.82	\$ 18.39	\$ 34.65	\$ 106.72	\$ 11,952.64
	Iron Worker		\$ 46.00	\$ 6.68	\$ 6.63	\$ 20.94	\$ 41.27	\$ 121.52	\$ -
1	Operator	16.00	\$ 46.35	\$ 5.75	\$ 5.71	\$ 18.03	\$ 28.80	\$ 104.64	\$ 1,674.24
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 35,411.68

Subcontractor Cost (Attach Proposals)

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

Line 4	Total Labor, Material, and Equipment	\$ 69,723.88
--------	--------------------------------------	--------------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		15%	\$ 69,723.88	\$ 10,458.58
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total			\$ 10,458.58

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 80,182.46
--------	--	--------------



110 WEST MAIN STREET • TEL (860) 628-9674 • FAX (860) 621-8466 • PLANTSVILLE, CT 06479

August 5, 2024

Submitted to:
MT Ford

Attn: Hector Andrade

Project:
Bristol Memorial
Bristol, CT

We hereby submit a Quotation for concrete ready-mix materials as follows:

4000 PSI 3/8" Topping Slab (2" line)	_____	\$158.00 per cubic yard
High Range Superplasticizer (7-10" slump)	_____ add	\$ 14.50 per cubic yard
Fuel/Environmental Fee	_____ add	\$ 30.00 per load

Extra Cost Items :

Minimum Load Charges	_____ 5 cyds \$125, 4 cyds \$245, 2-3 cyds \$ 300 per load	
100% 1/2" Stone mix	_____ add	\$ 7.50 per cubic yard
100% 3/8" Stone mix	_____ add	\$ 8.25 per cubic yard
Fiber Concrete (1.0 lb per cyd)	_____ add	\$ 12.50 per cubic yard
Non-Chloride Accelerator (1%)	_____ add	\$ 9.50 per cubic yard
Non-Chloride Accelerator (2%)	_____ add	\$ 18.50 per cubic yard
Mid Range Superplasticizer (5-7" slump)	_____ add	\$ 9.50 per cubic yard
Retarder (1%)	_____ add	\$ 5.00 per cubic yard
Truck Wait time (15 min increments)	_____ add	\$175.00 per hour
Heated Concrete (mandatory in Winter Season)	_____ add	\$ 11.50 per yard

Fuel surcharges with a base rate of \$3.00 per gallon (a 1% fuel surcharge would apply for every 5 cents over the base rate) (We use the EIA website's weekly diesel fuel average for 'New England' to determine the price per gallon for a specific week:

http://www.eia.gov/dnav/pet/pet_pri_and_a/EPD2DXL0_pte_dpgal_w.htm

These discounted prices are based upon delivery of all concrete to the above named project(s). Prices do not include Connecticut sales tax, which will be added to invoices unless applicable tax exempt certificates are provided prior to invoicing, and are based on Net 30-days payment. You are allowed five (5) minutes per cubic yard to discharge the concrete from the time the truck arrives on site, any time beyond that will be charged at our current Truck Waiting Time rate of \$165 per hour. We do not agree to the withholding of retainage from any payments. *We will no longer deliver less than two (2) cubic yards under any circumstances, so please plan accordingly.*

Price Expires 12/31/2024

Terms and Conditions

DUE TO THE CURRENT INSTABILITY OF CEMENT / PETROLEUM MARKETS, SURCHARGES MAY BE APPLICABLE

- *The prices quoted above are effective until above stated date unless there is a cement price increase in which case customer will be provided 30 days' notice of increase.
- *By ordering and accepting material in accordance with this proposal, Buyer / Contractor / Finisher acknowledge that:
- Buyer / Contractor / Finisher agree to pay all towing charges if job site conditions cause truck to become stuck or disabled.
- Payment on charge accounts is due net 30 days following invoice date. A \$30.00 processing fee will apply for all checks returned due to insufficient funds. Discounted pricing is based on payment by check or cash.

Authorized By:
Lauren Forgione



860.919.1359

lforigione@ffconcrete.com

BAYSTATE CONCRETE PUMPING, INC.

37 MAIN ROAD, MONTGOMERY, MA 01085

TEL. 413-862-0060; FAX 413-248-4430

Email: baystatecp@gmail.com

CONCRETE PUMPING RATES:

(Mt. Ford Industries, Inc.)

Line Pump - \$2,000/day

Specialty job for Bristo Arts and Innovation Magnet School

120 Memorial Blvd, Bristol, CT

If you have any questions, please call Victor at 413-214-2007



PO Box 1168
South Windsor, CT 06074
www.abletool.net
860-289-2020 Phone

Status: Quote

Quote #: q17836-1

Quote To: Thu 10/17/2024 9:00AM

Operator: Bob Nason

Terms: Net 30

MT Ford

Phone 860-265-348

PO Box 1042

645 Main St

SOMERS, CT 06071

Customer #: 2214

Job Descr: QUOTE: CPU: BATTERY & ELECTRIC TROWELS RENTAL

Job No: BRISTOL MEMORIAL

Ordered By: Hector 860-281-3991

Sales Rep: BOB NASON 860-780-4452 BNASON@ABLETOOL.NET

Hector 860-281-3991

FINISH BLADES ON ALL
3 PANS 36" AND 1 PAN 24"
CLIP ON FLOATS FOR ALL 36"

Qty	Key	Items	Manuf	Status	Each	Price
2	CT36B	36" Battery Trowel		Rental	\$850.00	\$1,700.00
		1day \$300.00 1week \$850.00 4weeks \$1,700.00				
		***** FINISH BLADES *****				
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXCH	HONDA Battery - Charger		Rental	\$0.00	\$0.00
1	EGXCH	HONDA Battery - Charger		Rental	\$0.00	\$0.00
1	CT24B	24" Walk Behind Battery Edger		Rental	\$600.00	\$600.00
		Trowel				
		1day \$275.00 1week \$600.00 4weeks \$1,700.00				
		***** FINISH BLADES *****				
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXCH	HONDA Battery - Charger		Rental	\$0.00	\$0.00
3	CTE36	WalkBehind36 Electric trowel		Rental	\$550.00	\$1,650.00
		1day \$200.00 1week \$550.00 4weeks \$1,350.00				
		***** FINISH BLADES *****				
1	WSEC#1	220V CABLE		Rental	\$150.00	\$150.00
		1day \$50.00 1week \$150.00 4weeks \$250.00				
		***** 100' CORD L6-30 *****				
1	WSEC#6	220V CABLE		Rental	\$75.00	\$75.00
		1day \$25.00 1week \$75.00 4weeks \$150.00				
		***** 50' CORD L6-30 *****				
1	WSEC#7	220V CABLE		Rental	\$75.00	\$75.00
		1day \$25.00 1week \$75.00 4weeks \$150.00				
		***** 50' CORD L6-30 *****				
6	WX1014F0-1	10"x14" Float blade 4pk		Retail	\$68.75	\$412.50
1	WFP24E-4-1	WFP24E4 4 Blade Edger Pan		Retail	\$198.00	\$198.00
3	WFP36M4-1	WFP36M4 4 Blade mild Pan 3'		Retail	\$272.00	\$816.00

Quote valid for 30 days.

next
Page

This is a Quote Only

Quote

Rental:	\$4,250.00
Sales:	\$1,426.50
Subtotal:	\$5,676.50
CT SALES TAX:	\$360.46
Total:	\$6,036.96
Paid:	\$0.00
Amount Due:	\$6,036.96

Signature:

MT Ford

SUPERIOR EAST HARTFORD
 185 BURNHAM STREET
 EAST HARTFORD, CT 06108
 860-282-7688 Fax 860-282-7698

Quotation

QUOTE DATE	QUOTE NUMBER
10/16/24	S3405129
ORDER TO: SUPERIOR EAST HARTFORD 185 BURNHAM STREET EAST HARTFORD, CT 06108 860-282-7688 Fax 860-282-7698	PAGE NO. 1

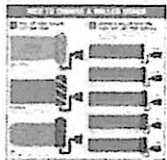
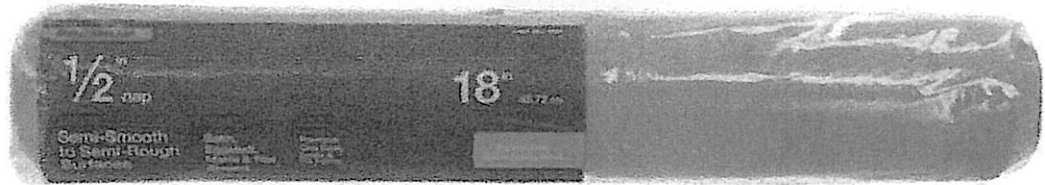
QUOTE TO:
 MT. FORD INDUSTRIES, INC.
 645 MAIN STREET
 P. O. BOX 1042
 SOMERS, CT 06071

SHIP TO:
 MT. FORD INDUSTRIES, INC.
 645 MAIN STREET
 P. O. BOX 1042
 SOMERS, CT 06071

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
STOCK				PETER ARMSTRONG	
WRITER	SHIP VIA		TERMS		BID DATE
JASON LUSH	PICKUP		NET DUE 30 DAYS NSC		10/16/24
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
6 pl	SILPRO C-21 ALL ACRYLIC ADMIX (5 GAL/PL) MSDS RECEIVED			36.817g1	1104.51
			TAXES NOT INCLUDED	36.817×5 $= \$184.085 \times 6 =$ ↑	

THIS IS A QUOTATION. Applicable taxes are extra.
 Prices are firm for 30 days. Prices are subject to change without notice after 30 days.
 Items listed as "Market Price at time of Shipment" are not valid for 30 days.
 Custom/fabricated and Special Order items are non-returnable without prior consent and agreement. Quantities of all items are the responsibility of the purchaser.

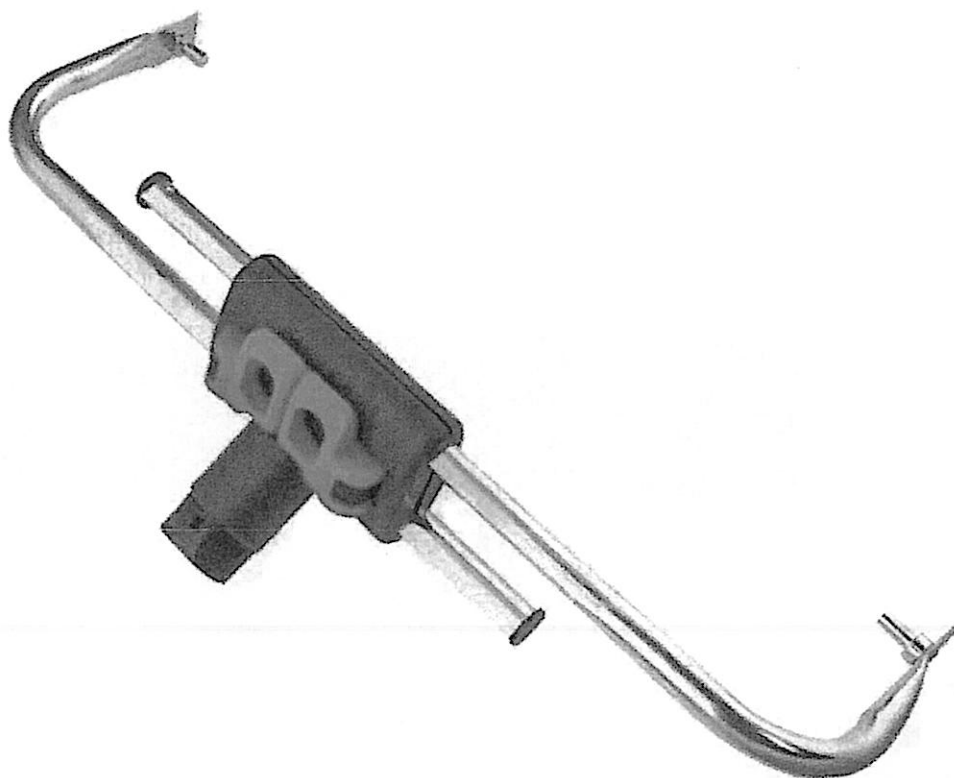
Subtotal	1104.51
S&H CHGS	0.00
Amount Due	1104.51



Share Print

\$9⁹⁴

- Use with all paints on semi-smooth to semi-rough surfaces
- Premium knit paint roller provides a smooth and shed-free finish
- Unique proprietary fabric out performs all standard knits



Share Print

\$23⁶⁷

- Use with 18 in. to 12 in. roller covers and endcaps
- Quick cam lever adjustment (12 in. to 18 in.)
- Compatible with threaded and Sherlock GT extension poles

[Share](#) [Print](#)

\$167 (\$167.00 /unit)



Pay \$142.00 after \$25 OFF your total qualifying purchase upon opening a new card. [®]
Apply for a Home Depot Consumer Card

- Covers equipment and used as a paint drop cloth for floors
- Measures 20 ft. wide and covers up to 2,000 sq. ft.



Share Print

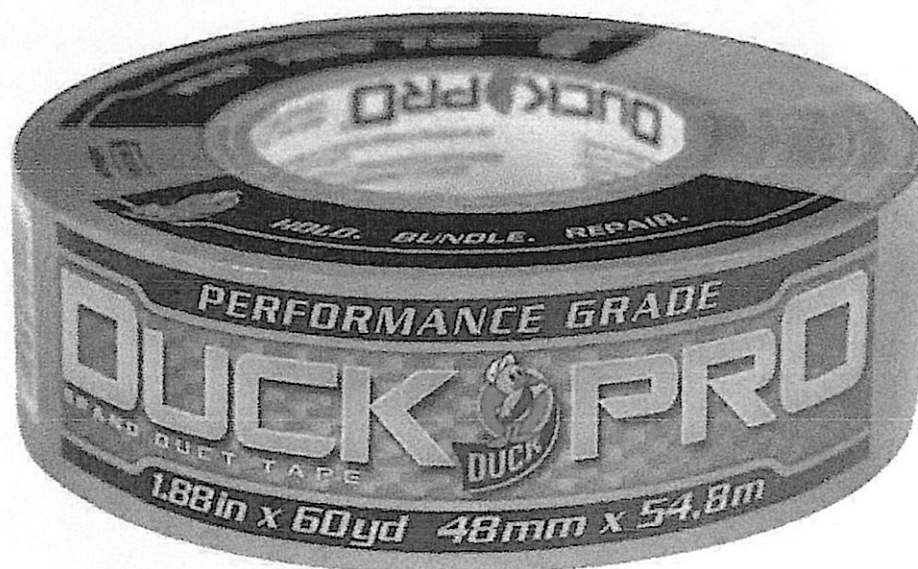
Contains 6 rolls

\$33.98 (\$5.66 /roll)



Pay \$8.98 after \$25 OFF your total qualifying purchase upon opening a new card. ^①
Apply for a Home Depot Consumer Card

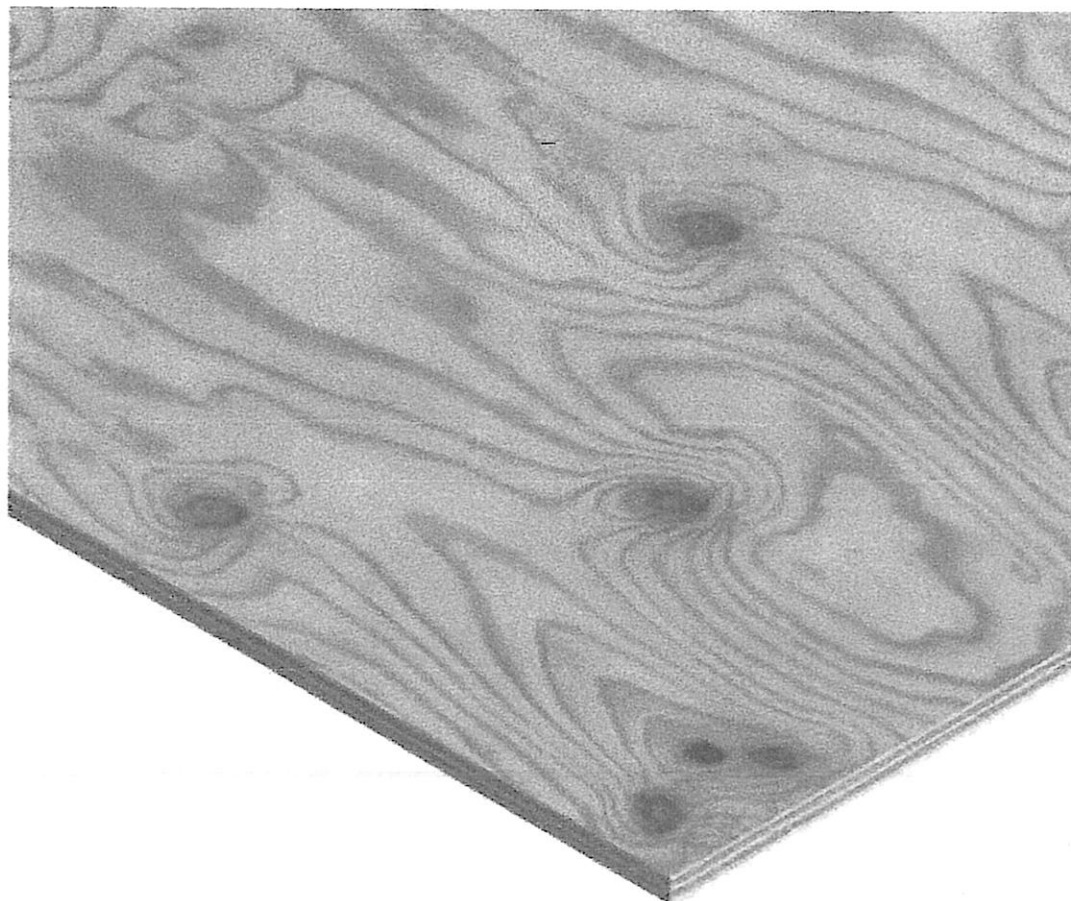
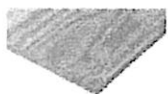
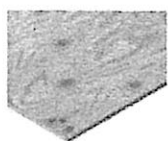
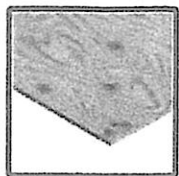
- Features PaintBlock Technology to acquire sharp paint lines



Share Print

\$6⁹⁸ (\$6.98 /roll)

- Perfect tape for holding, bundling, and repairing
- Waterproof backing ensures durability
- Quick and easy to unwind and tear



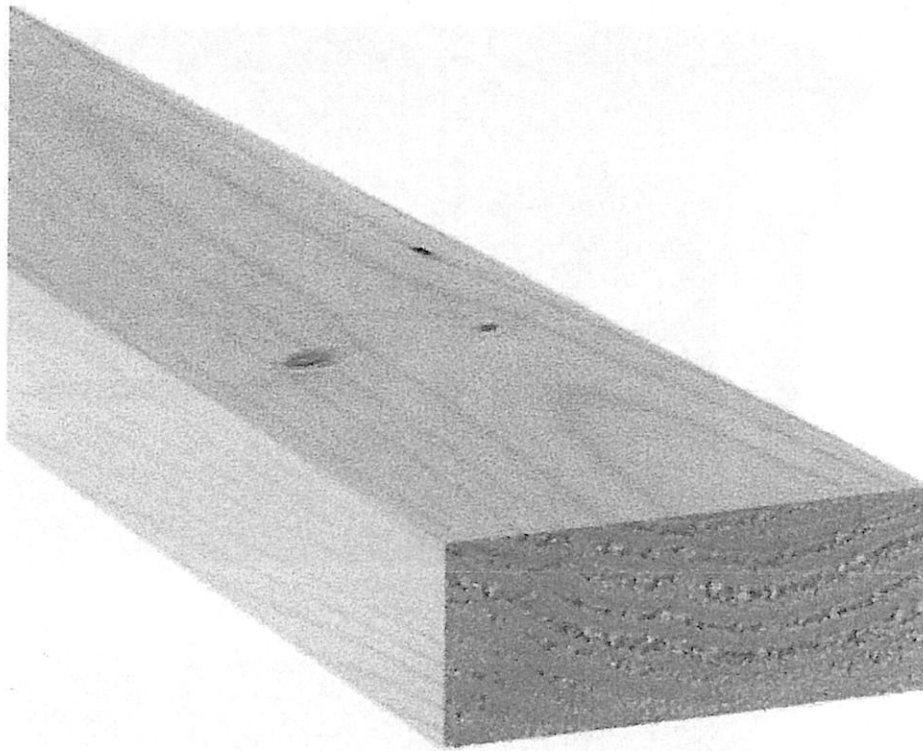
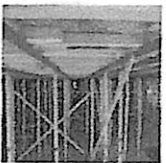
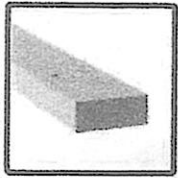
Share Print

Limit 90 per order

\$42⁵⁸



Pay \$17.58 after \$25 OFF your total qualifying purchase upon opening a new card. ⓘ
Apply for a Home Depot Consumer Card



Share Print

\$9⁷²

Buy 50 or more \$7.78

- For use in above ground, interior applications
- May be painted, stained, or left as-is



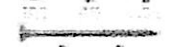
Share Print

\$69⁹⁸



Pay \$44.98 after \$25 OFF your total qualifying purchase upon opening a new card. ⁽¹⁾
Apply for a Home Depot Consumer Card

- #8 x 3 in. duplex nails
- Hand drive fastener for temporary use where removal is required



+6



Share Print

\$47⁴⁸

Pay \$22.48 after \$25 OFF your total qualifying purchase upon opening a new card. ^①
 Apply for a Home Depot Consumer Card

- #8 x 1-3/4 in. general construction screws
- Hand drive fastener for non structural wood to wood applications



East Hartford
Kamco Supply Corp of NE
181 Burnham Street
East Hartford CT 06108
860-282-0156
Fax: 860-291-8217

**QUOTE**

2408-073477 R3 PAGE 1 OF 1

SOLD TO

OVER-THE-COUNTER SALE/HARTF

JOB ADDRESS

M T Ford Ind
Memorial School
CASH ACCOUNT C.O.D.
hector 860 281 3991
Bristol CT
0

ACCOUNT**JOB**

94000

0

CREATED ON

08/02/2024

EXPIRES ON

12/31/2024

BRANCH

EH

CUSTOMER PO# M T FORD 6 FLAT STOC

STATION

EHJC

CASHIER

EHJC

SALESPERSON

EH1

ORDER ENTRY

EHJC

MODIFIED BY

EHJC

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

Item	Description	D	Quantity	U/M	Price	Per	Amount
F/S-6-20	6"x10' Flat Stock 20GA		100	EA	2.0000	LFT	2,000.00
DPLH012CP	ZINC 1/2" LATH D/P 1000/PKG SCREW		2	PKG	39.3000	PKG	78.60
DELIVERY	DELIVERY CHARGE		1	EACH	35.0000	EACH	35.00
					Subtotal		2,113.60
+No refund or credit for non-stock material.					CT-TAX 6.35%	Sales Tax	134.21
					Total		2,247.81

+ 15% waste
= 115 ea @ \$20⁰⁰
= \$2,300

Buyer:

Signature

Hector Andrade

From: Samantha Brown <sbrown@usarecycle.com>
Sent: Friday, August 2, 2024 8:45 AM
To: Hector Andrade
Subject: Dumpster Pricing

Good Morning Hector,

Below you will find the pricing for MT Ford Industries.

Concrete:

20 or 15 Yard roll off – Same price

HAUL CHARGE: 595.00

15 TONS

25.00 FOR EVERY TON OVER 15.

Feel free to respond to this email to order, or call me directly at 475-241-6478.

Thank you,

Samantha Brown

USA Waste & Recycling

All American Waste

Customer Service 800-998-2984 ext. 2412

Direct (475) 241-6478



WASTE & RECYCLING ALL AMERICAN WASTE

Please consider the environment before printing this e-mail

6,000 lb. Telehandler, 40-49 ft., Variable

Cat Class: 233-1170



WEB RATE

Rates for Somers, CT

\$674/day **\$1,450/week** **\$2,976/month**

W/ Delivery

Estimated Cost

\$1,929.82

[Show cost details](#)

1

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**Privacy Preference
Center**

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Bristol MBIAMS Renovation / Expansion Proposed Change Order Workbook

To:

Date:

From:

DDJV PCO Number:

Description: Remove the balance of drywall that was cut away during remediation by others. This is necessary for the installation of new wall tile. Furnish and install (4) new Forbo tactile surfaces, as shown; reinstall wood doors, as shown; reinstall toilet partitions and accessories, as shown; and reinstall wall handrails, as shown.

Subcontractor PCO Number:

Quantity	Unit	Proposed Material and/or Equipment	Unit Cost	Item Cost
1	EA	Dumpster	500.00	\$ 500.00
1	LS	Small Tools	500.00	\$ 500.00
1	LS	US Markerboard Quote	4,000.00	\$ 4,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1			Material and Equipment Total	\$ 5,000.00

Crew Size	Labor Classification	Hours	Hourly Rate	Benefits	Total Rate	Labor Cost
1	Carpenter Foreman	160.0	\$ 90.02	\$ 21.06	\$ 111.08	\$ 17,772.80
1	Carpenter	160.0	\$ 71.87	\$ 14.43	\$ 86.30	\$ 13,808.00
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Line 2						Labor Total \$ 31,580.80

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

Line 4	Total Labor, Materials, and Equipment	\$ 36,580.80
--------	---------------------------------------	--------------

Contractor Overhead and Profit		Allowed OH&P %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		10%	\$ 36,580.80	\$ 3,658.08
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ -	-
Line 5				Contractor Overhead and Profit Total \$ 3,658.08

Line 6	Total Proposed Change Order Amount (Lines 3+4+5)	40,238.88
--------	--	-----------

From: Ashley Fairgrieve (ashley.f@briteinc.com) <system@sent-via.netsuite.com>
Sent: Wednesday, September 11, 2024 9:28 AM
To: Kevin Guite; ashley.f@briteinc.com
Subject: Brite Inc./ US Markerboard: Estimate #E367479

Brite Inc./ US Markerboard

500 Chestnut St
 Bldg 2/Suite 204
 Abington, MA 02351
 Tel: 800-791-2946
 Outside US: 781-961-8762
 Fax: 781-767-9544
www.usmarkerboard.com

Estimate		
Acct. No.	Date	Estimate #
1351428	9/10/2024	E367479

Bill To	Ship To
Kevin Guite Downes Construction Company New Britain CT 06051 860.214.1525	Kevin Guite Downes Construction Company New Britain CT 06051 860.214.1525

Estimate is Good Until:	Sales Rep	Online Order ID
10/10/2024	Ashley Fairgrieve	GQ202412259

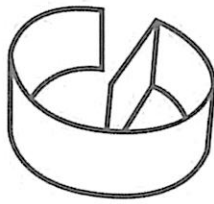
Item	Qty	Description	Rate	Amount	Tax	Options
Specials - AP	4	Custom Item	942.50	3,770.00	Yes	Details: 92"H X 60"W Forbo Tackboard with Aluminum Frame - Color: Duck Egg, Made in 2 Sections with H-Bar Divider
Specials - AP	4	Custom Item	0.00	0.00		Details: Price and Free Shipping based on 4 board order, Not Individual Board Price
Lead Times - Brite	1	** PLEASE NOTE ** Lead time is subject to change if the order isn't placed within 7 business days of receiving the estimate. There is no expediting available at this time. Thank you for your patience.	0.001	0.00		Details: 4-6 Weeks + Transit
FREE SHIPPING - Std. Freight	1	The products in this order are oversized and cannot ship via UPS, Fedex or DHL. Products will be delivered via truck, common carrier, or LTL services. Delivery times may vary due to location and standard delivery schedule expected. As is common in all truck deliveries, these deliveries are dock-to-dock or tailgate only. Inside delivery is available to you. The added fee is determined by the carrier and we can make arrangements ahead of time for you. Please contact your customer service representative for more details.	0.00	0.00		
Subtotal				3,770.00		
Tax (CT - Sales Tax (Shipping Incl.) 6.35%)				239.40		
Total				\$4,009.40		

PLEASE CLICK THE 'BUY NOW' BUTTON TO PROCEED WITH PAYMENT FOR YOUR ORDER,
 OR CONTACT US WITH QUESTIONS ABOUT YOUR ESTIMATE. THANK YOU.

Thank you for your request. Please review all items for accuracy and make any changes necessary. Returned items are subject to a restocking fee and shipping back to the manufacturer. Average restocking fee is 25%. Custom items are non-returnable and non-refundable. PLEASE INSPECT ALL

GDS Contracting Corp
Bristol Memorial Magnet School

Flood Damage Repair				
Material	Qty	UOM	\$	Total
5/8 Mold Tough Gyp Bd	6700 sf		\$0.61	\$4,087.00
1/2 Secrock	32 sf		\$0.95	\$30.40
5/8 Glass-Mat Tilebacker	2300 sf		\$1.45	\$3,335.00
6" Track 18ga	120 lf		\$1.50	\$180.00
6" Stud 18ga	120 lf		\$1.65	\$198.00
R11 SAB	2400 sf		\$0.45	\$1,080.00
R19 SAB	900 sf		\$0.45	\$405.00
Compound	32 ea		\$25.00	\$800.00
Shots/pins/Fasteners	1 ls		\$500.00	\$500.00
Fire Caulking	8 ea		\$30.00	\$240.00
Sound Caulking	20 ea		\$9.00	\$180.00
3/4 CDX Plywood	6 sheets		\$70.00	\$420.00
Man Hours	620			\$11,455.40
Average wage	\$96.60			
	\$59,892.00			
DIRECT Costs				
Bond Premium			\$	\$71,347.40
OH/P/Burden			\$	-
				\$ 96,318.99
Subtotal				
Delta				\$96,318.99



GDS —————
CONTRACTING
EST. 1976

PROPOSAL

Date: 8/22/2024

Project: Bristol MBIAM Lower Level Repair
120 Memorial Blvd
Bristol, CT 06010

Proposal to: Downes Construction Company

Attn: Frank Tomcak & Kevin Guite

SCOPE OF WORK: Drywall

INCLUSIONS:

Moisture Resistant Gypsum used throughout
Tilebacker used where required
New areas blended to old (Level 4 finish)
Backer Rod and Caulking at bottom of walls (Band/Chorus)
CT Prevailing Wage/Tax Exempt
- Alternate #1 = New CFMF platform w/ batt insulation, 3/4 Plywood sheeting for Ramp 1

EXCLUSIONS:

Additional Framing to Existing Walls
Dumpsters
Painting
Finish Carpentry
Demolition

This Proposal is subject to your acceptance within **THIRTY DAYS** of the date herein.

TOTAL BASE BID AMOUNT: \$94,700.00

~~Alternate #1: Ramp 1~~ Part of base bid documents \$2,600.00

Brandon Briggs

Authorized Signature: Brandon Briggs

Rev. Total -\$97,300.00

1623 BERLIN TURNPIKE
BERLIN, CT 06037
INFO@GDSCONTRACTING.COM

TEL: 860.828.6654
FAX: 860.828.1568
WWW.GDSCONTRACTING.COM

Atlantic Masonry Products Corporation

CERAMIC TILE -- MARBLE -- SLATE CONTRACTORS

SINCE 1961

67 QUINNIPIAC AVENUE · NORTH HAVEN, CT 06473

Telephone 203-773-9024

Fax 203-773-1862

AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

Date: August 5th, 2024

To: Downes Construction Company
Attn: Kevin Guite & Frank Tomcak

Ref: Bristol MBIAMS Tile Repairs (Flooded Basement)
120 Memorial Boulevard
Bristol, CT 06010

Tile Repair Bid Proposal

We are pleased to quote the following price to furnish & install the Ceramic Tile as shown on drawings provided by QA + M Architecture, dated 7/8/2024:

Base Bid **\$58,850.00**

Fifty-Eight Thousand, Eight-Hundred & Fifty Dollars

Notes:

- Includes furnish & install of Ceramic Wall Tile in the following rooms:
 - o 002 Men's (2 PTW2 Wet Walls & PTB2 Base @ Non-Wet Walls)
 - o 005 Women's (2 PTW2 Wet Walls & PTB2 Base @ Non-Wet Walls)
 - o 001 Corridor (PTW4 Wainscoting @ 48" Height + 1 Full-Height Water Fountain)
- Includes all necessary Schluter transitions & accessories as specified for a complete installation
- Project assumed to be tax-exempt on materials & labor. Tax on disposable, non-permanent materials included.

Exclusions:

- Tile backerboard/substrate (by drywall contractor)
- Demolition of any kind
- Floor Tile/Floor Prep. of any kind
- Epoxy grout (standard cementitious grout included)
- PTW6 (on finish schedule, but QA + M confirmed at walk thru that the intent is to use PTW4, the original 3x6 wainscoting in the building)
- Any work not explicitly listed above

If there are any questions regarding this bid proposal, please contact Max Coassin, Estimator, at 203-376-8240 or at max@ampctile.com

CHANGE ORDER PROPOSAL FORM

PROJECT NAME: BRISTOL MEMORIAL BOULEVARD INTRADIS CHANGE	1310
PROJECT NO:	DATE ISSUED: 9/9/24

DESCRIPTION:

Reinstalling FlutterFree Tees, and Unika Vaev Panels as shown on REMEDIATION SET Drawings 7/24/2024
 2 new UV panels and new trim for the UV panels, quarter round for Flutter Free Tee trim, and a limited amount of Flutter Free Tees will be furnished

SUBCONTRACTOR J and J Acoustics LLC 22 Ledgebrook Ln Middletown CT 06457	PREPARED BY: KJ DATE
---	---------------------------------------

MATERIAL/EQUIPMENT

Description	Quantity	Unit	Unit Price	Total
FlutterFree Ts	80	SF	\$ 50.000	\$4,020.00
Shipping estimate	1	EA	\$ 1,500.000	\$1,500.00
quarter round trim	34	EA	\$ 18.700	\$635.80
glue	2	CASE	\$ 77.760	\$155.52
UV Panels	2	EA	\$ 621.500	\$1,243.00
Trim	65	EA	\$ 85.000	\$5,525.00
T-Trim	11	EA	\$ 46.000	\$506.00
shipping UV Panels and Trim	1	EA	\$ 2,168.000	\$2,168.00
mobilization	1		\$ 3,000.000	\$3,000.00
demobilization	1		\$ 3,000.000	\$3,000.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00

SUBTOTAL - MATERIAL/EQUIPMENT:	\$21,753.32
OH&P	\$2,175.33
Tax	\$0.00
Subtotal	\$23,928.65

LABOR:

Description	Quantity	Unit	Unit Price	Total
CARPENTER FOREMAN	1	176 HRS	\$91.48	\$16,100.48
CARPENTER	1	176 HRS	\$80.04	\$14,087.04
CARPENTER FOREMAN OT		HRS		\$0.00
CARPENTER OT		HRS		\$0.00
APPRENTICE	1	0 HRS		\$0.00

OH&P	\$30,187.52
6% Tax	\$3,018.75
Subtotal	\$33,206.27

SUBCONTRACT:

Description	Quantity	Unit	Unit Price	Total
Laborer	0	HRS		\$0.00
				\$0.00
				\$0.00
				\$0.00

SUBTOTAL - SUBCONTRACT:	\$0.00
Tax	N/A
Subtotal	\$0.00
Subtotal Material, Labor & Subcontract	\$57,134.92
	\$0.00
SUBTOTAL	\$57,134.92
BOND:	\$0.00
TOTAL	\$57,134.92

CHANGE ORDER PROPOSAL FORM

PROJECT NAME: BRISTOL MEMORIAL BOULEVARD INTRADIS CHANGE
PROJECT NO: DATE ISSUED: 1310
8/27/24

DESCRIPTION:

Reinstalling FlutterFree Tees, and Unika Vaev Panels as shown on REMEDIATION SET Drawings 7/24/2024
2 new UV panels and new trim for the UV panels, quarter round for Flutter Free Tee trim, and a limited amount of Flutter Free Tees will be furnished

SUBCONTRACTOR
J and J Acoustics LLC
22 Ledgebrook Ln
Middletown CT 06457

PREPARED BY: KJ
DATE

MATERIAL/EQUIPMENT

	Quantity	Unit	Unit Price	Total
FlutterFree Ts	80	SF	\$ 50.000	\$4,020.00
Shipping estimate	1	EA	\$ 1,500.000	\$1,500.00
quarter round trim	34	EA	\$ 18.700	\$635.80
glue	2	EA	\$ 5.380	\$10.76
UV Panels	2	EA	\$ 621.500	\$1,243.00
Trim	65	EA	\$ 85.000	\$5,525.00
T-Trim	11	EA	\$ 46.000	\$506.00
shipping UV Panels and Trim	1	EA	\$ 2,168.000	\$2,168.00
mobilization	1		\$ 6,000.000	\$6,000.00
demobilization	1		\$ 6,000.000	\$6,000.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00

SUBTOTAL - MATERIAL/EQUIPMENT: \$27,608.56

OH&P \$2,760.86

Tax \$0.00

Subtotal \$30,369.42

LABOR:

Description	Quantity	5	Unit Price	Total
CARPENTER FOREMAN	1	176	HRS \$91.48	\$16,100.48
CARPENTER	1	176	HRS \$80.04	\$14,087.04
CARPENTER FOREMAN OT			HRS	\$0.00
CARPENTER OT			HRS	\$0.00
APPRENTICE	1	0	HRS	\$0.00

OH&P \$30,187.52

6% Tax \$3,018.75

Subtotal N/A \$33,206.27

SUBCONTRACT:

Description	Quantity	Unit	Unit Price	Total
Laborer	0	HRS		\$0.00
				\$0.00
				\$0.00
				\$0.00

SUBTOTAL - SUBCONTRACT: \$0.00

\$0.00

Tax N/A

Subtotal \$0.00

Subtotal Material, Labor & Subcontract \$63,575.69

\$0.00

SUBTOTAL \$63,575.69

BOND: \$0.00

TOTAL \$63,575.69

PROFESSIONAL PAINTING, INC.

