

TOLLAND BOARD OF EDUCATION Hicks Municipal Center Council Chambers Tolland, CT 06084

VISION STATEMENT

To represent education at its best, preparing each student for an ever-changing society, and becoming a full community of learning where excellence is achieved through each individual's success.

BOE GOALS

- Ensure the completion and implementation of the Portrait of a Graduate Report.
- Foster a culture and climate that supports high levels of learning and engagement, promotes mental and physical wellbeing, and leads to individual student success.
- Assess our district needs and advocate for resources to meet them, while pursuing nontraditional sources of revenue, ensuring a quality education for all students.
- Nurture and support an inclusive community where every person, regardless of their identity, is acknowledged and respected. This will ensure that Tolland students have the necessary resources to thrive at school, in the community, and in our diverse world.

REGULAR MEETING 7:00 PM

AGENDA January 13, 2021

https://us02web.zoom.us/j/86358441213?pwd=dUJPbnVDV3BoZW1MT1ZJZ1F1K21XZz09 Meeting ID: 863 5844 1213 Passcode: 5FgfFH

> Dial by your location +1 929 436 2866 US (New York) Meeting ID: 863 5844 1213

Passcode: 582724

Find your local number: https://us02web.zoom.us/u/kn4MxjsUM

- B. APPROVAL OF THE AGENDA
- C. APPROVAL OF MINUTES
 - December 9, 2021
 - December 16, 2021
- D. PUBLIC PARTICIPATION (2-minute limit)

The members of the Tolland Board of Education welcome members of the public to share their thoughts and ideas at this time. When appropriate to do so, members of the Board and the administration may respond to comments during "Points of Information". However, in consideration of those in attendance and in an effort to proceed in a timely manner, follow-up discussion may need to take place outside of the meeting setting.

- E. CORRESPONDENCE
- F. POINTS OF INFORMATION
- G. STUDENT REPRESENTATIVES' REPORT Alexandra Costa and Simar Grewal
- H. SUPERINTENDENT'S REPORT
 - H.1 2021-2022 School Calendar
 - H.2 Honeywell Settlement Discussion (no enclosure)
 - H.3 Superintendent Proposed Budget (no enclosure)
- I. COMMITTEE & LIAISON REPORTS
- J. CHAIRPERSON'S REPORT
- K. BOARD ACTION
 - K.1 BGP State Change Order #2
- L. PUBLIC PARTICIPATION (2-minute limit)

 Comments must be limited to items on this agenda.
- M. POINTS OF INFORMATION

Tolland Town Council Minutes – December 22, 2020

FUTURE

- N. NEW BUSINESS
- O. ADJOURNMENT

TOLLAND BOARD OF EDUCATION **ZOOM Meeting**

REGULAR MEETING – December 9, 2020

Members Present: Tony Holt, Secretary; Renie Besaw, Christine Griffin (arrived at 7:40 PM), Madhu

Renduchintala, Jacob Marie, Dana Philbin, Sophia Shaikh

Members Absent: Ashley Lundgren, Chair; Christina Plourd, Vice Chair Administrators Present: Dr. Walter Willett, Superintendent of Schools

CALL TO ORDER, PLEDGE OF ALLEGIANCE A.

Mr. Holt called the meeting to order at 7:34 PM. The Pledge of Allegiance was recited.

B. APPROVAL OF THE AGENDA

Mr. Marie motioned to amend the agenda to add an executive session for the purpose of discussing a confidential student matter as item P and moving Adjournment down as item Q. Mr. Renduchintala seconded the motion.

Discussion: none

A roll call vote was taken.

Motion passed unanimously.

APPROVAL OF MINUTES C.

November 18, 2020

Ms. Besaw motioned to approve the minutes of the November 18, 2020 meeting.

Mr. Renduchintala seconded the motion.

Changes: none

A roll call vote was taken.

Motion passed unanimously.

D. **PUBLIC PARTICIPATION**

Karen Moran, 50 Merlot Way, commented that she was very disappointed to see that the Communications Committee meeting was cancelled tonight with no meeting since June due to one of the two-member Committee being out of the country and now with a co-chair structure in place she believes someone could have run the meeting with Dr. Willett's guidance. She understands that Ms. Plourd is out sick but as Ms. Shaikh is co-chair Ms. Moran thought that she is certainly a professional and is quite capable of chairing the meeting. Ms. Moran noted that she just wanted to share her disappointment.

E. CORRESPONDENCE

- E-mail complimenting the Board on a well-run meeting but it missed an opportunity to respond to the students' comments specifically regarding the subject of anxiety in the schools
- E-mail asking for information on how to be a part of the Mental Health and Substance **Use Task Force**
- E-mail offering religious information
- E-mail asking if the 2021-2022 school year start date was known
- E-mail concerning IT security

- E-mail asking if the Board's fourth goal might be an appropriate place to actualize some of the ideas from Dr. Cooper's presentation
- E-mail complimenting Dr. Willett and the Board for the talk about race in school presentation

F. POINTS OF INFORMATION

- Ms. Shaikh responded to Ms. Moran's comments. Although Ms. Shaikh served on a board before, she is new to this Board and the Communications Committee. It has been years since she has served on a board and did not have time today to brush up on Robert's Rules on how to effectively run a committee meeting. Ms. Shaikh commented that she is sorry for Ms. Moran's disappointment but felt it was best for the Committee that all members to be present when she ran a meeting for the first time.
- Ms. Philbin congratulated Ms. Lundgren and her family on their newest addition. Everyone
 needs a bright shining star in this crazy year so it is fantastic to hear that everyone is happy
 and healthy. Ms. Philbin proposed having at least 3 people on each Committee so meetings
 do not have to be cancelled and they can meet on a consistent basis. She understands Ms.
 Moran's concern and would like to get the Communications meeting on the docket.
- Mr. Holt commented that he received a message from Ms. Plourd and it was only after speaking with Ms. Shaikh that she decided to cancel the meeting. It is Mr. Holt's understanding that the meeting will be rescheduled. To the broader point, Mr. Holt noted that the Policy Committee would be thrilled to have as many members as would like to participate. All of the committees have important work to do.

G. STUDENT REPRESENTATIVES' REPORT – Alexandra Costa & Simar Grewal

- Student Council decorated THS with winter decorations and handing out Bravo Award
 Kits to show appreciation and recognition for what the teachers have been doing for the students during the pandemic
- National Honor Society raising money to host a family for a holiday dinner; raising money to collect gifts for children during the holiday season; continuing with the Tolland United Service Project; offering tutoring at THS
- Alexandra noted that she attended the budget meeting on Monday and advocates for smaller class sizes next year due to the pandemic. Students are not progressing as quickly and smaller class sizes would hopefully allow teachers to get caught up next year.

Mr. Holt reminded Alexandra and Simar that as the Board is going through the topics and discussing them tonight that their Student Representative positions gives them the right to speak on said topics. They should feel free to raise their hands if they have thoughts or want to add to the conversation.

H. SUPERINTENDENT'S REPORT

H.1 Coronavirus Status Report

Dr. Willett reviewed attachment H.1.

The district has just entered the Pandemic Response Education Period 4.
Less than 1% of the population of the Tolland Public Schools has been identified as
COVID positive; 99% have not been identified as positive. EHHD showed an uptick in the
weeks leading up to Thanksgiving but then a tick downward in the week following the

holiday. Dr. Willett explained that the EHHD numbers can look high at times but noted that they are community numbers and there is a difference between town-level indicators and Connecticut school indicators. Towns that are a bit more sizable have larger numbers. Connecticut school indicators show that Tolland is still one of the lowest for 14-day positivity and one of the lowest for 14-day hospitalization average. Updated data is posted regularly to the blog.

Dr. Willett reviewed a sampling of available literature where people can get more information.

Dr. Willett explained that the World Health Organization has a social distancing requirement of 3'3". The reason the CDC set it longer is because it expects Americans to be more individualistic with the expectation people would do half of the recommendation. Dr. Willett noted that people sometimes ask how anyone can be sure of where COVID is being transmitted. The rationale is that studies show the PPE and other mitigations have a positive effect of diminishing the spread of the virus. Because school systems are awash in these mitigations, much more so than the community in a broader sense, they are not seen as spreaders. Further, investigations show that events such as sleepovers or fire pit parties where people are not wearing masks or following mitigations result in more people in the group being infected. In comparison, quarantines are done in a proactive manner in compliance with the directive of the EHHD and the DPH. Staff/students are put in a quarantine situation when they are closer than 6' for more than 15 minutes. If all of these individuals who were quarantined tested COVID positive there would be hundreds who test positive and 99% of the population has not tested positive. Dr. Willett added that some of those who are in the less than 1% and test COVID positive are remote and have not been in the school but are part of the school community.

Dr. Willett explained that given this information they can provide the opportunity for children to be in school and they are screened more often with more eyes on them. In many ways the 4-day in-person model protects children's physical and social/emotional health.

Lastly, Dr. Willett noted that during the holiday season some people struggle for a variety of reasons and have feelings of sadness and isolation as well as experiencing hardships. If students are not in-person, the schools would not be able to identify and help children and older students who tend to struggle at this time of year even when there is not a pandemic. Dr. Willett noted that there may come a time when the scale balancing of cost/benefit tips in the direction of returning to remote learning. The district is working in every way possible to provide the best options for families who feel there is a need. Anyone who does wish to go remote can fill out an exception form and the district is being flexible with this option.

Dr. Willett noted that the community has been fantastic as the holidays approach in responding if there will be a lot of family interactions and mixing of populations and choosing the remote option. This is the respectable thing to do and Dr. Willett thanks the community. He trusts parents and guardians to make the choice that is right for their families.

Lastly, Dr. Willett explained that in terms of human psychology, the availability heuristic (availability bias) comes into play. When one is confronted on a daily basis with immediate examples and constant imagery of the numbers on the news, one can begin to believe that the information applies ubiquitously to every location in the same way. Locally however, for the local schools, they have not seen the data justify being fully remote, the benefits do not outweigh the costs to families and children. While there are things in the news that are concerning, the local school community is not at that point where it is advisable to isolate people. Dr. Willett explained that he is responsible for making educational determinations and works with the experts, the DPH, the EHHD, community stakeholders and others.

Mr. Holt commented that he would like to echo what Dr. Willett said. It is only through the herculean efforts of the district, combined with the amazing activities of the parents of Tolland, that have kept the district in this position in the midst of everything. The numbers are remaining low allowing them to keep opportunities available for parents so they can make their own decisions. Mr. Holt voiced his appreciation not only for the activities that staff is doing to keep things running but also for Dr. Willett and the information he provides. Mr. Holt explained that one of the dangers is misinformation so being able to point to a website or blog and communicate how one can get the data and information pays dividends.

Ms. Griffin thanked Dr. Willett and his staff for all they are doing to keep students in school 4 days per week. It is a huge benefit for the students.