P.O. Box 7554
New Haven, CT 06519

TEL. 203-789-0326 FAX. 203-624-4845
email estimating@professionalptg.com

Bid Proposal

October 7, 2024

Project: **Bristol MBIAM Lower Level Repair Work**
Bristol, CT

We appreciate the opportunity to submit our proposal for the Resinous Flooring work / renovations at the **Bristol MBIAM Lower Level Repair Work in Bristol, Connecticut**

Our estimate is per:

- Plans dated 7-8-24
- Scope of Work: Attached sell sheet for HybriFlex EQ. This is an old building and a basement condition; they are best suited using a urethane cement primer so they don't have issues that Dur-A-Quartz primer can present.

INTERIOR

- Prepare bare concrete to receive epoxy, this would be following demo of existing flooring and adhesive by others.
- Install HybriFlex EQ Decorative Quartz Resinous system in lieu of Linoleum Tile as shown on plans.

Base Bid ~~-\$92,300~~ **\$89,019.00 (5% markup allowed on indirect work)**

ADD Alternate: 4" Integral quartz cove base to match: \$27,500

ADD Alternate: 6" Integral quartz cove base to match: \$33,000

Not including any applicable taxes

Excluded - rubber
base only

If you have any questions, please call, or email me.

Good Luck,

Bill Ianniello, Jr.



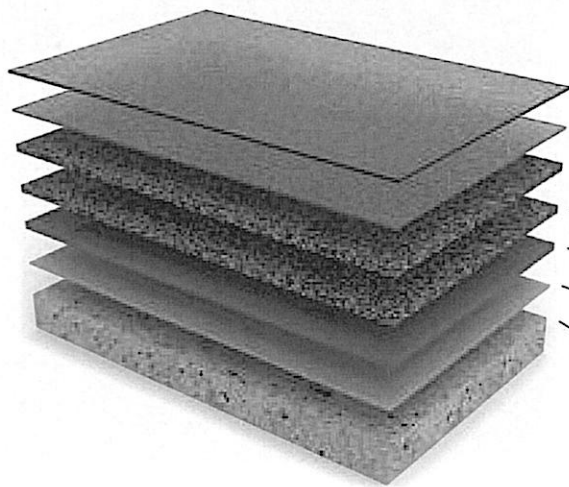
PROFESSIONAL
PAINTING, INC.

New Haven, CT
203-789-0326

HYBRI-FLEX® EQ



DUR-A-FLEX®
INNOVATION FROM THE FLOOR UP



- Topcoat – Clear Armor Top
- Grout Coat – Clear Dur-A-Glaze #4
- Second Quartz Broadcast – Clear Dur-A-Glaze #4 with matching Decorative Quartz Broadcast
- Quartz Broadcast – Q28 or Q11 Decorative Quartz Broadcast into the SL
- Body Coat – Pigmented Poly-Crete SL
- Primer – (optional) Pigmented Poly-Crete TF Plus (only required if the substrate is very porous)
- Prepared Substrate – Concrete Surface Profile (CSP) of 3-4

SYSTEM OVERVIEW

HYBRI-FLEX EQ is a seamless, nominal 3/16" – 1/4" decorative quartz floor system featuring a moisture tolerant self-priming and self-leveling body coat topped with a double broadcast of decorative quartz aggregate and finished with an Armor Top topcoat for a chemical, UV, and wear-resistant urethane topcoat.

FEATURES & BENEFITS

• Self-Leveling

A uniform, more even floor system

• Abrasion Resistance

Armor Top topcoat delivers superior toughness

• Moisture Mitigating

Can be applied to high moisture concrete and is capable of handling high soluble ion (salts) contamination - reducing the risk of moisture related coating failure

• Decorative

Multiple blends of pigmented quartz aggregate for a unique look

• Slip Resistant

Textured finishes aid in a safer floor, even when wet

• Thermal Cycling Resistant

Usable in environments with thermal cycling or changes in temperature

COMMON USE SITES

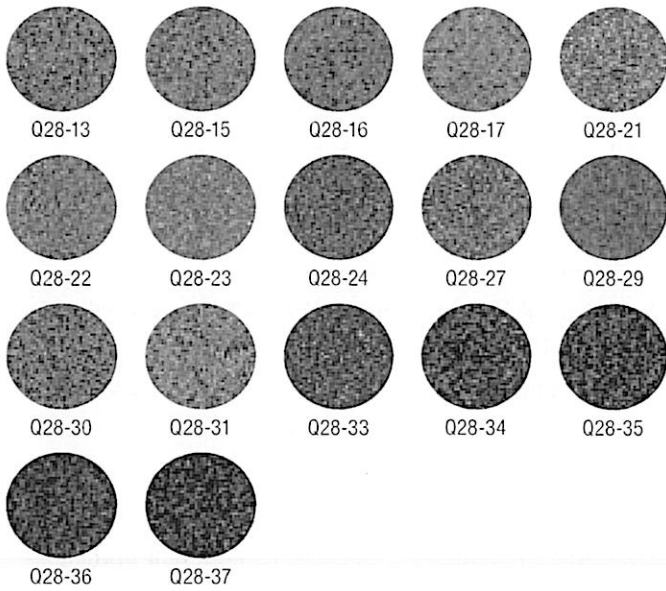
- Cleanrooms
- Laboratories
- Pharmaceutical
- Lobbies
- Kennels
- Restrooms
- Retail
- Schools
- Supermarkets



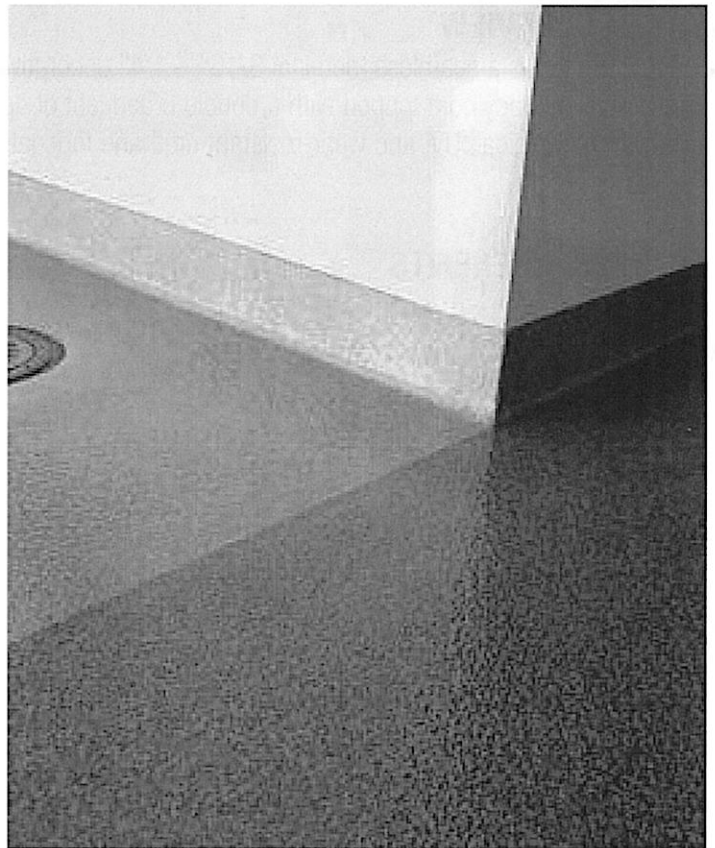
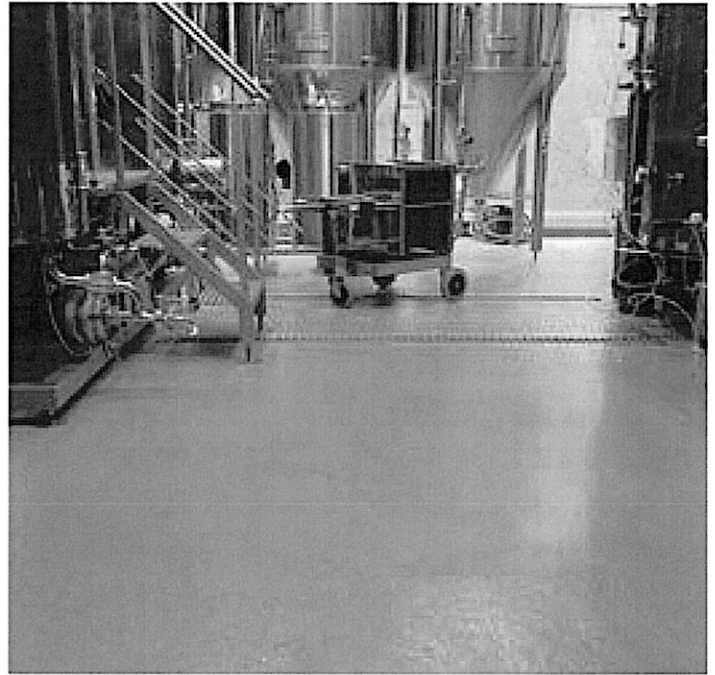
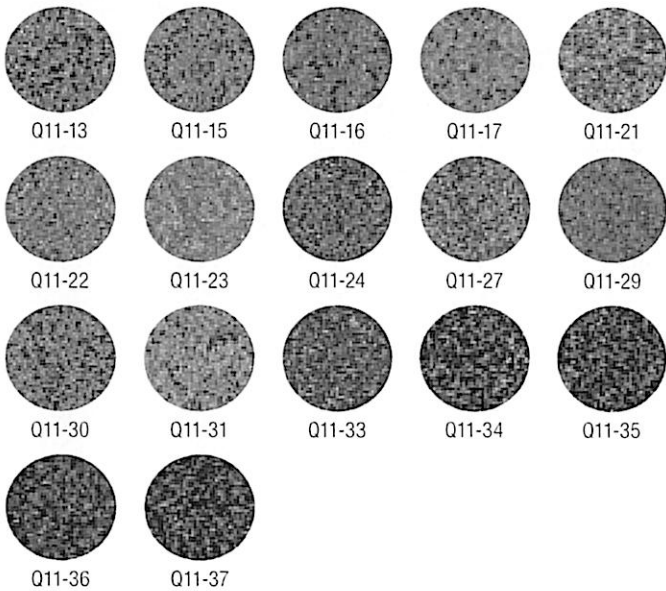
COLORS

Available in a wide variety of standard Q28 or Q11 quartz aggregate blends. For a full list of available colors visit DUR-A-FLEX.COM.

Q28 COLORS



Q11 COLORS



IMPORTANT!

Before using DUR-A-FLEX products, read and understand its accompanying Safety Data Sheet & Application Instructions for important safety information.

STANDARD TERMS AND CONDITIONS OF SALE, INCLUDING STANDARD WARRANTY APPLY - VISIT DUR-A-FLEX.COM FOR THE LATEST VERSION

230501



MacKENZIE SERVICE CORPORATION

General Painting Contractors

"An Affirmative Action/Equal Opportunity Employer"

Project Name: Bristol Memoril - Basement Flooring

Date: 10/7/24

Location Address:

This proposal is valid for: 60 Days

Location City:

Attention: Bill Ianniello, Professional
Painting

Location State:

Location Zip Code:

Prepared By: Patrick Kelly

Phone: 203-383-7303

Email: p.kelly@themackenziecos.com

WE WOULD LIKE TO PROPOSE THE FOLLOWING PRICE TO FURNISH ALL NECESSARY LABOR, MATERIAL, EQUIPMENT AND SUPERVISION TO COMPLETE WORK AT THE ABOVE REFERENCED PROJECT.

<u>Scope</u>	<u>Description</u>	<u>Total</u>
Flooring	Prepare concrete floors to receive HybriFlex EQ system, removal of existing flooring and corresponding adhesives is by others; Installation of HybriFlex EQ Quartz System where shown as LFT on plans, floor system only, see ALT for base options. ADD ALT: 4" Integral quartz cove base to match: \$25,000 ADD , if 6"height: \$30,000 ADD	\$ 84,780.00

Add Alternate

4" Cove Base - ADD \$25,000

~~6" Cove Base - ADD \$30,000~~

Not included in
proposal

The PolyCrete SL (urethane cement , moisture mitigation) is included. It is only product that will work for green concrete. So we just need 10 days of cure, in lieu of 28, in order to prep and start to install. I did provide the L&M breakdown via email which is:
Cost is \$84,780. Materials - \$43,595 ; Labor - \$41,185

Labor Type	Union	Taxes(If Applicable)	
Notes & Clarifications	Union/Prev Wage labor is included Taxes are excluded removal of flooring, adhesives, and subfloor is NOT included	Grand Total	\$ 84,780.00

Decorative Painting ♦ Wallcovering ♦ Sandblasting ♦ Electrostatic Painting ♦ Waterproofing
Caulking ♦ Lead Abatement ♦ Power Washing ♦ Epoxy Floorings ♦ Spray-on Fireproofing ♦ Spray Foam Insulation



BARALL & KONOVER FLOORS
"If it covers a floor, we have it!"

714 Blue Hills Avenue. Hartford, CT 06112 • casey@bkfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

Date: October 18, 2024
Attn: Frank Tomcak
Downes Construction

Re: Lower Level – Base Only
Bristol Magnet School
Bristol, CT

Dear Frank,

Thank you for the opportunity to submit our proposal for the referenced project.

We base this proposal on the following criteria:

- 1- All work will be performed during regular business hours. Only one phase quoted.
- 2- We do include minor crack filling and a 1/16 in. skim coat. Any other required surface preparation will be reviewed, and a separate time and material proposal will be submitted for your approval prior to the completion of any additional work.
- 3- All HVAC systems must be operational prior to installation.
- 4- Final cleaning/ wax are excluded.
- 5- Floor protection of existing/new materials is excluded.
- 6- This proposal is good for 30 days.

RESILIENT BASE MATERIAL for the total sum of	\$3,175.00
THREE THOUSAND ONE HUNDRED SEVENTY-FIVE and no/100 DOLLARS	
RESILIENT BASE LABOR for the total sum of	\$2,785.00
TWO THOUSAND SEVEN HUNDRED EIGHTY-FIVE and no/100 DOLLARS	

We will be available to discuss any concerns you may have at your convenience.

Very truly yours,
BARALL & KONOVER FLOORS INC.

Jessica Canchanya



BARALL & KONOVER FLOORS
"If it covers a floor, we have it!"

714 Blue Hills Avenue. Hartford, CT 06112 • casey@bklfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

Date: August 28, 2024
Attn: Frank Tomcak
Downes Construction

Re: Bristol Magnet School
Bristol, CT

Dear Frank,

Thank you for the opportunity to submit our proposal for the referenced project.

We base this proposal on the following criteria:

- 1- All work will be performed during regular business hours.
- 2- We do include minor crack filling and a 1/16 in. skim coat. Any other required surface preparation will be reviewed, and a separate time and material proposal will be submitted for your approval prior to the completion of any additional work.
- 3- All HVAC systems must be operational prior to installation.
- 4- Final cleaning/ wax are excluded.
- 5- Floor protection of existing/new materials is excluded.
- 6- This proposal is good for 30 days.

MOISTURE MITIGATION MATERIAL for the total sum of **\$10,690.00**
TEN THOUSAND SIX HUNDRED NINETY and no/100 DOLLARS

Qualification: Price includes grinding to remove contaminants of the floor
Price is based on Planiseal VS from Mapei

MOISTURE MITIGATION LABOR for the total sum of **\$13,725.00**
THIRTEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE and no/100 DOLLARS

UNDERLAYMENT MATERIAL for the total sum of **\$29,770.00**

TWENTY-NINE THOUSAND SEVEN HUNDRED SEVENTY and no/100 DOLLARS

Qualification: Price is based on Novoplan 2 up to 1"

UNDERLAYMENT LABOR for the total sum of **\$13,910.00**

THIRTEEN THOUSAND NINE HUNDRED TEN and no/100 DOLLARS

RUBBER TILE MATERIAL for the total sum of **\$2,690.00**

TWO THOUSAND SIX HUNDRED NINETY and no/100 DOLLARS

RUBBER TILE LABOR for the total sum of **\$785.00**

SEVEN HUNDRED EIGHTY-FIVE and no/100 DOLLARS

STAIR THREADS MATERIAL for the total sum of **\$3,470.00**

THREE THOUSAND FOUR HUNDRED SEVENTY and no/100 DOLLARS

STAIR THREADS LABOR for the total sum of **\$1,230.00**

ONE THOUSAND TWO HUNDRED THIRTY and no/100 DOLLARS

Included in PCO #550

OPT 1

FORBO MATERIAL for the total sum of

\$30,730.00

THIRTY THOUSAND SEVEN HUNDRED THIRTY and no/100 DOLLARS

FORBO LABOR for the total sum of

\$18,255.00

EIGHTEEN THOUSAND TWO HUNDRED FIFTY-FIVE and no/100 DOLLARS

OPT 2

MANNINGTON MATERIAL for the total sum of

\$75,435.00

SEVENTY-FIVE FOUR HUNDRED THIRTY-FIVE and no/100 DOLLARS

Qualification: Ideal Base is included in the proposal.

MANNINGTON LABOR for the total sum of

\$41,455.00

FOURTY-ONE THOUSAND FOUR HUNDRED FIFTY-FIVE and no/100 DOLLARS

We will be available to discuss any concerns you may have at your convenience.

Very truly yours,

BARALL & KONOVER FLOORS INC.



Jessica Canchanya

PROFESSIONAL PAINTING, INC.

P.O. Box 7554
New Haven, CT 06519

TEL. 203-789-0326 FAX. 203-624-4845
email estimating@professionalptg.com

Bid Proposal

August 7, 2024

Project: **Bristol MBIAM Lower Level Repair Work**
Bristol, CT

We appreciate the opportunity to submit our proposal for the painting work / renovations at the **Bristol MBIAM Lower Level Repair Work in Bristol, Connecticut**

Our work is performed by only professional union painters and meets the highest standards in the painting industry. We are certified as a Woman Owned Small/Minority Business Enterprise with the State of Connecticut, and we are a DAS prequalified contractor. Our estimate is per:

- Plans dated 7-8-24
- Scope of Work:

INTERIOR

- Furnish & Install painting of scheduled CMU and GB walls and columns.
- Furnish & Install painting of scheduled frames and duct.
- Furnish & Install painting of railings

Base Bid – \$49,500

Not including any applicable taxes

If you have any questions, please call, or email me.

Good Luck,

Bill Ianniello, Jr.



Change Request

To: D'Amato Downes JV

AEC COR#: 24

Date: 8/30/24

Job: 1355E BRISTOL MEMORIAL ARTS

Other #:

Description: Reconnect ACU-1-04, 1-05, Re-Install Plumbing Fixtures
Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:
Per walk through MJD will execute the following.

Reconnect ductwork on VRF units 1-04 & 1-05
Reconnect VRF piping to units 1-04 & 1-05
Recharge VRF units 1-04 & 1-05

Please note: after review of the submittal, per engineer remark - isolation valves were to be install on the branch selector boxes to isolate units. If MJD has to evacuate the whole system that will need to be on T&M basis. Downes will be notified in advance. MJD is also carrying the cost of refrigerant to charge the 2 units, to get units into operation.

Plumbing Scope
Re-install 4) water closets
Re-install 2) urinals
Re-install 2) Lav stations
Re-install 1) water fountain

Description	Cost Code	Quantity	Unit	Unit Price	Labor	Material	Subcontract	Equipment	Other	Price
MJD Service, VRF Reconnect	75-7501	96.00	Lab	149.00	\$14,304.00	500.00				\$14,304.00
Misc Items (Hardware, Pipe, Fittings, Refrigerant)										\$500.00
Re-install 4) water closets		16.00	Lab	149.00	\$2,384.00					\$2,384.00
Re-install 2) urinals		8.00	Lab	149.00	\$1,192.00					\$1,192.00
Re-install 2) lav stations		12.00	Lab	149.00	\$1,788.00					\$1,788.00
Re-install 1) water fountain		4.00	Lab	149.00	\$596.00					\$596.00
Subtotal:					\$20,264.00	\$500.00				\$20,764.00
						OH+P (Self Performed)		\$20,764.00	30.00%	\$6,229.20
						OH+P (Subcontract)				\$0.00



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

Change Request

To: D'Amato Downes JV

AEC COR#: 24
Date: 8/30/24
Job: 1355E BRISTOL MEMORIAL ARTS

Other #:

Insurance	\$26,993.20	1.00%	\$269.93
Reconcile bond at the end. Bond	\$27,263.13	1.20%	\$327.16
		Total:	\$27,590.29

Rev Total =\$27,263.13

Please note that M. J. DALY, LLC will require an extra 12 days to complete this work.

Change Request

To: D'Amato Downes JV

AEC COR#: 24

Date: 8/30/24

Job: 1355E BRISTOL MEMORIAL ARTS

Other #:

Submitted by: _____

Approved by: _____

Date: _____

Change Order Proposal Workbook

To: DOWNES CONSTRUCTION		Change Order Proposal Number:	
From: PRO-MECH		Date: 8/14/24	
		Project Number:	
Proposed Change:	Reinstall (2) VRF air handlers and duct systems that were removed to fix the water damage..per Downes construction	Project Name and Location:	Bristol Memorial Boulevard
			Bristol Memorial Boulevard

[illegible]

Total Material(s) and/or Equipment Cost	7,160.00
---	----------

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Labor Cost
SUPER		140	180.00	25,200.00
MECHANIC		280	140.00	39,200.00
				-
				-
				-

Total Labor Cost	64,400.00
------------------	-----------

Total Material and Labor Cost **\$ 71,560.00**

General Contractor's Overhead and Profit	Overhead 10%	7,156.00	
	Profit 10%	7,156.00	

Total General Contractor's Overhead and Profit	14,312.00
--	-----------

Total General Contractor's Charge	\$ 85,872.00
-----------------------------------	--------------

vehicle charge .53/mile

Named Subcontractor(s) - see attached worksheet	Trade	Cost
MITSUBISHI 32 hrs @ \$250.00 per hr	VRF Manufacture	8,000
SNE building systems	HVAC Controls	1,980.00

Total Subcontractor(s) Cost	9,980.00
-----------------------------	----------

10% General Contractor's Mark-up on Subcontractor Cost	998.00
--	--------

Total Subcontractor Charge	10,978.00
----------------------------	-----------

Total Proposed Change Order Charge \$ 96,850.00

Pro-Mech, Inc.

Mechanical Contractors

102-D Filley Street - Bloomfield, CT 06002
Phone: 860-243-3952 Fax: 860-242-1698
AA/EOE

CO BRISTOL MEMORIAL LABOR WATER DAMAGE

Pull fab drawings		4 hrs
Layout existing systems		16 hrs
Site visit with mechanic	(5) times 6 hrs =	30 hrs
Drawings for re fabricated duct	(3) times 6 hrs =	18 hrs
Super work with Temp controls		40 hrs
Super work with Mitsubishi		32 hrs
Sub total		140 hrs @\$180hr

Duct Mechanic	2 men	80 hrs = 160 hrs
Refrigeration Mechanic	2 men	60 hrs = 120 hrs
Sub total		280 hrs @\$140hr



SNE
Building Systems

InsidelQ

BUILDING AUTOMATION ALLIANCE

8-19-24

**Memorial Boulevard School
Bristol MBIAM Lower-Level Repair Work
Bristol, CT**

To Pro Mech:

We are pleased to confirm to you our price of **\$1,980.00 (One Thousand -Nine Hundred Eighty Dollars)** for furnishing and installing **Schneider Electric EcoStruxure** automatic temperature controls for the above-referenced project. **Taxes** are not included in the quote above.

Scope of Work:

- Reconnect all low voltage wiring for (2) units that were disconnected by others.
- Reestablish communication from the BMS to both units.
- Check and test for operation.

Exceptions, not included:

- BMS was disconnected by others, if a connection can't be established for unknown reasons trouble shooting the existing communication wiring is not included in this quote.
- All controllers, sensors are existing to remain.

Sincerely, Michael Girard

Michael Girard

Account Manager

Michael.girard@snebuildingsystems.com

Cell- 860-882-3178

SNE Building Systems, Inc. provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws.

J. E. SHEA ELECTRIC, INC.

Electrical Contractor

45 East Summer Street • Plantsville, CT 06749

Phone: 860-621-7709 Fax: 860-621-5906

Proposal

8/16/2024

D'Amato + Downes a Joint Venture
400 Middle Street
Bristol, CT 06010
Attn: Frank Tomcak

PROJECT: Renovations to Memorial Boulevard School
120 Memorial Boulevard
Bristol, CT 06010

SCOPE: JES-#003_Lower-Level Repair Work after remediation due to water damages.

Total- \$9,747.00

Scope of Work:

- **Electrical (J.E. Shea)**
- Re-install / reconnect electrical devices
- Re-connect power to AHU's within band / chorus

Exceptions and clarifications:

- All, Devices, Lights, plates (including AV) not included. All of these should have been salvaged in the remediation
- Permit & Fees excluded

Sincerely,



Jason Flood

Project Manager
C 860.877.2315

Job ID: JOB-0151
Project: Bristol Mem. Boul.

CO: JES PCO #04 : Lower level repairs



Takeoff

16 Aug 2024 14:35:39

Phase: FIXTURES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
13	4.00	M	M		Reinstall light fixtures	10.0000	40.00	4.0000	16.00
14	2.00	M	M		Reinstall AV plates	0.0000	0.00	6.0000	12.00
15	63.00	M	M		Reinstall outlets	0.0000	0.00	0.3300	20.79
16	2.00	M	M		Reconnect HVAC units	0.0000	0.00	3.0000	6.00
17	67.00	M	M		Test/Relabel all devices	0.0000	0.00	0.3500	23.45
Phase Totals:							40.00		78.24
Job Totals:							40.00		78.24

J.E. Shea Electric Inc.

45 East Summer St
Plantsville, Ct 06479

Phone: 860-621-7709
Web: WWW.JESheaElectric.Com

Renovations to Memorial Boulevard School

Change Order Proposal

To: Downes

From: JE Shea Electric Inc.

Date: 8/16/2024

Trade Contractor COP Number: JES PCO 03

Description: Lower Level repair work

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	Misc Materials	\$ -	\$ -
1	E	Vendor	\$ -	\$ -
0	E	vendor	\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
1	Unit		\$ -	\$ -
1	Unit		\$ -	\$ -
Line 1		Material and Equipment Total	\$	-

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Electrician	37.00	\$ 85.00	6.50	5.27	\$ 13.85		\$ 110.62	\$ 4,092.87
	Electrician 1 1/2X	0.00	\$ 92.39	7.07	5.73	\$ 15.05		\$ 120.24	\$ -
1	Forman	37.00	\$ 99.03	7.58	6.14	\$ 16.13		\$ 128.88	\$ 4,768.44
	Forman 1 1/2 X	0.00	\$ 104.40	7.99	6.47	\$ 17.01		\$ 135.87	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 8,861.31

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

Line 4	Total Labor, Material, and Equipment	\$ 8,861.31
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 8,861.31	\$ 886.13
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5		Contractor Overhead and Profit Total	\$ 886.13

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 9,747.44
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DDJV - BRISTOL MBIAMS LOWER LEVEL REPAIRS				CITY OF BRISTOL		PRELIMINARY BASELINE SCHEDULE															
ID	Name	Planned Duration	Start	Finish	20242025																
					Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Bristol MBIAMS ...	Bristol MBIAMS Lower Level Repairs																				
Pre-construction	Pre-construction																				
A1000	Prepare Scopes of Work / Walkthrough	5d	03-Sep-24	09-Sep-24																	
A1010	Provide Proposals	5d	10-Sep-24	16-Sep-24																	
A1020	Notice To Proceed - All Trades	10d	17-Sep-24	30-Sep-24																	
Lower Level Re...	Lower Level Repairs - Corridors / Classrooms																				
A1025	Procurement / Release New Materials	7d	01-Oct-24	09-Oct-24																	
A1030	Complete Remaining Demo	4d	01-Oct-24	04-Oct-24																	
A1040	Prep / Place Concrete Topping Slab	10d	10-Oct-24	24-Oct-24																	
A1050	Insulate, Drywall & Taping	8d	25-Oct-24	05-Nov-24																	
A1055	MEP Reconnect Existing Band & Chorus	10d	01-Nov-24	15-Nov-24																	
A1060	Prep / Paint 1st Coat	2d	06-Nov-24	07-Nov-24																	
A1080	Framing, Insulate, Plywood New Ramp 1	3d	06-Nov-24	08-Nov-24																	
A1130	MCT Flooring / Rubber Base	10d	12-Nov-24	25-Nov-24																	
A1170	Install Acoustical Panels	7d	26-Nov-24	05-Dec-24																	
A1180	Re-hang Wood Doors / Adjust Hardware	5d	06-Dec-24	12-Dec-24																	
A1190	Install New Rails./ Re-install Existing	3d	26-Nov-24	29-Nov-24																	
A1200	Visual Display Boards	2d	06-Dec-24	09-Dec-24																	
Lower Level Bat...	Lower Level Bathrooms																				
A1110	Bathroom Tile	6d	18-Oct-24	25-Oct-24																	
A1120	Plumbing Fixtures	5d	28-Oct-24	01-Nov-24																	
A1210	Toilet Partitions	5d	04-Nov-24	08-Nov-24																	
A1220	Toilet Accessories	3d	12-Nov-24	14-Nov-24																	
Final Turnover	Final Turnover																				
A1140	Equipment Startup	2d	10-Dec-24	11-Dec-24																	
A1150	Final Cleanup / Punchlist	3d	13-Dec-24	17-Dec-24																	
A1160	Turnover To Owner	0d	18-Dec-24	18-Dec-24																	

Current

Progress

Critical

Milestones

Summary

BRISTOL MBIAMS LOWER LEVEL

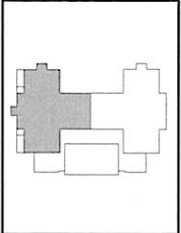
REPAIRS

An architectural rendering of a large, multi-story building, identified as the Education Building. The building features a prominent entrance with a large, arched doorway and a sign that reads "EDUCATION". The facade is composed of numerous windows and decorative elements, including a large, ornate entrance canopy. The building is shown from a low-angle perspective, emphasizing its height and grandeur. The rendering is in a detailed, line-art style with cross-hatching for shading.