Mr. Renduchintala thanked Dr. Willett for his efforts. Mr. Renduchintala commented that it seems there is not any data that suggest there is spread in schools - it is all outside of school activities. He asked if this is correct. Dr. Willett responded that it is not zero spread but studies across the state, country, and internationally show that spread is generally not occurring in the school setting. The literature generally points to the spread typically not being within the schools. Mr. Renduchintala referenced the summer TRAC meetings where guidelines were set forth that would dictate if school would be in-person or remote. He asked if these have been adhered to or if they have adjusted based on updated data. Dr. Willett responded that this is one of the most complex aspects. As the situation has evolved, the sophistication of the process has increased and continues to do so. He noted that the language has changed to "more inperson" and "less in-person" vs. fully remote etc. The Governor, the Commissioner of Education, and the DPH consistently talk about how important it is to keep children inperson in school to the greatest extent possible. The reason is because they really started to notice the true medical, physical, and social/emotional costs of not doing so. Thus, things have evolved and the standards that the state were using are different than what it is using now. They do not go to closure based on community prevalence. It is more based on what is going on in the schools. Dr. Willett noted that one of the latest updates is from the end of November and addenda are regularly added. Mr. Renduchintala asked if Dr. Willett has given any thought to soliciting input from parents regarding the next period and in-person and/or remote learning. Dr. Willett responded that this is a good Board discussion item and he will do whatever the Board would like him to do. He noted that he has regular communication with people and feels he has a pretty good handle what people are feeling as the days progress. He noted that he has

a little trepidation about doing a survey because the availability heuristic is a natural human inclination. Sometimes if a survey is sent just after a day of news about how terrible a situation is in a location elsewhere in the country, people may respond in a way that they would not have prior to their exposure to the story. Dr. Willett explained that part of his role is to have the great privilege and benefit of having access to the DPH meetings, having access directly to the Director of the EHHD, and having the privilege of serving the community daily with tracing and so on. This provides a perspective that helps inform the approach the district is taking. Thus, he would be wary of going strictly on popular opinion. His decisions are always made based on safety and the recommendations of the experts, but he needs to be sensitive to families who are not in a position to entertain remote options. It may come to a point where the cost outweighs the benefit and they would have to go remote regardless of everyone's personal circumstances. Mr. Renduchintala thanked Dr. Willett and his staff for their herculean efforts and, like the student representatives, hopes for smaller class sizes.

Ms. Philbin thanked Dr. Willett for the presentation and advising and providing all of the different resources. The more people educate themselves on the pandemic the better people can be a united front and do what needs to be done to fight it. She noted that masks do not protect the wearer. They protect the person across from them. Ms. Philbin added that they need to be cognizant of students' mental health. There is opportunity for the older students to make their own decisions which can be life/death or severe illness. Students should feel free to reach out as there are plenty of resources. Everyone's mental health is important and especially at this time. No matter what differences people may have at the end of the day everyone is here for each other. She noted that the student representatives and their peers are being heard. Ms. Philbin thanked Dr. Willett and all of the staff - everything they are doing is beyond phenomenal. She trusts that Dr. Willett is doing what is best for the families of Tolland and she respects each family's choice in their personal situation. She thanked Dr. Willett and the staff for being so flexible. Ms. Philbin commented on the social distancing recommendation of 3.3' from the World Health Organization. Originally it was 6' and her concern is places like TIS where they can still not do 2' distancing. She asked what they are doing with this. Dr. Willett explained that there are many mitigations in place such as PPE, masks, shields, sanitizers, modified cafeteria schedules etc., during students' most vulnerable moments in their day. Many precautionary steps are being taken and the message from the DPH would be that while students may be less socially distant than is desired, many mitigations are in place so it is acceptable to continue with as much in-person learning as possible.

H.2 Monthly Financial Report

Dr. Willett reviewed attachment H.2.

The November 2020 financial report shows an available balance of \$1,417,285 or 3.54% of the Board's current budget. It was noted that this amount will reduce over the next several months.

Dr. Willett highlighted line items including: salaries (\$308K under), substitutes (\$279K under), overtime expenses (\$111K under), stipends (over due to the reduction in pay to play). He noted that there is an increase in unemployment due to COVID and people are starting to take online courses. In terms of legal, this year there are 2 negotiations so

that line will be impacted. Repair, cleaning, and technical expenses will continue as the year progresses. Student transportation is over by \$117K and the majority of this is due to an additional out of district transportation that has had to be accommodated. Special education tuitions are currently under budget. Curriculum supervisors will be doing some spending of related line items once pilot programs are completed and purchase orders are executed. Dr. Willett noted that the educational reserve funds will rebalance and stabilize some of the tech expenses (instructional supplies).

Mr. Marie inquired about line item 320 and if Dr. Willett expects this to stabilize. Dr. Willett responded that he does. They are still reevaluating what can and cannot be done and the line at this time of year often shows an encumbrance and not necessarily what has been spent.

Ms. Philbin noted that this was discussed in the Finance and Facilities Committee. Dr. Willett is running a tight month over month budget ensuring that funds are being used properly. She noted that there is a list of necessary educators and support staff across the district such as an assistant principal at THS. A lot of resources are being focused on special education in 2021 and she wants to ensure that while it looks like things are ok, it is paramount that they support staff and put additional staff in place for those students who will need support.

Mr. Renduchintala asked what the district is doing to attract quality staff. Mr. Holt recommended that this be addressed under Points of Information.

H.3 Performance Profile Report
Dr. Willett reviewed attachment H.3.

Performance Profile Report

- School district improvement plans and parental outreach activities
- Efforts to reduce racial, ethnic, and economic isolation
- Equitable allocation of resources among district schools

Ms. Griffin asked if the state provides feedback on the report. Dr. Willett responded that they do not but the reports are posted on the state's ed site.

Mr. Renduchintala asked Dr. Willett to review the benefits of Open Choice learning and the community other than the financial aspect. Dr. Willett provided a history of the program. It is an initiative that brings communities together. Connecticut is one of the most segregated states in the country and its schools are among the most segregated schools in the country. It can be argued that CT is more segregated now than in the past. Programs like Open Choice are crucial and provide students with an opportunity to be a part of each other's lives from the earliest age. America's hope is that people are able to live and function with people who are not the same. The country is born of many different groups and to have success together relies on the ability to come and know and love each other. The program is designed to bring communities together and expose children to other children who are not like themselves and not from the same backgrounds. They grow up together. Research shows that it makes a difference in how

they perceive each other and how culturally responsive they are. Mr. Holt added that this is a topic that should be added to a future agenda.

H.4 Honeywell Agreement Dr. Willett reviewed attachment H.4.

Dr. Willett explained that this is a first read. At this time, they are looking at terminating the contract with Honeywell and the information is being presented so the Board can process it and provide feedback. Dr. Willett presented some of the reasons behind this item and reviewed the justifications to terminate the contract.

- A. The hesitancy of Honeywell to use any of their own capital to invest in physical infrastructure to better optimize the equipment for greater or targeted savings
- B. The inflexibility of contract stipulations for building use, occupancy periods, targeted set points for room temperatures, etc.
- C. The opportunity cost of Town of Tolland and Tolland Board of Education for participating in the M&V (Measurement and Verification) process
- D. Expected future energy forecasts regarding costs, temperature and the 2.75% built-in annual escalator
- E. An analysis of the (4) prior periods of savings payments made to the Town of Tolland vs. the costs to partake in the M&V process

Dr. Willett added that I his opinion Honeywell also feels that it is in its best interest to come to a settlement agreement with Tolland. He noted that Tolland has been acting even more conservatively than was suggested. Further, some of the savings that were originally put out never came to pass as stated although the district was in full compliance. Further, the district is experiencing more energy pricing fluctuations and what it can take advantage of has generally been more effective than any part of the agreement. Lastly, if one looks at what has been received in the shortfall checks, it is less than was originally aspired to in energy savings. Dr. Willett recommended as the Superintendent that they pursue the settlement agreement.

Ms. Griffin noted that the Finance and Facilities Committee has reviewed this. She confirmed that the settlement amount is still pending but it would be worthwhile to terminate it dollar-wise in a lump sum. The district still has 13 years left. Ms. Griffin will add this item to the Committee's January agenda.

Mr. Marie commented that his initial opinion is that it makes sense to terminate the contract. He asked if they would need to work with the town side as well. Dr. Willett responded that it will. His impression is that both town and Board staff believe this is a good time to look for a settlement.

Mr. Renduchintala confirmed that Honeywell charges \$40K per year in addition to what it costs the district in terms of staff time and they expect the "rebate" checks to continually decrease while the other costs remain essentially constant. Dr. Willett responded that the benefit is becoming paltrier. A settlement agreement could actualize the benefit in a short span of time and the Board could do something positive with it including an investment that could compound the benefit.

Ms. Philbin noted that the Finance and Facilities Committee discussed this. Dr. Willett noted that he worked with Mr. Sztaba who is very familiar with the contract. Ms. Philbin commented that she yields to the experts on this item and it appears that it does seem like the best bet would be to sever ties. She asked if the settlement would be a lump sum that would be put into the Board's budget or spread out. Dr. Willett responded that his impression is that it would be a lump sum. Ms. Philbin commented that it could make quite an impact and be an opportunity to increase expenditures that may be needed in the COVID recovery year 2021. Dr. Willett explained that it could go into a variety of accounts such as UISF. Dr. Willett noted that Mr. Sztaba is in favor of a settlement.

Ms. Besaw asked that since part of the decision-making process lies with the town if the decision making would be a joint item. Dr. Willett responded that the town would need to agree but what he is presenting is in alignment with what the town staff is doing with the Town Council.

H.5 Budget Overview

Dr. Willett reviewed attachment H.5.

Dr. Willett explained that there are 2 groups of budget happenings for the Tolland Public Schools. The first grouping is the Superintendent Q&As. These are generally prior to the Superintendent giving his proposal to the Board of Education. Workshops are offered and are designed to be less structured than traditional meetings that have Robert's Rules. Opportunities are provided for people to speak for more than 2 minutes, ask more questions, and have free flow conversations. In January/February the Board has to do a lot of very detailed work in public session which has understandable constraints.

- December 7th Superintendent general overview of the budget process
- January 4th Presentation and breakout budget sessions (the public will need to register to facilitate the Zoom breakout rooms)
- January 11th -rain/snow date for January 4th workshop. If January 4th workshop goes as scheduled the January 11th presentation will be a wrap up.

Dr. Willett reviewed the dates of the Board of Education meetings. On February 10th Dr. Willett will present the final FY21-22 budget to the Board for a vote. The budget is then transferred by the superintendent to the town manager on February 12th. The town manager incorporates it into the budget being considered for the town. On February 22nd, a joint meeting between the council and the board is held where the two bodies discuss what the Board has adopted. From there it is synthesized into the town council's budget which culminates in the referendum on May 2nd.

The official budget calendar and the budget Q&A has been posted online at http://www.tolland.k12.ct.us/board of education/budget.

Mr. Holt commented that they are entering this budget process with this possibly being one of the more important budgets. He explained that this is not just from a COVID perspective but to ensure that as they exit the pandemic experience that the district is

still positioned to be in the place that the students need. They are going in with great board and district goals and he recommends that anyone who can participate in the workshops do so. The Board will have multiple opportunities to debate, discuss, and ensure that the budget that it puts forward is the one that the district needs to succeed.

I. COMMITTEE & LIAISON REPORTS

Finance and Facilities – met last Thursday; reviewed the November month-end numbers; discussions included: the potential shortfall in food services, the emergency fund, next year's budget process, out of district tuition revenue, the Honeywell agreement; next meeting is January 7th

Curriculum Committee – met last Thursday; discussions included: pandemic considerations, culturally responsive education, Pathways programs

Birch Grove Building Committee – discussions included: construction update from Mr. Karcha, the budget, unsuitable soil update, documentation needed for the State and the process, the mock-room; Ms. Philbin will keep the Board updated on the mock room Ms. Murray, Chair of the Birch Grove Building Committee is in attendance this evening. Ms. Murray noted that the mock room will be ready in the next 2 weeks or so. The project is on schedule and on budget. The next phase is furniture and technology. The Committee will be presented with a final list, compiled from the user group focus meetings, of recommended furniture and technology items. A set budget is in place for this and will be reinstated once the unsuitable soil is removed from the budget. Regarding the unsuitable soils, the Council met last night and had its first reading of the item; specifically, moving the unsuitable soil from the building project to its own project. A public hearing was set. Ms. Murray noted that once the back-end transfers happen the funds should be available by the end of January and the Committee will be able to make decisions on furniture and technology. She noted that they are on schedule to hand the keys over to Dr. Willett on August 23, 2021.

Ms. Philbin noted that the design team has been working in partnership with Mr. Swanson and many staff members at Birch Grove to test different items such as chairs etc.

Mr. Holt referenced item K.2 and noted that he recognizes that the Board will need to approve items quickly due to the timeline but asked that a heads-up is provided in the future so they can turn the questions around as quickly as possible.

Negotiations - currently in the process with the paras

J. CHAIRPERSON'S REPORT

Mr. Holt congratulated Ms. Lundgren and her husband on the birth of their little girl. During this time of doom and gloom and the difficult decisions that need to be made, the picture of a newborn on Facebook lights up his day. It is a miracle and a blessing for their family and wonderful all around.

Mr. Holt commented on a statement made at the last meeting by one of the student representatives that there is anxiety among students. He noted that there is a multitude of resources available to them and he hopes they take advantage of that. Mr. Holt sat with his son and encouraged others to sit with their students, have conversations, and provide support.

K. BOARD ACTION

K.1 Policy and Regulation 5140 – Student Use of the District's Computer Systems and Internet Safety

Dr. Willett reviewed attachment K.1.

Dr. Willett noted that the changes have been reviewed by the Policy Committee and the changes are in accordance with the Shipman & Goodwin model policy.

Mr. Marie motioned to approve the amendments to Policy 5140 and recognize the associated regulation changes.

Ms. Besaw seconded the motion.

Discussion: none

A roll call vote was taken. Motion passed unanimously.

K.2 Birch Grove Primary School Project Approvals

Dr. Willett reviewed attachment K.2.

He noted that there is a K.2.A and a K.2.B. Each will need its own motion.

K.2.A.

D'Amato (BGP Project Contractor) has compiled their first official change order submission to the State of Connecticut. The BGP School Building Committee has already reviewed and approved these change orders, and they have been signed by the Town Manager. As such, these are presented to the Board of Education for notation in the meeting minutes, and to authorize signatures.

Dr. Willett reviewed the process.

The packet includes the change orders 1 to 11 as well as an index of the change orders. Proposed motion: Motion to accept and approve change orders 1 through 11 from project #N142-0083 for Birch Grove Primary School presented in the board of education meeting of December 9, 2020 and authorize the Superintendent to sign all related documentation and approvals.

Mr. Marie motioned to accept and approve change orders 1 through 11 from project #N142-0083 for Birch Grove Primary School presented in the board of education meeting of December 9, 2020 and authorize the Superintendent to sign all related documentation and approvals.

Ms. Philbin seconded the motion.

Discussion:

Mr. Marie asked if the change orders are changes to the contract and noted that the fiscal impact should be zero because it is coming from the design contingency fund and money it being put back into that fund. Ms. Murray noted that this is correct. She noted that change order #4 is being paid out of the owner's contingency because it is an owner-requested item in the amount of \$3,303.38. Mr. Marie asked about the balances of the contingency funds. Ms. Murray responded that the owner's contingency has a balance of \$102K and based on Monday's meeting the construction contingency has a balance of approximately \$410K-415K. She noted that when the budget was finalized in

June of 2020 the construction contingency was \$430K and was considered to be sufficient for the project. Since then, there have been a number of changes to the contract, including the ones being presented this evening, along with a number of credits.

Ms. Griffin referenced the change order tracker. She asked if there was a document that included the dollar amounts. Going through the documents and cross referencing them was very difficult and she does not feel prepared to vote on this tonight. Ms. Murray clarified that the values are listed on the change order tracker in the last group of columns. Ms. Griffin apologized. The columns did not print but she sees them on the spreadsheet. Ms. Murray noted that the state requires all of the materials in this change order to be approved by the board of education as submitted exactly as approved. All of the documents are required for reimbursement. Thus, the Board needs to approve the entire packet. She noted that the Committee has done incredible diligence to ensure the best decisions are being made on the project. Ms. Griffin commented that she is more comfortable now because she can see the dollar amounts with a net effect of approximately \$85K. She asked if perhaps the Board could get information on the change orders monthly. Ms. Philbin responded that this can be included in her liaison report. Dr. Willett noted that the state approved this as an emergency project and this is why there is a tight timeline. Ms. Philbin noted that the Building Committee is educated, diverse, and was hand selected when the project came to fruition. The members are doing their due diligence and there have been spirited and respectful conversations. The Committee is doing what is right for the town and Birch Grove. The meetings are open to the public and she urged the Board members to attend. Further, Ms. Philbin can bring members' questions to the Committee as well.

A roll call vote was taken. Motion passed unanimously.

Mr. Renduchintala motioned to extend the meeting past 10:00 PM.
Mr. Marie seconded the motion.
Discussion: none
A roll call vote was taken.
Motion passed unanimously.

K.2.B

Dr. Willett reviewed this item.

Dr. Willett referenced AIA G702 of Unsuitable Soils certificate of payment. It is part of the unsuitable soils process and there is a separate committee to handle the issue. Proposed motion: Motion to certify the completion (substantially complete) of project number 142-0085 for code violation for unsuitable soil at Birch Grove Primary School.

Mr. Marie motioned to certify the completion (substantially complete) of project number 142-0085 for code violation for unsuitable soil at Birch Grove Primary School.

Mr. Renduchintala seconded the motion.

Discussion: none

A roll call vote was taken. Motion passed unanimously.

I. PUBLIC PARTICIPATION

Kate Howard-Bender, 103 Goose Lane, commented that the meeting was nicely done this evening and they had some real conversations. She thanked Dr. Willett for forging ahead with the most important work of educating the town and the community about equity and diversity, for facilitating the workshop with Dr. Cooper, and for Dr. Willett's efforts to ensure all voices and perspectives are heard and included. Open Choice is an aspect of this and Ms. Howard-Bender is fairly sure that there are existing presentations that could be provided to Board members who are not familiar with it. She added that Open Choice is a wonderful longstanding program, and it is in alignment with Board goal #4. In her opinion it is not just the job of the schools to desegregate and ensure equity in town and she recommended that everyone work together to demand progress from all representatives. Regarding Honeywell, as an interested resident, she would like public conversations to happen in the public. She thanked Ms. Philbin, Ms. Murray, and the rest of the Committee for the efforts to ensure Birch Grove is built with due diligence. Ms. Howard-Bender commented that the budget is a moral document and the manifestation of the community values. It is high time the members of the Board of Education look out for the needs of the students first. She noted that she had a question. One of the reasons that in-person education has been cited as the best option for children is so that kids can have access to the various supports at schools. She asked that Dr. Willett speak to the multitude of resources that are available to students during this particular school year. She asked what is missing from the infrastructure. As they go into budget season, she is sure the Board of Education would be interested in knowing this as well.

Colleen Yudichak commented on the staff. She does not believe the staff is given enough praise, especially now. Her kids are learning remotely and she sees the amount of work staff is doing. She wants to give them credit and recognize everyone. Ms. Yudichak commented that Mr. Holt did a fantastic job chairing the meeting and Ms. Murray is an awesome chairperson for Birch Grove, a wealth of information, and everyone is lucky to have her as a volunteer. Ms. Yudichak added that Dr. Willett is wonderful as well.

Ms. Howard-Bender asked how people could find the subcommittee meetings if they would like to attend. Mr. Holt responded that the committees are listed on the Board website. The agendas and minutes are posted. Mr. Holt encouraged participation and noted that many of the discussions take place in the subcommittees.

M. POINTS OF INFORMATION

- Town Council Meeting Minutes –November 24, 2020
 - Dr. Willett referenced Ms. Howard-Bender's comment regarding what is needed. He
 explained that there is an excellent opportunity to get a good sense of this from all of
 the education professionals and experts in the district who are cost center managers.
 He encouraged everyone to engage in the January 4th workshop where people will get a
 good sense of how all of the educational operations are going both from a budgetary

- standpoint and from the standpoint of getting to know one's school system. Dr. Willett noted that people will be asked to register to facilitate the Zoom room sessions.
- Mr. Renduchintala asked how the district is going about recruiting talent. Dr. Willett
 explained that they have a series of ways that this is done including reaching out to
 professional networks, publishing to sites in CT (CTREAP), and internal networking.
 There is an equitable and defined process for the applications, interviews, and hiring.
 Dr. Willett added that they are looking to become involved with the teacher residency
 program. This program is specifically designed to do to help districts increase their
 minority applicants.
- Mr. Holt commented that he had the opportunity to listen to the presentation on the talk about race and school. He was quite impressed not only by the presentation but also the way that very difficult subjects were addressed. He is excited to see how these conversations continue, not just about that topic, but also about the myriad of topics that are facing the district. He suggested that everyone take an opportunity to learn in advance about these subjects so that when there are budget, curriculum, and policy conversations those conversations are peppered with good knowledge and different opinions.
- Ms. Philbin clarified that the subcommittee information is on the Tolland Public Schools website, Board of Education (agendas and minutes), and below this are the subcommittees (minutes and schedules). In terms of the budget information, go to the Tolland Public Schools website and the link to the budget page is to the right of the TPS Television link. The budget link brings one to the budget with the following options: the budget overview page, budget documents, other useful information, community budget workshops, budget FAQ, and submit a question. Ms. Philbin added that people who are not on the e-blasts should contact the Board of Education office and the town to find out how get the e-blasts. Dr. Willett and Mr. Rosen send a lot of information. It is important the community is involved.

N. FUTURE

Dr. Willett will set up:

- Update on CRE efforts, Equity Efforts
- School rounds/tours (briefings/tours/debriefings)
- Mental Health Services Initiatives (presentation and discussion)
- School Bus Stop Safety (presentation)
- Portrait of a Graduation / Visioning (presentation and discussion of initiatives)
- Pathways and Lighthouse Programs
- Understanding by Design (presentation and discussion)
- Regionalization (presentation and discussion)
- Open Choice

O. NEW BUSINESS – none

P. Executive Session

Mr. Marie motioned to go into executive session at 10:14 PM for the purpose of discussing a confidential student matter.

Ms. Besaw seconded the motion.

Discussion: none

A roll call vote was taken. Motion passed unanimously.

The Board of Education came out of executive session at 10:38 PM.

Mr. Marie motioned to authorize the Superintendent to execute a stipulated agreement regarding the confidential student matter.

Mr. Renduchintala seconded the motion.

A roll call vote was taken.

4,	Aye	Nay	abstain
Holt	х		
Besaw	x		
Griffin	x		
Marie			x
Philbin	х		
Renduchintala	х		
Shaikh	х		

Motion passed.

P. ADJOURNMENT

Mr. Marie motioned to adjourn the meeting 10:38 p.m.

Mr. Renduchintala seconded the motion.

A roll call vote was taken. Motion passed unanimously.

Respectfully submitted,

Lisa Pascuzzi Clerk

TOLLAND BOARD OF EDUCATION ZOOM Meeting

REGULAR MEETING – December 16, 2020

Members Present: Christina Plourd, Vice Chair; Tony Holt, Secretary; Renie Besaw, Christine Griffin,

Madhu Renduchintala, Jacob Marie (arrived at 8:40 PM), Dana Philbin, Sophia Shaikh

Members Absent: Ashley Lundgren, Chair

Administrators Present: Dr. Walter Willett, Superintendent of Schools

A. CALL TO ORDER, PLEDGE OF ALLEGIANCE

Ms. Plourd called the meeting to order at 7:33 PM. The Pledge of Allegiance was recited.