PROJECT TEAM:

Alfred Benesch & Co.
Civil Engineer
120 Hebron Avenue
Glastonbury, CT 06033

SHEET LIST:	
81 - General	Cover Sheet Title
D0-1	LOWER LEVEL DEMOLITION FLOOR PLAN
A0-1	LOWER LEVEL NEW FLOOR PLAN
A0-2	RAMP DETAILS
A0-3	WALL SECTION DETAILS
A0-4	INTERIOR ELEVATIONS
A0-5	INTERIOR ELEVATIONS



**ADDITIONS & RENOVATIONS TO:
BRISTOL MEMORIAL
BOULEVARD
INTRADISTRICT ARTS
MAGNET SCHOOL**
31st Project # 917-0214 RNY
PHASE 1 OF 3
130 MEMORIAL BLVD., BRISTOL, CT
Project # 1882

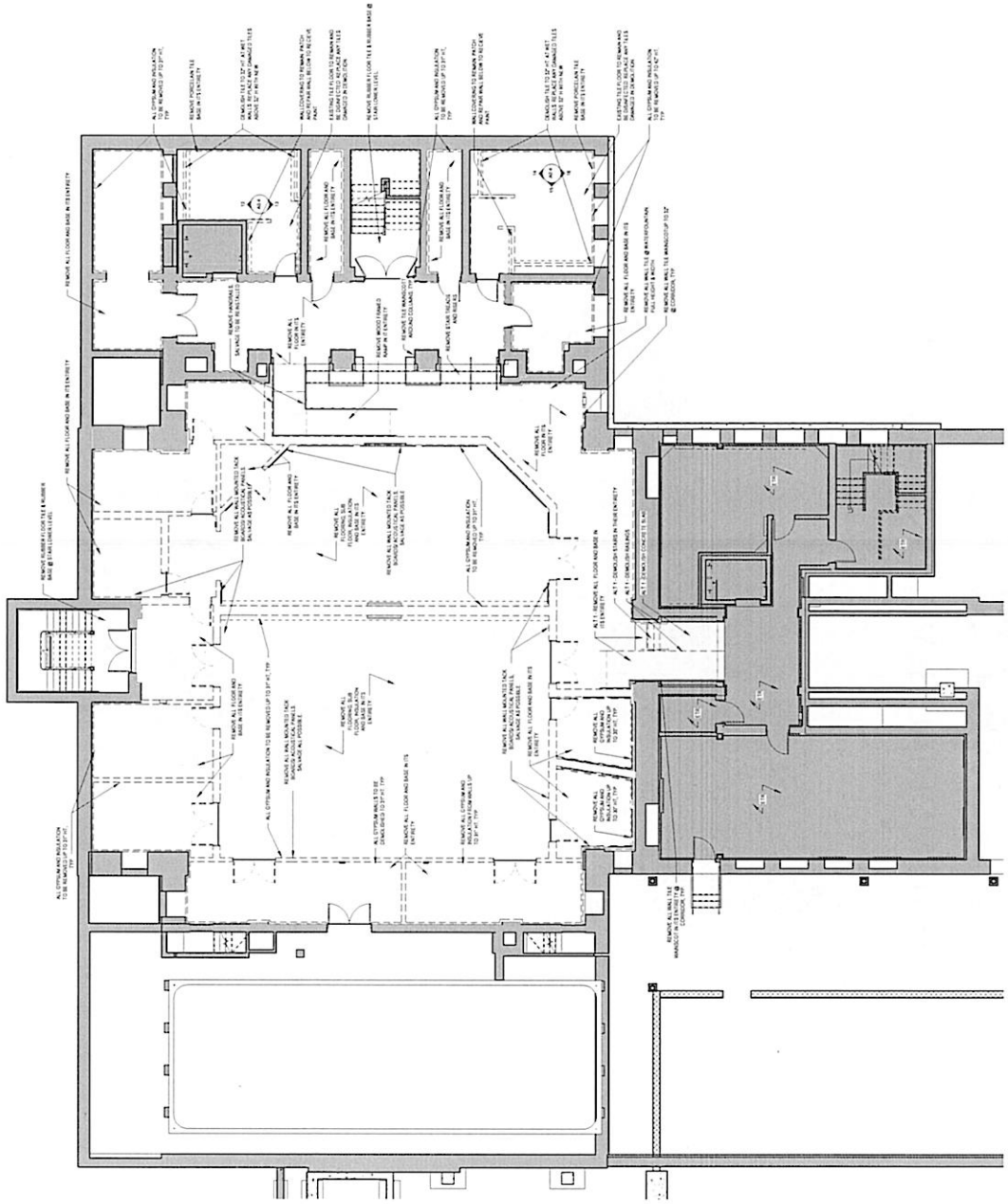
Revisions



REDEMEDIATION SET
7/24/2024

LOWER LEVEL DEMOLITION FLOOR
PLAN

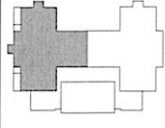
D0.1



1. LOWER LEVEL REDMEDIATION DEMOLITION FLOOR PLAN
1/8" = 1'-0"

- DEMOLITION NOTES:
- 1) ALL FLOORING MATERIALS TO BE FULLY DEMOLISHED
 - 2) ALL WALL MOUNTED CASES, BENCHES AND ACCESSORY WALL PANELS TO BE REMOVED AND REPLACED. ANY MATERIALS THAT ARE SALVAGEABLE WILL BE REUSED AND REINSTALLED
 - 3) METAL PROFILE TRIM & ACCESSORY PANELS TO BE REMOVED AND DEMOLISHED
 - 4) ALL GYP BOARD WALLS TO BE DEMOLISHED IN PREP FOR 4" HT. ACoustIC BATT INSULATION. REMOVE THE EXTERIOR WALLS AND REFRIGERATORS TO BE REMOVED. WALL MOUNTED ACCESSORIES, ETC. TO BE DEMOLISHED





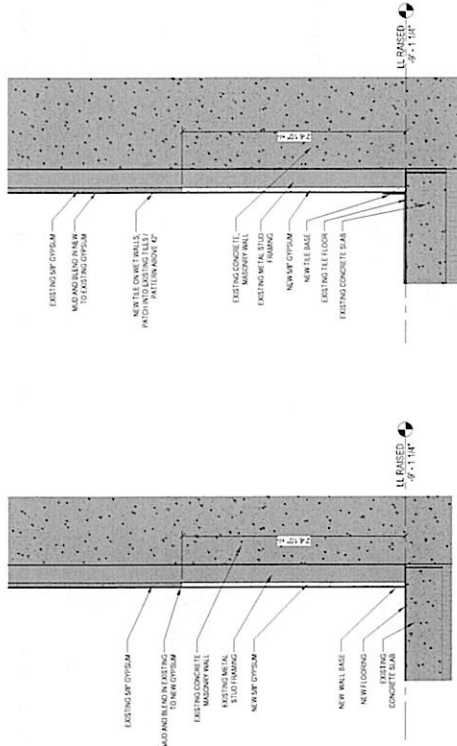
ADDITIONS & RENOVATIONS TO:
**BRISTOL MEMORIAL
BOULEVARD
INTRADISTRICT ARTS
MAGNET SCHOOL**
Site Project # 01-2634 RW
PHASE 3 OF 3
120 MEMORIAL BLVD, BRISTOL, CT
Project # 1882

Revisions

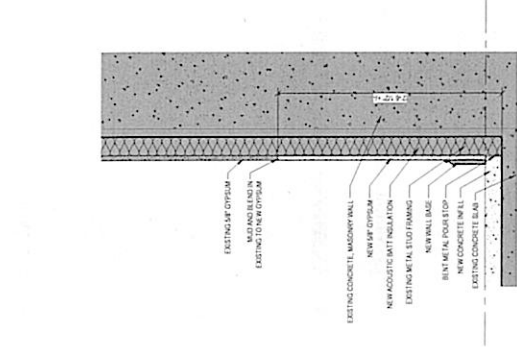
REVISION SET
10/20/24

WALL SECTION DETAILS

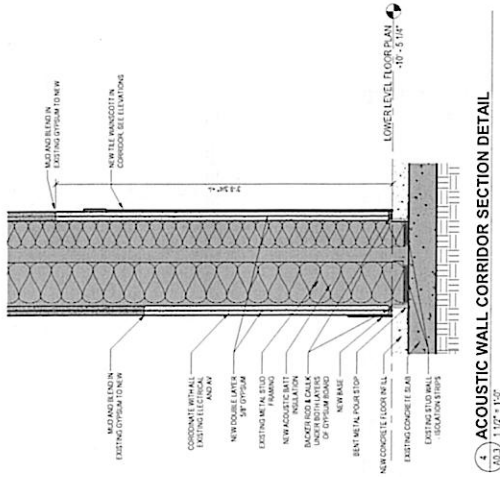
A0.3



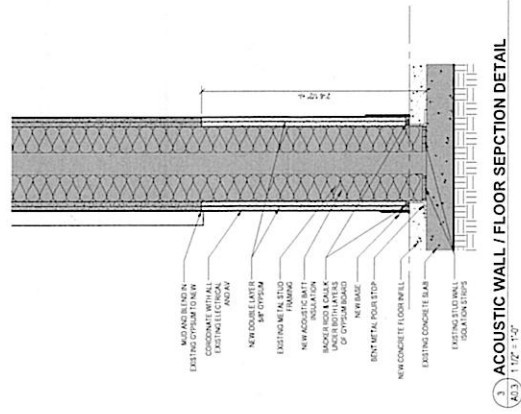
7 RAISED FLOOR PERIMETER WALL SECTION
A0.3 / 11'0" x 1'0"



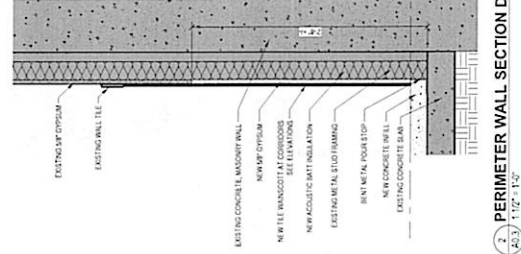
5 PERIMETER WALL SECTION
A0.3 / 11'0" x 1'0"



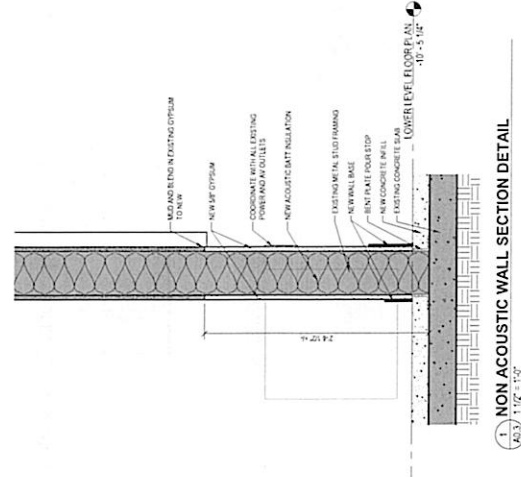
4 ACOUSTIC WALL CORRIDOR SECTION DETAIL
A0.3 / 11'0" x 1'0"



3 ACOUSTIC WALL / FLOOR SECTION DETAIL
A0.3 / 11'0" x 1'0"



2 PERIMETER WALL SECTION DETAIL
A0.3 / 11'0" x 1'0"



1 NON ACOUSTIC WALL SECTION DETAIL
A0.3 / 11'0" x 1'0"

The image contains several architectural drawings for the 012B Music Office and 012 Choral Room. At the top is a section drawing of the 012B Music Office, showing a sloped roof and a window. Below this are three elevation drawings of the 012 Choral Room, labeled 1, 2, and 3. Elevation 1 is the North elevation, showing a large window and a door. Elevation 2 is the East elevation, showing a series of windows. Elevation 3 is the South elevation, showing a door and a window. Each elevation drawing includes dimensions and labels for materials and construction details. The drawings are oriented vertically on the page.

012B - MUSIC OFFICE - ELEVATION

012 - CHORAL ROOM - ELEVATION - NORTH

012 - CHORAL ROOM - ELEVATION - EAST

012 - CHORAL ROOM - ELEVATION - SOUTH

SECTION 09 0000 – FINISH SCHEDULE

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section contains finish nomenclature with regard to project finishes and a Finish Schedule.
- B. Related Sections are listed in Article 3.2 - Interior Finishes Color and Pattern List.

1.3 ABBREVIATIONS

- A. Abbreviations for specific finishes are listed in the Interior Finishes Product List in Article 3.2. Other Abbreviations include:
 - ETR Existing to Remain
 - EXP Exposed
 - UNF Unfinished

PART 2 – PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 FINISH NOTES

GENERAL NOTES

1. Refer to Article 3.2 - Color and Pattern List for definition of materials and substrates.
2. See interior elevations for location of accent paint and accent finish locations.
3. All interior finishes shall meet the requirements of the Connecticut fire safety code and shall be Class A.
4. Provide Schluter metal transition strips at all transitions between tile and resilient flooring and all exposed edges of carpet and tile flooring. Transitions to be ADA compliant.
5. Use only manufacturers required adhesives and sealants for all interior finishes. All adhesives used are to be environmentally safe and contain no solvents, alcohol, glycol, ammonia, carcinogens and must be a low VOC product.
6. Band/ Choral Practice Rooms and Recording Room to have Sound Diffusers ID on walls. HI Impact Absorber Mfg: RPG Acoustical Systems, Class A Fire Rating per ASTM E-84, Size: Refer to Elevations with 2-1/8" thickness, Panel Edge Condition: Miter, Finish: Guilford of Maine FR701 2100 in color Opal 394, **Existing to be Reinstalled: Flutter Free-T Mfg RPG Acoustical Systems Size: Refer to Elevations, Finish: Red Oak**; Note: Refer to Interior Elevations for locations and product specs.
7. Provide Schluter Dilex-AHKA metal transition strip for transitions between wall tile wainscot and linoleum floor and all exposed edges. Transitions to be ADA compliant. Finish: Satin Nickel Anodized Aluminum
8. Provide Schluter RONDEC metal transition strip for exposed edges of wall tile wainscot for top and sides. Transitions to be smooth and flush. Finish: Satin Nickel Anodized Aluminum
9. All areas damaged by demolition scope to be repaired/replaced as required to match new conditions. This includes but is not limited to: Damaged Tiles, Paint touch ups, Acoustical wall panels, White boards, Metal trims.

FLOORING

1. All flooring to extend to meet wall and/or base of casework.
2. Flooring and base to extend into closets.
3. Provide Schluter metal transition strips at all transitions between tile and resilient flooring and all exposed edges of carpet and tile flooring. Transitions to be ADA compliant
4. Provide Schluter metal transition strips at all 90 degree corner tile wall transitions.
5. Provide manufacturer approved underlayment for all flooring types called out in contract documents.

6. Provide Rubber Accessories at Corridor 001 Stairs: Mannington 510 Top- Set Nosing (Square Nose) , Color: Black; Mannington Quarter Round 645, Color Black.
7. Refer to Floor Pattern & Finish Plans for extent of floor patterns.

END OF SECTION

BAIMS LOWER LEVEL REPAIRS
BRISTOL, CT

3.2 INTERIOR FINISHES PRODUCT LIST						
PRODUCT CODE	MANUFACTURER	PRODUCT DESCRIPTION	COLOR	TYPICAL LOCATION	NOTES/ SUSTAINABLE ATTRIBUTES	REVISION DATE MANF. CONTACT INFORMATION
FLOOR						
LFT - Linoleum Floor Tile - Division 09 Section "Linoleum Flooring"						
FLOOR OPTION 1- ARCHITECT PREFERRED						
LFT2 (OPT 1)	Forbo	MCT Essentials, 2.0mm natural linoleum tile, Size: 13.11" x 13.11" x 0.08" thickness, polyester backing	Color: Stone	Typ. Floor	Pattern: Quarter Turn	Rep: Chris Riley P: 860-830-9341
SV- Sheet Vinyl Flooring - Division 09 Section "Resilient Sheet Flooring"						
FLOOR OPTION 2						
SV1 (OPT 2)	Mannington	Heterogenous Sheet, Rubber Backing, 7mm Thickness, 5'10" Wide Roll, Quantum Guard Elite 20 mil wear layer, Seam Method-Heat Weld Only. Acoustic (ASTM 3133) L wa 72 DB; Acoustic IIC (ASTM E492) 66- 6" concrete with Drop Ceiling, 55- 6" concrete; Acoustic STC (ASTM E90) 61- 6"concrete with drop ceiling, 52- 6" Concrete; Acoustic IIC (E2179) 23- 6" Concrete.	Color: English Walnut Brown, Weld Rod Color: 842478 Herbivore	Typ. Floor	Install with RB1- Base	Rep: Kevin O'Bryan 860.217.1813
RES- Resinous Epoxy Floor- Division 09 Section "Resinous Flooring"						
FLOOR OPTION 3						
RES1 (OPT 3)	Dur-a-Flex	Dur-A-Quartz, 100% solids epoxy body coats with quartz broadcasts, Urethane top coat	Color: Q28-35	Typ. Floor	Install with RB1- Base	Rep: Sam Sacks 401.369.6564
RFT- Rubber Tile Flooring - Division 09 Section "Resilient Tile Flooring"						
RFT1	Tarkett	Rubber Floor Tile, Color Splash Tile, hammered design, Type TS	Color: VE4 Historic	Stair 5 & 6		Rep: Doug Titus 860-706-9218
BASE						

3.2 INTERIOR FINISHES PRODUCT LIST

PRODUCT CODE	MANUFACTURER	PRODUCT DESCRIPTION	COLOR	TYPICAL LOCATION	NOTES/ SUSTAINABLE ATTRIBUTES	REVISION DATE	MANF. CONTACT INFORMATION
PTB- Porcelain Tile Base - Division 09 Section "Tiling"							
PTB2	Creative Materials	Homage Terrazzo bullnose, Size: 3" x 24", Finish: Matte	Color: White	Typical Group Restrooms	Grout- Mapei color: 27 Silver		Rep: Lisa Cupolo 518.713.5380
RB- Resilient Wall Base - Division 09 Section "Resilient Base and Accessories"							
RB1	Mannington/ Burke	Optimum Edge Rubber Wall base, Type TS, 6"High	Color: Brown 502	General			Rep: Kevin O'Bryan 860.217.1813

WALL

AWP- Acoustical Wall Panel- Division 09- Section "Fixed Sound Absorptive Panels"							
AWP1	Unika Vaev	Ecoustical Panel, 100% PET, Max Panel Size: 47 5/8" x 107 1/6", 1.97" Thickness, NRC Rating 1.0	Color: Natural	Band & Choral Rooms	Direct Glue Installation. Replace as necessary in missing locations (Band/ Choral). Use Anodized T trim at edges.		Steph Makowski 617.439.0800
P - Interior Painting - Division 09 Section "Painting"							
P1	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore Hush AF-95	General Wall Color	Low VOC		
P2	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Semi-Gloss	Color: Match Benjamin Moore- Van Buren Brown HC-70	Trim/ Frame Color	Low VOC		
P4	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Semi-Gloss	Color: Match Benjamin Moore- Hush AF-95	Stair 5 & 6- Gyp Walls	Low VOC		
P8	Sherwin Williams	Pro Industrial Acrylic B66 Series Semi Gloss	Color: Match Benjamin Moore- Van Buren Brown HC-70	Typical Stair Railings, Stringers & Underside of all Stairs	Low VOC		

BAIMS LOWER LEVEL REPAIRS
BRISTOL, CT

3.2 INTERIOR FINISHES PRODUCT LIST						
PRODUCT CODE	MANUFACTURER	PRODUCT DESCRIPTION	COLOR	TYPICAL LOCATION	NOTES/ SUSTAINABLE ATTRIBUTES	REVISION DATE MANF. CONTACT INFORMATION
P11	Sherwin Williams	Duration Home Interior Latex Satin	Color: Match Benjamin Moore- Van Courtland Blue HC-145	Typical Restrooms	Low VOC	
P14	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Brandon Beige 977	Band N109 & Choral N111	Low VOC	
P15	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Puritan Gray HC-164	Band N109 & Choral N111- Accent Teaching Wall Color	Low VOC- Teaching Wall Level 5 Gypsum Finish, Typical	
P16	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Hush AF-95	Typical Band/ Choral Practice Rooms	Low VOC	
P18	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Hush AF-95	Typical Corridor- Lower Level (above wainscot)	Low VOC	
P38	Sherwin Williams	Pro Industrial Catalyzed Water based Epoxy Eg-Shel	Color: Match Benjamin Moore- Hush AF-95	Stair 5 & 6- Brick Wall	Low VOC	
P39	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Gravel Grey 2127-30	Typical Restrooms @ Gyp Wall below EXT'G VWC	Low VOC	
PTW Porcelain Tile Wall - Division 09 Section "Tiling"						
PTW2	DalTile	Revalia Remix Glazed Ceramic Wall Tile, Shape: Fan, Size: 3", Finish: Glossy	Color: Graceful Grieve	Typical Group Restroom Accent Wet Wall)	Grout-Laticrete, color: Mapei 27 Silver, Installation: Dot Mounted	Rep: Lucia Franco 203.671.0903
PWT4	DalTile	Artigiano Glazed Wall Tile, Size: 3" x 6", Finish Glossy.	Color: Venice statue	Lower Level Corridors	Grout- Match Existing	
END OF SECTION						

3.4 ROOM FINISH SCHEDULE										
Room Number	Room Name	Floor	Base	Walls				Ceiling	Notes	Rev. No.
				N	E	S	W			
COMMON ELEMENTS										
N005	Stair 5	RFT1 & RST1	-	P4/ P38	P4/ P38	P4/ P38	P4/ P38	ETR	Paint Touch up @ Stairs as Required	
N006	Stair 6	RST1, RST2 & RFT1	-	P4/ P38	P4/ P38	P4/ P38	P7	ETR	Paint Touch up @ Stairs as Required	
LOWER LEVEL										
001	CORRIDOR	LFT2	-	P18/ PTW4	P18/ PTW4	P18/ PTW4	P18/ PTW4	ETR	PTW4- 4 tiles height/ overall approx. 48" high with P18 painted above.	
002	MENS RESTROOM	ETR	PTB2	P11/PWT 2/P39	P11	PWT2	P11	ETR	REFER TO INTERIOR ELEVATION	
003	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
004	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
005	WOMENS RESTROOM	ETR	PTB2	P11/PWT 2/P39	P10	P10	P11/PWT2	ETR	REFER TO INTERIOR ELEVATION	

BAIMS LOWER LEVEL REPAIRS
BRISTOL, CT

3.4 ROOM FINISH SCHEDULE										
Room Number	Room Name	Floor	Base	Walls				Ceiling	Notes	Rev. No.
				N	E	S	W			
006	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
010	BAND ROOM	LFT2	RB1	P14	P14/P15	P14	P14	ETR	P15 Accent Teaching Wall, TS2 Tackable Surface & AWP1 Acoustic Panels	
011	CORRIDOR	LFT2	RB1	P18	P18	P18	P18	ETR	PTW4- 4 tile height/ overall approx. 48" high Wainscot with P18 painted above.	
012	CHORAL ROOM	LFT2	RB1	P14	P14	P14	P14/P15	ETR	P15 Accent Teaching Wall, TS2 Tackable Surface & AWP1 Acoustic Panels	
010A	PRACTICE ROOM	LFT2	RB1	P16	P16	P16	P16	ETR	RPG - High Impact Resistant Panel, Sound Diffuser Flutter	
010B	PRACTICE ROOM	LFT2	RB1	P16	P16	P16	P16	ETR	RPG - High Impact Resistant Panel, Sound Diffuser Flutter	
010C	INSTRUMENT STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
010D	INSTRUMENT STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
010E	LARGE INSTRUMENT STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
010F	LIBRARY	LFT2	RB1	P1	P1	P1	P1	ETR		

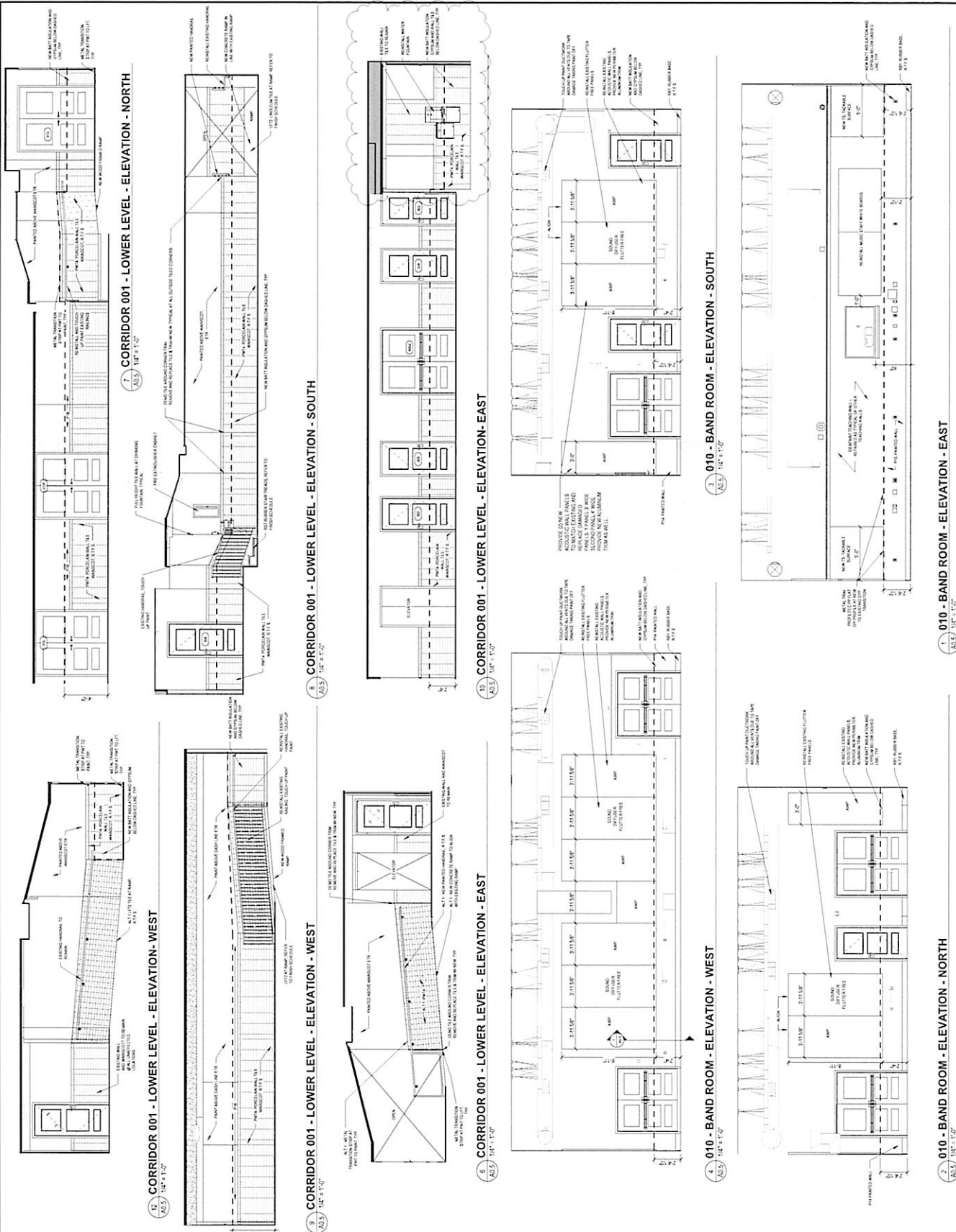
3.4 ROOM FINISH SCHEDULE										
Room Number	Room Name	Floor	Base	Walls				Ceiling	Notes	Rev. No.
				N	E	S	W			
012A	PRACTICE ROOM	LFT2	RB1	P16	P16	P16	P16	ETR		
012B	MUSIC OFFICE	LFT2	RB1	P16	P16	P16	P16	ETR		
012C	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
012D	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
013	OFFICE	LFT2	RB1	P1	P1	P1	P1	ETR		
END OF SECTION										

3.5 REVISIONS

A. This section has been revised as follows:

Rev. No.	Date	Revision
----------	------	----------

END OF SECTION



10/7/2024

ALTERNATE PRICING (NOT INCLUDED IN PCO)



BARALL & KONOVER FLOORS
"If it covers a floor, we have it!"

714 Blue Hills Avenue. Hartford, CT 06112 • casey@bkfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

Date: August 28, 2024
 Attn: Frank Tomcak
 Downes Construction

Re: Bristol Magnet School
 Bristol, CT

Dear Frank,

Thank you for the opportunity to submit our proposal for the referenced project.

We base this proposal on the following criteria:

- 1- All work will be performed during regular business hours.
- 2- We do include minor crack filling and a 1/16 in. skim coat. Any other required surface preparation will be reviewed, and a separate time and material proposal will be submitted for your approval prior to the completion of any additional work.
- 3- All HVAC systems must be operational prior to installation.
- 4- Final cleaning/ wax are excluded.
- 5- Floor protection of existing/new materials is excluded.
- 6- This proposal is good for 30 days.

MOISTURE MITIGATION MATERIAL for the total sum of \$10,690.00
TEN THOUSAND SIX HUNDRED NINETY and no/100 DOLLARS

Qualification: Price includes grinding to remove contaminants of the floor
 Price is based on Planiseal VS from Mapei

MOISTURE MITIGATION LABOR for the total sum of \$13,725.00
THIRTEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE and no/100 DOLLARS

UNDERLAYMENT MATERIAL for the total sum of (\$29,770.00)

(TWENTY-NINE THOUSAND SEVEN HUNDRED SEVENTY and no/100 DOLLARS)

(Qualification: (Price is based on Novoplan 2 up to 1")

UNDERLAYMENT LABOR for the total sum of (\$13,910.00)

(THIRTEEN THOUSAND NINE HUNDRED TEN and no/100 DOLLARS)

RUBBER TILE MATERIAL for the total sum of (\$2,690.00)

(TWO THOUSAND SIX HUNDRED NINETY and no/100 DOLLARS)

RUBBER TIEL LABOR for the total sum of (\$785.00)

(SEVEN HUNDRED EIGHTY-FIVE and no/100 DOLLARS)

STAIR THREADS MATERIAL for the total sum of (\$3,470.00)

(THREE THOUSAND FOUR HUNDRED SEVENTY and no/100 DOLLARS)

STAIR THREADS LABOR for the total sum of (\$1,230.00)

(ONE THOUSAND TWO HUNDRED THIRTY and no/100 DOLLARS)

OPT 1

FORBO MATERIAL for the total sum of **\$30,730.00**

THIRTY THOUSAND SEVEN HUNDRED THIRTY and no/100 DOLLARS

FORBO LABOR for the total sum of **\$18,255.00**

EIGHTEEN THOUSAND TWO HUNDRED FIFTY-FIVE and no/100 DOLLARS

OPT 2

MANNINGTON MATERIAL for the total sum of **\$75,435.00**
SEVENTY-FIVE FOUR HUNDRED THIRTY-FIVE and no/100 DOLLARS

Qualification: Ideal Base is included in the proposal.

MANNINGTON LABOR for the total sum of **\$41,455.00**

FOURTY-ONE THOUSAND FOUR HUNDRED FIFTY-FIVEand no/100 DOLLARS

We will be available to discuss any concerns you may have at your convenience.

Very truly yours,

BARALL & KONOVER FLOORS INC.



Jessica Canchanya

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

Project: 60-19-0001 - Bristol MBIAMS
70 Memorial Boulevard
Bristol, Connecticut 06010
Phone: 860-681-9413

Prime Contract Potential Change Order #551: CE #551 Light Pole Replacement

TO:	City Of Bristol, Bristol Public Schools 129 Church Street Bristol, CT 06011-0450, 06011-7086	FROM:	
PCO NUMBER/REVISION:	551 / 0	CONTRACT:	60-19-0001 - Memorial Blvd School
REQUEST RECEIVED FROM:		CREATED BY:	Kevin Guite (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	8/5/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #551 - Light Pole Replacement

CHANGE REASON: Existing Condition

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

CE #551 - Light Pole Replacement

This PCO includes all labor, materials, and equipment to replace (1) existing Type SL3 light pole, that was hit by a car. This work includes the use of a bucket truck to install a new pole, and all required disconnects, terminations, etc. for a code compliant installation. Reference: JE Shea PCO #01R.

General Conditions is based on the following:

Project Manager - 2 hours @\$120/hr = \$240.00
Superintendent - 8 hours @\$105 = \$840.00
Administrative / Accounting - 2 hours @\$105/hr = \$210.00

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security.Subcontractor	JE Shea PCO #01R	\$5,355.47
2	001.01-001.M Construction.General Conditions.Material	General Conditions - Staffing	\$1,290.00
3	001.70-001.M Construction.Contingency.Material	CM Contingency	\$(6,645.47)
Grand Total:			\$0.00

Michael Lane (QA+M Architecture)
195 Scott Swamp Rd.
Farmington, Connecticut 06032

City Of Bristol, Bristol Public Schools
129 Church Street
Bristol, CT 06011-0450, 06011-7086

DDJV

Michael Lane

Michael Lane
mlane@qamarch.com
2024.08.05
11:14:22-04'00'

Tara Handon 10-29-24

Frank J. Tomcak

Digitally signed by
Frank J. Tomcak
Date: 2024.08.27
08:43:25-04'00'

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

J. E. SHEA ELECTRIC, INC.

Electrical Contractor

45 East Summer Street • Plantsville, CT 06749

Phone: 860-621-7709 Fax: 860-621-5906

Proposed Change

7/12/2024

D'Amato + Downes a Joint Venture
400 Middle Street
Bristol, CT 06010
Attn: Frank Tomcak/Tom Damato

PROJECT: Renovations to Memorial Boulevard School
120 Memorial Boulevard
Bristol, CT 06010

SCOPE: JES-PCO-003_Replace One SL3 light pole that was hit by a car. Includes new pole, bucket truck use and installation.

Total Change – \$5,355.47

(See Attached Breakdown)

Sincerely,



Jason Flood

Project Manager
C 860.877.2315
O 860.621.7709 Ex 305

Renovations to Memorial Boulevard School

Change Order Proposal

To: Downes

From: JE Shea Electric Inc.

Date: 7/12/2024

Trade Contractor COP Number: JES PCO 01REV

Description: Replace light pole at bristol memorial boulevard

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	Bucket Truck one day	\$ 950.00	\$ 950.00
1	E	Vendor	\$ 1,810.00	\$ 1,810.00
0	E	Fuel and delivery of Light pole	\$ 275.00	\$ 275.00
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
1	Unit		\$ -	\$ -
1	Unit		\$ -	\$ -
Line 1		Material and Equipment Total	\$	3,035.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Electrician	8.00	\$ 77.09	5.90	4.78	\$ 12.56		\$ 100.32	\$ 802.59
	Electrician 1 1/2X	0.00	\$ 92.39	7.07	5.73	\$ 15.05		\$ 120.24	\$ -
1	Forman	8.00	\$ 99.03	7.58	6.14	\$ 16.13		\$ 128.88	\$ 1,031.01
	Forman 1 1/2 X	0.00	\$ 104.40	7.99	6.47	\$ 17.01		\$ 135.87	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 1,833.61

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

Line 4	Total Labor, Material, and Equipment	\$ 4,868.61
--------	--------------------------------------	-------------

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 4,868.61	\$ 486.86
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total	\$	486.86

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 5,355.47
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QUOTATION/CHANGE ORDER REQUEST

Jason Flood

JE Shea Electric

PROJECT NAME: Bristol Memorial
Magnet School replacement site pole

QUOTE #SL3H062724

☐ FREIGHT ALLOWED/INCLUDED IF CHECKED

☒ PRODUCT IS NON-STOCK MATERIAL

BEACON LIGHT & SUPPLY IS A CT CERTIFIED WOMAN OWNED SMALL/MINORITY BUSINESS. PURCHASING THROUGH BEACON LIGHT IS A VALUE ADDED WAY TO MEET SMALL BUSINESS AND MINORITY SET-ASIDE REQUIREMENTS. UNLIKE OTHERS - WE ARE NOT A PASSTHROUGH ENTITY THAT CAN LEAVE YOU OPEN TO PROBLEMS. BEACON LIGHT MEETS ALL REQUIRED PROTOCOLS TO PROVIDE A COMMERCIALY USEFUL FUNCTION. SAME PRODUCTS, SAME PRICES, MORE VALUE - THAT'S THE BEACON LIGHT ADVANTAGE.

Quantity	Type	Manufacturer	Catalog #	Unit Price	Extended Price/Lot Price
1	SL3H	NLS	RSSP-20-4R-11G-9BC-SGL-BLK-RBC-LAB	\$ 1,525.00	\$ 1,525.00
			replacement pole less anchor bolts drilled to	\$ -	\$ -
			accept 1 fixture VUE -1	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
			PLUS FREIGHT CHARGES	\$ -	\$ 285.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
					\$ -
					\$ -
TOTAL QUOTE					\$ 1,810.00

NOTES: * DUE TO THE CURRENT VOLATILITY OF PRICES-THIS QUOTE VALID FOR 30 DAYS - NO EXCEPTIONS

* This quotation represents our best interpretation of the information provided.

* Any changes will require a new quotation.