- B. APPROVAL OF THE AGENDA approved
- C. APPROVAL OF MINUTES none

D. PUBLIC PARTICIPATION

Liz Costa, 54 Josiah Lane, wished everyone Happy Holidays. She thanked the entire staff, administration, teachers, and everyone at the Tolland Public Schools for the fantastic job they have done up until now. She is appreciative of them trying to keep the kids safe as well as themselves. She wished everyone a Happy Holiday and thanked everyone for all they have done for the children.

Kristin Marcous commented that as a working parent she is here tonight representing those that are struggling with at-home learning. This is specifically in regard to the recent closure of Tolland schools starting next week. The challenge is endless, and 2 minutes really is not enough time to say what many already know. In the fall, she looked into care for her 2 children during school days and found a few options; all of which were expensive. Breakfast, lunch and laptops are all free of charge but if working parents want to send their 2 kids to school on a workday, during school hours, it will cost about \$800/month. She explained that it is "absurd" to pay this amount of money for her kids to go to school and pay this money to the school system that her tax dollars already pay for. It makes her think again about School Choice. She added that virtual learning is not a successful learning environment. Currently her 2 children are only virtual on Wednesdays and Wednesdays have been "laughable". She apologized for saying this in this manner but commented that there is little educational time on this day. Every Wednesday there has been an issue such as connection at the school, staff not showing up, or staff being late. This leads Ms. Marcous to ask what the accountability will be like when every day is remote. The response she received back from the Superintendent to her e-mail about school closure was safety - he referenced the local health department. She asked what the numbers are and the prevalence when compared to other towns. Have local scientists proven that school is a super spreader? What is the threshold for hybrid learning? Has hybrid been forgotten? Was it considered? People prepared for the storm this summer – masks, face shields, plexiglass, hand washing, hand sanitizing, and social distancing was properly implemented. If these practices work, which they were told they do, then leadership needs to consistently reassure staff that they are safe. Teachers are essential workers and wake up every morning making sure the world keeps turning. Ms. Marcous appreciates everything they do. Lastly, she would like to have leadership stop downplaying the numbers. Twelve more days is all the kids are missing.

To a working parent it is 4 weeks. She added not to forget all the remote Wednesdays that were missed since September and the week and a half that was missed when schools do not start on time. [2-minute time was called, the Chair asked Ms. Marcous to send her letter to the Board]

E. CORRESPONDENCE

- E-mail concerning item H.4 on tonight's agenda asking how items are queued
- E-mail concerning the decision to put the district in full remote until the 5th of January; writer is disappointed in the Superintendent's decision; remote learning has been challenging for students, parents, and teachers; writer commented that the COVID risk is far less in schools than in virtual learning; writer also feels that Wednesdays are a waste of valuable learning time; writer concludes by asking that they make decisions for the children as if they were their own
- E-mail commending Dr. Willett for his handling of the pandemic in the schools; writer feels going to distance learning for the holiday season is the safest option
- E-mail from the parent of a 5-year-old; writer feels that the child will not be getting the
 amount of instructional time that he needs; child cannot sit at the screen all day;
 remote learning days are minimal compared to normal school; writer asked if there is a
 way to provide the youngest students with in-person learning similar to what was done
 earlier in the year
- E-mail expressing frustration at the decision to go fully remote; writer feels they are changing direction and not giving the process time to work; it appears to the writer that the decision was based on perception and not on data
- E-mail offering a testimonial of the pandemic from a child's state of mind

F. POINTS OF INFORMATION

- Ms. Griffin, in response to Ms. Marcous, asked Dr. Willett if he has considered having K-5 attend school during the 2 weeks on the original 2 day/week hybrid model. Ms. Griffin understands where the speaker is coming from. For the younger kids this is difficult and she wonders if, based on the data, the science, and the numbers, if it makes sense to have K-5 attend during those 2 weeks. A short discussion took place and this will be addressed under item H.1.
- Ms. Besaw commented that she feels badly that she did not say anything at the last meeting but would like to give a shout out of support to Ms. Shaikh and the Chair around the fact that the Communications Committee meeting was cancelled. Ms. Shaikh was new to the Board, had only attended 1 Board meeting, and no Committee meetings. The Chair was ill. Ms. Besaw feels they should not have been called out for this. Further, Ms. Besaw asked if in the new year the Board would consider eliminating the half day Wednesdays. She was not in favor of them and it is another 10 days (20 weeks). They are hearing a lot about how extra support will be needed because students are falling behind and Ms. Besaw wondered why they are doing the half days. She understood that in the beginning of the year that there were technological issues but perhaps they are past this. Even though Wednesdays are remote, perhaps they could be full days to support the students a bit more in their education.
- Mr. Holt commented that he understands that Dr. Willett will address the school status
 under item H.1 but would like more information on how the district does contact tracing in
 relation to the EHHD. He is under the assumption that when students return that this will
 need to continue but would like to know more about this and the resources required.

Ms. Plourd thanked everyone who has the courage to get up during public participation. It
is not always easy to fit everything one needs to say in the 2 minutes and she understands
the frustration with young children in remote learning. The Board is listening she believes
Dr. Willett is listening as well.

G. STUDENT REPRESENTATIVES' REPORT – Alexandra Costa & Simar Grewal

- Student Council will focus on virtual community service opportunities
- This week was spent preparing to go online and THS students will not be taking any finals this semester.

H. SUPERINTENDENT'S REPORT

H.1 School Status – COVID (no enclosure)

Dr. Willett explained that one of the more difficult times of his career has been related to the pandemic. It is a very complicated situation. People who have tuned into his community forums, Board meetings, or other communications are aware that he has argued for in-person education. He makes references to the Connecticut school indicators, talks about the difference and draws a distinction between the Connecticut school indicators and the town level indicators. A few weeks ago, Tolland went red and people were concerned about students being in school. He defended the decision using the data and noted what the district could achieve. On the blog he publishes the EHHD data and balances it against the indicators. He has defended in-person education and continues to do so. Dr. Willett respectfully asked that people, with the concern and strong feelings that he understands, look at the history and track record. He explained that he has said that if they reach a point where he felt that being in-person was not the right thing to do that he would have the district go remote. He would not stay on a course if it would cause problems for the community, he would make adjustments as needed. This is a situation where what is necessary is not always what is popular. The state has put the decision on the superintendents to do what is needed for their districts. Many meetings take place with the DPH, discussions take place with the EHHD almost daily, and guidelines and indicators are reviewed. Through these meetings, and through working on things like tracing, he has developed a good sense of where they are as a district. Adding the 12 days (10 days added remote days) of December 21st to January 15th is due to the confluence of 3 factors. He is considering prevalence and making decisions based on the data. One of the biggest points the DPH made is that small groups and family gatherings are significant sources of spread. The district is currently at capacity with what can be managed and the next couple of weeks will be impacted by such gatherings, which can result in additional prevalence. If they have enough people who are COVID positive at one time they will not be able to do the necessary tracing and schools would need to be shut down. This is the time they expect to have the greatest numbers and frequency. His goal is to ensure they stay the course so they can get back to more in-person learning and move back in the direction of 5 day in-person. He expects when students return they will be in-person at least at the 4 day level. Dr. Willett added that there are workforce considerations such as travel quarantines that impact logistical aspects as well. To ignore these dynamics would damn the district to a repeated series of impacts that would be difficult to predict and would likely create school closures with lead times as low as 12 hours if not less. He reviewed the quarantine rule and balanced it with the scheduled closing dates. Lastly, regarding contact tracing, current structures have not been universally well-funded in

this country and were never expected to handle this level of need. The capacity is not in place and a once in a century pandemic was not planned for. No one is at fault. The health district is responsible for 80,000 people and 23 school buildings. Currently, there are up to 5 people who do contact tracing, so districts have had to take on a role in these efforts. As a district they are doing the job that is expected and it helps immensely when the public notifies the district rather than waiting until a testing center provides the notification which creates delays.

Dr. Willett explained that while he feels this is the right thing he understands for some it was not the popular thing and understands the suffering it can cause. Knowing what is coming, and being able to plan for it, is going to be superior to last minute calls, identifications, and emergencies in trying to find places for people to go which creates more vulnerability in families and danger of spread when people have not had a chance to plan. He is working with the rules and regulations that are in place at this time.

Dr. Willett noted that the teachers and staff, like many others, are working very hard. They are in classrooms – a room not much larger than some household rooms – with 12 to 25 students, sometimes in different groups, many times a day. A teacher can be exposed to 100 humans each day and the district is working very hard to keep them safe and keep it manageable. That said, Dr. Willett knows what can be managed and what cannot. It would not be morally correct for him not to take this into consideration. He has defended in-person learning and intends for the district to return to it at the end of this remote period but also intends to do the morally correct thing and ensure the district is not putting itself in a circumstance that cannot be safely managed.

Dr. Willett noted that going to 5-days is in the plan and there is some possibility for this to happen in February. There is a provision in the Tolland Public School Pandemic Continuity of Learning Plan (PCLP). As for a hybrid model, he does not support this and explained that data shows that what tends to be 2 day hybrids have a higher level of infection and spread.

Mr. Renduchintala commented that 4 days prior to the announcement he asked if school is risky or if there is community spread in schools and the response was that there was very little. He explained that it seems that they are not looking at current data but trying to safeguard against something possibly happening in the future and asked if this was correct. Dr. Willett responded that there is still very little spread coming from schools. He believes that in the coming weeks one can see what is reasonably to expect. The holidays are not about what is happening in schools but what is happening at home and in the community. They need to ensure this does not impact the district in a way that is not predicted and for which we have not prepared.

Ms. Griffin asked if the FRC will be open during the 2 weeks. Dr. Willett responded that the FRC will be open. Ms. Griffin explained that her concern is especially for the elementary school kids. She asked if it was still the case that parents can have an option to pay to send their kids to FRC who will help them with their remote learning. Dr. Willett commented that people asked to have the FRC functioning so he is trying to provide this service but his advice is to keep students at home. He added that increased prevalence is not the only factor in this consideration but the infection can show up to

14 days after contact. The infections that will happen can hit the district around January 10th – 12th. Ms. Griffin expressed concern that there are some parents who will not be able to help their students during those 2 weeks. How can those people send their students to FRC but not to Birch Grove while having to pay for something they should already be getting? Are there any options for parents who cannot keep their kids home or it will be at the risk of kids not learning anything for 2 weeks? Dr. Willett responded that they could close the FRC if it becomes a concern but he does not believe those numbers are sufficient to impact schools overall. The FRC scales to be as affordable as possible and he understands the argument that in such a situation there are mixed populations but it is a smaller group and setting. Dr. Willett explained that he is trying to avoid school closures. He added that what Ms. Griffin is identifying is something in this country that needs to be addressed – affordable childcare options. The pandemic presents some unique challenges beyond that consideration. In terms of the FRC, he was trying to be respectful of feelings expressed by some parents/guardians.

Mr. Holt commented that he recognizes and understands the concerns with the holidays and travel. If this is the case, then why are they going remote on Monday rather than waiting until after the holiday? Dr. Willett recognized that there are different holidays at this time of year. He commented that going remote Monday allowed flexibility if there were Covid identifications or infections on that day as the look back period may not require quarantining students from the previous week in that situation, at the same time balancing this with getting as many days in-person as possible. Further, functionally the school system will likely get the same out of December 21st and December 22nd remotely as they would in person at this time of year.

Ms. Plourd thanked Dr. Willett for the information. She added that she has always been an advocate for in-person learning and gives Dr. Willett credit for keeping the students in school as long they have been and moving away from the hybrid model. Data for hybrid models shows an increase in community spread. If this is what Dr. Willett needs to do to keep students in school and get them to 5 days/week then she supports him.

Ms. Philbin commented that she wanted to echo what was said by Ms. Costa in thanking the educators, staff, and administration. She does not think that any decision Dr. Willett makes can make every community member happy. She noted that when they made the calendar with Wednesdays as cleaning days and keeping students home that it was something that could be revisited. She expressed concern with the term "laughable" because if a parent has a concern with an educator or has a concern with what is going on in the school and it is "laughable" then they should reach out to the educators. The educators and schools' offices have been very responsive to feedback. She has heard that there have been great opportunities for remote learners to have one-on-one time with their educators and she cited virtual luncheons. Ms. Philbin commented that she believes they need to the look at the pros the virtual Wednesdays provide students. Regarding the school status and closure, while they have not seen data indicating that students are super spreaders, they need to be cognizant of the educators who can be at risk for exposure. She is empathetic and sympathetic to everyone's point of view. This is not a good time for anyone but this when they need to utilize resources and get creative on how people can support each other. She suggested looking possibly to the

town to support funding for the FRC or the rec center to assist with daycare for those who are struggling. She added that projected data shows that the end of December could have some of the deadliest days. Education, safety, and security are all important.

H.2 Coronavirus Fund

Dr. Willett explained that at the end of last year there were some phase documents and plans that the Board of Education reviewed and as it got to the point of the end of last year there was a plan for a 30/40/30 split with 30% going to the educational reserve fund, 40% going to the Coronavirus Relief Fund (CRF), and 30% going to the town to offset budget impact. Forty percent was approximately \$283K and the Town Council has discussed allowing the funds to be used for the CRF. He has worked with the town staff to come up with a proposed agreement that would help define the parameters of how the funds would be used and allocated. This attachment represents what they came up with to that end.

Dr. Willett reviewed attachment H.2 which included information on the following:

- Contributions
- Custody of fund
- Use of moneys from fund
 - o COVID-related activities
 - Moneys in the fund may be used to provide matching funds for related programs, if required, by any grants received from the State of Connecticut or federal emergency management programs.
 - o In the event that the fund is no longer required, the Town Council agrees to transfer the remaining amount up to the amount that was not transferred to the Education Reserve fund for the fiscal year ending June 30, 2020 allocation. The total ERF allowable amount for June 30, 2020 was \$399,756. The amount allocated by Town Council for that period is to be determined in April,2021. Any difference between that April, 2021 allocation to the Education Reserve fund and the allowable amount of \$399,756 will be eligible to be transferred to the Education Reserve fund upon closeout of this fund. Any remaining balance will revert back to the General Fund Unassigned Fund Balance
- The funds which remain at the close of each fiscal year within the BOE COVID Relief Fund shall remain in the fund balance of said fund and shall not, therefore, be lapsed to the balance of the general fund until such time that the fund is no longer required. The Town Treasurer/Director of Finance shall exercise control over the investment of funds and administration of the fund will be by the Board of Education in accordance with their duties under the Town Charter or School Policies.

Dr. Willett noted that they currently have approximately \$183K in COVID expenditures and this number is growing. In total, \$283,508 was transferred at the end of the last fiscal year. This evening he would like the Board to review this as a first read.

Mr. Renduchintala inquired about section A.1 and asked if the money would be for items such as hardware or could it be used to reimburse for the cost of tutors or supplementing internet for families in need. Dr. Willett explained that they would

submit a list to the town which would review it to ensure the district adhered to what is in the document. Items would include PPE and cleaning materials – those items which the district will run over on but are needed to maintain services. He does not believe it would include personnel but more of the physical items needed to navigate this period.

Mr. Marie commented that he is pleased to see this document as it is something they have discussed for a while. He would like to see some language that board approval is required for utilization of the funds similar to the ERF. He believes this is on the Town Council's agenda for next week to set up a public hearing so they need to act quickly.

Ms. Shaikh inquired what the process is for the Board to get the funds. Dr. Willett explained that, dependent on Mr. Marie's addition, they would reach out to the town with the list of items for which the funds are needed. It is designed that the list would be presented to the Council and as long as it conforms to the agreement the funds would be transferred to the appropriate account much like the ERF. Ms. Shaikh asked if Dr. Willett would suggest the list to the board. Dr. Willett explained that it can be done in a number of different ways. The way the list is set up as long as it adheres to Section 3 and is for non-budgeted COVID-related activities and items that exceed the available resources it would be funded. It would be provided by the Superintendent and allows the district to act quickly. As written, it does not require Board approval for each iteration much like many other expenditures in the budget. Dr. Willett added that at the Board's request he can always report out on such expenses as well.

Mr. Holt commented that he is concerned with the lack of approval in the document. While he understands that list of expenditures would come from the Superintendent, he believes it is important that a special fund such as this have Board approval. The document is important and demands more than a first read and vote. If the timing is such that the Board need to take action then he recommends a special meeting be scheduled for next week so the members can think about it.

Ms. Besaw commented that the agreement needs to have the addition of, "approved by the Superintendent and the Board of Education". She likes the idea of it being similar to the ERF and the Board having an opportunity to review it. In terms of the timing of the vote, she is fine with acting this evening or waiting to vote

Ms. Griffin explained that like the ERF where Dr. Willett brings the specific expense to the Board, somewhere in the document it should include that the Board approves the list of expenses. She added that she does not believe personnel, or any recurring expenses, should come from the fund based on past discussions. She recommended editing item A.1 and added that it may make sense to hold a special meeting before the Council meeting, but she is amenable to voting on it this evening.

Mr. Renduchintala addressed adding the verbiage being discussed. Typically, with an emergency fund it is to be used for an emergency and would be a second set of eyes on the list given the Town Council's review of the list prior to approval. Dr. Willett explained that in the agreement, as written, the Board has given the list over to the town and falls in line with how other expenditures are handled in day to day operations. The document adds the \$283K that was earmarked by the Board to cover expenses. As

written, it allows flexibility and the ability to act quickly when funds are needed as long as the items do not violate the provisions of the agreement. Dr. Willett noted that he can report the expenditures to the Board at its request.

Ms. Philbin explained that she is concerned with some of the suggestions. The fund is for emergency purposes for COVID-related activities. Delaying a decision on this could put people in danger or in harm's way. She understands the suggestions on changing the verbiage but she is concerned that Board approval may result in a delay in receiving funds. Further, the document includes that Council approval is required. Thus, she is apprehensive to add the language. She noted that she is comfortable moving it to action as is.

Ms. Griffin asked if the ERF is a Board policy where the Superintendent brings expenses to the Board for approval. In response to Ms. Philbin, Ms. Griffin explained that the district is paying the COVID expenses no matter what. It is a matter of whether they need to cut something from the budget to cover the unexpected expenses or if the district can get the money back from the town to cover them. She asked Mr. Holt if there should be another document addressing that the Superintendent will provide a list of expenses to the Board. Dr. Willett explained that the ERF is sourced by CT 10-248A and Town Ordinance, Chapter 8. The funds are set aside and need to go through audit. This COVID fund is between the Board and the Town Council. It can be set up however the entities would like, "shall be expended by the Superintendent" provides flexibility for quick reimbursement but that even with flexibility he ultimately answers to the Board and can report back. Including in the agreement that the Superintendent will report the list to the Board would allow for one less procedural item that would need to be addressed at a time when there are many procedural items that need attention. Duties would be fulfilled in a moral, ethical, and appropriate manner. He added that they are spending what is needed. Ms. Griffin commented that she is in support of the agreement as long as the Superintendent will report back to the Board with what will be submitted for reimbursement.

Mr. Holt commented that the oversight being recommended is a sign of the cooperation between the Board and the Superintendent. The Superintendent would put together the list, the Board would review it and approve it, and then it would be handed over to the town. He expressed concern that the town has to approve it and he does not want to hand off the responsibility for approval to the town. If the concern is expediency, there is nothing in policy that says how a fund has to be placed together but it does say in Policy 3010 that, "in the event an emergency precludes waiting for the next regular Board meeting for approval, the Superintendent will inform the chairperson; chairperson shall be authorized to act on behalf of the Board and shall report this" to the Board at the next meeting.

Ms. Plourd commented that she does not have a problem with how the document is written. She is concerned about it being presented to the Council without the Board knowing what is being requested. It is not necessarily oversight or a lack of trust but she would like to know what is being presented. In terms of the fund, she sees it as a relief fund for monies being spent on COVID. In terms of the timeline, if it is an emergency, Mr. Holt referenced the policy and that the Board would be kept in the loop.

A brief discussion took place about possible wording for an amendment.

Mr. Marie motioned to move item H.2 to K.1 for action.

Ms. Besaw seconded the motion.

Discussion: none

A roll call vote was taken. Motion passed unanimously.

H.3 Tolland Middle School Partial Roof Replacement Project (#142-0082 RR) – certify as complete (no enclosure)

Dr. Willett reviewed attachment H.3.

He explained that the Board's approval allows them to complete the paperwork and highlighted the December 14th minutes from the School Building Committee which notes that the project has been completed.

Mr. Holt requested that the minutes from the School Building Committee be posted alongside or included with this evening's minutes. Dr. Willett noted that they could be posted with the minutes albeit they were not available for the packet.

Mr. Renduchintala motioned to move item H.3 to K. 2 for action.

Mr. Holt seconded the motion.

Discussion: none

A roll call vote was taken.

Motion passed unanimously.

H.4 Legislative Update – Tammy Nuccio (no enclosure)

Ms. Nuccio explained that she is the new Representative of the 53rd District and has been reaching out to all of the towns – Ashford, Tolland, and Willington and speaking with boards of education, planning and zoning, town council (Tolland), boards of finance, and boards of selectmen. The legislative session starts in January and she will be sworn in on January 6th. Her committee assignments are finance, bonding, revenue, insurance, and commerce.

Ms. Nuccio explained that she is reaching out to learn what the towns would like her to focus on in this legislative session. It is an open dialogue.

Mr. Marie commented about ECS funding and that many small towns are getting hit badly with this and it is hurting Tolland on a range of items. He asked also for anything that could help with local autonomy for school districts. He believes education is best done at the local level and some mandates may not work very well for particular towns. When they are placed upon towns it means that other services are reduced and is a burden. He asked what other boards of education discussed that were affecting them. Ms. Nuccio responded that one town noted that ECS and mandates were issues and having Hartford understand how education works in smaller town. In terms of mandates, Ms. Nuccio has not had anyone quantify the top 10 mandates and how much is being spent.

Ms. Besaw commented that ECS is one item. She added that Tolland is a very high performing school district with a relatively low per pupil expenditure. She does not understand why the state believes that taking funding away from a district that is doing well at a lower cost is the answer. Rather than using a district such as Tolland's as an example and map for others, it feels that the state is being punitive and transfers the burden to the local taxpayers creating divisiveness in the community. They continually have to drop programs because the cost becomes too high, tax rates become too high, and all of this is a domino effect of the reduction of ECS. Ms. Besaw advocates for, at minimum, a slowing of the reduction of ECS. Three hundred thousand dollars a year is a lot for the town to make up in addition to contractual increases and other items just to stay flat. Ultimately, it is eating away the school system. They are taxpayers to the state as well and should have some benefit coming back to the town. Ms. Nuccio commented that there has been some discussions on looking at the ECS formula again because it is seen by many smaller towns as being punitive. She added that with the upcoming extreme deficit there is worry whether ECS will be funded at 100%. Ms. Besaw spoke in regard to the unfunded mandates and believes it is a good exercise for the Board to learn which are most burdensome to the town. She asked if there is any appetite for the regionalization of services such as bussing that would be supported by the state.