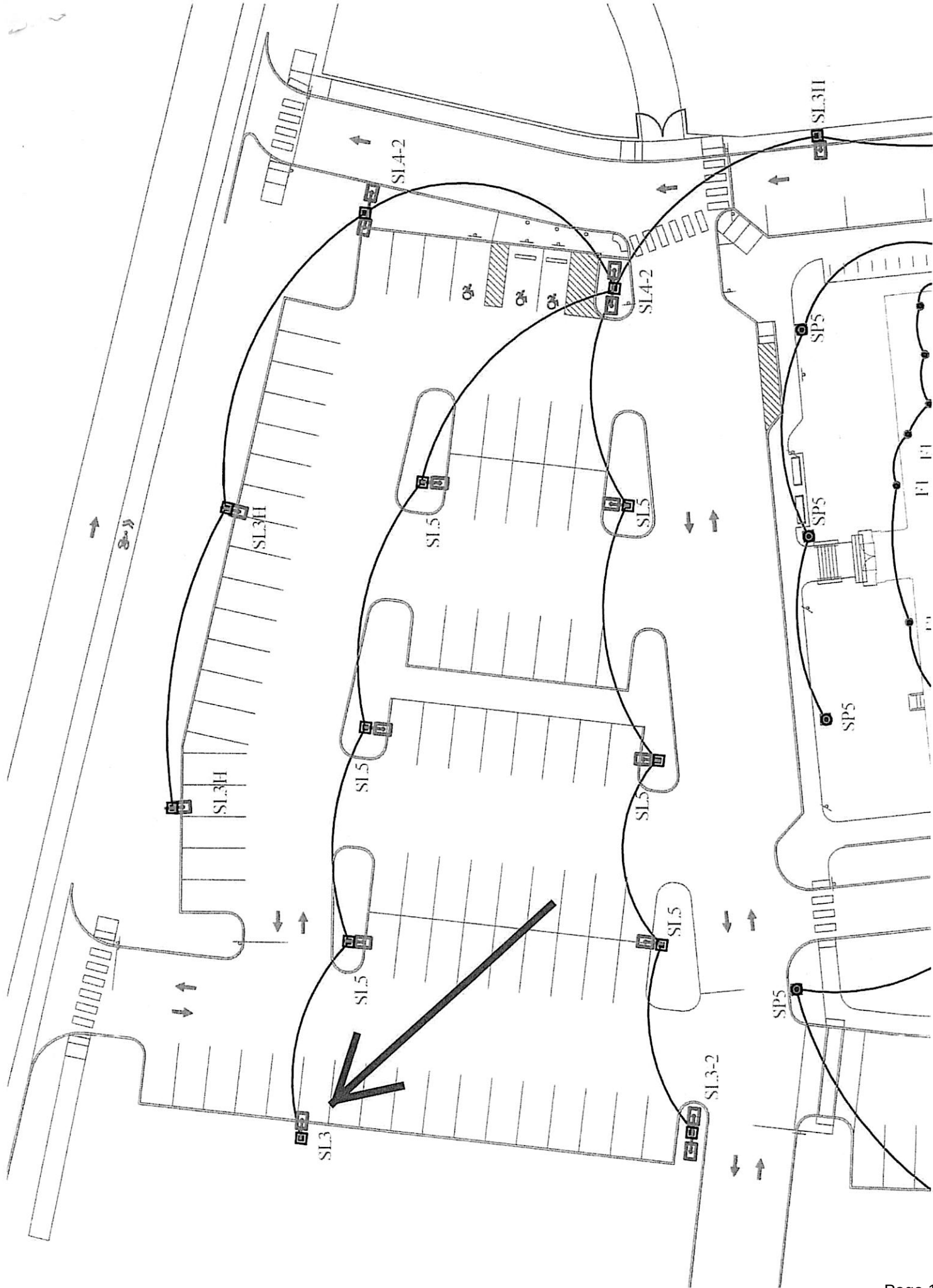
* Warranties are provided by the manufacturer not Beacon Light & Supply

* Non-stock materials cannot be returned without prior authorization from the manufacturer and may be subject to a restock charge and return freight

*No lift gate adder included unless noted *Spares/Attic stock not Included unless noted *Sales tax not included

*Any product requested to ship in advance of base order may be subject to freight charges, especially anchor bolts.

The Beacon Light & Supply Company provides lighting and electrical supply goods, merchandise or products ("Supplies") and engineering start-up services and on-site storage services ("Services"). Beacon will only ship or deliver Supplies or provide Services subject to the Terms and Conditions available at www.beaconlightsupply.com/termsandconditions. Beacon does not agree or accept any Offers from Buyers unless Beacon Issues a Purchase Order Confirmation signed by Jennifer Halligan or Robert Halligan. No Agent or Sales employee of Beacon has any authority to bind Beacon to any differing terms, guarantees, warranties, stipulations or conditions. Beacon's quotes or communications from agents or sales concerning prices or terms are for informational purposes only and to allow Buyer to issue Beacon a purchase order or Offer.



Shelby Pons, Chair
Maria Simmons, Vice Chair
Jill Fitzsimons-Bula, Secretary
Russell Anderson
Eric Carlson
Kristen Giantonio
Lorianne Osenkowski
Dante Tagariello
Jennifer Van Gorder



P.O. Box 450 | 129 Church Street
Bristol, CT 06011-0450
860-584-7000 | Fax 860-584-7611

5d + 5e
Iris White
Acting Superintendent of Schools

RECEIVED
2024 OCT 31 AM 11:21
TOWN AND CITY CLERK
BRISTOL, CT

October 30, 2024

Erica Cabiya
Town and City Clerk
City of Bristol
111 North Main Street
Bristol, CT 06010

Dear Ms. Cabiya:

The Memorial Boulevard Intradistrict Arts Magnet School Committee held a special meeting on October 24, 2024. The following change orders were approved to forward to City Council for appropriate action. Please consider the inclusion of the following motion for the upcoming City Council meeting to be held on Tuesday, November 12, 2024:

To approve change order 550 for D'Amato Downes, a Joint Venture, totaling \$657,449.16 as recommended by the Memorial Boulevard Intradistrict Arts Magnet School Committee and to take any action necessary.

To approve change order 549 & 551 for D'Amato Downes, a Joint Venture, totaling \$0 as recommended by the Memorial Boulevard Intradistrict Arts Magnet School Committee and to take any action necessary.

Sincerely,

A handwritten signature in black ink that reads "Tara Landon". The signature is fluid and cursive, with the first name "Tara" being more prominent than the last name "Landon".

Tara Landon
Operations & Facilities Manager
Assistant Manager of School Projects



PCO #549

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

Project: 60-19-0001 - Bristol MBIAMS
70 Memorial Boulevard
Bristol , Connecticut 06010
Phone: 860-681-9413

Prime Contract Potential Change Order #549: CE #549 - Lower Level Sump Pump Alarms & Wiring As Needed

TO:	City Of Bristol, Bristol Public Schools 129 Church Street Bristol, CT 06011□0450, 06011-7086	FROM:	
PCO NUMBER/REVISION:	549 / 0	CONTRACT:	60-19-0001 - Memorial Blvd School
REQUEST RECEIVED FROM:	Jason Flood (J.E. Shea Electric, Inc.)	CREATED BY:	Frank Tomcak (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	5/3/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #549 - Lower Level Sump Pump Alarms & Wiring As Needed

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #549 - Sump Pump Alarms & Wiring

Provide all necessary labor, material, and equipment to install BMS monitoring for (2) existing dewatering pumps within the lower level of the theater wing. Each sump pump will be provided with a float and monitoring will include loss of power and high water alarm. Includes all cabling, relays, transformers, drawings, and programming. Please note email server notifications shall be set up by Bristol IT for distribution (Ref. JE Shea change proposal #002 revised, dated 6/17/24).

General conditions is based on the following:

Project mangement, 8 hrs @\$120/hr=\$960.00
Superintendent, 14hrs @\$105 = \$1,470.00
Administrative / Accounting, 2hrs @\$105/hr =\$210.00

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security.Subcontractor	Electrical	\$7,835.00
2	001.01-001.M Construction.General Conditions.Material	General Conditions - Staffing	\$2,640.00

#	Budget Code	Description	Amount
3	001.70-001.M Construction.Contingency.Material	CM Contingency	\$(10,475.00)
Subtotal:			\$0.00
Gen Liability Insurance (0.70% Applies to all line item types.):			\$0.00
Bond (0.80% Applies to all line item types.):			\$0.00
CM Fee (1.45% Applies to all line item types.):			\$0.00
Grand Total:			\$0.00

Angela Cahill (QA+M Architecture)
195 Scott Swamp Rd.
Farmington , Connecticut 06032

City Of Bristol, Bristol Public Schools
129 Church Street
Bristol, CT 06011-0450, 06011-7086

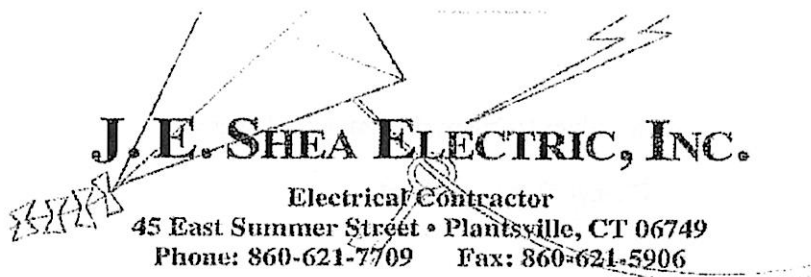
Michael Lane
mlane@qamarch.com
2024.07.09 08:09:51-04'00'

SIGNATURE DATE

Frank J. Tomcak 10.29.24
SIGNATURE DATE

Digitally signed by Frank J. Tomcak
Date: 2024.07.09 07:18:14-04'00'

SIGNATURE DATE



Proposal

6/14/2024

D'Amato + Downes a Joint Venture
400 Middle Street
Bristol, CT 06010
Attn: Frank Tomcak

PROJECT: Renovations to Memorial Boulevard School
120 Memorial Boulevard
Bristol, CT 06010

SCOPE: JES-#002_ Add BMS monitoring to two sump pumps.

Total- \$7,835.00

Scope of Work:

- Provide/install- controllers, relays, transformers.
- Provide/install Control and bms cabling.
- Cabling design and drawings
- Programming and graphics integration.
- Alarms to be displayed on the BMS server.
- Alarm notifications will be sent to Bristol's email server for distribution to the staff.
- 2 de-watering pumps will be monitored for Loss of power and highwater alarm (floats will be provided)
- Coordination with Bristol

Exceptions and clarifications:

- Email server notifications to be set up by Bristol's IT Manager for distribution.
- Taxes are not included
- Working hours are 6am to 3pm M-F. O.T. and off hours are not included.

Sincerely,

Jason Flood
Jason Flood

Project Manager
C 860.877.2315

Renovations to Memorial Boulevard School

Change Order Proposal

To: Downes

From: JE Shea Electric Inc.

Date: 6/14/2024

Trade Contractor COP Number: JES PCO 02

Description: Add monitoring to 2 sump pumps

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	Misc Materials	\$ 954.00	\$ 954.00
1	E	Vendor	\$ 3,295.00	\$ 3,295.00
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
1	Unit		\$ -	\$ -
1	Unit		\$ -	\$ -
Line 1		Material and Equipment Total	\$	4,249.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Electrician	12.00	\$ 85.00	6.50	5.27	\$ 13.85		\$ 110.62	\$ 1,327.42
	Electrician 1 1/2X	0.00	\$ 92.39	7.07	5.73	\$ 15.05		\$ 120.24	\$ -
1	Forman	12.00	\$ 99.03	7.58	6.14	\$ 16.13		\$ 128.88	\$ 1,546.52
	Forman 1 1/2 X	0.00	\$ 104.40	7.99	6.47	\$ 17.01		\$ 135.87	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 2,873.94

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

Line 4	Total Labor, Material, and Equipment	\$ 7,122.94
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 7,122.94	\$ 712.29
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total	\$	712.29

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 7,835.23
--------	--	-------------

To: Jason Flood <JFlood@jesheaelectric.com>

Subject: RE: Bristol MBIAMS: (#223000-03.0: Sump Pumps)

That is my understanding. And the rest of the work not done on the other 3 pumps should be completed per base bid.

Frank J. Tomcak, Project Executive
DOWNES CONSTRUCTION COMPANY
An Employee Owned Company

Building Excellence Since 1934

New Britain, CT | Providence, RI | Warwick, RI

p. 860.229.3755 | f. 860.225.3617 | m. 860.681.9413 | www.downesco.com

Check us out on **LinkedIn**.

From: Jason Flood <JFlood@jesheaelectric.com>

Sent: Tuesday, May 28, 2024 11:06 AM

To: Frank Tomcak <ftomcak@downesco.com>

Subject: RE: Bristol MBIAMS: (#223000-03.0: Sump Pumps)

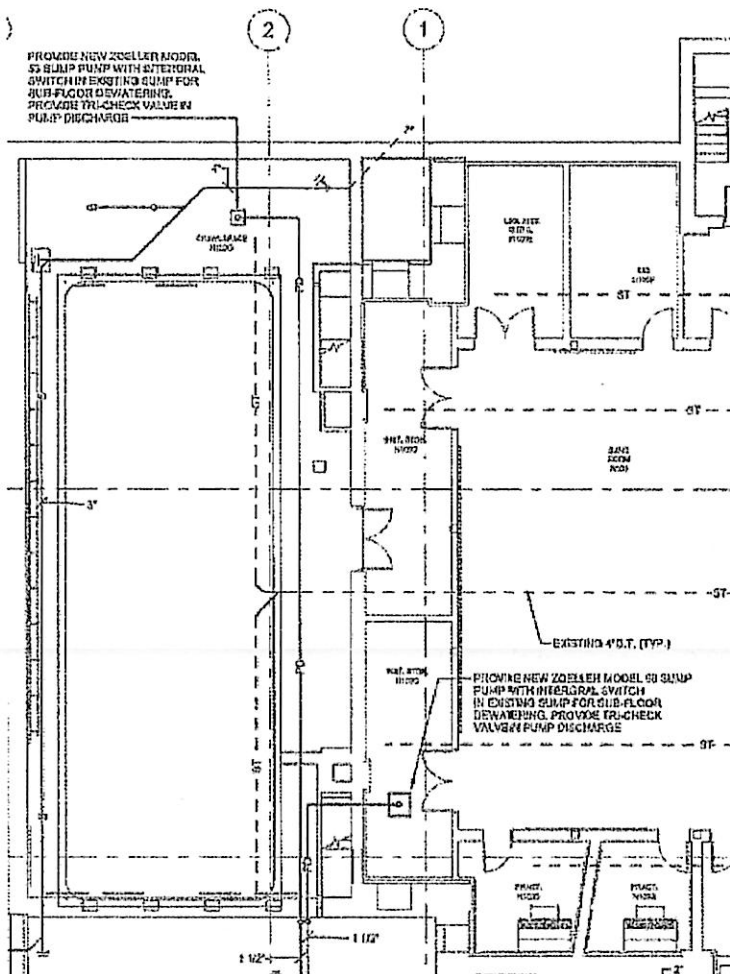
Ok,

No problem.

just to be sure....

I should reprice the Proposal to include and only include:

Monitor power loss and High water to two pumps by adding floats and controls to the two locations shown below.



Thank you,

Jason Flood

Project Manager_E1
J.E. Shea Electric Inc.
45 East Summer Street
Plantsville, CT 06479

JFLOOD@JESHEAELECTRIC.COM
WWW.JESHEAELECTRIC.COM

C. 860.877.2315 P. 860.621.7709 Ext. 305

AA/EOE

From: Frank Tomcak <ftomcak@downesco.com>

Sent: Tuesday, May 28, 2024 10:18 AM

To: Jason Flood <JFlood@jesheaelectric.com>

Subject: RE: Bristol MBIAMS: (#223000-03.0: Sump Pumps)



Job ID: JOB-0192
Project: Bristol Mem. BMS sumps

Takeoff

14 Jun 2024 11:33:51

Phase: pumps

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
90254	300.00	FT	M	18/2PR	CNTRL CBL UNSHLD TWSTD PR	0.4600	138.00	0.0090	2.70
TITLE	2.00	EA	M	3/4 EMT/P-STRING	1G STUB /MSNRY-BOX /CRETE	0.0000	0.00	0.0000	0.00
150144	2.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1/2>3/4KO	22.4497	44.90	0.3000	0.60
10054	30.00	FT	M	3/4	EMT	4.4000	132.00	0.0525	1.58
30542	2.00	EA	M	3/4	EMT STEEL-SS COUPLING	6.7424	13.48	0.0525	0.11
161346	6.00	EA	M	11"	TIE-WRAP	0.3445	2.07	0.0315	0.19
30658	4.00	EA	M	3/4	EMT STEEL SS CONNECTOR	5.4725	21.89	0.1000	0.40
40233	2.00	EA	M	3/4	PLASTIC BUSHING	0.5097	1.02	0.1200	0.24
40245	2.00	EA	M	3/4	EMT NM TERMINATOR	0.2558	0.51	0.1200	0.24
500138	36.00	FT	M		PULL LINE (STRING)	0.0246	0.89	0.0026	0.09
TITLE	20.00	EA	M		J-HOOK W/BREAM CLAMP	0.0000	0.00	0.0000	0.00
1080157	50.00	EA	M	16/CAT5E 10/CAT6	3/4"R J-HOOK UTP/FIBER/1/2 BEAM CLMP	3.3560	167.80	0.0500	2.50
1	2.00	M	M		RIBS-Power loss	24.0000	48.00	0.6000	1.20
2	2.00	M	M		term controls	0.0000	0.00	1.4600	2.92
3	2.00	M	M		Commision controls	0.0000	0.00	1.6000	3.20
4	2.00	M	M		Controls install	24.0000	48.00	0.8000	1.60
5	2.00	M	M		Provide install floats	168.0000	336.00	3.0000	6.00
Phase Totals:							954.56		23.56
Job Totals:							954.56		23.56

J.E. Shea Electric Inc. 415 East Summer St Plantsville, Ct 06479 Phone: 860-621-7709 Web: WWW.JESheaElectric.Com

J. E. SHEA ELECTRIC, INC.

Electrical Contractor

45 East Summer Street • Plantsville, CT 06749

Phone: 860-621-7709 Fax: 860-621-5906

Proposal

4/18/2024

D'Amato + Downes a Joint Venture
400 Middle Street
Bristol, CT 06010
Attn: Frank Tomcak

PROJECT: Renovations to Memorial Boulevard School
120 Memorial Boulevard
Bristol, CT 06010

SCOPE: JES-#002 Add BMS monitoring to 5 pump pumps.

Total- \$13,324.00

Scope of Work:

- Provide/install- controllers, relays, transformers.
- Provide/install Control and bms cabling
- Cabling design and drawing
- Programming and graphics integration.
- Alarms to be displayed on the BMS server.
- Alarm notification will be sent to Bristol's email server for distribution to the staff.
- 5 dewatering pumps will be monitored for Loss of power and highwater alarm (floats will be provided)
- Coordination with Bristol

Exceptions and clarifications:

- Email server notifications to be set up by Bristol's IT Manager for distribution.
- Taxes are not included
- Working hours are 6am to 3pm M-F. O.T. and off hours are not included.

Sincerely,



Jason Flood

Project Manager
C 860.877.2315



Takeoff

2 May 2024 10:48:28

Phase: CONTROLS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
90254	1,000.00	FT	M	18/2PR	CNTRL CBL UNSHLD TWSTD PR	0.4600	460.00	0.0140	14.00
TITLE	5.00	EA	M	3/4 EMT/P-STRUNG	1G STUB /MSNR-BOX /CRETE	0.0000	0.00	0.0000	0.00
150144	5.00	EA	M	2-1/8"D 42.0-CL	4-11/16" BOX /NO BRKT 1/2>3/4KO	22.4497	112.25	0.3000	1.50
10054	75.00	FT	M	3/4	EMT	4.4000	330.00	0.0525	3.94
30542	5.00	EA	M	3/4	EMT STEEL-SS COUPLING	6.7424	33.71	0.0525	0.26
161346	100.00	EA	M	11"	TIE-WRAP	0.3445	34.45	0.0315	3.15
30658	10.00	EA	M	3/4	EMT STEEL SS CONNECTOR	5.4725	54.73	0.1000	1.00
40233	5.00	EA	M	3/4	PLASTIC BUSHING	0.5097	2.55	0.1200	0.60
40245	5.00	EA	M	3/4	EMT NM TERMINATOR	0.2558	1.28	0.1200	0.60
500138	90.00	FT	M		PULL LINE (STRING)	0.0246	2.21	0.0026	0.23
TITLE	20.00	EA	M		J-HOOK- W/BEAM CLAMP	0.0000	0.00	0.0000	0.00
1080157	50.00	EA	M	16/CATSE 10/CAT6	3/4"R J-HOOK UNP/FIBBR/1/2 BEAM CLMP	7.3576	367.88	0.0500	2.50
1	5.00		M		RBS-Power loss	24.0000	120.00	0.6000	3.00
2	5.00		M		term controls	0.0000	0.00	1.4600	7.30
3	4.00		M		Commsion controls	0.0000	0.00	1.6000	6.40
4	5.00		M		Controls install	24.0000	120.00	0.8000	4.00
Phase Totals:						1,639.06			48.48
Job Totals:						1,639.06			48.48

J.E. Shea Electric Inc.

45 East Summer St
Plantville, Ct 06479

Phone: 860-621-7709
Web: WWW.JEShaeElectric.Com

Renovations to Memorial Boulevard School

Change Order Proposal

To: Downes

From: JE Shea Electric Inc.

Date: 4/18/2023

Trade Contractor COP Number: JES PCO 02

Description: Add monitoring to sump pumps

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	Misc Materials	\$ 1,640.00	\$ 1,640.00
1	E	Vendor	\$ 5,180.00	\$ 5,180.00
0	E	vendor	\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
1	Unit		\$ -	\$ -
1	Unit		\$ -	\$ -
Line 1		Material and Equipment Total	\$	6,820.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Electrician	24.00	\$ 85.00	6.50	5.27	\$ 13.85		\$ 110.62	\$ 2,654.84
	Electrician 1 1/2X	0.00	\$ 92.39	7.07	5.73	\$ 15.05		\$ 120.24	\$ -
1	Forman	24.00	\$ 99.03	7.58	6.14	\$ 16.13		\$ 128.88	\$ 3,093.04
	Forman 1 1/2 X	0.00	\$ 104.40	7.99	6.47	\$ 17.01		\$ 135.87	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 5,747.88

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

Line 4	Total Labor, Material, and Equipment	\$ 12,567.88
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 12,567.88	\$ 1,256.79
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total	\$	1,256.79

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 13,824.66
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SNE
Building Systems

InsideIQ

BUILDING AUTOMATION ALLIANCE

4-16-24

**Memorial Boulevard School
BMS Sump Pump Alarms
Bristol, CT**

**Jason Flood
J.E. Shea Electric Inc.
45 East Summer Street
Plantsville, CT 06479**

To Jason:

We are pleased to confirm to you our price of **\$5,180.00 (Five Thousand- One Hundred- Eighty Dollars)** for furnishing Schneider Electric EcoStruxure automatic temperature controls for the above-referenced project. Taxes are not included in the quote above.

Scope of Work:

- Provide controllers, relays, transformers.
- Programming and graphics integration.
- Alarms to be displayed on the BMS server.
- Alarm notifications will be sent to Bristol's email server for distribution to the appropriate staff.
- Asbuilt drawings

Exceptions and clarifications:

- BMS wiring and controls installed by others.
- Email server notifications to be set up by Bristol's IT Manager for distribution.

Sincerely, Michael Girard

Michael Girard

Account Manager

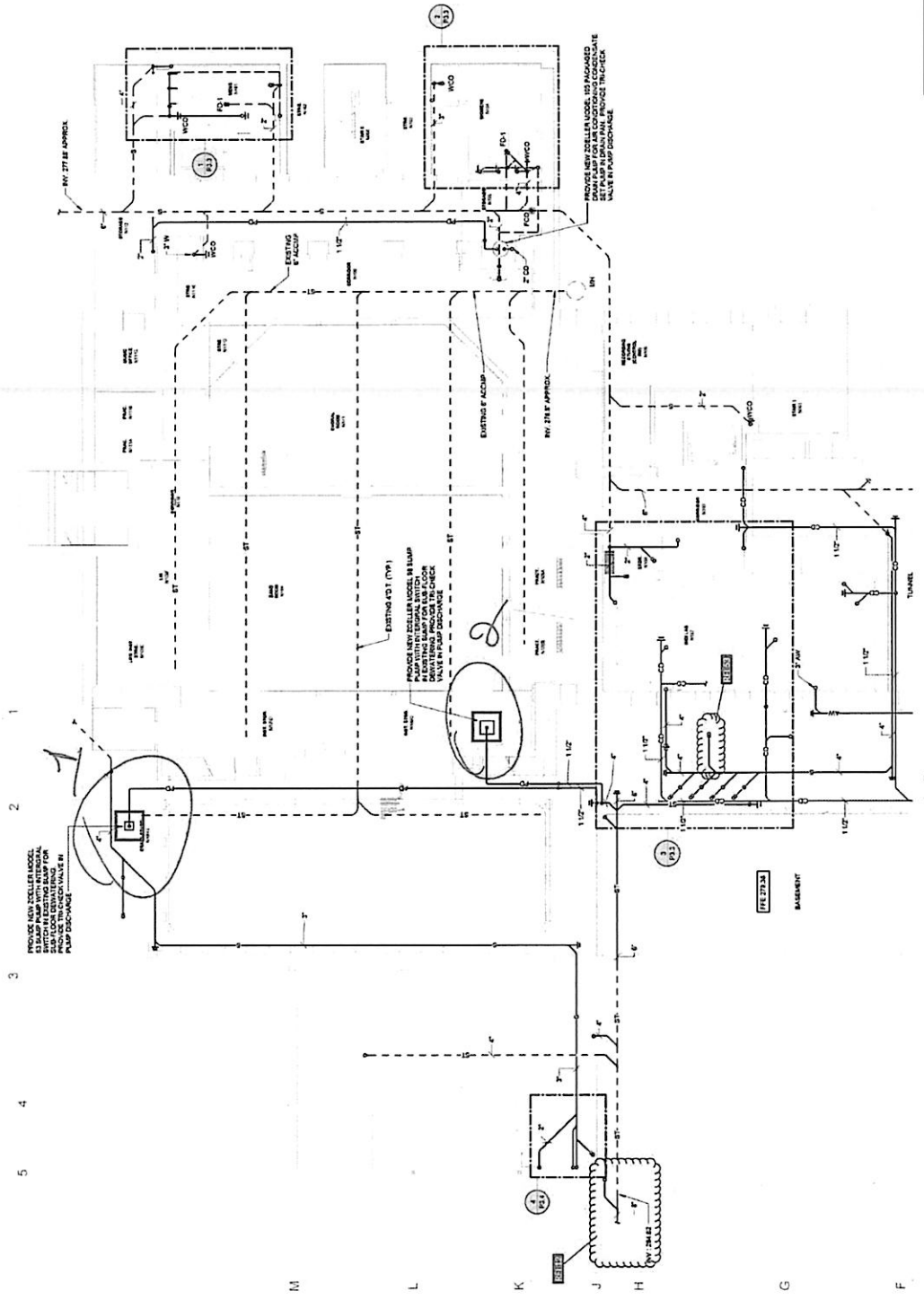
Michael.girard@snebuildingsystems.com

Cell- 860-882-3178

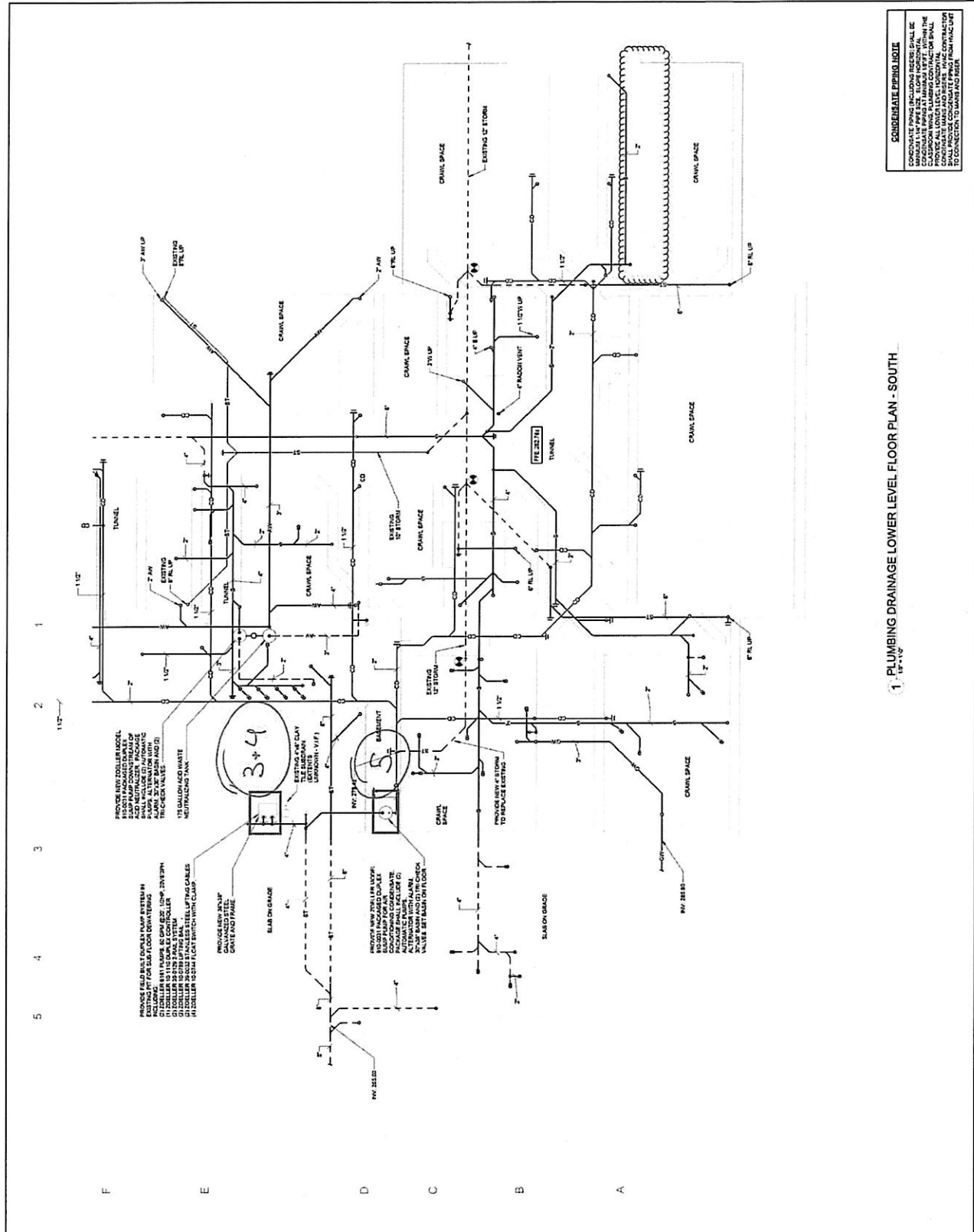
SNE Building Systems, Inc. provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws.

CONDENSATE PIPING NOTE

CONDENSATE PIPING (INCLUDING RISERS) SHALL BE
INSTALLED IN ACCORDANCE WITH THE
REQUIREMENTS OF THE 2018 UPC. CONDENSATE
PIPING SHALL BE INSTALLED IN ACCORDANCE
WITH THE REQUIREMENTS OF THE 2018 UPC.
CONDENSATE PIPING SHALL BE INSTALLED IN
ACCORDANCE WITH THE REQUIREMENTS OF THE
2018 UPC. CONDENSATE PIPING SHALL BE
INSTALLED IN ACCORDANCE WITH THE
REQUIREMENTS OF THE 2018 UPC.



1 PLUMBING DRAINAGE LOWER LEVEL FLOOR PLAN - NORTH
1/2\"/>





PCO #550

D'Amato + Downes JV
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755
Fax: (860) 225-3617

Project: 60-19-0001 - Bristol MBIAMS
70 Memorial Boulevard
Bristol, Connecticut 06010
Phone: 860-681-9413

Prime Contract Potential Change Order #550 : CE #550 - Lower Level Repairs - See Breakdown

TO:	City Of Bristol, Bristol Public Schools 129 Church Street Bristol, CT 06011□0450, 06011-7086	FROM:	
PCO NUMBER/REVISION:	550 / 0	CONTRACT:	60-19-0001 - Memorial Blvd School
REQUEST RECEIVED FROM:		CREATED BY:	Frank Tomcak (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	9/19/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$657,449.16

POTENTIAL CHANGE ORDER TITLE: CE #550 - Lower Level Repairs - See Breakdown

CHANGE REASON: Client Request

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

Provide all necessary labor, material, and equipment to make all necessary repairs within the lower level as requested by BOE and in accordance with design documents prepared by QA+M remediation set of drawings dated 7/24/24. All trades have carried mobilization and additional labor to survey existing equipment as needed and relocation. The scope of services is comprised of the following:

Abatement

Provide all necessary labor, material, and equipment to remove by chipping method old floor leveler material leaving acceptable substrate to receive epoxy flooring based upon landing area at stair 6 including corridor 001, office 013, storage 003, 004 approx 1,275sf in total. Includes grinding the bottom layer of concrete with ACM, and proper disposal with manifesting (Ref. Accurate change proposal dated 10/24/2024).

Cast-in Place Concrete

Prep/place new topping slab to accommodate installation of epoxy resinous flooring throughout lower level where wood flooring was previously installed. Includes all necessary equipment to place concrete, formwork, and protection of existing finishes in order to execute this scope of work (Ref. MT Ford change proposal #26 dated 10/17/24).

General Trades

Re-install all wood doors, toilet accessories, toilet partitions, mirrors, and handrails. Includes all necessary labor to make adjustments to hardware including but not limited to panic bars, hinges, handles, locks for a complete installation (Ref. DCC proposal #6 dated 9/19/2024).

Drywall

Furnish and install drywall at locations where drywall has been previously removed. Includes patching as needed to blend new to existing drywall, insulating within existing framing, framing/plywood necessary to build back ramp as indicated (Ref. GDS proposal change proposal dated 8/22/24).

Tile

Furnish and install new wall tile in lower level bathrooms at all removed locations indicated. Includes all wall tile wainscot in corridors, full tile at water fountain location, tile base, standard grout, and schluter strips as required to executed this scope of work (Ref. Atlantic Masonry change proposal dated 8/05/24).

ACT

Re-install all acoustical wall panels within band and chorus including flutter free T panels and new panels specified (Ref. J&J Acoustics change proposal dated 9/09/24).

Flooring

Furnish and install epoxy resinous flooring (option 3) at all locations in lieu of floor type LFT-2 identified on the plans as flooring option 1 per the finish schedule including but not limited to floor prep, moisture mitigation system, and 6" integral cove base (Ref. Professional Painting proposal dated 10/07/24).

Furnish and install rubber flooring at the base of stairwell 5 & 6 including rubber treads for 2 sets of steps / short transitions to the lower level areas (Ref. BK Flooring proposal dated 7/23/24).

Furnish and install rubber base at all epoxy floor locations in lieu of epoxy base (Ref. BK Flooring proposal dated 10/18/24).

Painting

Prep and paint all existing wall surfaces called out to get painted including handrails, Ideapaint repairs (Ref. Prof. Painting change proposal dated 8/7/24).

Plumbing

Provide all necessary labor, material, and equipment to re-install plumbing fixtures for all locations shown including but not limited to (4) water closets, (2) urinals, (2) lavatory stations, and (1) water fountain (Ref. MJ Daly change proposal no. 24 dated 8/30/24).

HVAC

Re-connect mechanical equipment to feed supply/return air to band and choral room including but not limited to ductwork, fittings, hangers, as may be required for a fully functional system (Ref. MJ Daly change proposal no. 24 dated 8/30/24).

Electrical

Re-connect permanent heating / cooling equipment including but not limited to re-installation of outlets, device covers (Ref. JE Shea change proposal #3 dated 8/16/24).