Mr. Renduchintala asked if there is any way the state could set up a fund where school systems could seek reimbursement for COVID-related educational expenses. There is a fear that students are falling behind and the schools will need to get them caught up which will require staff. Ms. Nuccio commented that Mr. Renduchintala is not the only person who has asked about this and it is on her list. She noted that the CARES money has to be spent by December 31st and there is supposed to be a secondary package but it is more business focused. She asked how Mr. Renduchintala saw the program working. He explained that he sees it as being based on the recommendation of a teacher to a parent and the willingness of the family to participate. Dr. Willett noted that under the RTI/SRBI process students who are struggling in the general education population are identified. Thus, one way to connect this to those who are struggling would be to connect it to the RTI/SRBI process vs. individual teacher recommendations which can be subjective. Dr. Willett noted that RTI/SRBI is not under special education. It addresses students before they reach that point. Ms. Nuccio noted that she is meeting with Dr. Willett next week. A brief discussion of IEPs and the extended year program took place.

Ms. Shaikh commented that many parents whose children are receiving support through an IEP might need more because of the remote learning. The plans may need to be modified and this will be an additional strain on the school system. She recommended pointing out to the state that the special education students may/will need resources to accommodate their needs. She added that she likes the idea of regionalization of expenses such as health insurance, books, and possibly a curriculum coordinator. She noted that she is not advocating regionalizing schools. Ms. Nuccio spoke about ECHIP (health insurance). She commented that the curriculum coordinator position is a catch 22. If one wants to have more autonomy it would make sense for a district to have its own coordinator but because the state dictates what is taught it is standardized.

Ms. Griffin asked that if there is something similar to the CARES act if they could reevaluate how the calculations are done. Tolland only received \$46,000 which covered very little of the expenses.

Ms. Plourd commented that she echoes what has been said and noted that Dr. Willett is the expert regarding any mandate relief. It would be time consuming to quantify them, but she asked that when he prepares the budget that he note any items that he is including because he has to but may not want to.

Ms. Nuccio noted that she will have an official e-mail address on January 6, 2021. Until then, she can be reached at tammy.nuccio@yahoo.com with any legislative questions. People are welcome to call or message her as well.

I. COMMITTEE & LIAISON REPORTS

Policy - Mr. Holt noted that they reviewed the 2021/2022 school calendar, the direction the Committee would like to go in, how items are prioritized, Policies 3010, 9160, and 4120.

Communications – Ms. Shaikh noted that they reviewed the previous Committee meeting minutes to assess what was done in the past. She noted that Dr. Willett will present the district's Communication Plan at the Committee meeting after the next. Additionally, the Committee began working on setting goals including hosting workshops that are open to the public, discussed inviting liaisons from the PTOs to Committee meetings, and organized having a member attend the Town Council meetings.

Birch Grove Building Committee – Ms. Philbin noted that they reviewed change orders and why they were coming in now. She explained that the plans were put together in a short amount of time and they are finding more efficient and effective ways to impact the school in a positive way. Regarding the Board discussion last week, the Committee has the authority by the resolution passed by the Town Council to authorize or deny change orders. It is not under the Board's purview. Ms. Philbin reviewed the process as well as details about fixtures, furniture, equipment, and technology. She will share the date of the site visit to see the mock up room when it is available.

Negotiations - Ms. Besaw noted that they did meet.

Curriculum - no meeting

Finance & Facilities – no meeting

J. CHAIRPERSON'S REPORT

Ms. Plourd read the following:

"I would like to thank everyone for their passion and engagement whether it is by sending e-mails or talking during public participation. I know sometimes emotions run high, but we are as a Board here to listen to everyone and I thank you all for the engagement." She added that many Board members had the opportunity to sit in on the Race in Schooling Workshop. She explained that when there are things much larger than herself she likes to take away a few pearls. Dr. Cooper, the speaker, said to start small such as reading a book or reaching out to

someone one might not normally talk to. Even though there are policies in place for minority staff recruitment or things handed down from the legislature, if they truly want to make change in the world they need to listen and ask questions of the staff. Why do they want to be in Tolland and why do they want to stay? If people do not want to come here, why? Knowing those reasons will allow them to contribute to the betterment of society. Ms. Plourd noted that there is an upcoming community budget workshop. The budget can be emotional at times especially when there are differences of opinion, but she believes that if they continue, as a Board to focus on student achievement and needs they can forge ahead in a positive direction even if they disagree. She is pleased the new team has gotten to work right away and she commended Ms. Lundgren for appointing bipartisan leadership on some of the committees. Ms. Plourd has gotten to know some of the new members and believes this is critical to the cohesion of the Board. Her advice was not to get overwhelmed by the number of committees, workshops, and other events. If they cannot attend something someone else on the Board will do so. They have each other's backs.

K. BOARD ACTION

K.1 Coronavirus Fund

Mr. Marie motioned to approve and endorse the education COVID Relief Fund (CRF) Agreement between the Board of Education and the Tolland Town Council with the added stipulation that funds earmarked for this purpose would first be presented to and approved by the Board

Ms. Besaw seconded the motion.

Discussion: Mr. Renduchintala commented that he still does not see that Board approval will be necessary. He does not believe slowing it down or putting the staff through unnecessary burdens or the Board having an emergency meeting is necessary. Mr. Holt addressed the verbiage, "the funds earmarked for this purpose" and wants to be sure it is clear what they are going to spend the money on and not just the general fund. Dr. Willett explained that they are approving the nature of this their thoughts and they will write them into the agreement. Mr. Holt explained that this is their only chance to vote on this document and if the nature is not interpreted correctly by the Council the Board will not have another chance if it is to be passed today. Dr. Willett noted that he can do whatever the Board would like and respects any change members would like to make. The intention is that the funds earmarked for COVID relief as per the agreement would first be presented to the Board for approval. Mr. Holt clarified that "these funds" means the items on which the funds will be spent. Dr. Willett noted that they could rescind the motion and change "funds" to "items". Ms. Philbin reiterated what Mr. Renduchintala said. She agrees with "presented" but is apprehensive about "approved by the Board". She confirmed that Dr. Willett has already worked on this with the town.

Mr. Marie rescinded the motion.

Mr. Marie motioned to approve and endorse the Education COVID Relief Fund (CRF) Agreement between the Board of Education and the Tolland Town Council

with the added stipulation that items earmarked for this purpose would first be presented to and approved by the Board of Education.

Ms. Besaw seconded the motion.
Discussion: none
A roll call vote was taken.
Motion passed unanimously.

K.2. Tolland Middle School Partial Roof Replacement Project (#142-0082 RR) – certify as complete

Ms. Shaikh motioned to certify that project # 142-0082 RR for the Partial Roof Replacement at Tolland Middle School is completed.

Ms. Besaw seconded the motion.

Discussion: none

A roll call vote was taken. Motion passed unanimously.

Ms. Shaikh motioned to extend the meeting past 10:00 PM. Mr. Holt seconded the motion.

A roll call vote was taken

Motion passed unanimously.

L. PUBLIC PARTICIPATION

Jeff McCutcheon commented that he was trying to call in during the first public participation but the phone system does not work. He invited the Board to provide easier links to log directly into Zoom. He uses them all the time and has never had this much difficulty getting into a Zoom meeting with a direct link off a PDF. He would appreciate easier connectivity without passwords since it is a public website. He thanked the Board members who responded to his query sent through e-mail as well as Dr. Willett who exchanged e-mails with him regarding concerns about remote learning. Mr. McCutcheon commented that they need to keep one thing in mind when it comes to why they do remote learning. They are doing remote learning because they are assuming that the value of the health improvements that the community will see exceeds the damage caused by remote learning for children. He does not believe there is any data which suggests that that value judgment is appropriate. If they look at the State of Connecticut as a whole and who is getting infected from a student perspective, there are more remote students infected with COVID than there are in person or hybrid students. He thinks this is a concern when they think there is a marginal benefit to moving to remote and there is not. Mr. McCutcheon added that while the numbers do not reflect controls for things like urban vs. suburban vs. ex urban living and there are many other factors involved with who is going remote vs. who is in person, it suggests that being in school is no more or less dangerous than being in a distance learning modality. When they use allegories like, "we are in the middle of a storm" or "buttoning up the hatches", going remote is like covering windows with tissue paper. It does not help and will not make a health impact. Data does not suggest that it will. While they have a moral imperative to think about the health of the community, they also have a moral imperative to ensure a good quality education which is hard to do given since March they had

nearly 100 days of remote learning at a substandard educational outcome. He believes they need to rethink this kind of policy.

Bethany Lescoe, 26 Deer Meadow, thanked Dr. Willett for his dedication to protecting the kids and the community. His tireless work to make the difficult decisions has not gone unnoticed by all; some yes, but certainly not all. She knows he is not making these decisions lightly and realizes how tough decisions make many people upset and reactionary. There is no best answer, but she urged everyone to remember that it is a pandemic and it is not over. Just because vaccines are rolling out or one does not know someone personally effected by it does not allow people to sit back and resume as normal. It is not easy to change one's life and work and reconfigure normalcy, but no one asked for this and no one is purposely trying to make life harder. This is a matter of saving lives in a continued time of uncertainty. They need to continue to support each other and be kind neighbors. Throwing stones and blame will not get them anywhere. She asked that people stop arguing and get through this together. Ms. Lescoe spoke in regard to remote learning. She would like to see a more standard process. Both of her kids (3rd and 4th grade) completed approximately 45 minutes to an hour of school today. She added her own typing training and a YouTube workout to fill in some gaps. She remains hopeful that full day remote through January will look more normal but believes there needs to be a standard of work that is given to keep students' minds occupied. She thanked everyone for all their work.

Kate Howard-Bender, 103 Goose Lane, thanked Dr. Willett for fighting for the kids. She asked the Board to reacquaint themselves with the pandemic learning plan that Dr. Willett prepared. It articulates every possibility from remote learning to 5-day plan. Educators are not frontline workers although they seem to be expected to do so. They do not have training or knowledge about virology and being in school with kids, though they love them, is mentally exhausting with an ever-present sense of dread and an intermittent need to quarantine. It is only when society at the local and national levels decides that affordable childcare is a societal priority that they can avoid this tension. She asked that elected officials learn the difference between special education and intervention. It is of massive importance that they can distinguish between these two educational structures. Ms. Howard-Bender does not understand why the Board would want to inject itself into the process of approving expenditures related to COVID. If the goal is to do everything they can to keep schools open, why would they not want to allow the Superintendent to do his job. She believes this is micromanaging and it could put kids and staff in danger by slowing down the process. The coordinated effort to throw up barriers to the work of the Superintendent indicates a lack of trust in the expert and the school district. Oversight is not necessary if the Superintendent is being transparent which he is. She asked that the Board, in charge of tending the schools, to discontinue the narrative that kids are falling behind and to reframe it instead. This is a global pandemic and every student throughout the country and the world has missed instruction. It is the Board's responsibility to find out what the issues are from the experts in the schools and ensure the conditions are possible to meet the academic and social/emotional needs. She asked that the Board support the Superintendent and kids.

Rebecca Risley, 103 Mountain Spring Road, commented that maybe there could be some direction on the meetings and that the public could show some politeness and kindness without the eye rolling and muted comments going on in the background. The shaking of the heads is distracting, annoying, and disrespectful. She added that if they would like to attend a public meeting they should act like citizens.