General Conditions

General conditions associated with executing the scope of work mentioned above and in accordance with baseline schedule prepared included with this PCO consists of the following staff breakdown:

Project Mgmt, 184 hrs @\$135/hr=\$24,840
Superintendent, 506 hrs @\$115/hr=\$58,190
Admin, 28hrs @\$70/hr=\$1,960

Qualifications / Exclusions

1. While new components have been specified, we assume all components noted for re-installation have no damages and will not require repair and/or replacement. Should any component specified for re-installation require additional work such as repair, replacement, etc is considered outside the scope of this PCO and will require additional compensation.
2. Warranty is excluded for any re-installed item.
3. The duration of work includes dates to complete repairs is based upon the preliminary schedule included with this PCO (Ref. Bristol MBIAMS Lower Level Repair Schedule attached).
4. Excludes re-installation of water fountain.
5. Excludes any cutting / patching not shown within documents to execute this scope of work prepared by QA+M. Additional cutting / patching which may be required can be tracked via T&M against unspent CM contingency.
6. Excludes any progress clean / final cleaning. Any cleanup that is required can be tracked via T&M against CM contingency.
7. The preliminary schedule is based on availability of materials. Should any lead time significantly change or other forces outside of CM's control occur under any circumstance and require work to take place beyond the completion date specified then DDJV shall be compensated out of owner's contingency.
8. This PCO takes into accounting work happening during normal work hours, Mon - Fri, 7am - 3:30pm.
9. Excludes background checks for all workers on site.
10. Assumes parking is available on site and workers can enter lower level wing through theater entrance on the north side.
11. Excludes dumpsters. Assume use of dumpster on site by school.
12. Excludes temp toilets. Assume use of existing toilet facilities within theater wing.
13. Extension of insurance coverage is included with liability markup.
13. Excludes evac of VRF system piping. If required, will proceed on T&M against CM contingency pending owner authorization.
14. Rubber flooring is limited to small transition steps only within lower level.
15. Excludes any floor waxing.
16. Minor crack filling is included as part of floor preparation for rubber flooring where specified.
17. Air sampling for air clearances following completion of abatement activity is excluded and shall be included by owner.
18. Rubber base is figured where epoxy resinous flooring is being installed due to concerns that should another water infiltration event occur and water is able to get behind a wall can be easily removed by peeling back rubber base vs. demo of new epoxy base and patching back.
19. Abatement work is figured during straight time hours provided we have approval to perform the work while students are in the building (AWP approval required by Eagle).
29. Excludes small concrete infil within office 013. Once a detail can be determined DDJV can capture the work / cost against CM contingency. Approx dim's of infil is 3' x 4'.

Alternate Options

1. Flooring material is based on epoxy resinous system referred to as option 3 within the finish schedule and the other alternate flooring options specified as LFT-2 & SV-1 are not included in the cost of this PCO. It is assumed that epoxy resinous flooring while not the most cost effective option is a more viable solution against any potential water infiltration issue in the future.
2. Alternate 1 for full new concrete ramp (Ramp 2) leading to the MIDI lab has been excluded from the cost of this PCO.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.03-001.S Construction.Cast in Place Concrete.Subcontractor	Concrete	\$80,182.46
2	001.09-250.S Construction.Drywall.Subcontractor	Drywall	\$97,300.00
3	001.09-300.S Construction.Tile.Subcontractor	Tile	\$58,850.00

#	Budget Code	Description	Amount
4	001.09-510.S Construction.Acoustical Ceilings.Subcontractor	ACT	\$57,134.92
5	001.09-644.S Construction.Flooring.Subcontractor	Flooring	\$14,135.00
6	001.09-900.S Construction.Painting & Wallcoverings.Subcontractor	Painting	\$49,500.00
7	001.22-100.S Construction.Plumbing.Subcontractor	HVAC	\$27,263.13
8	001.26-100.S Construction.Electrical & Security.Subcontractor	Electrical	\$9,747.00
9	001.01-004.M Construction.Project Requirements.Material	Demo / Carpentry	\$40,238.88
10	001.01-001.M Construction.General Conditions.Material	General Conditions	\$84,990.00
11	001.09-900.S Construction.Painting & Wallcoverings.Subcontractor	Resinous Flooring	\$89,019.00
12	001.70-195.S Construction.Abate Floor Within Rm. S203.Subcontractor	Abatement	\$23,970.00
Subtotal:			\$632,330.39
Gen Liability Insurance (= 1.67% Applies to all line item types.):			\$10,578.74
Bond (0.80% Applies to all line item types.):			\$5,143.27
CM Fee (1.45% Applies to all line item types.):			\$9,396.76
Grand Total:			\$657,449.16

Angela Cahill (QA+M Architecture)
195 Scott Swamp Rd.
Farmington , Connecticut 06032

City Of Bristol, Bristol Public Schools
129 Church Street
Bristol, CT 06011-0450, 06011-7086

DDJV

Michael Lane
mlane@qamarch.com
2024.10.28 16:39:23-04'00'

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



Lead, Asbestos, Mold, PCB, Blastrac Services

33 A Stafford Ave.
Bristol, CT 06010
860-584-2146
www.accurateinsl.com
Affirmative Action/EO Employer

October 24, 2024

D'Amato + Downes JV
10 Main Street
Bristol, CT. 06010

Re: BAIMS Flooring Abatement
Lower Level
Acc: #24204 Rev. 1

Dear Mr. Tomcak,

Thank you for the opportunity to assist you with this project. All work will be done following all O.S.H.A., E.P.A. and State of Connecticut Dept. of Health Services Regulations. The disposal of asbestos material will be at an E.P.A. approved landfill.

Scope of Work:

- Negative pressure containment set up with contiguous decontamination unit at the lower level within Corridor 001, Office 013, Storage 003, 004 and 006 and landing of Stair 6 (N006)
- Chip approximately ¼ inch of leveler across 1,200 sq. ft.
- Grind bottom layer of concrete with asbestos containing mastic (approximately 1,200 sq. ft.)
- Manifesting and disposal of asbestos containing waste.
- Containment sampling by Owner's Environmental Consultant Eagle Environmental.
- Connection and disconnection of temporary power for grinding equipment, negative pressure equipment and miscellaneous equipment.

Price for this work:

\$23,970.00

Requirements: All moveable objects must be removed from the work area prior to our arrival.
Cost is indicative of working straight time during the BAIMS holiday break.

If you decide to go forward with this project, there will be a 10-day waiting period for state notification. If you have any questions or require more information, please call me anytime.

Sincerely,

Kyle Faust
Estimator

Acceptance of Proposal

The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. The customer hereby agrees that all labor, material and services rendered will be paid in full upon completion of job. In the event of any default, the customer agrees to pay reasonable attorneys' fees and other costs incurred or lost by the contractor in addition to interest on the unpaid balance at the prevailing rate. The contractor does not waive the right to place a lien on the specified property concerning pre-judgment remedies as amended. This agreement supersedes all prior negotiations, representations or agreements written or oral. Due to market volatility, provided pricing can only be guaranteed for thirty (30) days from issuance of this proposal.

Accepted by: _____

Signature: _____

Date: _____

THE SIGNED ORIGINAL MUST BE RETURNED TO ACCURATE INSULATION FOR CONFIRMATION; A COPY WILL BE RETURNED TO THE CUSTOMER.

Accurate Insulation, LLC proudly accepts Visa, Mastercard, Discover and American Express for payment options. Please note, all credit card transactions are subject to a 4% processing fee.

Proposed Change Order # 27R1

To: D'Amato Downes JV

From: MT. Ford Industries, Inc

Date: 8/5/2024 Revised 10/17/24

Ref: **Basement re-model**
Alternate #2 (new ramp)

CM Number:

Trade Contractor PCO Number: 27

Description:

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
4	cy	4000psi (3/8" stone and high range superplasticizer)	\$ 172.50	\$ 690.00
4	cy	Fibermesh (1lb per cy))	\$ 12.50	\$ 50.00
4	cy	Hot Water	\$ 11.50	\$ 46.00
1	ea	Fuel/Enviromental Fee	\$ 30.00	\$ 30.00
1	ea	pump	\$ 2,000.00	\$ 2,000.00
1	ea	Rental - Walk behind finishing machine (Battery unit) 24" (2 day rental)	\$ 550.00	\$ 550.00
1	ea	Short Load	\$ 245.00	\$ 245.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		Other tools, equipment, materials, dumpster and deliveries will be utilized from base contract		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1		Material and Equipment Total		\$ 3,611.00

[illegible]

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Concrete Demo	Veilleux Concrete Cutting LLC	\$ 5,000.00
Line 3	Subcontractor Total	\$ 5,000.00

Line 4	Total Labor, Material, and Equipment	\$ 16,906.76
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Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		15%	\$ 11,906.76	\$ 1,786.01
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ 5,000.00	\$ 250.00
Line 5	Contractor Overhead and Profit Total			\$ 2,036.01

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 18,942.77
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Huber M

Proposed Change Order # 26R1

To: D'Amato Downes JV

From: MT. Ford Industries, Inc

Date: 8/6/2024 Revised 10/17/24

Ref: Basement re-model

CM Number:

Trade Contractor PCO Number: 26

Description:

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
65	cy	4000psi (3/8" stone wand High Range Superplasticizer)	\$ 172.50	\$ 11,212.50
65	cy	Fiber Mesh (1lb per CY) reinforcing	\$ 12.50	\$ 812.50
65	cy	Hot Water	\$ 11.50	\$ 747.50
7	ea	Fuel/Enviromental Fee	\$ 30.00	\$ 210.00
2	ea	pump	\$ 2,000.00	\$ 4,000.00
1	ea	Rental - Walk behind finishing machines (Electric and Battery units)	\$ 6,096.36	\$ 6,096.36
6	ea	C-21 bonding agent (5gl pales)	\$ 184.09	\$ 1,104.51
6	ea	18" paint rollers	\$ 9.94	\$ 59.64
3	ea	roller handles	\$ 23.67	\$ 71.01
8	ea	poly (20x100 plastic rolls) (protection and curing)	\$ 167.00	\$ 1,336.00
4	ea	Painters Tape	\$ 33.98	\$ 135.92
6	ea	Duck Tape	\$ 6.98	\$ 41.88
44	ea	3/4x4x8 plywood	\$ 42.58	\$ 1,873.52
15	ea	2x4x16	\$ 9.72	\$ 145.80
1	ea	nails	\$ 69.98	\$ 69.98
1	ea	wood screws	\$ 47.48	\$ 47.48
115	ea	10' x 6" flat stock strapping (including 15% waste)	\$ 20.00	\$ 2,300.00
2	ea	self tap metal screws	\$ 39.30	\$ 78.60
2	ea	concrete dumpsters	\$ 595.00	\$ 1,190.00
1	ea	lull rental (1 week) (includes delivery and pick-up)	\$ 1,929.00	\$ 1,929.00
4	ea	material, equipment and machinery delivery/pick-up (trucking)	\$ 175.00	\$ 700.00
1	lump	machinery fuel	\$ 150.00	\$ 150.00
			\$ -	\$ -
Line 1		Material and Equipment Total	\$	34,312.20

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Carp. Forman	48.00	\$ 45.00	\$ 5.71	\$ 5.68	\$ 17.92	\$ 28.68	\$ 95.17	\$ 4,568.16
5	Laborer	128.00	\$ 35.00	\$ 4.76	\$ 4.73	\$ 14.94	\$ 27.26	\$ 86.69	\$ 11,096.32
4	Carpenter	64.00	\$ 40.00	\$ 5.25	\$ 5.22	\$ 16.48	\$ 28.68	\$ 95.63	\$ 6,120.32
7	Concrete Finisher	112.00	\$ 42.00	\$ 5.86	\$ 5.82	\$ 18.39	\$ 34.65	\$ 106.72	\$ 11,952.64
	Iron Worker		\$ 46.00	\$ 6.68	\$ 6.63	\$ 20.94	\$ 41.27	\$ 121.52	\$ -
1	Operator	16.00	\$ 46.35	\$ 5.75	\$ 5.71	\$ 18.03	\$ 28.80	\$ 104.64	\$ 1,674.24
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 35,411.68

Subcontractor Cost (Attach Proposals)

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

Line 4	Total Labor, Material, and Equipment	\$ 69,723.88
--------	--------------------------------------	--------------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		15%	\$ 69,723.88	\$ 10,458.58
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total			\$ 10,458.58

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 80,182.46
--------	--	--------------



110 WEST MAIN STREET • TEL (860) 628-9674 • FAX (860) 621-8466 • PLANTSVILLE, CT 06479

August 5, 2024

Submitted to:
MT Ford

Attn: Hector Andrade

Project:
Bristol Memorial
Bristol, CT

We hereby submit a Quotation for concrete ready-mix materials as follows:

4000 PSI 3/8" Topping Slab (2" line)	_____	\$158.00 per cubic yard
High Range Superplasticizer (7-10" slump)	_____ add	\$ 14.50 per cubic yard
Fuel/Environmental Fee	_____ add	\$ 30.00 per load

Extra Cost Items :

Minimum Load Charges	_____ 5 cyds \$125, 4 cyds \$245, 2-3 cyds \$ 300 per load	
100% 1/2" Stone mix	_____ add	\$ 7.50 per cubic yard
100% 3/8" Stone mix	_____ add	\$ 8.25 per cubic yard
Fiber Concrete (1.0 lb per cyd)	_____ add	\$ 12.50 per cubic yard
Non-Chloride Accelerator (1%)	_____ add	\$ 9.50 per cubic yard
Non-Chloride Accelerator (2%)	_____ add	\$ 18.50 per cubic yard
Mid Range Superplasticizer (5-7" slump)	_____ add	\$ 9.50 per cubic yard
Retarder (1%)	_____ add	\$ 5.00 per cubic yard
Truck Wait time (15 min increments)	_____ add	\$175.00 per hour
Heated Concrete (mandatory in Winter Season)	_____ add	\$ 11.50 per yard

Fuel surcharges with a base rate of \$3.00 per gallon (a 1% fuel surcharge would apply for every 5 cents over the base rate) (We use the EIA website's weekly diesel fuel average for 'New England' to determine the price per gallon for a specific week:

http://www.eia.gov/dnav/pet/pet_pri_and_a_EPD2DXL0_pte_dpgal_w.htm

These discounted prices are based upon delivery of all concrete to the above named project(s). Prices do not include Connecticut sales tax, which will be added to invoices unless applicable tax exempt certificates are provided prior to invoicing, and are based on Net 30-days payment. You are allowed five (5) minutes per cubic yard to discharge the concrete from the time the truck arrives on site, any time beyond that will be charged at our current Truck Waiting Time rate of \$165 per hour. We do not agree to the withholding of retainage from any payments. *We will no longer deliver less than two (2) cubic yards under any circumstances, so please plan accordingly.*

Price Expires 12/31/2024

Terms and Conditions

DUE TO THE CURRENT INSTABILITY OF CEMENT / PETROLEUM MARKETS, SURCHARGES MAY BE APPLICABLE

*The prices quoted above are effective until above stated date unless there is a cement price increase in which case customer will be provided 30 days' notice of increase.

*By ordering and accepting material in accordance with this proposal, Buyer / Contractor / Finisher acknowledge that:

-Buyer / Contractor / Finisher agree to pay all towing charges if job site conditions cause truck to become stuck or disabled.

-Payment on charge accounts is due net 30 days following invoice date. A \$30.00 processing fee will apply for all checks returned due to insufficient funds. Discounted pricing is based on payment by check or cash.

Authorized By:
Lauren Forgione



860.919.1359

lforigione@ffconcrete.com

BAYSTATE CONCRETE PUMPING, INC.

37 MAIN ROAD, MONTGOMERY, MA 01085

TEL. 413-862-0060; FAX 413-248-4430

Email: baystatecp@gmail.com

CONCRETE PUMPING RATES:

(Mt. Ford Industries, Inc.)

Line Pump - \$ 2,000/day

Specialty job for Bristo Arts and Innovation Magnet School

120 Memorial Blvd, Bristol, CT

If you have any questions, please call Victor at 413-214-2007



PO Box 1168
South Windsor, CT 06074
www.abletool.net
860-289-2020 Phone

Status: Quote

Quote #: q17836-1

Quote To: Thu 10/17/2024 9:00AM

Operator: Bob Nason

Terms: Net 30

MT Ford

Phone 860-265-348

PO Box 1042

645 Main St

SOMERS, CT 06071

Customer #: 2214

Job Descr: QUOTE: CPU: BATTERY & ELECTRIC TROWELS RENTAL

Job No: BRISTOL MEMORIAL

Ordered By: Hector 860-281-3991

Sales Rep: BOB NASON 860-780-4452 BNASON@ABLETOOL.NET

Hector 860-281-3991

FINISH BLADES ON ALL
3 PANS 36" AND 1 PAN 24"
CLIP ON FLOATS FOR ALL 36"

Qty	Key	Items	Manuf	Status	Each	Price
2	CT36B	36" Battery Trowel		Rental	\$850.00	\$1,700.00
		1day \$300.00 1week \$850.00 4weeks \$1,700.00				
		***** FINISH BLADES *****				
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXCH	HONDA Battery - Charger		Rental	\$0.00	\$0.00
1	EGXCH	HONDA Battery - Charger		Rental	\$0.00	\$0.00
1	CT24B	24" Walk Behind Battery Edger		Rental	\$600.00	\$600.00
		1day \$275.00 1week \$600.00 4weeks \$1,700.00				
		***** FINISH BLADES *****				
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXBAT	Honda Battery		Rental	\$0.00	\$0.00
1	EGXCH	HONDA Battery - Charger		Rental	\$0.00	\$0.00
3	CTE36	WalkBehind36 Electric trowel		Rental	\$550.00	\$1,650.00
		1day \$200.00 1week \$550.00 4weeks \$1,350.00				
		***** FINISH BLADES *****				
1	WSEC#1	220V CABLE		Rental	\$150.00	\$150.00
		1day \$50.00 1week \$150.00 4weeks \$250.00				
		***** 100' CORD L6-30 *****				
1	WSEC#6	220V CABLE		Rental	\$75.00	\$75.00
		1day \$25.00 1week \$75.00 4weeks \$150.00				
		***** 50' CORD L6-30 *****				
1	WSEC#7	220V CABLE		Rental	\$75.00	\$75.00
		1day \$25.00 1week \$75.00 4weeks \$150.00				
		***** 50' CORD L6-30 *****				
6	WX1014F0-1	10"x14" Float blade 4pk		Retail	\$68.75	\$412.50
1	WFP24E-4-1	WFP24E4 4 Blade Edger Pan		Retail	\$198.00	\$198.00
3	WFP36M4-1	WFP36M4 4 Blade mild Pan 3'		Retail	\$272.00	\$816.00

Quote valid for 30 days.

next
Page

This is a Quote Only

Quote

Rental:	\$4,250.00
Sales:	\$1,426.50
Subtotal:	\$5,676.50
CT SALES TAX:	\$360.46
Total:	\$6,036.96
Paid:	\$0.00
Amount Due:	\$6,036.96

Signature:

MT Ford

SUPERIOR EAST HARTFORD
185 BURNHAM STREET
EAST HARTFORD, CT 06108
860-282-7688 Fax 860-282-7698

Quotation

QUOTE DATE	QUOTE NUMBER
10/16/24	S3405129
ORDER TO: SUPERIOR EAST HARTFORD 185 BURNHAM STREET EAST HARTFORD, CT 06108 860-282-7688 Fax 860-282-7698	PAGE NO. 1

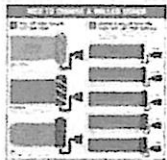
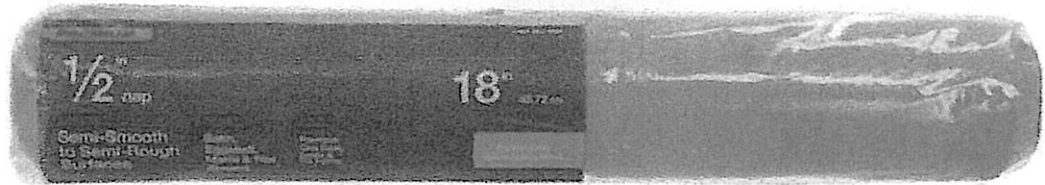
QUOTE TO:
MT. FORD INDUSTRIES, INC.
645 MAIN STREET
P. O. BOX 1042
SOMERS, CT 06071

SHIP TO:
MT. FORD INDUSTRIES, INC.
645 MAIN STREET
P. O. BOX 1042
SOMERS, CT 06071

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
STOCK				PETER ARMSTRONG	
WRITER	SHIP VIA		TERMS		BID DATE
JASON LUSH	PICKUP		NET DUE 30 DAYS NSC		10/16/24
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
6 pl	SILPRO C-21 ALL ACRYLIC ADMIX (5 GAL/PL) MSDS RECEIVED			36.817gl	1104.51
	TAXES NOT INCLUDED			36.817 x 5 = \$184.085 x 6 = ↑	

THIS IS A QUOTATION. Applicable taxes are extra.
Prices are firm for 30 days. Prices are subject to change without notice after 30 days.
Items listed as "Market Price at time of Shipment" are not valid for 30 days.
Custom/fabricated and Special Order items are non-returnable without prior consent and agreement. Quantities of all items are the responsibility of the purchaser.

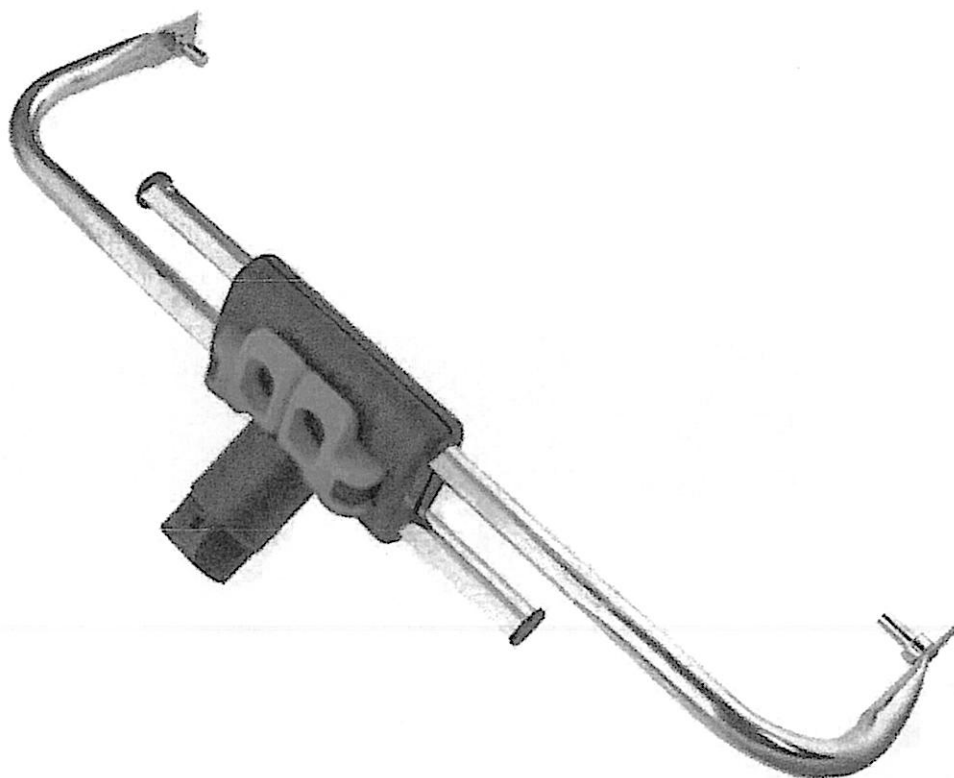
Subtotal	1104.51
S&H CHGS	0.00
Amount Due	1104.51



Share Print

\$9⁹⁴

- Use with all paints on semi-smooth to semi-rough surfaces
- Premium knit paint roller provides a smooth and shed-free finish
- Unique proprietary fabric out performs all standard knits



Share Print

\$23⁶⁷

- Use with 18 in. to 12 in. roller covers and endcaps
- Quick cam lever adjustment (12 in. to 18 in.)
- Compatible with threaded and Sherlock GT extension poles

[Share](#) [Print](#)

\$167 (\$167.00 /unit)



Pay \$142.00 after \$25 OFF your total qualifying purchase upon opening a new card. [®]
Apply for a Home Depot Consumer Card

- Covers equipment and used as a paint drop cloth for floors
- Measures 20 ft. wide and covers up to 2,000 sq. ft.



Share Print

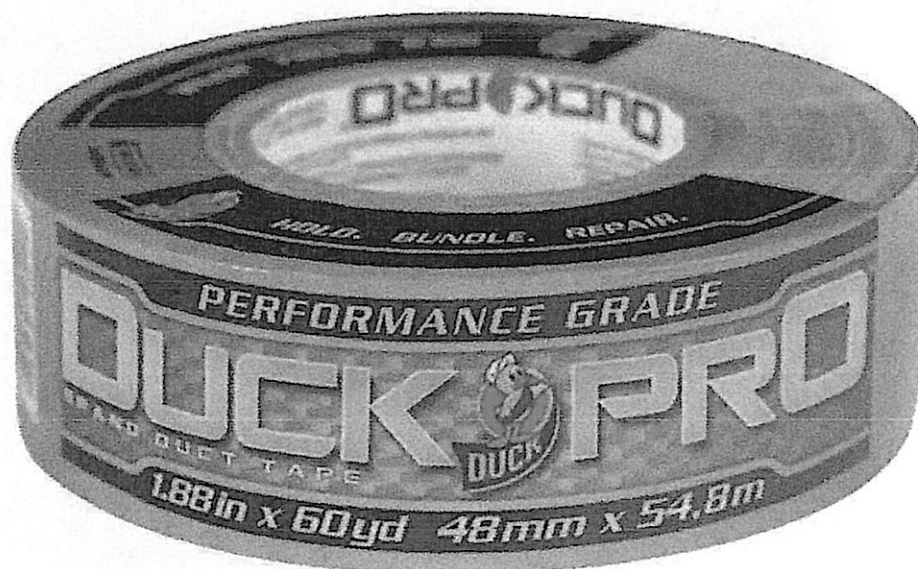
Contains 6 rolls

\$33.98 (\$5.66 /roll)



Pay \$8.98 after \$25 OFF your total qualifying purchase upon opening a new card. ⓘ
Apply for a Home Depot Consumer Card

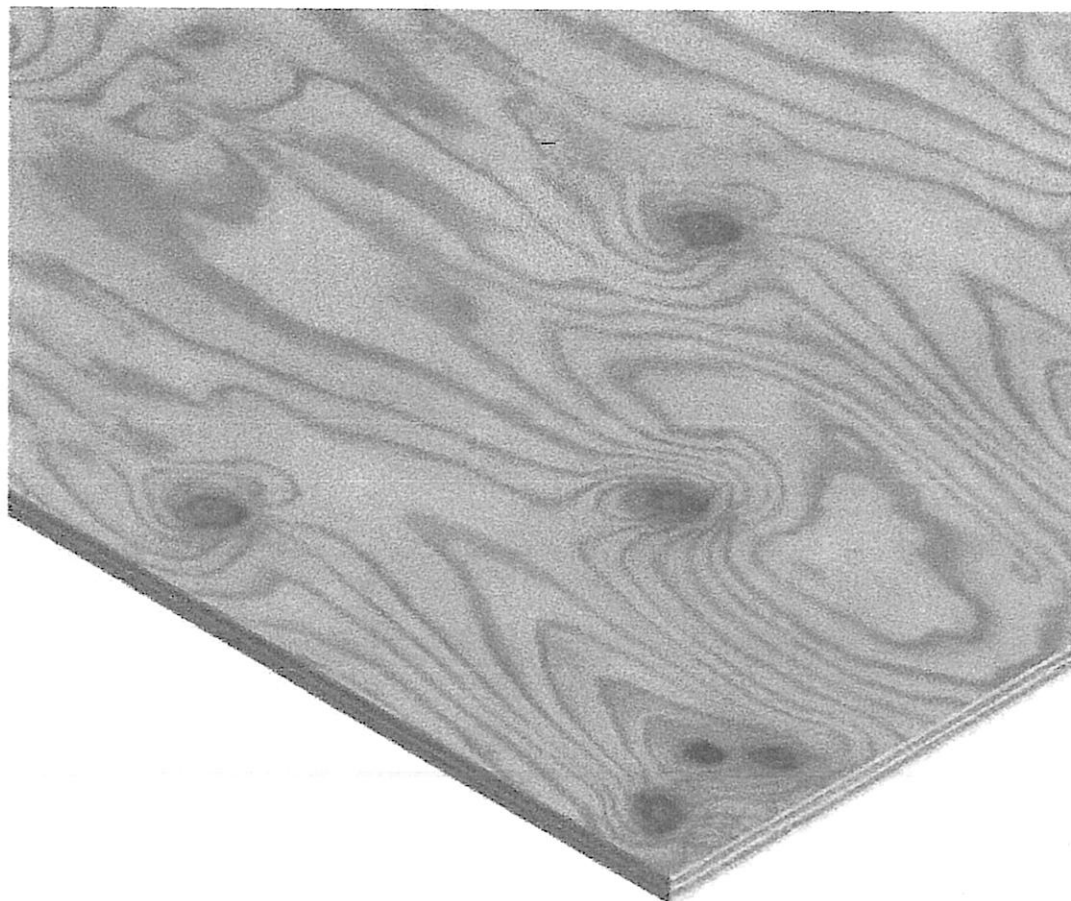
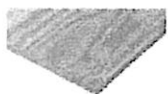
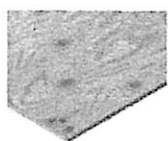
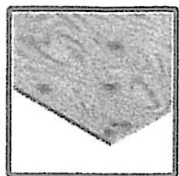
- Features PaintBlock Technology to acquire sharp paint lines



Share Print

\$6⁹⁸ (\$6.98 /roll)

- Perfect tape for holding, bundling, and repairing
- Waterproof backing ensures durability
- Quick and easy to unwind and tear



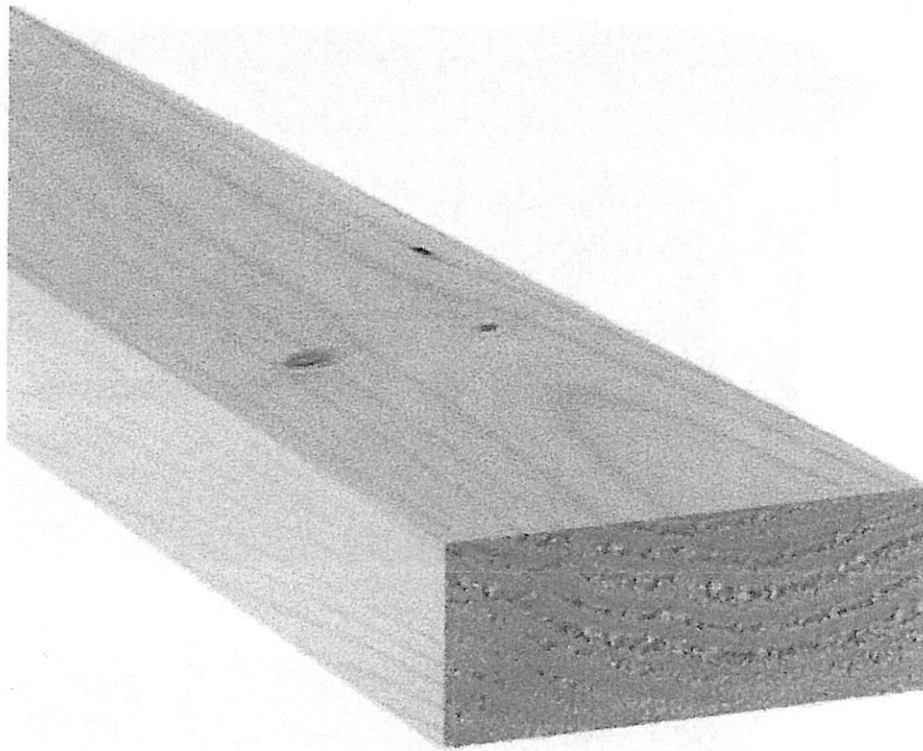
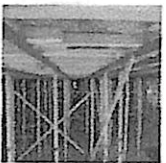
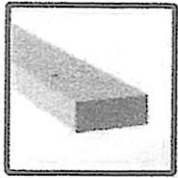
Share Print

Limit 90 per order

\$42⁵⁸



Pay \$17.58 after \$25 OFF your total qualifying purchase upon opening a new card. [®]
Apply for a Home Depot Consumer Card

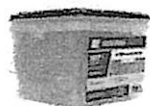


Share Print

\$9⁷²

Buy 50 or more \$7.78

- For use in above ground, interior applications
- May be painted, stained, or left as-is



Share Print

\$69⁹⁸



Pay \$44.98 after \$25 OFF your total qualifying purchase upon opening a new card. ⁽¹⁾
Apply for a Home Depot Consumer Card

- #8 x 3 in. duplex nails
- Hand drive fastener for temporary use where removal is required



+6



Share Print

\$47⁴⁸



Pay \$22.48 after \$25 OFF your total qualifying purchase upon opening a new card. ^①
Apply for a Home Depot Consumer Card

- #8 x 1-3/4 in. general construction screws
- Hand drive fastener for non structural wood to wood applications



East Hartford
Kamco Supply Corp of NE
181 Burnham Street
East Hartford CT 06108
860-282-0156
Fax: 860-291-8217

**QUOTE**

2408-073477 R3 PAGE 1 OF 1

SOLD TO

OVER-THE-COUNTER SALE/HARTF

JOB ADDRESS

M T Ford Ind
Memorial School
CASH ACCOUNT C.O.D.
hector 860 281 3991
Bristol CT
0

ACCOUNT**JOB**

94000

0

CREATED ON

08/02/2024

EXPIRES ON

12/31/2024

BRANCH

EH

CUSTOMER PO# M T FORD 6 FLAT STOC

STATION

EHJC

CASHIER

EHJC

SALESPERSON

EH1

ORDER ENTRY

EHJC

MODIFIED BY

EHJC

We install Commercial Door &
Div 10 Specialties Packages.
Contact Kamco for a quote.

Item	Description	D	Quantity	U/M	Price	Per	Amount
F/S-6-20	6"x10' Flat Stock 20GA		100	EA	2.0000	LFT	2,000.00
DPLH012CP	ZINC 1/2" LATH D/P 1000/PKG SCREW		2	PKG	39.3000	PKG	78.60
DELIVERY	DELIVERY CHARGE		1	EACH	35.0000	EACH	35.00
					Subtotal		2,113.60
+No refund or credit for non-stock material.					CT-TAX 6.35%	Sales Tax	134.21
					Total		2,247.81

+ 15% waste
= 115 ea @ \$20⁰⁰
= \$2,300

Buyer:

Signature

Hector Andrade

From: Samantha Brown <sbrown@usarecycle.com>
Sent: Friday, August 2, 2024 8:45 AM
To: Hector Andrade
Subject: Dumpster Pricing

Good Morning Hector,

Below you will find the pricing for MT Ford Industries.

Concrete:

20 or 15 Yard roll off – Same price

HAUL CHARGE: 595.00

15 TONS

25.00 FOR EVERY TON OVER 15.

Feel free to respond to this email to order, or call me directly at 475-241-6478.

Thank you,

Samantha Brown

USA Waste & Recycling

All American Waste

Customer Service 800-998-2984 ext. 2412

Direct (475) 241-6478



WASTE & RECYCLING ALL AMERICAN WASTE

Please consider the environment before printing this e-mail

6,000 lb. Telehandler, 40-49 ft., Variable

Cat Class: 233-1170



WEB RATE

Rates for Somers, CT

\$674/day **\$1,450/week** **\$2,976/month**

W/ Delivery

Estimated Cost

\$1,929.82

[Show cost details](#)

1

This website uses cookies and other tracking technologies ("Cookies") to enable, optimize and analyze the operation of our website. We also share information collected by these technologies with third party social media, advertising and analytics partners who may combine it with other information that they have collected about you, for advertising or other purposes. By clicking "Accept Cookies" and continuing to use this website, you consent to the placement of these technologies on your device and to this data processing. To manage your Cookie preferences or opt out, select "Privacy Preference Center." For more information, please see our [Privacy Policy](#).

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Center**

Accept Cookies

Bristol MBIAMS Renovation / Expansion Proposed Change Order Workbook

To:

Date:

From:

DDJV PCO Number:

Description: Remove the balance of drywall that was cut away during remediation by others. This is necessary for the installation of new wall tile. Furnish and install (4) new Forbo tactile surfaces, as shown; reinstall wood doors, as shown; reinstall toilet partitions and accessories, as shown; and reinstall wall handrails, as shown.