M. POINTS OF INFORMATION

- Town Council Meeting Minutes –December 8, 2020
 - Dr. Willett commented that he understands that it is a difficult situation. He understands the points made by Mr. McCutcheon but disagrees noting that the state has moved its data points and thresholds. Data can be a red herring in how it is used. Dr. Willett explained that he tries to provide a practical and logical approach to the data and changing circumstances, considering structural considerations and not only prevalence. If they want to go data point by data point, he could provide a number of them that would justify many courses of action. The bottom line is he is a believer in inperson learning and is asking the community for these 10 to 12 remote days so they can keep the schools open in person following this particularly vulnerable period of increased interactions, keeping the students safe, and prevalence in the district low. It is an important period of time to be careful, and once they get through it they will be able to continue what they have been doing.
 - Mr. Marie spoke in regard to Mr. McCutcheon's comments and apologized that he was not able to attend the part of the meeting where this was spoken about in detail and will follow up on this. He added that in-person learning is important and best for students. He hopes Dr. Willett's plan is an investment that gets students more time in school. Regarding comments about Board approval for funds, it is not an indictment against Dr. Willett. Is it Mr. Marie's belief that the power of the purse ultimately belongs in the hands of the public. It does not matter who is in the superintendent's chair. It is something he will insist upon.
 - Ms. Griffin commented on the COVID Relief Fund. She does not believe anyone is
 questioning where Dr. Willett is spending money in regard to COVID expenses. They
 have had many discussions in the Finance and Facilities Committee about the nature of
 the expenses and what may go in/out of the fund. The presentation brings it to the
 attention of the entire Board which is something that public has commented on –
 specifically that what is done in committee meetings is brought to the whole Board. It
 falls within the Board's usual responsibility.
 - Mr. Holt commented that he believes the Board's intentions are to show that the Board and Dr. Willett are a team. That their goals and purposes are aligned. The approval is not from a purpose of policing things, it is to ensure the Board is following through on its responsibility to make Dr. Willett's path easier.
 - Ms. Plourd wished everyone Happy Holidays. In terms of the comments, they had a good discussion tonight that involved civil discourse and reached Board consensus.

N. FUTURE

Dr. Willett will set up:

- Update on CRE efforts, Equity Efforts
- School rounds/tours (briefings/tours/debriefings)
- Mental Health Services Initiatives (presentation and discussion)
- School Bus Stop Safety (presentation)
- Portrait of a Graduation / Visioning (presentation and discussion of initiatives)
- Pathways and Lighthouse Programs

- Understanding by Design (presentation and discussion)
- Regionalization (presentation and discussion)
- Open Choice

O. NEW BUSINESS - none

P. ADJOURNMENT

Mr. Marie motioned to adjourn the meeting 10:05 p.m.

Mr. Renduchintala seconded the motion.

A roll call vote was taken. Motion passed unanimously.

Respectfully submitted,

Lisa Pascuzzi Clerk

Meeting Minutes

School Building Committee Tolland Middle School Partial Roof Replacement Project December 14, 2020 10am-10:30am

Members:

Peter Sztaba, Facilities Director, Tolland Public Schools Scott Lappen, Director of Public Works, Town of Tolland Beverly Bellody, Director of Human Services, Town of Tolland

- A. Google meeting called to order by Peter Sztaba, Chair at 10:09am. Through roll call present for the Committee are Peter Sztaba, Beverly Bellody and Scott Lappen. There are (2) public attendees.
- B. At 10:10am, Scott Lappen motions to approve the Meeting Minutes from the SBC meeting held on December 9, 2020. Beverly Bellody seconds. All in favor, motion passes at 10:10am.
- C. At 10:11am, Beverly Bellody motions to approve Silktown Roofing Inc., AIA Application #6 for payment dated 10/28/2020 in the amount of \$ 21,185.00. Scott Lappen seconds. All in favor, motion passes at 10:11am.
- D. At 10:12am, Scott Lappen motions to approve Silktown Roofing Inc., AIA Application #7 for payment dated 12/10/2020 in the amount of \$ 27,550.00. Beverly Bellody seconds. All in favor, motion passes at 10:12am.
- E. At 10:12am, Beverly Bellody motions to approve Silktown Roofing Inc., AIA Application #8 for payment dated 12/10/2020 in the amount of \$ 115,890.00. Scott Lappen seconds. All in favor, motion passes at 10:14am.
- F. At 10:14am, Scott Lappen motions to approve Maier Design Group, LLC invoice dated 9/1/2020, invoice # 2019.01308 for \$ 725.00. Beverly Bellody seconds. All in favor, motion passes at 10:15am.
- G. At 10:15am, Beverly Bellody motions to approve PM Resources LLC invoice dated December 23, 2020, invoice #102 for \$ 13,198.75. Scott Lappen seconds. All in favor, motion passes at 10:16am.
- H. At 10:16am, Peter Sztaba, Chair makes a motion to "Certify as complete Tolland Middle School Partial Roof Replacement Project # 142-0082 RR". Scott Lappen

seconds. All construction related activities have been completed, and the warranty received. All in favor, motion passes at 10:19am.

- I. This is the final SBC meeting for the Tolland Middle School Partial Roof Replacement Project
- J. At 10:23am, Peter Sztaba motions to adjourn the meeting. Scott Lappen seconds. All in favor, meeting adjourns.

Respectfully submitted,

Peter Sztaba

Chair, School Building Committee

Facilities Director, Tolland Public Schools

Agenda Item #H.1

SUPERINTENDENT'S AGENDA ITEM BACKGROUND

ITEM: 2021-2022 School Calendar

ITEM SUBMITTED BY: Walter Willett, Ph.D., Superintendent

FOR BOE MEETING: January 13, 2021

ITEM SUMMARY:

Please see the Tolland Public School 2021-2022 proposed calendar. The calendar provides the following advantages:

- Start date accommodates the Birch Grove Project and keep all schools on the same timeline
- Parent/Teacher conferences for grades K through 12
- A full day off November 24th to provide families needed travel time
- Adheres to the EASTCONN calendar as is the practice for schools in our region (except for the first day of school because of the opening of BGP)
- Fulfills contractual obligations
- Provides enough days to mitigate the potential impact of cancellations
- Faculty in-service day in February aligned with non-school days in the week so as to provide families a larger block of time in February
- A reasonable number of Early Release and full professional in-service days
- Early Release days that are more likely to retain student populations and continuity of instruction

FINANCIAL SUMMARY: [N/A or put in a summary]

None

BOARD ATTORNEY REVIEW: [N/A or put in a summary]

N/A

BOE ACTION DESIRED:

When ready:

- 1) Move to Action
- 2) Motion to accept the Tolland Public School 2021-2022 Calendar. Second. Discussion. Vote.

SUPPORTING MATERIALS ATTACHED:

2021-2022 School Calendar



TOLLAND PUBLIC SCHOOLS District School Calendar

First Day: September 8, 2021 Last Day of School: June 21,2022 182 Days

2021 - 2022

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Prof. Development 20	17	18	19	20*	21	22	23		17	18	19	20	21	22	23	Spring Break	18-22
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■ In-Service	*Farly	Dismi	ssal D	av – A	ll Dict	rict					Pare	nt Tes	cher (Onfer	ences		
■ Conferences	*Early Dismissal Day – All District								Parent Teacher Conferences November 4 - Early Release K-12								
■ District Closed										November 5 – No school for students							
Prof. Development											1,000	CITIDEI	J 14	5 36116	, o i i i i	Judenies	
(Early Release)											Mar	ch 2 9.	/ _ E	rly Da	معجماه	K_12	
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The last day of school is scheduled for Tuesday, June 21, 2022. Please note, where possible, snow or emergency days will first be made up through June days. If, however, such snow or emergency days push the last day of school potentially into the last week of June, days may need to be taken from April or other vacations as needed. According to Connecticut General Statue 10-15 and 10-259 the school year must be at least 182 days and cannot extend past the last day of June. The school calendar is posted on the Tolland Public Schools website at http://www.tolland.k12.ct.us

* Early Dismissal Days- September 15, September 20, November 4, November 17, December 8, December 23, February 16, March 3, March 4, March 16, April 6, May 18, June 21

THS Mid Semester Date- January 27, 2022

2021-2022 Term Dates

Quarter 1 - September - November, Quarter 2 - November - January, Quarter 3 - February - April, Quarter 4 - April - June

Trimester 1 - September - December, Trimester 2 - December - March, Trimester 3 - March - June

Semester 1 - September – January, Semester 2 - February - June

^{**} Please note these are subject to change based on weather

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SCHOOL HOURS			
SCHOOL(S)	START	END	
Tolland High School			
Regular School Day	7:15	1:43	
2-Hour Delay	9:15	1:43	
Early Dismissal/Exam [Days 7:15	10:45	
Tolland Middle School			
Regular School Day	8:00	2:30	
2-Hour Delay	10:00	2:30	
Early Dismissal	8:00	11:45	
Tolland Intermediate Sci	hool		
Regular School Day	8:50	3:20	
2-Hour Delay	10:50	3:20	
Early Dismissal	8:50	12:45	
Birch Grove Primary Sch	ool		
Regular School Day	8:50	3:20	
2-Hour Delay	10:50	3:20	
Early Dismissal	8:50	12:45	

2020-2021 HOLIDAYS AND CULTURAL OBSERVANCES

TPS encourages all students and staff members to appreciate and be respectful of each other's heritage and cultural diversity. The following is a list of dates for secular holidays as well as other festivals and holy days observed in our community. Additional information regarding these and other celebrations is available on our website.

Labor Day	September 6, 2021
Rosh Hashanah	September 7 - 8, 2021
Yom Kippur	September 16, 2021
Columbus Day	October 11, 2021
Diwali	November 4, 2021
Veterans Day	November 11, 2021
Thanksgiving Day	November 25, 2021
Hanukkah begins	November 28,2021
Christmas	December 25, 2021
Kwanzaa begins	December 26, 2021
New Year's Day	January 1, 2022
Three Kings Day	January 6,2022
Martin Luther King Jr. Day	January 17,2022
President's Day	February 21, 2022
Holi	March 17, 2022
Ramadan begins	April 2, 2022
Passover begins	April 15, 2022
Good Friday	April 15, 2022
Greek Orthodox Easter	April 24, 2022
Eid al Fitr	May 2, 2022
Memorial Day	May 30, 2022

indicates days on which schools are close

OUR SCHOOLS

Tolland High School

Thomas Poland, Principal TBD, Assistant Principal

One Eagle Hill Phone: 870-6818

870-6826 Fax:

http://www.ths.tolland.k12.ct.us/

Tolland Intermediate School

Jim Dineen, Principal

Jennifer Merritt, Assistant Principal

96 Old Post Road Phone: 870-6885 Fax: 872-7126

http://www.tis.tolland.k12.ct.us/

Tolland Public Schools

Walter Willett, Ph.D, Superintendent

51 Tolland Green Phone: 870-6850 Fax: 870-7737

http://www.tolland.k12.ct.us/

Tolland Middle School

Mary Grande, Principal

Anthony Spangle, Assistant Principal

One Falcon Way Phone: 870-6860 870-5737 Fax:

http://www.tms.tolland.k12.ct.us/

Birch Grove Primary School

Tom Swanson, Principal

Suzanne Guglietta, Assistant Principal

247 Rhodes Road Phone: 870-6750 870-6754

http://www.bgp.tolland.k12.ct.us/

Agenda Item #K.1

SUPERINTENDENT'S AGENDA ITEM BACKGROUND

ITEM: BGP State Change Order #2

ITEM SUBMITTED BY: Walter Willett, Ph.D., Superintendent

FOR BOE MEETING: January 13, 2021

ITEM SUMMARY:

D'Amato (BGP Project Contractor) has compiled the second Change Order submission to the State of Connecticut. The BGP School Building Committee has reviewed and approved these change orders, and they have been signed and authorized for payment by the Town Manager.

In order for the Town to be reimbursed for these items, the Board of Education must accept the documentation and authorize the Superintendent to sign all related documentation and approvals.