Subcontractor PCO Number:

Quantity	Unit	Proposed Material and/or Equipment	Unit Cost	Item Cost
1	EA	Dumpster	500.00	\$ 500.00
1	LS	Small Tools	500.00	\$ 500.00
1	LS	US Markerboard Quote	4,000.00	\$ 4,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1			Material and Equipment Total	\$ 5,000.00

Crew Size	Labor Classification	Hours	Hourly Rate	Benefits	Total Rate	Labor Cost
1	Carpenter Foreman	160.0	\$ 90.02	\$ 21.06	\$ 111.08	\$ 17,772.80
1	Carpenter	160.0	\$ 71.87	\$ 14.43	\$ 86.30	\$ 13,808.00
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Line 2						Labor Total \$ 31,580.80

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

Line 4	Total Labor, Materials, and Equipment	\$ 36,580.80
--------	---------------------------------------	--------------

Contractor Overhead and Profit		Allowed OH&P %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		10%	\$ 36,580.80	\$ 3,658.08
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ -	-
Line 5				Contractor Overhead and Profit Total \$ 3,658.08

Line 6	Total Proposed Change Order Amount (Lines 3+4+5)	40,238.88
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From: Ashley Fairgrieve (ashley.f@briteinc.com) <system@sent-via.netsuite.com>
Sent: Wednesday, September 11, 2024 9:28 AM
To: Kevin Guite; ashley.f@briteinc.com
Subject: Brite Inc./ US Markerboard: Estimate #E367479

Brite Inc./ US Markerboard

500 Chestnut St
 Bldg 2/Suite 204
 Abington, MA 02351
 Tel: 800-791-2946
 Outside US: 781-961-8762
 Fax: 781-767-9544
www.usmarkerboard.com

Estimate		
Acct. No.	Date	Estimate #
1351428	9/10/2024	E367479

Bill To	Ship To
Kevin Guite Downes Construction Company New Britain CT 06051 860.214.1525	Kevin Guite Downes Construction Company New Britain CT 06051 860.214.1525

Estimate is Good Until:	Sales Rep	Online Order ID
10/10/2024	Ashley Fairgrieve	GQ202412259

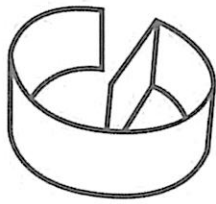
Item	Qty	Description	Rate	Amount	Tax	Options
Specials - AP	4	Custom Item	942.50	3,770.00	Yes	Details: 92"H X 60"W Forbo Tackboard with Aluminum Frame - Color: Duck Egg, Made in 2 Sections with H-Bar Divider
Specials - AP	4	Custom Item	0.00	0.00		Details: Price and Free Shipping based on 4 board order, Not Individual Board Price
Lead Times - Brite	1	** PLEASE NOTE ** Lead time is subject to change if the order isn't placed within 7 business days of receiving the estimate. There is no expediting available at this time. Thank you for your patience.	0.001	0.00		Details: 4-6 Weeks + Transit
FREE SHIPPING - Std. Freight	1	The products in this order are oversized and cannot ship via UPS, Fedex or DHL. Products will be delivered via truck, common carrier, or LTL services. Delivery times may vary due to location and standard delivery schedule expected. As is common in all truck deliveries, these deliveries are dock-to-dock or tailgate only. Inside delivery is available to you. The added fee is determined by the carrier and we can make arrangements ahead of time for you. Please contact your customer service representative for more details.	0.00	0.00		
Subtotal				3,770.00		
Tax (CT - Sales Tax (Shipping Incl.) 6.35%)				239.40		
Total				\$4,009.40		

PLEASE CLICK THE 'BUY NOW' BUTTON TO PROCEED WITH PAYMENT FOR YOUR ORDER,
 OR CONTACT US WITH QUESTIONS ABOUT YOUR ESTIMATE. THANK YOU.

Thank you for your request. Please review all items for accuracy and make any changes necessary. Returned items are subject to a restocking fee and shipping back to the manufacturer. Average restocking fee is 25%. Custom items are non-returnable and non-refundable. PLEASE INSPECT ALL

GDS Contracting Corp

Flood Damage Repair				
Material	Qty	UOM	\$	Total
5/8 Mold Tough Gyp Bd	6700 sf			\$0.61
1/2 Secrock	32 sf			\$0.95
5/8 Glass-Mat Tilebacker	2300 sf			\$1.45
6" Track 18ga	120 lf			\$1.50
6" Stud 18ga	120 lf			\$1.65
R11 SAB	2400 sf			\$0.45
R19 SAB	900 sf			\$0.45
Compound	32 ea			\$25.00
Shots/pins/Fasteners	1 ls			\$500.00
Fire Caulking	8 ea			\$30.00
Sound Caulking	20 ea			\$9.00
3/4 CDX Plywood	6 sheets			\$70.00
Man Hours	620			\$11,455.40
Average wage	\$96.60			
	\$59,892.00			
DIRECT Costs			Subtotal	\$71,347.40
Bond Premium			\$	-
OH/P/Burden			\$	96,318.99
			Delta	\$96,318.99



GDS —————
CONTRACTING
EST. 1976

PROPOSAL

Date: 8/22/2024

Project: Bristol MBIAM Lower Level Repair
120 Memorial Blvd
Bristol, CT 06010

Proposal to: Downes Construction Company

Attn: Frank Tomcak & Kevin Guite

SCOPE OF WORK: Drywall

INCLUSIONS:

Moisture Resistant Gypsum used throughout
Tilebacker used where required
New areas blended to old (Level 4 finish)
Backer Rod and Caulking at bottom of walls (Band/Chorus)
CT Prevailing Wage/Tax Exempt
- Alternate #1 = New CFMF platform w/ batt insulation, 3/4 Plywood sheeting for Ramp 1

EXCLUSIONS:

Additional Framing to Existing Walls
Dumpsters
Painting
Finish Carpentry
Demolition

This Proposal is subject to your acceptance within **THIRTY DAYS** of the date herein.

TOTAL BASE BID AMOUNT: **\$94,700.00**

~~Alternate #1: Ramp 1~~ Part of base bid documents **\$2,600.00**

Brandon Briggs

Authorized Signature: Brandon Briggs

Rev. Total -\$97,300.00

1623 BERLIN TURNPIKE
BERLIN, CT 06037
INFO@GDSCONTRACTING.COM

TEL: 860.828.6654
FAX: 860.828.1568
WWW.GDSCONTRACTING.COM

Atlantic Masonry Products Corporation

CERAMIC TILE -- MARBLE -- SLATE CONTRACTORS
SINCE 1961

67 QUINNIPIAC AVENUE · NORTH HAVEN, CT 06473

Telephone 203-773-9024

Fax 203-773-1862

AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

Date: August 5th, 2024

To: Downes Construction Company
Attn: Kevin Guite & Frank Tomcak

Ref: Bristol MBIAMS Tile Repairs (Flooded Basement)
120 Memorial Boulevard
Bristol, CT 06010

Tile Repair Bid Proposal

We are pleased to quote the following price to furnish & install the Ceramic Tile as shown on drawings provided by QA + M Architecture, dated 7/8/2024:

Base Bid

\$58,850.00

Fifty-Eight Thousand, Eight-Hundred & Fifty Dollars

Notes:

- Includes furnish & install of Ceramic Wall Tile in the following rooms:
 - o 002 Men's (2 PTW2 Wet Walls & PTB2 Base @ Non-Wet Walls)
 - o 005 Women's (2 PTW2 Wet Walls & PTB2 Base @ Non-Wet Walls)
 - o 001 Corridor (PTW4 Wainscoting @ 48" Height + 1 Full-Height Water Fountain)
- Includes all necessary Schluter transitions & accessories as specified for a complete installation
- Project assumed to be tax-exempt on materials & labor. Tax on disposable, non-permanent materials included.

Exclusions:

- Tile backerboard/substrate (by drywall contractor)
- Demolition of any kind
- Floor Tile/Floor Prep. of any kind
- Epoxy grout (standard cementitious grout included)
- PTW6 (on finish schedule, but QA + M confirmed at walk thru that the intent is to use PTW4, the original 3x6 wainscoting in the building)
- Any work not explicitly listed above

If there are any questions regarding this bid proposal, please contact Max Coassin, Estimator, at 203-376-8240 or at max@ampctile.com

CHANGE ORDER PROPOSAL FORM

PROJECT NAME:	BRISTOL MEMORIAL BOULEVARD INTRADIS CHANGE	1310
PROJECT NO:	DATE ISSUED:	9/9/24

DESCRIPTION:

Reinstalling FlutterFree Tees, and Unika Vaev Panels as shown on REMEDIATION SET Drawings 7/24/2024
 2 new UV panels and new trim for the UV panels, quarter round for Flutter Free Tee trim, and a limited amount of Flutter Free Tees will be furnished

SUBCONTRACTOR J and J Acoustics LLC 22 Ledgebrook Ln Middletown CT 06457	PREPARED BY: KJ DATE
---	---------------------------------------

MATERIAL/EQUIPMENT

Description	Quantity	Unit	Unit Price	Total
FlutterFree Ts	80	SF	\$ 50.000	\$4,020.00
Shipping estimate	1	EA	\$ 1,500.000	\$1,500.00
quarter round trim	34	EA	\$ 18.700	\$635.80
glue	2	CASE	\$ 77.760	\$155.52
UV Panels	2	EA	\$ 621.500	\$1,243.00
Trim	65	EA	\$ 85.000	\$5,525.00
T-Trim	11	EA	\$ 46.000	\$506.00
shipping UV Panels and Trim	1	EA	\$ 2,168.000	\$2,168.00
mobilization	1		\$ 3,000.000	\$3,000.00
demobilization	1		\$ 3,000.000	\$3,000.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00

SUBTOTAL - MATERIAL/EQUIPMENT:	\$21,753.32
OH&P	\$2,175.33
Tax	\$0.00
Subtotal	\$23,928.65

LABOR:

Description	Quantity	Unit	Unit Price	Total
CARPENTER FOREMAN	1	176 HRS	\$91.48	\$16,100.48
CARPENTER	1	176 HRS	\$80.04	\$14,087.04
CARPENTER FOREMAN OT		HRS		\$0.00
CARPENTER OT		HRS		\$0.00
APPRENTICE	1	0 HRS		\$0.00

OH&P	\$30,187.52
6% Tax	\$3,018.75
Subtotal	\$33,206.27

SUBCONTRACT:

Description	Quantity	Unit	Unit Price	Total
Laborer	0	HRS		\$0.00
				\$0.00
				\$0.00
				\$0.00

SUBTOTAL - SUBCONTRACT:	\$0.00
Tax	N/A
Subtotal	\$0.00
Subtotal Material, Labor & Subcontract	\$57,134.92
	\$0.00
SUBTOTAL	\$57,134.92
BOND:	\$0.00
TOTAL	\$57,134.92

CHANGE ORDER PROPOSAL FORM

PROJECT NAME: BRISTOL MEMORIAL BOULEVARD INTRADIS CHANGE
PROJECT NO: DATE ISSUED: 1310
8/27/24

DESCRIPTION:

Reinstalling FlutterFree Tees, and Unika Vaev Panels as shown on REMEDIATION SET Drawings 7/24/2024
2 new UV panels and new trim for the UV panels, quarter round for Flutter Free Tee trim, and a limited amount of Flutter Free Tees will be furnished

SUBCONTRACTOR
J and J Acoustics LLC
22 Ledgebrook Ln
Middletown CT 06457

PREPARED BY: KJ
DATE

MATERIAL/EQUIPMENT

	Quantity	Unit	Unit Price	Total
FlutterFree Ts	80	SF	\$ 50.000	\$4,020.00
Shipping estimate	1	EA	\$ 1,500.000	\$1,500.00
quarter round trim	34	EA	\$ 18.700	\$635.80
glue	2	EA	\$ 5.380	\$10.76
UV Panels	2	EA	\$ 621.500	\$1,243.00
Trim	65	EA	\$ 85.000	\$5,525.00
T-Trim	11	EA	\$ 46.000	\$506.00
shipping UV Panels and Trim	1	EA	\$ 2,168.000	\$2,168.00
mobilization	1		\$ 6,000.000	\$6,000.00
demobilization	1		\$ 6,000.000	\$6,000.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00
			\$ -	\$0.00

SUBTOTAL - MATERIAL/EQUIPMENT: \$27,608.56

OH&P \$2,760.86

Tax \$0.00

Subtotal \$30,369.42

LABOR:

Description	Quantity	5	Unit Price	Total
CARPENTER FOREMAN	1	176	HRS \$91.48	\$16,100.48
CARPENTER	1	176	HRS \$80.04	\$14,087.04
CARPENTER FOREMAN OT			HRS	\$0.00
CARPENTER OT			HRS	\$0.00
APPRENTICE	1	0	HRS	\$0.00

OH&P \$30,187.52

6% Tax \$3,018.75

Subtotal N/A \$33,206.27

SUBCONTRACT:

Description	Quantity	Unit	Unit Price	Total
Laborer	0	HRS		\$0.00
				\$0.00
				\$0.00
				\$0.00

SUBTOTAL - SUBCONTRACT: \$0.00

\$0.00

Tax N/A

Subtotal \$0.00

Subtotal Material, Labor & Subcontract \$63,575.69

\$0.00

SUBTOTAL \$63,575.69

BOND: \$0.00

TOTAL \$63,575.69

PROFESSIONAL PAINTING, INC.

P.O. Box 7554
New Haven, CT 06519

TEL. 203-789-0326 FAX. 203-624-4845
email estimating@professionalptg.com

Bid Proposal

October 7, 2024

Project: **Bristol MBIAM Lower Level Repair Work**
Bristol, CT

We appreciate the opportunity to submit our proposal for the Resinous Flooring work / renovations at the **Bristol MBIAM Lower Level Repair Work in Bristol, Connecticut**

Our estimate is per:

- Plans dated 7-8-24
- Scope of Work: Attached sell sheet for HybriFlex EQ. This is an old building and a basement condition; they are best suited using a urethane cement primer so they don't have issues that Dur-A-Quartz primer can present.

INTERIOR

- Prepare bare concrete to receive epoxy, this would be following demo of existing flooring and adhesive by others.
- Install HybriFlex EQ Decorative Quartz Resinous system in lieu of Linoleum Tile as shown on plans.

Base Bid ~~-\$92,300~~ **\$89,019.00 (5% markup allowed on indirect work)**

ADD Alternate: 4" Integral quartz cove base to match: \$27,500

ADD Alternate: 6" Integral quartz cove base to match: \$33,000

Not including any applicable taxes

Excluded - rubber
base only

If you have any questions, please call, or email me.

Good Luck,

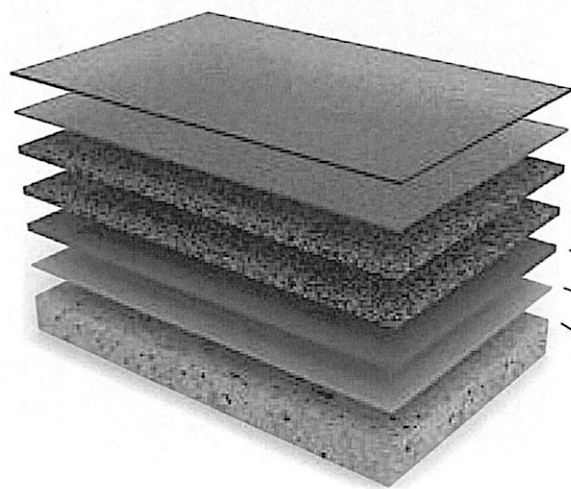
Bill Ianniello, Jr.



HYBRI-FLEX® EQ



DUR-A-FLEX
INNOVATION FROM THE FLOOR UP



- Topcoat – Clear Armor Top
- Grout Coat – Clear Dur-A-Glaze #4
- Second Quartz Broadcast – Clear Dur-A-Glaze #4 with matching Decorative Quartz Broadcast
- Quartz Broadcast – Q28 or Q11 Decorative Quartz Broadcast into the SL
- Body Coat – Pigmented Poly-Crete SL
- Primer – (optional) Pigmented Poly-Crete TF Plus (only required if the substrate is very porous)
- Prepared Substrate – Concrete Surface Profile (CSP) of 3-4

SYSTEM OVERVIEW

HYBRI-FLEX EQ is a seamless, nominal 3/16" – 1/4" decorative quartz floor system featuring a moisture tolerant self-priming and self-leveling body coat topped with a double broadcast of decorative quartz aggregate and finished with an Armor Top topcoat for a chemical, UV, and wear-resistant urethane topcoat.

FEATURES & BENEFITS

• Self-Leveling

A uniform, more even floor system

• Abrasion Resistance

Armor Top topcoat delivers superior toughness

• Moisture Mitigating

Can be applied to high moisture concrete and is capable of handling high soluble ion (salts) contamination - reducing the risk of moisture related coating failure

• Decorative

Multiple blends of pigmented quartz aggregate for a unique look

• Slip Resistant

Textured finishes aid in a safer floor, even when wet

• Thermal Cycling Resistant

Usable in environments with thermal cycling or changes in temperature

COMMON USE SITES

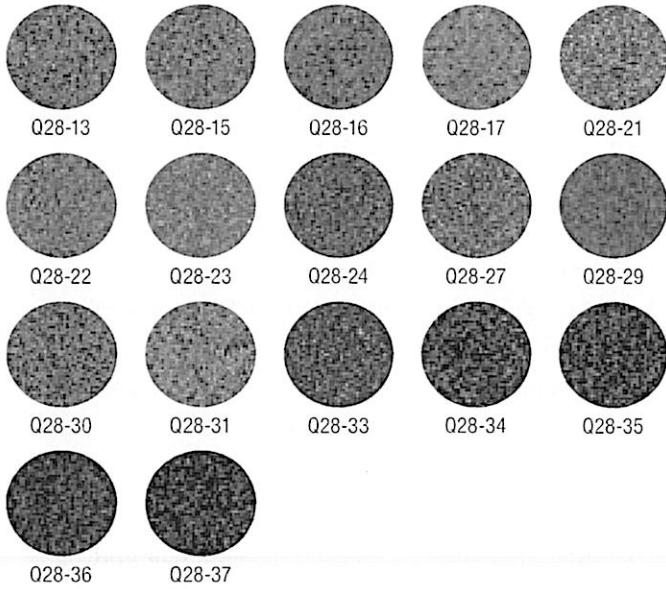
- Cleanrooms
- Laboratories
- Pharmaceutical
- Lobbies
- Kennels
- Restrooms
- Retail
- Schools
- Supermarkets



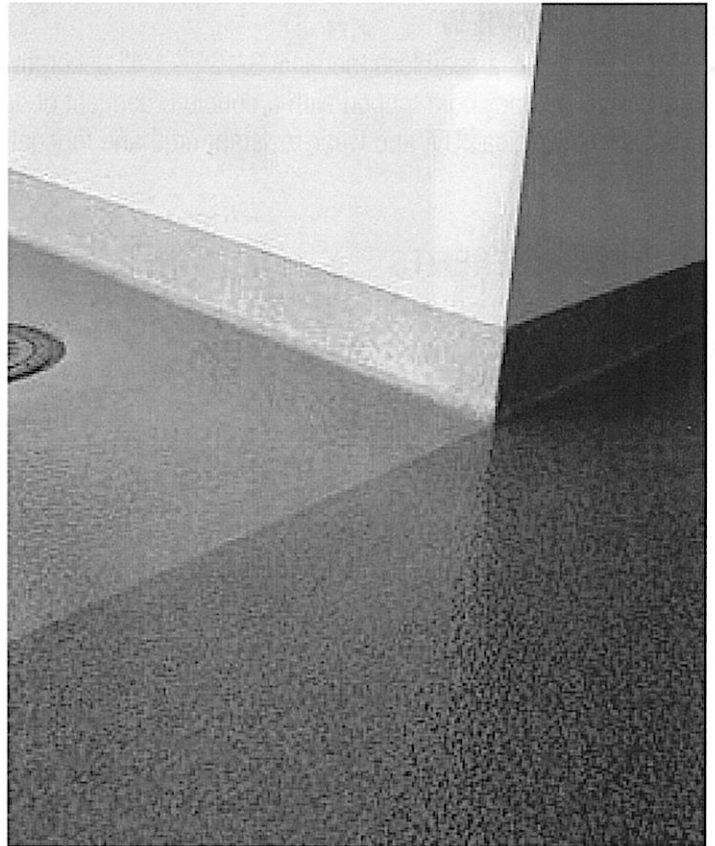
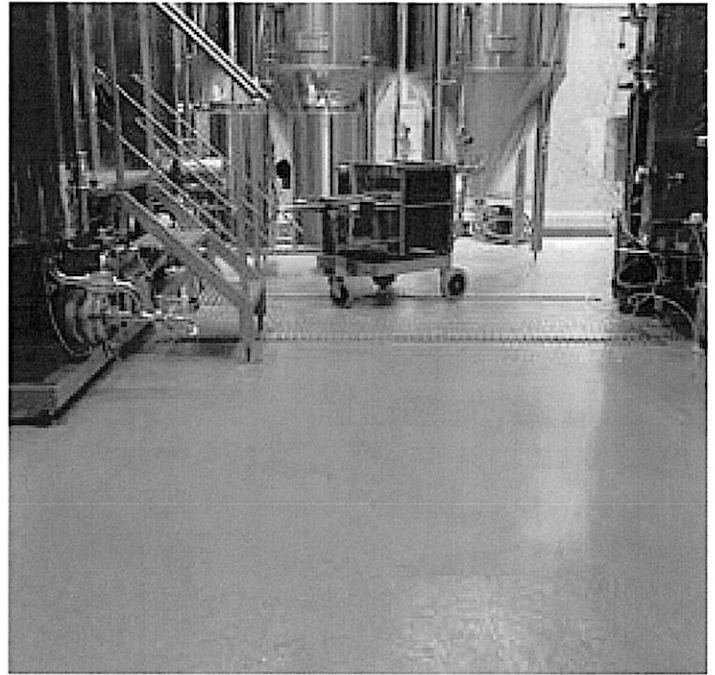
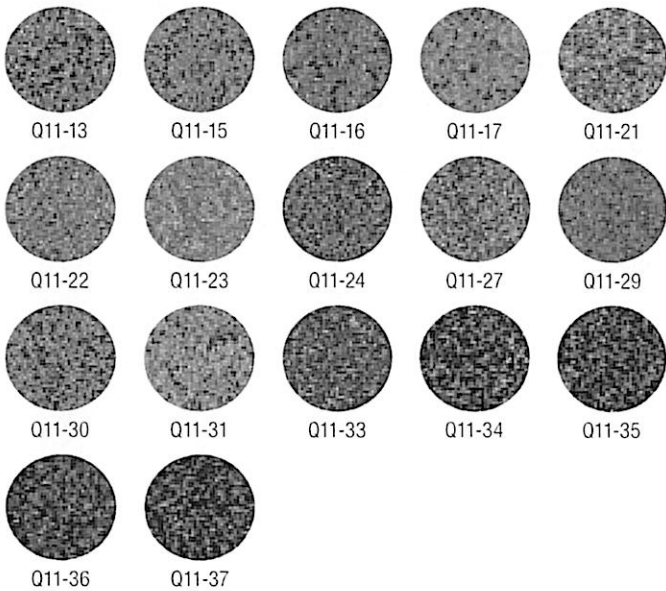
COLORS

Available in a wide variety of standard Q28 or Q11 quartz aggregate blends. For a full list of available colors visit DUR-A-FLEX.COM.

Q28 COLORS



Q11 COLORS



IMPORTANT!

Before using DUR-A-FLEX products, read and understand its accompanying Safety Data Sheet & Application Instructions for important safety information.

STANDARD TERMS AND CONDITIONS OF SALE, INCLUDING STANDARD WARRANTY APPLY - VISIT DUR-A-FLEX.COM FOR THE LATEST VERSION

230501



MacKENZIE SERVICE CORPORATION

General Painting Contractors

"An Affirmative Action/Equal Opportunity Employer"

Project Name: Bristol Memoril - Basement Flooring

Date: 10/7/24

Location Address:

This proposal is valid for: 60 Days

Location City:

Attention: Bill Ianniello, Professional
Painting

Location State:

Location Zip Code:

Prepared By: Patrick Kelly

Phone: 203-383-7303

Email: p.kelly@themackenziecos.com

WE WOULD LIKE TO PROPOSE THE FOLLOWING PRICE TO FURNISH ALL NECESSARY LABOR, MATERIAL, EQUIPMENT AND SUPERVISION TO COMPLETE WORK AT THE ABOVE REFERENCED PROJECT.

<u>Scope</u>	<u>Description</u>	<u>Total</u>
Flooring	Prepare concrete floors to receive HybriFlex EQ system, removal of existing flooring and corresponding adhesives is by others; Installation of HybriFlex EQ Quartz System where shown as LFT on plans, floor system only, see ALT for base options. ADD ALT: 4" Integral quartz cove base to match: \$25,000 ADD , if 6"height: \$30,000 ADD	\$ 84,780.00

Add Alternate

4" Cove Base - ADD \$25,000

~~6" Cove Base - ADD \$30,000~~

Not included in
proposal

The PolyCrete SL (urethane cement , moisture mitigation) is included. It is only product that will work for green concrete. So we just need 10 days of cure, in lieu of 28, in order to prep and start to install. I did provide the L&M breakdown via email which is:
Cost is \$84,780. Materials - \$43,595 ; Labor - \$41,185

Labor Type	Union	Taxes(If Applicable)	
Notes & Clarifications	Union/Prev Wage labor is included Taxes are excluded removal of flooring, adhesives, and subfloor is NOT included	Grand Total	\$ 84,780.00

Decorative Painting ♦ Wallcovering ♦ Sandblasting ♦ Electrostatic Painting ♦ Waterproofing
Caulking ♦ Lead Abatement ♦ Power Washing ♦ Epoxy Floorings ♦ Spray-on Fireproofing ♦ Spray Foam Insulation



BARALL & KONOVER FLOORS
"If it covers a floor, we have it!"

714 Blue Hills Avenue. Hartford, CT 06112 • casey@bkfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

Date: October 18, 2024
Attn: Frank Tomcak
Downes Construction

Re: Lower Level – Base Only
Bristol Magnet School
Bristol, CT

Dear Frank,

Thank you for the opportunity to submit our proposal for the referenced project.

We base this proposal on the following criteria:

- 1- All work will be performed during regular business hours. Only one phase quoted.
- 2- We do include minor crack filling and a 1/16 in. skim coat. Any other required surface preparation will be reviewed, and a separate time and material proposal will be submitted for your approval prior to the completion of any additional work.
- 3- All HVAC systems must be operational prior to installation.
- 4- Final cleaning/ wax are excluded.
- 5- Floor protection of existing/new materials is excluded.
- 6- This proposal is good for 30 days.

RESILIENT BASE MATERIAL for the total sum of	\$3,175.00
THREE THOUSAND ONE HUNDRED SEVENTY-FIVE and no/100 DOLLARS	
RESILIENT BASE LABOR for the total sum of	\$2,785.00
TWO THOUSAND SEVEN HUNDRED EIGHTY-FIVE and no/100 DOLLARS	

We will be available to discuss any concerns you may have at your convenience.

Very truly yours,
BARALL & KONOVER FLOORS INC.

Jessica Canchanya



BARALL & KONOVER FLOORS
"If it covers a floor, we have it!"

714 Blue Hills Avenue. Hartford, CT 06112 • casey@bklfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

Date: August 28, 2024
Attn: Frank Tomcak
Downes Construction

Re: Bristol Magnet School
Bristol, CT

Dear Frank,

Thank you for the opportunity to submit our proposal for the referenced project.

We base this proposal on the following criteria:

- 1- All work will be performed during regular business hours.
- 2- We do include minor crack filling and a 1/16 in. skim coat. Any other required surface preparation will be reviewed, and a separate time and material proposal will be submitted for your approval prior to the completion of any additional work.
- 3- All HVAC systems must be operational prior to installation.
- 4- Final cleaning/ wax are excluded.
- 5- Floor protection of existing/new materials is excluded.
- 6- This proposal is good for 30 days.

MOISTURE MITIGATION MATERIAL for the total sum of \$10,690.00
TEN THOUSAND SIX HUNDRED NINETY and no/100 DOLLARS

Qualification: Price includes grinding to remove contaminants of the floor
Price is based on Planiseal VS from Mapei

MOISTURE MITIGATION LABOR for the total sum of \$13,725.00
THIRTEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE and no/100 DOLLARS

UNDERLAYMENT MATERIAL for the total sum of (\$29,770.00)

(TWENTY-NINE THOUSAND SEVEN HUNDRED SEVENTY and no/100 DOLLARS)

(Qualification: Price is based on Novoplan 2 up to 1")

UNDERLAYMENT LABOR for the total sum of (\$13,910.00)

(THIRTEEN THOUSAND NINE HUNDRED TEN and no/100 DOLLARS)

(RUBBER TILE MATERIAL for the total sum of (\$2,690.00)

(TWO THOUSAND SIX HUNDRED NINETY and no/100 DOLLARS)

(RUBBER TILE LABOR for the total sum of (\$785.00)

(SEVEN HUNDRED EIGHTY-FIVE and no/100 DOLLARS)

(STAIR THREADS MATERIAL for the total sum of (\$3,470.00)

(THREE THOUSAND FOUR HUNDRED SEVENTY and no/100 DOLLARS)

(STAIR THREADS LABOR for the total sum of (\$1,230.00)

(ONE THOUSAND TWO HUNDRED THIRTY and no/100 DOLLARS)

Included in PCO #550

OPT 1

FORBO MATERIAL for the total sum of

\$30,730.00

THIRTY THOUSAND SEVEN HUNDRED THIRTY and no/100 DOLLARS

FORBO LABOR for the total sum of

\$18,255.00

EIGHTEEN THOUSAND TWO HUNDRED FIFTY-FIVE and no/100 DOLLARS

OPT 2

MANNINGTON MATERIAL for the total sum of

\$75,435.00

SEVENTY-FIVE FOUR HUNDRED THIRTY-FIVE and no/100 DOLLARS

Qualification: Ideal Base is included in the proposal.

MANNINGTON LABOR for the total sum of

\$41,455.00

FOURTY-ONE THOUSAND FOUR HUNDRED FIFTY-FIVE and no/100 DOLLARS

We will be available to discuss any concerns you may have at your convenience.

Very truly yours,

BARALL & KONOVER FLOORS INC.



Jessica Canchanya

PROFESSIONAL PAINTING, INC.

P.O. Box 7554
New Haven, CT 06519

TEL. 203-789-0326 FAX. 203-624-4845
email estimating@professionalptg.com

Bid Proposal

August 7, 2024

Project: **Bristol MBIAM Lower Level Repair Work**
Bristol, CT

We appreciate the opportunity to submit our proposal for the painting work / renovations at the **Bristol MBIAM Lower Level Repair Work in Bristol, Connecticut**

Our work is performed by only professional union painters and meets the highest standards in the painting industry. We are certified as a Woman Owned Small/Minority Business Enterprise with the State of Connecticut, and we are a DAS prequalified contractor. Our estimate is per:

- Plans dated 7-8-24
- Scope of Work:

INTERIOR

- Furnish & Install painting of scheduled CMU and GB walls and columns.
- Furnish & Install painting of scheduled frames and duct.
- Furnish & Install painting of railings

Base Bid – \$49,500

Not including any applicable taxes

If you have any questions, please call, or email me.

Good Luck,

Bill Ianniello, Jr.



Change Request

To: D'Amato Downes JV

AEC COR#: 24

Date: 8/30/24

Job: 1355E BRISTOL MEMORIAL ARTS

Other #:

Description: Reconnect ACU-1-04, 1-05, Re-Install Plumbing Fixtures
Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:
Per walk through MJD will execute the following.

Reconnect ductwork on VRF units 1-04 & 1-05
Reconnect VRF piping to units 1-04 & 1-05
Recharge VRF units 1-04 & 1-05

Please note: after review of the submittal, per engineer remark - isolation valves were to be install on the branch selector boxes to isolate units. If MJD has to evacuate the whole system that will need to be on T&M basis. Downes will be notified in advance. MJD is also carrying the cost of refrigerant to charge the 2 units, to get units into operation.

Plumbing Scope
Re-install 4) water closets
Re-install 2) urinals
Re-install 2) Lav stations
Re-install 1) water fountain

Description	Cost Code	Quantity	Unit	Unit Price	Labor	Material	Subcontract	Equipment	Other	Price
MJD Service, VRF Reconnect	75-7501	96.00	Lab	149.00	\$14,304.00	500.00				\$14,304.00
Misc Items (Hardware, Pipe, Fittings, Refrigerant)										\$500.00
Re-install 4) water closets		16.00	Lab	149.00	\$2,384.00					\$2,384.00
Re-install 2) urinals		8.00	Lab	149.00	\$1,192.00					\$1,192.00
Re-install 2) lav stations		12.00	Lab	149.00	\$1,788.00					\$1,788.00
Re-install 1) water fountain		4.00	Lab	149.00	\$596.00					\$596.00
Subtotal:				\$20,264.00		\$500.00				\$20,764.00
						OH+P (Self Performed)	\$20,764.00		30.00%	\$6,229.20
						OH+P (Subcontract)				\$0.00



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

Change Request

To: D'Amato Downes JV

AEC COR#: 24
Date: 8/30/24
Job: 1355E BRISTOL MEMORIAL ARTS

Other #:

Insurance	\$26,993.20	1.00%	\$269.93
Reconcile bond at the end. Bond	\$27,263.13	1.20%	\$327.16
		Total:	\$27,590.29

Rev Total =\$27,263.13

Please note that M. J. DALY, LLC will require an extra 12 days to complete this work.

Change Request

To: D'Amato Downes JV

AEC COR#: 24

Date: 8/30/24

Job: 1355E BRISTOL MEMORIAL ARTS

Other #:

Submitted by: _____

Approved by: _____

Date: _____

Change Order Proposal Workbook

To: DOWNES CONSTRUCTION		Change Order Proposal Number:	
From: PRO-MECH		Date: 8/14/24	
		Project Number:	
Proposed Change:	Reinstall (2) VRF air handlers and duct systems that were removed to fix the water damage..per Downes construction	Project Name and Location:	Bristol Memorial Boulevard
			Bristol Memorial Boulevard

[illegible]

Total Material(s) and/or Equipment Cost	7,160.00
---	----------

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Labor Cost
SUPER		140	180.00	25,200.00
MECHANIC		280	140.00	39,200.00
				-
				-
				-

Total Labor Cost	64,400.00
------------------	-----------

Total Material and Labor Cost **\$ 71,560.00**

General Contractor's Overhead and Profit	Overhead 10%	7,156.00	
	Profit 10%	7,156.00	

Total General Contractor's Overhead and Profit	14,312.00
--	-----------

Total General Contractor's Charge	\$ 85,872.00
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vehicle charge .53/mile

Named Subcontractor(s) - see attached worksheet	Trade	Cost
MITSUBISHI 32 hrs @ \$250.00 per hr	VRF Manufacture	8,000
SNE building systems	HVAC Controls	1,980.00

Total Subcontractor(s) Cost	9,980.00
-----------------------------	----------

10% General Contractor's Mark-up on Subcontractor Cost	998.00
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Total Subcontractor Charge	10,978.00
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Total Proposed Change Order Charge	\$ 96,850.00
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Pro-Mech, Inc.

Mechanical Contractors

102-D Filley Street - Bloomfield, CT 06002

Phone: 860-243-3952 Fax: 860-242-1698

AA/EOE

CO BRISTOL MEMORIAL LABOR WATER DAMAGE

Pull fab drawings		4 hrs
Layout existing systems		16 hrs
Site visit with mechanic	(5) times	6 hrs = 30 hrs
Drawings for re fabricated duct	(3) times	6 hrs = 18 hrs
Super work with Temp controls		40 hrs
Super work with Mitsubishi		32 hrs
Sub total		140 hrs @\$180hr
Duct Mechanic	2 men	80 hrs = 160 hrs
Refrigeration Mechanic	2 men	60 hrs = 120 hrs
Sub total		280 hrs @\$140hr



SNE
Building Systems

InsidelQ

BUILDING AUTOMATION ALLIANCE

8-19-24

**Memorial Boulevard School
Bristol MBIAM Lower-Level Repair Work
Bristol, CT**

To Pro Mech:

We are pleased to confirm to you our price of **\$1,980.00 (One Thousand -Nine Hundred Eighty Dollars)** for furnishing and installing **Schneider Electric EcoStruxure** automatic temperature controls for the above-referenced project. **Taxes** are not included in the quote above.

Scope of Work:

- Reconnect all low voltage wiring for (2) units that were disconnected by others.
- Reestablish communication from the BMS to both units.
- Check and test for operation.

Exceptions, not included:

- BMS was disconnected by others, if a connection can't be established for unknown reasons trouble shooting the existing communication wiring is not included in this quote.
- All controllers, sensors are existing to remain.

Sincerely, Michael Girard

Michael Girard

Account Manager

Michael.girard@snebuildingsystems.com

Cell- 860-882-3178

SNE Building Systems, Inc. provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws.

J. E. SHEA ELECTRIC, INC.

Electrical Contractor

45 East Summer Street • Plantsville, CT 06749

Phone: 860-621-7709 Fax: 860-621-5906

Proposal

8/16/2024

D'Amato + Downes a Joint Venture
400 Middle Street
Bristol, CT 06010
Attn: Frank Tomcak

PROJECT: Renovations to Memorial Boulevard School
120 Memorial Boulevard
Bristol, CT 06010

SCOPE: JES-#003_Lower-Level Repair Work after remediation due to water damages.

Total- \$9,747.00

Scope of Work:

- **Electrical (J.E. Shea)**
- Re-install / reconnect electrical devices
- Re-connect power to AHU's within band / chorus

Exceptions and clarifications:

- All, Devices, Lights, plates (including AV) not included. All of these should have been salvaged in the remediation
- Permit & Fees excluded

Sincerely,



Jason Flood

Project Manager
C 860.877.2315

Job ID: JOB-0151
Project: Bristol Mem. Boul.

CO: JES PCO #04 : Lower level repairs



Takeoff

16 Aug 2024 14:35:39

Phase: FIXTURES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
13	4.00	M	M		Reinstall light fixtures	10.0000	40.00	4.0000	16.00
14	2.00	M	M		Reinstall AV plates	0.0000	0.00	6.0000	12.00
15	63.00	M	M		Reinstall outlets	0.0000	0.00	0.3300	20.79
16	2.00	M	M		Reconnect HVAC units	0.0000	0.00	3.0000	6.00
17	67.00	M	M		Test/Relabel all devices	0.0000	0.00	0.3500	23.45
Phase Totals:						40.00			78.24
Job Totals:						40.00			78.24

J.E. Shea Electric Inc.

45 East Summer St
Plantsville, Ct 06479

Phone: 860-621-7709
Web: WWW.JESheaElectric.Com

Renovations to Memorial Boulevard School

Change Order Proposal

To: Downes

From: JE Shea Electric Inc.

Date: 8/16/2024

Trade Contractor COP Number: JES PCO 03

Description: Lower Level repair work

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	Misc Materials	\$ -	\$ -
1	E	Vendor	\$ -	\$ -
0	E	vendor	\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
1	Unit		\$ -	\$ -
1	Unit		\$ -	\$ -
Line 1		Material and Equipment Total	\$	-

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Electrician	37.00	\$ 85.00	6.50	5.27	\$ 13.85		\$ 110.62	\$ 4,092.87
	Electrician 1 1/2X	0.00	\$ 92.39	7.07	5.73	\$ 15.05		\$ 120.24	\$ -
1	Forman	37.00	\$ 99.03	7.58	6.14	\$ 16.13		\$ 128.88	\$ 4,768.44
	Forman 1 1/2 X	0.00	\$ 104.40	7.99	6.47	\$ 17.01		\$ 135.87	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 8,861.31

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

Line 4	Total Labor, Material, and Equipment	\$ 8,861.31
--------	--------------------------------------	-------------

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 8,861.31	\$ 886.13
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5		Contractor Overhead and Profit Total	\$ 886.13

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 9,747.44
--------	--	-------------

DDJV - BRISTOL MBIAMS LOWER LEVEL REPAIRS				CITY OF BRISTOL		PRELIMINARY BASELINE SCHEDULE															
ID	Name	Planned Duration	Start	Finish	20242025																
					Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Bristol MBIAMS ...	Bristol MBIAMS Lower Level Repairs																				
Pre-construction	Pre-construction																				
A1000	Prepare Scopes of Work / Walkthrough	5d	03-Sep-24	09-Sep-24																	
A1010	Provide Proposals	5d	10-Sep-24	16-Sep-24																	
A1020	Notice To Proceed - All Trades	10d	17-Sep-24	30-Sep-24																	
Lower Level Re...	Lower Level Repairs - Corridors / Classrooms																				
A1025	Procurement / Release New Materials	7d	01-Oct-24	09-Oct-24																	
A1030	Complete Remaining Demo	4d	01-Oct-24	04-Oct-24																	
A1040	Prep / Place Concrete Topping Slab	10d	10-Oct-24	24-Oct-24																	
A1050	Insulate, Drywall & Taping	8d	25-Oct-24	05-Nov-24																	
A1055	MEP Reconnect Existing Band & Chorus	10d	01-Nov-24	15-Nov-24																	
A1060	Prep / Paint 1st Coat	2d	06-Nov-24	07-Nov-24																	
A1080	Framing, Insulate, Plywood New Ramp 1	3d	06-Nov-24	08-Nov-24																	
A1130	MCT Flooring / Rubber Base	10d	12-Nov-24	25-Nov-24																	
A1170	Install Acoustical Panels	7d	26-Nov-24	05-Dec-24																	
A1180	Re-hang Wood Doors / Adjust Hardware	5d	06-Dec-24	12-Dec-24																	
A1190	Install New Rails./ Re-install Existing	3d	26-Nov-24	29-Nov-24																	
A1200	Visual Display Boards	2d	06-Dec-24	09-Dec-24																	
Lower Level Bat...	Lower Level Bathrooms																				
A1110	Bathroom Tile	6d	18-Oct-24	25-Oct-24																	
A1120	Plumbing Fixtures	5d	28-Oct-24	01-Nov-24																	
A1210	Toilet Partitions	5d	04-Nov-24	08-Nov-24																	
A1220	Toilet Accessories	3d	12-Nov-24	14-Nov-24																	
Final Turnover	Final Turnover																				
A1140	Equipment Startup	2d	10-Dec-24	11-Dec-24																	
A1150	Final Cleanup / Punchlist	3d	13-Dec-24	17-Dec-24																	
A1160	Turnover To Owner	0d	18-Dec-24	18-Dec-24																	

Current

Progress

Critical

Milestones

Summary

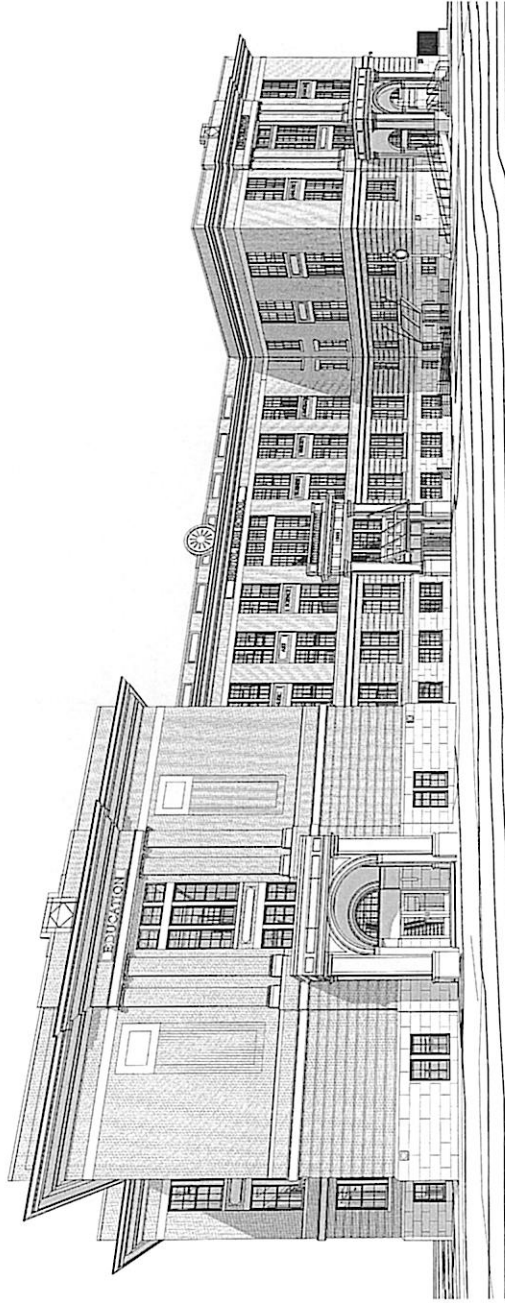
BRISTOL MBIAMS LOWER LEVEL

REPAIRS

ADDITIONS & RENOVATIONS TO:

BRISTOL MEMORIAL BOULEVARD INTRADISTRICT ARTS MAGNET SCHOOL

120 MEMORIAL BLVD, BRISTOL, CT



State Project #: 017-0084 RNV
REMIEDIATION SET 7/24/2024

PROJECT TEAM:

RZ Design Associates

MEP & Structural Engineers
750 Old Main Street
Rocky Hill, CT 06067

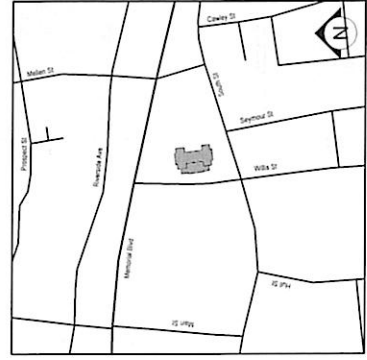
Alfred Bonesch & Co.

Civil Engineers
129 Hickory Avenue
Glastonbury, CT 06033

SHEET LIST

BY: General	
CS	COVER SHEET
AL-1	LOWER LEVEL, NORTH ELEVATION
AL-2	LOWER LEVEL, WEST ELEVATION
AL-3	LOWER LEVEL, SOUTH ELEVATION
AL-4	LOWER LEVEL, EAST ELEVATION
AL-5	INTERIOR ELEVATIONS
Grand Total: 7	

LOCATION MAP:



QA+M
architecture
QuisenberryArcariMalik

195 Scott Swamp Road
Farmington, CT 06032
www.qamarch.com

QA+M
 architecture
 Cullenberry/Scott/Kelle
 195 Soot Swamp Road
 Farmington, CT 06032
 qa+march.com

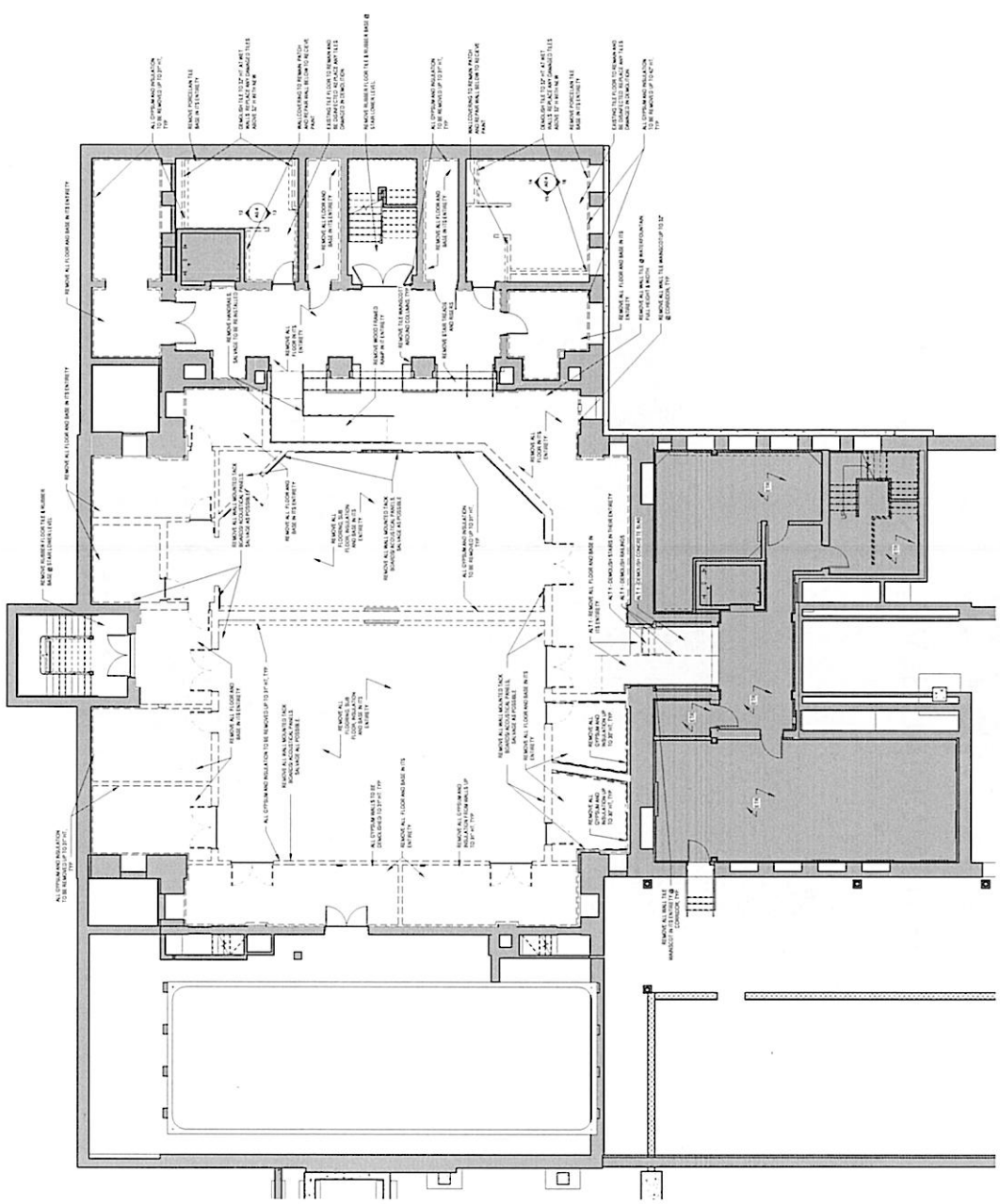
ADDITIONS & RENOVATIONS TO:
**BRISTOL MEMORIAL
 BOULEVARD
 INTRADISTRICT ARTS
 MAGNET SCHOOL**
 State Project # 917-0234 RNY
 PHASE 1 OF 3
 120 MEMORIAL BLVD., BRISTOL, CT
 Project # 1882

Revision:
 REMEDIATION SET
 7/24/2024

LOWER LEVEL DEMOLITION FLOOR
 PLAN

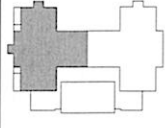
D0.1

- DEMOLITION NOTES:
- 1) ALL FLOORING MATERIALS TO BE FULLY DEMOLISHED.
 - 2) ALL WALL MOUNTED RACKS, BORDERS AND ACCESSORY WALL PANELS TO BE REMOVED AND REPLACED. ANY MATERIALS THAT ARE DAMAGED OR WILL BE REUSED AND REINSTALLED.
 - 3) METAL PROFILE TRIM & ACCESSORY PANELS TO BE REMOVED AND DEMOLISHED.
 - 4) ALL GYP BOARD WALLS TO BE DEMOLISHED IN PREP TO ACHT. ACQUISITION BATT INSULATION BEHIND THE GYPSUM BOARD SHALL BE REMOVED AND REUSED TO BE REMOVED. WALL MOUNTED ACCESSORIES, ETC. TO BE DEMOLISHED.



1. LOWER LEVEL REDMEDIATION DEMOLITION FLOOR PLAN
 1/8" = 1'-0"





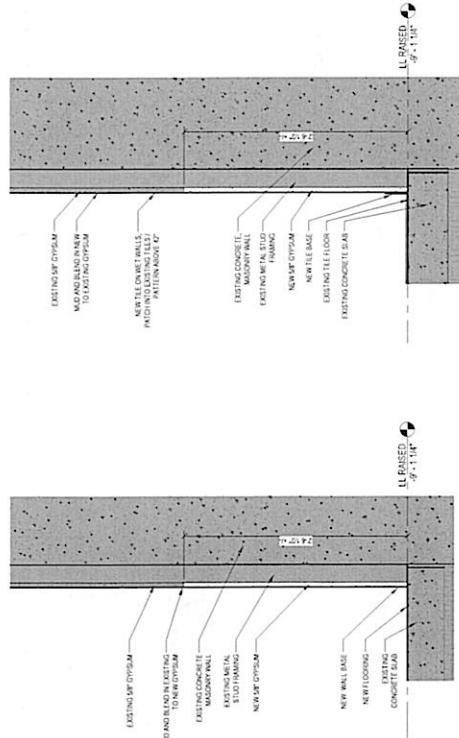
ADDITIONS & RENOVATIONS TO:
**BRISTOL MEMORIAL
BOULEVARD
INTRADISTRICT ARTS
MAGNET SCHOOL**
Site Project # 01-2634 RW
PHASE 3 OF 3
120 MEMORIAL BLVD, BRISTOL, CT
Project # 1882

Revisions

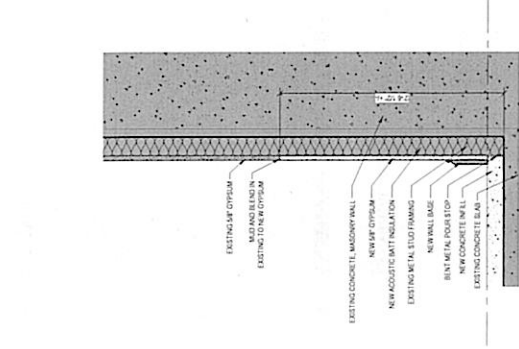
REVISION SET
10/20/24

WALL SECTION DETAILS

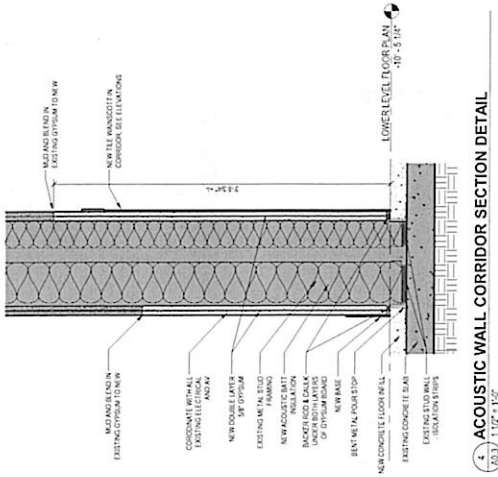
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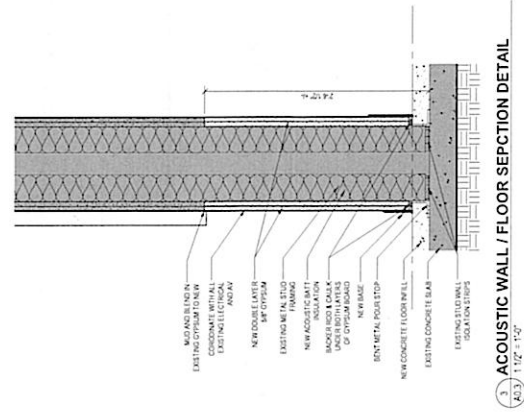
7 RAISED FLOOR PERIMETER WALL SECTION
A0.3 / 11'0" x 1'0"



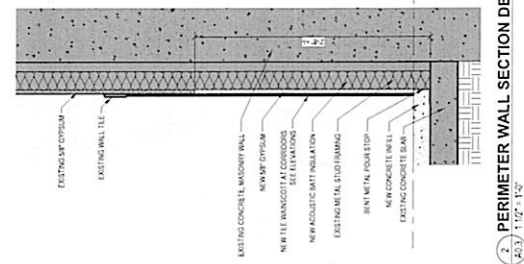
5 PERIMETER WALL SECTION
A0.3 / 11'0" x 1'0"



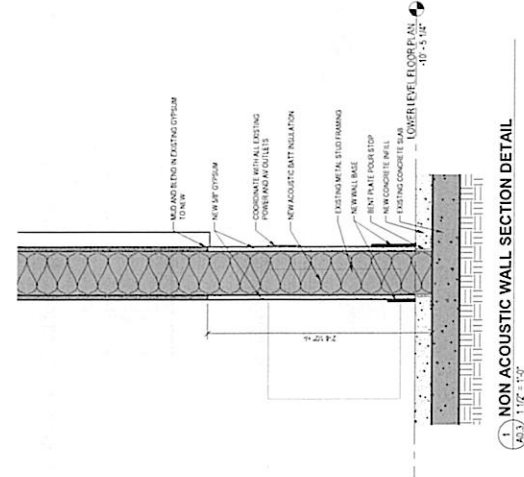
4 ACOUSTIC WALL CORRIDOR SECTION DETAIL
A0.3 / 11'0" x 1'0"



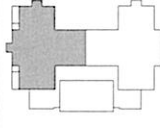
3 ACOUSTIC WALL / FLOOR SECTION DETAIL
A0.3 / 11'0" x 1'0"



2 PERIMETER WALL SECTION DETAIL
A0.3 / 11'0" x 1'0"



1 NON ACOUSTIC WALL SECTION DETAIL
A0.3 / 11'0" x 1'0"



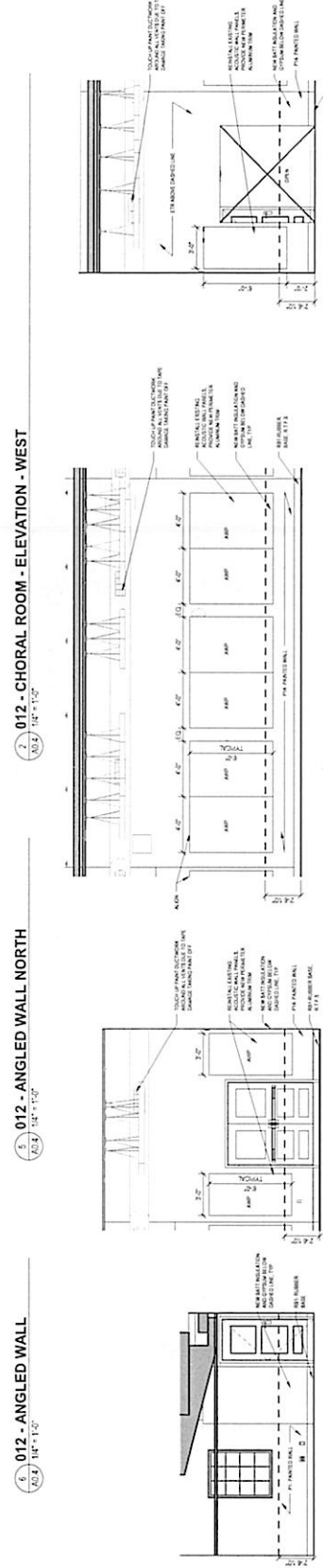
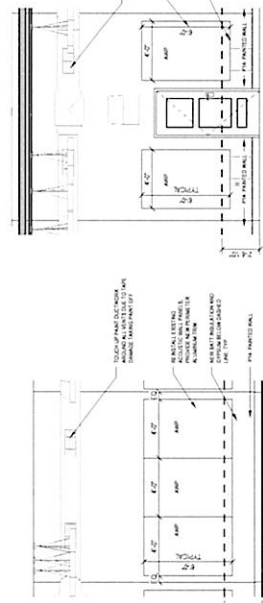
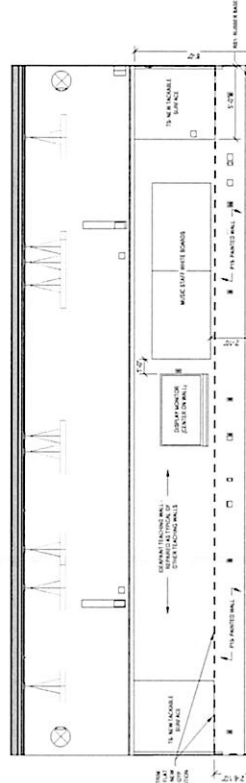
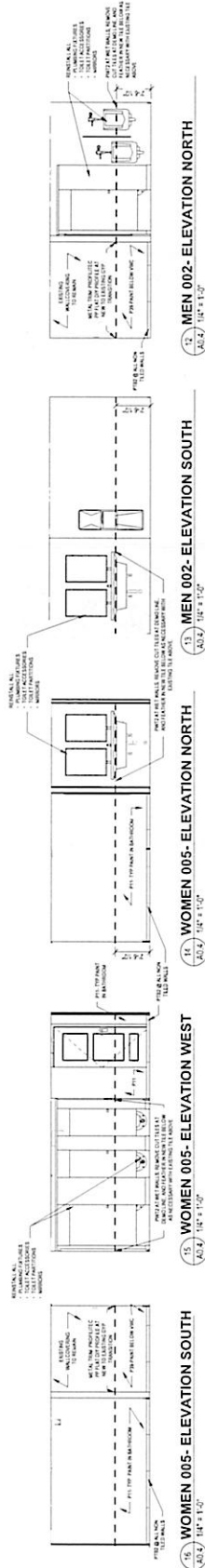
ADDITIONS & RENOVATIONS TO:
**BRISTOL MEMORIAL
BOULEVARD
INTRADISTRICT ARTS
MAGNET SCHOOL**
Site Project # 917-5534 RNY
PHASE 1 OF 3
120 MEMORIAL BLVD, BRISTOL, CT
Project # 1882

Revised:

REVISION SET
7.24.2024

INTERIOR ELEVATIONS

A0.4



7/24/2024 3:48:40 PM C:\Revit Local\Bristol Memorial-Lower Level Renovation Drawings 2024.mla QA\Arch\Int

SECTION 09 0000 – FINISH SCHEDULE

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section contains finish nomenclature with regard to project finishes and a Finish Schedule.
- B. Related Sections are listed in Article 3.2 - Interior Finishes Color and Pattern List.

1.3 ABBREVIATIONS

- A. Abbreviations for specific finishes are listed in the Interior Finishes Product List in Article 3.2. Other Abbreviations include:
 - ETR Existing to Remain
 - EXP Exposed
 - UNF Unfinished

PART 2 – PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 FINISH NOTES

GENERAL NOTES

1. Refer to Article 3.2 - Color and Pattern List for definition of materials and substrates.
2. See interior elevations for location of accent paint and accent finish locations.
3. All interior finishes shall meet the requirements of the Connecticut fire safety code and shall be Class A.
4. Provide Schluter metal transition strips at all transitions between tile and resilient flooring and all exposed edges of carpet and tile flooring. Transitions to be ADA compliant.
5. Use only manufacturers required adhesives and sealants for all interior finishes. All adhesives used are to be environmentally safe and contain no solvents, alcohol, glycol, ammonia, carcinogens and must be a low VOC product.
6. Band/ Choral Practice Rooms and Recording Room to have Sound Diffusers ID on walls. HI Impact Absorber Mfg: RPG Acoustical Systems, Class A Fire Rating per ASTM E-84, Size: Refer to Elevations with 2-1/8" thickness, Panel Edge Condition: Miter, Finish: Guilford of Maine FR701 2100 in color Opal 394, **Existing to be Reinstalled: Flutter Free-T Mfg RPG Acoustical Systems Size: Refer to Elevations, Finish: Red Oak**; Note: Refer to Interior Elevations for locations and product specs.
7. Provide Schluter Dilex-AHKA metal transition strip for transitions between wall tile wainscot and linoleum floor and all exposed edges. Transitions to be ADA compliant. Finish: Satin Nickel Anodized Aluminum
8. Provide Schluter RONDEC metal transition strip for exposed edges of wall tile wainscot for top and sides. Transitions to be smooth and flush. Finish: Satin Nickel Anodized Aluminum
9. All areas damaged by demolition scope to be repaired/replaced as required to match new conditions. This includes but is not limited to: Damaged Tiles, Paint touch ups, Acoustical wall panels, White boards, Metal trims.

FLOORING

1. All flooring to extend to meet wall and/or base of casework.
2. Flooring and base to extend into closets.
3. Provide Schluter metal transition strips at all transitions between tile and resilient flooring and all exposed edges of carpet and tile flooring. Transitions to be ADA compliant
4. Provide Schluter metal transition strips at all 90 degree corner tile wall transitions.
5. Provide manufacturer approved underlayment for all flooring types called out in contract documents.

6. Provide Rubber Accessories at Corridor 001 Stairs: Mannington 510 Top- Set Nosing (Square Nose) , Color: Black; Mannington Quarter Round 645, Color Black.
7. Refer to Floor Pattern & Finish Plans for extent of floor patterns.

END OF SECTION

BAIMS LOWER LEVEL REPAIRS
BRISTOL, CT

3.2 INTERIOR FINISHES PRODUCT LIST						
PRODUCT CODE	MANUFACTURER	PRODUCT DESCRIPTION	COLOR	TYPICAL LOCATION	NOTES/ SUSTAINABLE ATTRIBUTES	REVISION DATE MANF. CONTACT INFORMATION
FLOOR						
LFT - Linoleum Floor Tile - Division 09 Section "Linoleum Flooring"						
FLOOR OPTION 1- ARCHITECT PREFERRED						
LFT2 (OPT 1)	Forbo	MCT Essentials, 2.0mm natural linoleum tile, Size: 13.11" x 13.11" x 0.08" thickness, polyester backing	Color: Stone	Typ. Floor	Pattern: Quarter Turn	Rep: Chris Riley P: 860-830-9341
SV- Sheet Vinyl Flooring - Division 09 Section "Resilient Sheet Flooring"						
FLOOR OPTION 2						
SV1 (OPT 2)	Mannington	Heterogenous Sheet, Rubber Backing, 7mm Thickness, 5'10" Wide Roll, Quantum Guard Elite 20 mil wear layer, Seam Method-Heat Weld Only. Acoustic (ASTM 3133) L wa 72 DB; Acoustic IIC (ASTM E492) 66- 6" concrete with Drop Ceiling, 55- 6" concrete; Acoustic STC (ASTM E90) 61- 6"concrete with drop ceiling, 52- 6" Concrete; Acoustic IIC (E2179) 23- 6" Concrete.	Color: English Walnut Brown, Weld Rod Color: 842478 Herbivore	Typ. Floor	Install with RB1- Base	Rep: Kevin O'Bryan 860.217.1813
RES- Resinous Epoxy Floor- Division 09 Section "Resinous Flooring"						
FLOOR OPTION 3						
RES1 (OPT 3)	Dur-a-Flex	Dur-A-Quartz, 100% solids epoxy body coats with quartz broadcasts, Urethane top coat	Color: Q28-35	Typ. Floor	Install with RB1- Base	Rep: Sam Sacks 401.369.6564
RFT- Rubber Tile Flooring - Division 09 Section "Resilient Tile Flooring"						
RFT1	Tarkett	Rubber Floor Tile, Color Splash Tile, hammered design, Type TS	Color: VE4 Historic	Stair 5 & 6		Rep: Doug Titus 860-706-9218
BASE						

3.2 INTERIOR FINISHES PRODUCT LIST

PRODUCT CODE	MANUFACTURER	PRODUCT DESCRIPTION	COLOR	TYPICAL LOCATION	NOTES/ SUSTAINABLE ATTRIBUTES	REVISION DATE	MANF. CONTACT INFORMATION
PTB- Porcelain Tile Base - Division 09 Section "Tiling"							
PTB2	Creative Materials	Homage Terrazzo bullnose, Size: 3" x 24", Finish: Matte	Color: White	Typical Group Restrooms	Grout- Mapei color: 27 Silver		Rep: Lisa Cupolo 518.713.5380
RB- Resilient Wall Base - Division 09 Section "Resilient Base and Accessories"							
RB1	Mannington/ Burke	Optimum Edge Rubber Wall base, Type TS, 6"High	Color: Brown 502	General			Rep: Kevin O'Bryan 860.217.1813

WALL

AWP- Acoustical Wall Panel- Division 09- Section "Fixed Sound Absorptive Panels"							
AWP1	Unika Vaev	Ecoustical Panel, 100% PET, Max Panel Size: 47 5/8" x 107 1/6", 1.97" Thickness, NRC Rating 1.0	Color: Natural	Band & Choral Rooms	Direct Glue Installation. Replace as necessary in missing locations (Band/ Choral). Use Anodized T trim at edges.		Steph Makowski 617.439.0800
P - Interior Painting - Division 09 Section "Painting"							
P1	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore Hush AF-95	General Wall Color	Low VOC		
P2	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Semi-Gloss	Color: Match Benjamin Moore- Van Buren Brown HC-70	Trim/ Frame Color	Low VOC		
P4	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Semi-Gloss	Color: Match Benjamin Moore- Hush AF-95	Stair 5 & 6- Gyp Walls	Low VOC		
P8	Sherwin Williams	Pro Industrial Acrylic B66 Series Semi Gloss	Color: Match Benjamin Moore- Van Buren Brown HC-70	Typical Stair Railings, Stringers & Underside of all Stairs	Low VOC		

BAIMS LOWER LEVEL REPAIRS
BRISTOL, CT

3.2 INTERIOR FINISHES PRODUCT LIST						
PRODUCT CODE	MANUFACTURER	PRODUCT DESCRIPTION	COLOR	TYPICAL LOCATION	NOTES/ SUSTAINABLE ATTRIBUTES	REVISION DATE MANF. CONTACT INFORMATION
P11	Sherwin Williams	Duration Home Interior Latex Satin	Color: Match Benjamin Moore- Van Courtland Blue HC-145	Typical Restrooms	Low VOC	
P14	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Brandon Beige 977	Band N109 & Choral N111	Low VOC	
P15	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Puritan Gray HC-164	Band N109 & Choral N111- Accent Teaching Wall Color	Low VOC- Teaching Wall Level 5 Gypsum Finish, Typical	
P16	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Hush AF-95	Typical Band/ Choral Practice Rooms	Low VOC	
P18	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Hush AF-95	Typical Corridor- Lower Level (above wainscot)	Low VOC	
P38	Sherwin Williams	Pro Industrial Catalyzed Water based Epoxy Eg-Shel	Color: Match Benjamin Moore- Hush AF-95	Stair 5 & 6- Brick Wall	Low VOC	
P39	Sherwin Williams	ProMar 200 Zero VOC Interior Latex Eg-Shel	Color: Match Benjamin Moore- Gravel Grey 2127-30	Typical Restrooms @ Gyp Wall below EXT'G VWC	Low VOC	
PTW Porcelain Tile Wall - Division 09 Section "Tiling"						
PTW2	DalTile	Revalia Remix Glazed Ceramic Wall Tile, Shape: Fan, Size: 3", Finish: Glossy	Color: Graceful Grieve	Typical Group Restroom Accent Wet Wall)	Grout-Laticrete, color: Mapei 27 Silver, Installation: Dot Mounted	Rep: Lucia Franco 203.671.0903
PWT4	DalTile	Artigiano Glazed Wall Tile, Size: 3" x 6", Finish Glossy.	Color: Venice statue	Lower Level Corridors	Grout- Match Existing	
END OF SECTION						

3.4 ROOM FINISH SCHEDULE										
Room Number	Room Name	Floor	Base	Walls				Ceiling	Notes	Rev. No.
				N	E	S	W			
COMMON ELEMENTS										
N005	Stair 5	RFT1 & RST1	-	P4/ P38	P4/ P38	P4/ P38	P4/ P38	ETR	Paint Touch up @ Stairs as Required	
N006	Stair 6	RST1, RST2 & RFT1	-	P4/ P38	P4/ P38	P4/ P38	P7	ETR	Paint Touch up @ Stairs as Required	
LOWER LEVEL										
001	CORRIDOR	LFT2	-	P18/ PTW4	P18/ PTW4	P18/ PTW4	P18/ PTW4	ETR	PTW4- 4 tiles height/ overall approx. 48" high with P18 painted above.	
002	MENS RESTROOM	ETR	PTB2	P11/PWT 2/P39	P11	PWT2	P11	ETR	REFER TO INTERIOR ELEVATION	
003	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
004	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
005	WOMENS RESTROOM	ETR	PTB2	P11/PWT 2/P39	P10	P10	P11/PWT2	ETR	REFER TO INTERIOR ELEVATION	

BAIMS LOWER LEVEL REPAIRS
BRISTOL, CT

3.4 ROOM FINISH SCHEDULE

Room Number	Room Name	Floor	Base	Walls				Ceiling	Notes	Rev. No.
				N	E	S	W			
006	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
010	BAND ROOM	LFT2	RB1	P14	P14/P15	P14	P14	ETR	P15 Accent Teaching Wall, TS2 Tackable Surface & AWP1 Acoustic Panels	
011	CORRIDOR	LFT2	RB1	P18	P18	P18	P18	ETR	PTW4- 4 tile height/ overall approx. 48" high Wainscot with P18 painted above.	
012	CHORAL ROOM	LFT2	RB1	P14	P14	P14	P14/P15	ETR	P15 Accent Teaching Wall, TS2 Tackable Surface & AWP1 Acoustic Panels	
010A	PRACTICE ROOM	LFT2	RB1	P16	P16	P16	P16	ETR	RPG - High Impact Resistant Panel, Sound Diffuser Flutter	
010B	PRACTICE ROOM	LFT2	RB1	P16	P16	P16	P16	ETR	RPG - High Impact Resistant Panel, Sound Diffuser Flutter	
010C	INSTRUMENT STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
010D	INSTRUMENT STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
010E	LARGE INSTRUMENT STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
010F	LIBRARY	LFT2	RB1	P1	P1	P1	P1	ETR		

3.4 ROOM FINISH SCHEDULE										
Room Number	Room Name	Floor	Base	Walls				Ceiling	Notes	Rev. No.
				N	E	S	W			
012A	PRACTICE ROOM	LFT2	RB1	P16	P16	P16	P16	ETR		
012B	MUSIC OFFICE	LFT2	RB1	P16	P16	P16	P16	ETR		
012C	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
012D	STORAGE	LFT2	RB1	P1	P1	P1	P1	ETR		
013	OFFICE	LFT2	RB1	P1	P1	P1	P1	ETR		
END OF SECTION										

3.5 REVISIONS

A. This section has been revised as follows:

Rev. No.	Date	Revision
----------	------	----------

END OF SECTION

10/7/2024

ALTERNATE PRICING (NOT INCLUDED IN PCO)



BARALL & KONOVER FLOORS
"If it covers a floor, we have it!"

714 Blue Hills Avenue. Hartford, CT 06112 • casey@bkfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

Date: August 28, 2024

Attn: Frank Tomcak

Downes Construction

Re: Bristol Magnet School

Bristol, CT

Dear Frank,

Thank you for the opportunity to submit our proposal for the referenced project.

We base this proposal on the following criteria:

- 1- All work will be performed during regular business hours.
- 2- We do include minor crack filling and a 1/16 in. skim coat. Any other required surface preparation will be reviewed, and a separate time and material proposal will be submitted for your approval prior to the completion of any additional work.
- 3- All HVAC systems must be operational prior to installation.
- 4- Final cleaning/ wax are excluded.
- 5- Floor protection of existing/new materials is excluded.
- 6- This proposal is good for 30 days.

MOISTURE MITIGATION MATERIAL for the total sum of **\$10,690.00**
TEN THOUSAND SIX HUNDRED NINETY and no/100 DOLLARS

Qualification: Price includes grinding to remove contaminants of the floor
Price is based on Planiseal VS from Mapei

MOISTURE MITIGATION LABOR for the total sum of **\$13,725.00**
THIRTEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE and no/100 DOLLARS

UNDERLAYMENT MATERIAL for the total sum of **\$29,770.00**
TWENTY-NINE THOUSAND SEVEN HUNDRED SEVENTY and no/100 DOLLARS

(Qualification: Price is based on Novoplan 2 up to 1")

UNDERLAYMENT LABOR for the total sum of **\$13,910.00**

THIRTEEN THOUSAND NINE HUNDRED TEN and no/100 DOLLARS

RUBBER TILE MATERIAL for the total sum of **\$2,690.00**

TWO THOUSAND SIX HUNDRED NINETY and no/100 DOLLARS

RUBBER TIEL LABOR for the total sum of **\$785.00**

SEVEN HUNDRED EIGHTY-FIVE and no/100 DOLLARS

STAIR THREADS MATERIAL for the total sum of **\$3,470.00**

THREE THOUSAND FOUR HUNDRED SEVENTY and no/100 DOLLARS

STAIR THREADS LABOR for the total sum of **\$1,230.00**

ONE THOUSAND TWO HUNDRED THIRTY and no/100 DOLLARS

OPT 1

FORBO MATERIAL for the total sum of **\$30,730.00**

THIRTY THOUSAND SEVEN HUNDRED THIRTY and no/100 DOLLARS

FORBO LABOR for the total sum of **\$18,255.00**

EIGHTEEN THOUSAND TWO HUNDRED FIFTY-FIVE and no/100 DOLLARS

OPT 2

MANNINGTON MATERIAL for the total sum of **\$75,435.00**
SEVENTY-FIVE FOUR HUNDRED THIRTY-FIVE and no/100 DOLLARS

Qualification: Ideal Base is included in the proposal.

MANNINGTON LABOR for the total sum of **\$41,455.00**

FOURTY-ONE THOUSAND FOUR HUNDRED FIFTY-FIVEand no/100 DOLLARS

We will be available to discuss any concerns you may have at your convenience.

Very truly yours,

BARALL & KONOVER FLOORS INC.



Jessica Canchanya

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

Project: 60-19-0001 - Bristol MBIAMS
70 Memorial Boulevard
Bristol , Connecticut 06010
Phone: 860-681-9413

Prime Contract Potential Change Order #551: CE #551 Light Pole Replacement

TO:	City Of Bristol, Bristol Public Schools 129 Church Street Bristol, CT 06011□0450, 06011-7086	FROM:	
PCO NUMBER/REVISION:	551 / 0	CONTRACT:	60-19-0001 - Memorial Blvd School
REQUEST RECEIVED FROM:		CREATED BY:	Kevin Guite (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	8/5/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #551 - Light Pole Replacement

CHANGE REASON: Existing Condition

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

CE #551 - Light Pole Replacement

This PCO includes all labor, materials, and equipment to replace (1) existing Type SL3 light pole, that was hit by a car. This work includes the use of a bucket truck to install a new pole, and all required disconnects, terminations, etc. for a code compliant installation. Reference: JE Shea PCO #01R.

General Conditions is based on the following:

Project Manager - 2 hours @\$120/hr = \$240.00
Superintendent - 8 hours @\$105 = \$840.00
Administrative / Accounting - 2 hours @\$105/hr = \$210.00

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical & Security.Subcontractor	JE Shea PCO #01R	\$5,355.47
2	001.01-001.M Construction.General Conditions.Material	General Conditions - Staffing	\$1,290.00
3	001.70-001.M Construction.Contingency.Material	CM Contingency	\$(6,645.47)
Grand Total:			\$0.00

Michael Lane (QA+M Architecture)
195 Scott Swamp Rd.
Farmington , Connecticut 06032

City Of Bristol, Bristol Public Schools
129 Church Street
Bristol, CT 06011□0450, 06011-7086

DDJV

Michael Lane

Michael Lane
mlane@qamarch.com
2024.08.05
11:14:22-04'00'

Tara Handon 10-29-24
DATE

Frank J. Tomcak

Digitally signed by
Frank J. Tomcak
Date: 2024.08.27
08:43:25-04'00'

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

J. E. SHEA ELECTRIC, INC.

Electrical Contractor

45 East Summer Street • Plantsville, CT 06749

Phone: 860-621-7709 Fax: 860-621-5906

Proposed Change

7/12/2024

D'Amato + Downes a Joint Venture
400 Middle Street
Bristol, CT 06010
Attn: Frank Tomcak/Tom Damato

PROJECT: Renovations to Memorial Boulevard School
120 Memorial Boulevard
Bristol, CT 06010

SCOPE: JES-PCO-003_Replace One SL3 light pole that was hit by a car. Includes new pole, bucket truck use and installation.

Total Change – \$5,355.47

(See Attached Breakdown)

Sincerely,



Jason Flood

Project Manager
C 860.877.2315
O 860.621.7709 Ex 305

Renovations to Memorial Boulevard School

Change Order Proposal

To: Downes

From: JE Shea Electric Inc.

Date: 7/12/2024

Trade Contractor COP Number: JES PCO 01REV

Description: Replace light pole at bristol memorial boulevard

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	Bucket Truck one day	\$ 950.00	\$ 950.00
1	E	Vendor	\$ 1,810.00	\$ 1,810.00
0	E	Fuel and delivery of Light pole	\$ 275.00	\$ 275.00
0	E		\$ -	\$ -
0	E		\$ -	\$ -
0	E		\$ -	\$ -
1	Unit		\$ -	\$ -
1	Unit		\$ -	\$ -
Line 1		Material and Equipment Total	\$	3,035.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Electrician	8.00	\$ 77.09	5.90	4.78	\$ 12.56		\$ 100.32	\$ 802.59
	Electrician 1 1/2X	0.00	\$ 92.39	7.07	5.73	\$ 15.05		\$ 120.24	\$ -
1	Forman	8.00	\$ 99.03	7.58	6.14	\$ 16.13		\$ 128.88	\$ 1,031.01
	Forman 1 1/2 X	0.00	\$ 104.40	7.99	6.47	\$ 17.01		\$ 135.87	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 1,833.61

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

Line 4	Total Labor, Material, and Equipment	\$ 4,868.61
--------	--------------------------------------	-------------

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 4,868.61	\$ 486.86
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5		Contractor Overhead and Profit Total	\$ 486.86

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 5,355.47
--------	--	-------------



Manchester: 422 N. Main St. Manchester, CT 06042

www.beaconlightsupply.com

860-527-8236

WMBE CERTIFIED

A Veteran Owned Business

QUOTATION/CHANGE ORDER REQUEST

Jason Flood

JE Shea Electric

PROJECT NAME: Bristol Memorial
Magnet School replacement site pole

QUOTE #SL3H062724

☐ FREIGHT ALLOWED/INCLUDED IF CHECKED

☒ PRODUCT IS NON-STOCK MATERIAL

BEACON LIGHT & SUPPLY IS A CT CERTIFIED WOMAN OWNED SMALL/MINORITY BUSINESS. PURCHASING THROUGH BEACON LIGHT IS A VALUE ADDED WAY TO MEET SMALL BUSINESS AND MINORITY SET-ASIDE REQUIREMENTS. UNLIKE OTHERS - WE ARE NOT A PASSTHROUGH ENTITY THAT CAN LEAVE YOU OPEN TO PROBLEMS. BEACON LIGHT MEETS ALL REQUIRED PROTOCOLS TO PROVIDE A COMMERCIALY USEFUL FUNCTION. SAME PRODUCTS, SAME PRICES, MORE VALUE - THAT'S THE BEACON LIGHT ADVANTAGE.

Quantity	Type	Manufacturer	Catalog #	Unit Price	Extended Price/Lot Price
1	SL3H	NLS	RSSP-20-4R-11G-9BC-SGL-BLK-RBC-LAB	\$ 1,525.00	\$ 1,525.00
			replacement pole less anchor bolts drilled to	\$ -	\$ -
			accept 1 fixture VUE -1	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
			PLUS FREIGHT CHARGES	\$ -	\$ 285.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
					\$ -
					\$ -
TOTAL QUOTE					\$ 1,810.00

NOTES: * DUE TO THE CURRENT VOLATILITY OF PRICES-THIS QUOTE VALID FOR 30 DAYS - NO EXCEPTIONS

* This quotation represents our best interpretation of the information provided.

* Any changes will require a new quotation.

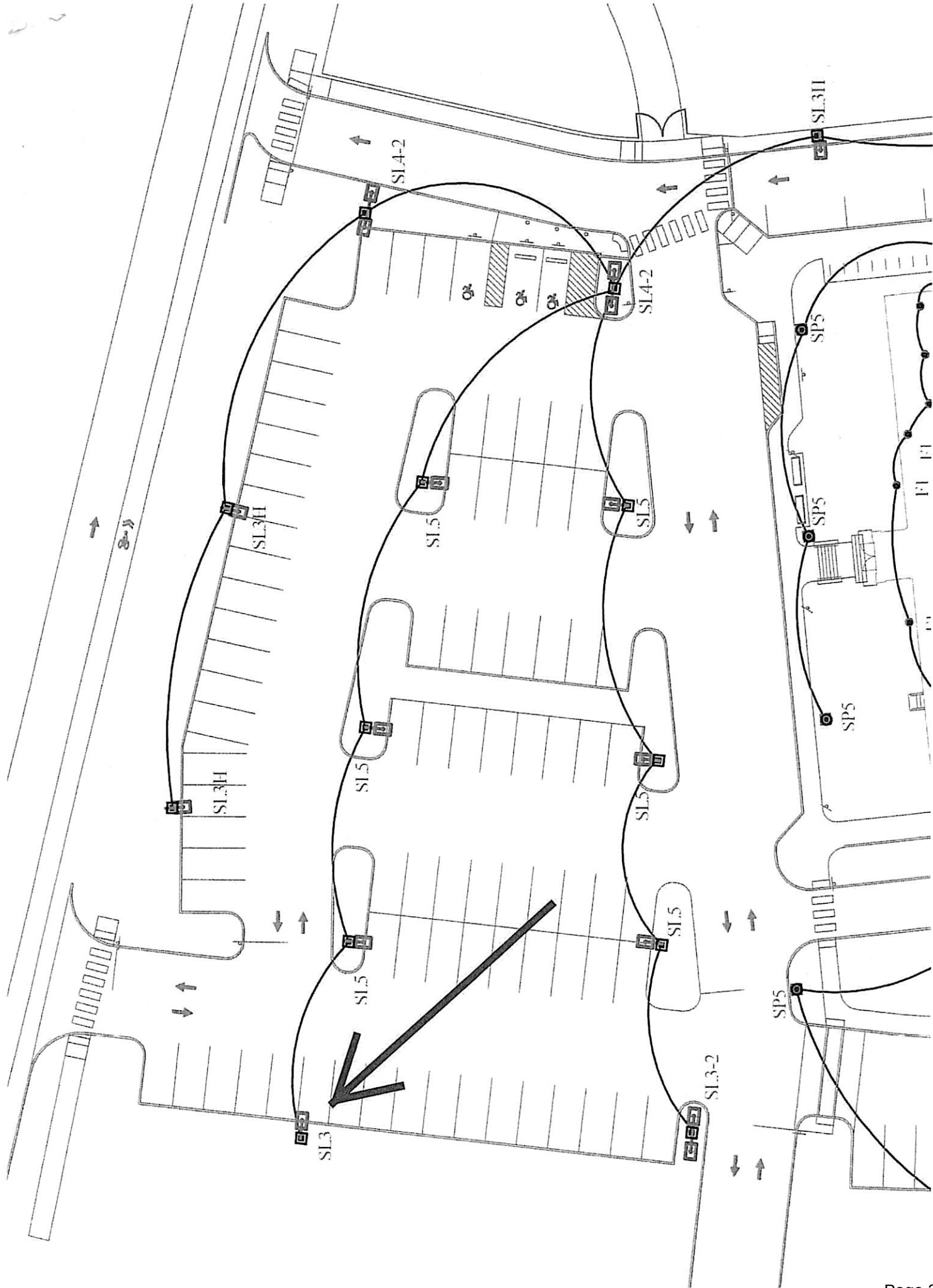
* Warranties are provided by the manufacturer not Beacon Light & Supply

* Non-stock materials cannot be returned without prior authorization from the manufacturer and may be subject to a restock charge and return freight

*No lift gate adder included unless noted *Spares/Attic stock not Included unless noted *Sales tax not included

*Any product requested to ship in advance of base order may be subject to freight charges, especially anchor bolts.

The Beacon Light & Supply Company provides lighting and electrical supply goods, merchandise or products ("Supplies") and engineering start-up services and on-site storage services ("Services"). Beacon will only ship or deliver Supplies or provide Services subject to the Terms and Conditions available at www.beaconlightsupply.com/termsandconditions. Beacon does not agree or accept any Offers from Buyers unless Beacon Issues a Purchase Order Confirmation signed by Jennifer Halligan or Robert Halligan. No Agent or Sales employee of Beacon has any authority to bind Beacon to any differing terms, guarantees, warranties, stipulations or conditions. Beacon's quotes or communications from agents or sales concerning prices or terms are for informational purposes only and to allow Buyer to issue Beacon a purchase order or Offer.



Shelby Pons, Chair
Maria Simmons, Vice Chair
Jill Fitzsimons-Bula, Secretary
Russell Anderson
Eric Carlson
Kristen Giantonio
Lorianne Osenkowski
Dante Tagariello
Jennifer Van Gorder



P.O. Box 450 | 129 Church Street
Bristol, CT 06011-0450
860-584-7000 | Fax 860-584-7611

Iris White
Acting Superintendent of Schools

5f.

RECEIVED
2024 NOV -4 AM 11:59
TOWN AND CITY CLERK
BRISTOL, CT

October 31, 2024

Erica Cabiya
Town and City Clerk
City of Bristol
111 North Main Street
Bristol, CT 06010

Dear Ms. Cabiya,

At the Northeast Middle School building committee meeting to be held on November 12, 2024, it is anticipated the committee will vote to approve the Letter of Authorization recommended by D'Amato Downes Joint Venture based on the scope reviews. Please consider the inclusion of the following motion contingent upon building committee approval for the upcoming special City Council meeting to be held on Tuesday, November 12, 2024:

To approve the letter of authorization for the lowest responsible qualified bidders as recommended by the Northeast Middle School Building Committee based on the scope reviews by D'Amato Downes Joint Venture and to authorize the Mayor or Acting Mayor to execute any documents necessary to amend their contract.

Please let me know if there are any questions.

Sincerely,

Tara Landon

Tara Landon
Operations Facility Manager
Assistant Manager of School Projects



October 31, 2024

To:
City of Bristol
111 North Main Street
Bristol, CT 06010

Project: **CONSTRUCTION OF NEW: BRISTOL NEMS**
STATE PROJECT NO. 017-0088 N
530 STEVENS STREET, BRISTOL, CT. 06010
Re: **Letter of Authorization (LOA) - 003**

Based on the attached bid results and subsequent scope review with the apparent low bidder(s), DDJV recommends the contract for the above referenced Bid Packages be awarded to:

Bid Package	Subcontractor Name & Address	Contract Sum	Approve/Deny
BP#2.2.1 Demo/ Abatement	Stamford Wrecking Co. 30 Nutmeg Drive Trumbull, CT. 06611	\$2,154,850.00	
BP#2.5.2 Misc. Metals	Steeltech Building Products , Inc. 636 Nutmeg Rd N South Windsor, CT. 06074	\$697,305.00	
BP#2.7.2 Firestopping	New Haven Firestop Systems 192 Dixwell Ave New Haven, CT. 06511	\$185,901.00	
BP#2.9.3 ACT	N.T. Oliva Inc. 89 Church St. Suite A E. Hartford, CT. 06108	\$1,185,000.00	
BP#2.9.4 Flooring	Baral & Konover 714 Blue Hills Ave Hartford, CT. 06112	\$1,524,300.00	
BP#2.10.1 Specialties	Mackenzie Painting Company 60 Mead St Stratford, CT. 06615	\$499,800.00	
BP#2.28.1 &2.28.2 Security & Fire Alarm	Net Services LLC. (COMBO BID) 77 Industrial Park Rd Suite 9 Vernon, CT. 06066	\$1,076,000.00	
Total Requested To Be Approved in this LOA:		\$7,323,156.00	

Any accepted alternates presented separately for approval to the Building Committee will be added to the above values prior to contract award.

We believe that the above contractor(s) are the lowest responsible qualified bidder for bid packages listed and request your agreement to issue a contract and commence with construction (notice to proceed) and to incur other related expenses. The value will be included in our future GMP and we will submit applications for payment based on work completed in accordance with our Agreement with the City of Bristol.

If there are any questions or concerns, please contact me at your earliest convenience.

Sincerely,
DDJV

Frank J. Tomcak
 Digitally signed by
Frank J. Tomcak
Date: 2024.11.07
14:34:03-05'00'

Frank J. Tomcak
Project Executive

Agreed by:

Agreed by:
City of Bristol

(Signature)

(Signature)

(Printed name and title)

(Printed name and title)

(Date)

(Date)

Please return one (1) signed copy of this letter indicating your approval of the above



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: November 4, 2024

TO: Mayor Jeffrey Caggiano
City Council

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **DPW EAST ST BRIDGE – CONTRACT AMENDMENT
NO. 2C24-096 – SCHULTZ CORPORATION**

RECEIVED
2024 NOV -5 PM 4:33
TOWN AND CITY CLERK
BRISTOL, CT

The East St Bridge is currently under construction. As part of the project, the existing water main has to be relocated in the area of the bridge. The work requires the connection of the new main into the existing water main on both the south and north side of the bridge. The connection into the existing water main requires that the existing main be capped and restrained. However, due to proximity of rock in the trench, there is insufficient room to install the required restrained, and performing the work on the north side of the bridge is not viable. As a result, the required work consists of extending the new main to the Riverside Ave main. The cost to install the additional water main is \$85,000.

The Department of Public Works requests the following City Council action to increase the contract amount from the current \$2,599,499.52 to \$2,684,499.52.

Authorize the Mayor to execute an amendment to Contract 2C24-096 with Schultz Corporation in the amount of \$85,000 increasing the contract from \$2,599,499.52 to \$2,684,499.52.

An additional appropriation from the Board of Finance is NOT required to process the contract amendment, in accordance with the Federal Local Bridge Program, the cost associated with contract amendment is 100% paid for by the program. NO City funds are required.

Please feel free to contact me at 860-584-6113 regarding any questions or concerns.



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: November 4, 2024

TO: Mayor Jeffrey Caggiano
City Council

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **DPW SOLAR INSTALLATION LANDFILL PERMITTING**

RECEIVED
2024 NOV -5 PM 4:33
TOWN AND CITY CLERK
BRISTOL, CT

The City is finalizing an agreement to install solar panels on a portion of the Department of Public Work's closed landfill on Lake Ave. In order to proceed with installation, various environmental permits are required, including modification to the existing CT DEEP landfill stewardship permit and a landfill disruption permit.

The Department of Public Works requests the following City Council action to proceed with solar panel installation of the City's landfill:

Authorize the Mayor to execute any and all federal, state, and local permit applications required to obtain authorization to install solar panels on the City's Lake Ave landfill. Said approval includes CT DEEP landfill stewardship permit modification and a CT DEEP Landfill Disruption Permit.

It is estimated that permit acquisition will take approximately 12 months to complete, installation is anticipated in the spring of 2026. Once installation is complete, lease payments to the City are projected to be \$50,000/year. Construction will not impact the existing landfill liner, and the solar installation will be limited to the flat/top areas of the landfill currently not being utilized by the Department of Public Works. Electrical generation is projected to be 1.62 megawatts.

Please feel free to contact me at 860-584-6113 regarding any questions or concerns.



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: November 4, 2024

TO: Mayor Jeffrey Caggiano
City Council

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **DPW NORTH MAIN STREET STREETScape (CENTER ST TO HOPE
ST/LAUREL ST) - CONTRACT CHANGE ORDER
CONTRACT 2C24-042
MARTIN LAVIERO CONTRACTING**

RECEIVED
2024 NOV -5 PM 4:33
TOWN AND CITY CLERK
BRISTOL, CT

The construction of the North Main St Streetscape project is progressing and is scheduled to be completed in the spring of 2025. The Department of Public Works requests City Council action to increase the contract amount \$6,930.00 from the current \$2,223,588.60 to \$2,230,518.60 to cover cost associated with the removal of existing cobra head street lights, installation of conduits to connect decorative streetlights, and to construct temporary driveways to support development.

Authorize the Mayor to execute an amendment to Contract 2C24-042 with Martin Laviero Contracting Inc. in the amount of \$6,930.00 increasing the contract from \$2,233,588.60 to \$2,230,518.60.

*confirmed typo w/ Ray
\$2,223,588.60 is correct*

An additional appropriation from the Board of Finance is NOT required to process the contract amendment. It should be noted that to date, the Department has processed change orders in the amount of \$48,337.10 to address field construction modifications associated with the addition of storm drainage, relocation of pedestrian traffic control equipment, ADA reconstruction, and relocation of trees and modification to granite curb layout.

Please feel free to contact me at 860-584-6113 regarding any questions or concerns.



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: November 4, 2024

TO: Mayor Jeffrey Caggiano
City Council

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **DPW MELLEN ST BRIDGE – CONTRACT AMENDMENT
NO. 2C23-05 – ARBORIO CORPORATION**

RECEIVED
2024 NOV -5 PM 4:33
TOWN AND CITY CLERK
BRISTOL, CT

The Mellen St Bridge is complete, as part of the project closeout, the Department of Public Works is performing a final contract amendment to adjust the contract for actual unit quantities completed (tree removal, pavement, & storm drainage), along with disposal of additional quantities of environmentally regulated material processing, and cold weather concrete measures implemented the winter of 2024-25.

The Department of Public Works requests the following City Council action to increase the contract amount from the current \$2,279,473.98 to \$2,348,679.33.

Authorize the Mayor to execute an amendment to Contract 2C24-061 with Arborio Corporation in the amount of \$69,205.35 increasing the contract from \$2,279,473.98 to \$2,348,679.33.

An additional appropriation from the Board of Finance is NOT required to process the contract amendment, in accordance with the Federal Local Bridge Program, the cost associated with contract amendment is 100% paid for by the program. NO City funds are required.

Please feel free to contact me at 860-584-6113 regarding any questions or concerns.



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: November 5, 2024

TO: Mayor Jeffrey Caggiano
Board of Public Works

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **DPW CENTURY DRIVE – EVERSOURCE EASEMENT**

RECEIVED
2024 NOV - 5 PM 4:33
TOWN AND CITY CLERK
BRISTOL, CT

Eversource Electric has requested that the City grant an easement to them for the purpose of installing an electrical switch gear within the right of way of Century Drive. The switch gear would be part of Eversource's infrastructure to provide power to the businesses within Enterprise Drive Industrial Park.

The proposed work will not impact City road operations or use of Century Drive. In order to process the easement request, the Department of Public Work request the following City Council action:

Submit a referral to the City's Planning Commission in accordance with State Statute 8-24 requesting a positive referral for the City to grant an easement to Eversource Electric within the right of way of Century Drive for the purpose of installing an electrical switch gear.

The proposed easement would be located in the area of 99 Century Drive (Otis Elevator), west of the building. The Switch gear would be installed behind the sidewalk, within the subject easement (if approved). There is a larger right of way in the area due to a temporary cul-de-sac provided to the City during development of the property. A sketch of the proposed easement location is attached.

Please feel free to contact me with any questions or concerns at 860-584-6113.



EVERSOURCE

CD02046 Enterprise Drive Cul-De-Sac Easement, Bristol
Install Switchgear in City of Bristol's ROW

Drawn by Jim Harkin Date: 11/5/2024

FULL FILENAME
N:\UG ENERGY DELIVERY SHARED\SPECIFIC PROJECTS\CENTRAL
CHESHIRE\CD02046 NEW SWITCHGEAR SPLIT 311C UP\COL DE SAC
SWITCHGEAR EASEMENT GOOGLE MAP.VSDX



BRISTOL POLICE DEPARTMENT

131 North Main Street
Bristol, CT. 06010

October 11, 2024

Erica Cabiya
City Clerk
111 North Main Street
Bristol, CT 06010

RECEIVED
2024 OCT 22 PM 3:10
TOWN AND CITY CLERK
BRISTOL, CT

Please place the following item on the agenda for the next City Council meeting.

To approve an agreement between Flock Safety and the City of Bristol in the amount of \$12,000 for two additional cameras and to authorize the Mayor or Acting Mayor to execute any and all documents to effect said contract.

Respectfully,

Mark Morello
Interim Chief of Police

Flock Safety + CT - Bristol PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Joe Rosenberg
joe.rosenberg@flocksafety.com
(914) 203-3281

flock safety

RECEIVED
2014 OCT 22 PM 3:10
HOWELL MILL CITY CLERK
BRISTOL, CT

flock safety

ORDER FORM

This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer:	CT - Bristol PD	Initial Term:	24 Months
Legal Entity Name:	CT - Bristol PD	Renewal Term:	24 Months
Accounts Payable Email:	markmorello@bristolct.gov	Payment Terms:	Net 30
Address:	131 N Main St Bristol, Connecticut 06010	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$6,000.00
Flock Safety Flock OS			
FlockOS™ - Essentials	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ® -	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region -	\$0.00	2	\$0.00

Subtotal Year 1:	\$6,000.00
Annual Recurring Subtotal:	\$6,000.00
Discounts:	\$2,500.00
Estimated Tax:	\$0.00
Contract Total:	\$12,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$6,000.00
Annual Recurring after Year 1	\$6,000.00
Contract Total	\$12,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$2,500.00

Product and Services Description

Flock Safety Platform Items	Product Description
FlockOS™ - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Flock Safety Falcon® -	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region -	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety Falcon® LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: CT - Bristol PD

By: _____

By: _____

Name: Mark Smith

Name: Jeffrey Caggiano

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: November 6, 2024

TO: Mayor Jeffrey Caggiano
Board of Public Works

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **DPW CMAQ GRANT – DOWNTOWN TRAFFIC SIGNALS
AUTHORIZATION FOR MAYOR TO SIGN**

RECEIVED
2024 NOV - 6 PM 3:49
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BRISTOL, CT

The Department of Public Works is proceeding the proposed replacement of the following traffic signals funded with State CMAQ grant funds:

1. North Main St @ Center St
2. South St @ George St
3. CT Route 72 (School St) @ Main St

In order to proceed, the Department of Public Works request the following City Council action:

Authorize the Mayor to execute a Project Authorization Letter with the State of Connecticut in the amount of \$179,176 to fund the design of three downtown traffic signals (North Main St @ Center St, South St @ George St, CT Route 72 (School St) @ Main St).

The total CMAQ grant funding, included the design cost is approximately \$2,937,254. A subsequent agreement will be required to fund construction cost. The CMAQ grant will fund the full cost to design and construct the traffic signals. Project design and permitting will occur in 2024-25 with actual construction anticipated in 2026.

Please feel free to contact me with any questions or concerns at 860-584-6113.

6a.

BRISTOL CITY COUNCIL
REAL ESTATE COMMITTEE
SUSAN TYLER, CHAIRWOMAN

NOVEMBER 12, 2024

MOTION

I HEREBY MOVE that the following property be referred to the Planning Commission for a
Connecticut General Statute Section 8-24 report:

Map 43, Lot 99B-1, 125 Frederick Street

The purpose of the referral is to ascertain if the City of Bristol should accept title to this property
in lieu of a pending foreclosure action for back real estate taxes.

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10a.

Erica Cabiya

From: Wendi Connolly
Sent: Tuesday, November 5, 2024 3:39 PM
To: Erica Cabiya
Subject: Add Item to City Council - Nov. 12, 2024 Meeting

RECEIVED
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TOWN AND CITY CLERK
BRISTOL, CT

Good Afternoon Erica:

The Mayor wanted me to send this item to be added to the Nov. 12th Agenda for City Council:

ITEM TITLE: Appointment of Linda Milia as Acting Director of Human Resources

Here's the Motion:

Motion to appoint Linda Milia as the Acting Director of Human Resources effective October 28, 2024.

Please confirm receipt.

Thank you,

Wendi Connolly, Human Resources Analyst
City of Bristol Human Resources

11a + b.

EDWARD C. KRAWIECKI, JR.
CORPORATION COUNSEL

THOMAS W. CONLIN
ASSISTANT CORPORATION COUNSEL

JEFFREY R. STEEG
ASSISTANT CORPORATION COUNSEL

SCOTT MATNEY
ASSISTANT CORPORATION COUNSEL

NOELLE T. BATES
LEGAL ADMINISTRATOR

MARIA THEAM
LEGAL ADMINISTRATIVE ASSISTANT



City of Bristol
Office of the Corporation Counsel

CITY HALL
111 NORTH MAIN STREET
BRISTOL, CONNECTICUT 06010
Tel. (860) 584-6150
Fax (860) 584-6152

RECEIVED
2024 NOV - 1 AM 10:47
TOWN AND CITY CLERK
BRISTOL, CT

MEMORANDUM

TO: Erica Cabiya, Town and City Clerk

FROM: Thomas W. Conlin, Assistant Corporation Counsel *TC*

DATE: November 1, 2024

RE: Litigation Matters for Settlement

Erica, would you kindly include the following two matters as Executive Session items for the November City Council meeting?

1. To discuss and take any action as necessary on litigation matter:
Superior Court Docket No.: HHB-CV-23-6078227-S ODELL
REALTY LLC vs. CITY OF BRISTOL;
2. To discuss and take any action as necessary on litigation matter:
Superior Court Docket No.: HHB-CV-23-6078228-S ODELL
REALTY LLC vs. CITY OF BRISTOL.

Thank you.

11a + b.

EDWARD C. KRAWIECKI, JR.
CORPORATION COUNSEL

THOMAS W. CONLIN
ASSISTANT CORPORATION COUNSEL

JEFFREY R. STEEG
ASSISTANT CORPORATION COUNSEL

SCOTT MATNEY
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Thank you.



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BRISTOL, CT

City of Bristol

BRISTOL, CONNECTICUT 06010

TO: Erica Cabiya, Town and City Clerk

FROM: Linda J. Milia, Assistant Director of Human Resources

DATE: November 4, 2024

SUBJECT: Addition to City Council's November 2024 Agenda

Please allow this memorandum to serve as a formal request to add the following item to the City Council's November 2024 agenda:

EXECUTIVE SESSION TO REVIEW AN AGREEMENT BETWEEN THE CITY AND
DEPUTY CHIEF ROBERT OSBORNE AND TAKE ACTION.

Thank you and please feel free to contact me should you have any questions.

11d.

EDWARD C. KRAWIECKI, JR.
CORPORATION COUNSEL

THOMAS W. CONLIN
ASSISTANT CORPORATION COUNSEL

JEFFREY R. STEEG
ASSISTANT CORPORATION COUNSEL

SCOTT MATNEY
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Fax (860) 584-6152

MEMORANDUM

TO: Erica Cabiya, Town & City Clerk

FROM: Jeffrey R. Steeg, Assistant Corporation Counsel *JRS*

DATE: November 5, 2024

RE: William Mason v. City of Bristol

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BRISTOL, CT

We respectfully request that the following matter be scheduled for an Executive Session at City Council meeting for November 12, 2024:

1. William Mason v. City of Bristol – Fire Department
Claim No: 7234947; DOI: 05/23/22 – Heart & Hypertension
Claim No: 7234949; DOI: 05/23/22 – Hearing Loss
Claim No: 7152273; DOI: 02/08/21 – Right Knee