General Sequence:

- 1. BGP Contractor, Architect and/or Owners Rep raises field condition, identifying any needed changes to the project plans.
- 2. Contractor, Architect and Owners Rep review needed change and decide upon the best solution. NOTE: All 3 contracted agencies must approve Change Order Request before it can be submitted to the Building Committee.
- 3. BGP Building Committee reviews and approves Change Order Approval Letters with supporting documentation.
- 4. Approved Change Order(s) are sent to the Town Manager for his signature, which commits the Town to pay for the Change Order item(s).
- 5. Following State Requirements, multiple Change Order Approval Letters are compiled into State Change Orders.
- 6. **(current step)** The Board of Education reviews State Change Orders and authorizes the Superintendent to apply for reimbursement for all items and to sign SCG-042.

FINANCIAL SUMMARY:

See attachments

BOARD ATTORNEY REVIEW: N/A

BOE ACTION DESIRED:

Proposed Motion:

Motion to accept documentation related to Project 142-0083-N State Change Order #2, presented in the Board of Education meeting of January 13, 2021, and authorize the Superintendent to sign all related documentation and approvals to apply for reimbursement from the State for eligible items. Second. Discussion. Vote

SUPPORTING MATERIALS ATTACHED:

C.O. TRACKER 1.7.21 & Related AIA change order documents #13 through #27



CHANGE ORDER TRACKER

BIRCH GROVE PRIMARY SCHOOL 142-0083-N 1.6.21

TOLLAND/	D'AMATO	SUBCONTRACTOR	STATE		5,,46,6,1	TIME ADDED	CHANGE ORDER		P/JCJ ROVAL	PRESENTED	ا ر	DING MITTEE		FUNDS TAK	EN OUT OF	
AIA G701 C.O.#	C.O.A.L#	C.O.#	C.O.#	DESCRIPTION	DIVISION	TO PROJECT	INITIATION DATE	YES		TO BUILDING COMMITTEE			C.M. CONTINGENCY	\$430,000.00	OWNER CONTINGENCY	\$ MANAGED BY TOLLAND
	1	N/A	N/A	RETAINING WALL END CAP	2	0	7/15/20	√		9/1/20		√		-\$22,147.85	33	
1	2	N/A	1	ADDITIONAL BOLLARDS	2	0	7/15/20	✓		9/1/20	✓		√	-\$2,760.00		
2	3	M.E.1	1	ELECTRICAL PHASE III BULLETINS 2,3 & PHASE II/III BULLETIN 1	26	0	8/11/20	√		10/6/20	✓		✓	-\$51,274.93		
11	4	M.E.2, M.M.3	1	SEWER PUMP SYSTEM	2,22,26	0**	9/2/20	√		10/20/20	✓		✓	-\$65,612.04		
3	5	T.B.1,2	1	DOOR VENEER & HMF (CREDIT)	8	0	9/8/20	√		10/6/20	✓		✓	\$797.10		
4	6	M.M.1	1	MECHANICAL RTU LOCKOUT	23	0	9/10/20	√		10/6/20	√				✓	-\$3,303.38
5	7	M.M.2	1	MECHANICAL FCU Room 1e12	23	0	9/10/20	√		10/6/20	√		✓	-\$6,685.69		
6	8	S.R.1, W.S.1, C.A.1	1	CREDITS FROM SILKTOWN, WSI & Conn Acoust (CREDIT)	6,5,9	0	8/13/20	√		10/6/20	✓		✓	\$22,137.88		
7	9	CSNE 1	1	NAPKIN DISPENSERS	10	0	9/16/20	√		10/6/20	√		✓	-\$829.40		
	10	STS 1-12	3	STS STRUCTURAL STEEL (CREDIT)	5	0**	9/31/20	√		1/5/21	√		✓	\$11,429.30		
13	11	M.E.4	2	DMP SYSTEM	28	0**	9/29/20	√		11/17/20**	✓		✓	-\$16,243.98		
8	12	S.F.1	1	EPOXY FLOORING (CREDIT)	9	0**	10/1/20	√		10/20/20	√		✓	\$30,000.00		
9	13	M.E.3	1	PDC BOX 1a28 & 1d28	26	0**	10/2/20	√		10/20/20	✓		✓	-\$2,605.46		
10	14	NEIS 1	1	DETAIL 7/A-422 TACKBOARD CHANGES (CREDIT)	10	0**	10/14/20	√		10/20/20	√		√	\$369.11		
	15	N/A	3	KILN (CREDIT)		0**	· · ·			12/15/20**				Unknown		
12	16	S.F.2	2	ADDING WALL TILE IN GANG BATHROOMS	9	0	10/26/20	√		10/29/20	√		√	-\$15,400.00		
14	17	A.M.1	2	AVB (CREDIT)	7	0	11/9/20	√		11/17/20**	√		√	\$11,000.00		
15	18	CSSI 1	2	GLAZING CHANGE FROM 1/4" TO 3/8"	8	0**	10/30/20	√		11/17/20**	✓		✓	-\$1,936.00		
19	19	M.E.5	2	ROOM 1C07 DATA & POWER	26	0**	10/30/20	√		12/15/20**	√		✓	-\$1,755.40		
16	20	M.F.P. 1	2	BUILDING FDC	15	0**	11/5/20	√		11/17/20**	√				✓	-\$2,915.58
20	21	C.A. 2	2	TEK TABS ACT (CREDIT)	9	0**	11/4/20	√		12/15/20**	√		√	\$5,000.00		
21	22	S.F.3	2	WALL TILE IN GANG BATHROOMS AT WING WALLS	8	0**	10/29/20	√		12/15/20**	✓		✓	-\$19,800.00		
22	23	M.E.6	2	JCJ PROPOSAL REQUEST 002 (CREDIT)	26	0**	10/21/20	√		12/15/20**	✓		✓	\$11,594.44		
17	24	N/A	2	INSURANCE CREDIT	1	0**	11/30/20	√		12/1/20**	√		√	\$90,000.00		
23	25	W.W.F.1	2	LOADING DOCK STAIRS	5	0**	11/25/20	√		12/15/20**	√		√	-\$1,997.44		
24	26	Multiple	2	PHASE II & III BULLETIN 2	6,8,9,16	0**	11/24/20	√		12/15/20**	√		√	-\$13,795.08		
25	27	Multiple	2	PHASE II & III BULLETIN 3	2,9,16,22	0**	11/24/20	√		12/15/20**	✓				✓	-\$16,867.98
26	28	N/A	2	BOLLARD AT LOADING DOCK STAIRS	2	0**	12/9/20	√		12/15/20**	_				✓	-\$1,380.00
27	29	W.S.2	2	DRY ERASE PAINT TRIM	6	0**	12/9/20	√		12/15/20**	_		✓	-\$4,068.02		
	30	S.F.4	3	FLOORING EXPANSION JOINT TRANSITIONS	9			✓		1/5/21	√		✓	-\$6,209.18		
18	31	N/A	2	JOHN BOYLE ROLLER SHADES	12	0**	12/1/20	√		12/1/20	✓		✓	-\$44,806.00		
	32		3	RFI#128	6											
	33	M.E.7	3	EVERSOURCE ADDITIONAL WORK	2,16			✓		1/5/21	✓		✓	-\$6,355.80		
	34															
	35															

								1
						REMAINING BALANCE :	\$350,193.41	

LEGEND:

RED NUMBERS - COST COMING OUT OF CONTINGENCY

BLACK NUMBERS - FUNDS ADDED TO CONTINGECY

GREY NUMBERS - ITEMS CURRENTLY SHELVED, TO BE REVISITED BY B.C. AT A LATER DATE

CHANGE ORDERES APPROVED BY BUILDING COMMITTEE

REFER TO CHANGE ORDER APPROVAL LETTER FOR DETAILED DESCRIPTION OF EACH CHANGE ORDER LISTED ABOVE

^{*} TIME ADDED TO PROJECT SHOWN STANDS IF CHANGE ORDERS ARE APPROVED AT THE SAME B.C. MEETING THEY ARE PRESENTED AT. IF APPROVAL IS NOT RECIVED ON DAY PRESENTED, ADDITIONAL TIME WILL BE ADDED TO THE SCHEDULE.

^{**} DATES ARE SUBJECT TO CHANGE



Change Order

PROJECT: (Name and address) Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

CHANGE ORDER INFORMATION: Change Order Number: 013

Date: 12/15/20

OWNER: (Name and address)

Town of Tolland 21 Tolland Green Tolland, CT 06084 **ARCHITECT**: (Name and address)

JCJ Architecture

Date: 9/28/19

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CONTRACTOR: (Name and address) D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

DMP Intrusion/Burglar Alarm System

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The new date of Substantial Completion will be unchanged

The Contract Time will be unchanged by Zero (0) days.

41,515,065.00 3,303.38 41,518,368.38 16,243.98 41,518,368.38

D'Amato C.O.A.L. #11

Please note that the amount of \$16,243.98 would be deducted from the Design Contingency account and does not result in a change to the Contract Amount as of the above date. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JCJ Architecture (ARCHITECT (Firm name) Joseph (, Was	D'Amato Construction Co., Inc. CONTRACTOR (Firm name)	OWNER (Firm name) Michael Rosch
SIGNATURE Joseph C. Lucas	SIGNATURE Anthony D'Amato	SIGNATURE Michael Rosen
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
DATE	DATE	DATE



CHANGE ORDER APPROVAL LETTER – Over \$10,000.00

Project: Birch Grove Primary School N1	.42-0083	
Approval Letter #	Date:	11/4/20
Contractor: <u>D'Amato Construction</u>	Co., Inc.	
Subcontractor (s): Masotti Electric LL	.C	
Scope of work:		
DMP INTRUSION/BURGLAR ALARM SY	<u> (STEM:</u>	
D'Amato Construction and Masotti Ele Intrusion/Burglar Alarm System as spe	ectric propose this change order regard ecified in contract documents.	ing the fully functioning DMP
their bid on March 27, 2020 which wa Building Committee Meeting on 6/9/2 are allowed to do given 30 days had p	ested pricing from vendors for the DMP as valid for 30 days. GMP was approved 20. TEC Controls withdraw their bid for bassed. It was also discovered that TEC 6 system per the Contract Documents; an	l a few months later at the the DMP system, which they Controls missed necessary
Intrusion/Burglar Alarm Systems for T did not provide a bid. Therefore, Mas	was Command Corp because Command Folland Schools. Unfortunately, at the tisotti Electric reached out again to Commit is higher than Tec Control's bid, which bis' bid).	ime of bidding, Command Corp nand Corp. for pricing.
Corp. This change order is supported	erence between TEC Controls' bid and to by the team because this vendor install e preferred vendor for Tolland Schools, er the Contract Documents.	led successfully the DMP
The team feels that the difference in considering the benefits of this vendo	cost between the two vendors of \$16,24 or, noted in above paragraph.	43.98 is within reason
Please see "Masotti Electric – DMP Sy	vstem & Backup" attached for pricing br	eakdown and clarification.
All necessary backup documentation	shall he submitted with this letter	



Cost of the work:	\$ 16,243.98	Additional working days:0
Ineligible Costs:	\$ 0	Associated Dwg/RFI/ CCD/ Bulletin: See Above

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





Masotti Electric LLC

CT Lic# 103882

120 Industrial Drive, Southington, CT 06489 Ph.-(860)-276-0097/ Fax-(860) 276-0179

Mr. Anthony D'Amato D'Amato Construction 400 Middle Street Bristol, CT 06010 Date July 29, 2020

Re: Birch Grove School Intrusion System

Dear Tony,

Masotti Electric is pleased to offer you this change-order proposal associated with additional cost on the Intrusion System at the Birch Grove School located in Tolland, CT:

- 1) For the Intrusion/Burglar System (Command Corporation) there are 111 zone modules required, one for each device in the system; motion detector, door contact, panic button...etc. Below is the cost associated with the additional material needed to make the system work. Please refer to item #3 below for detailed explanation.
- 2) Masotti Electric is only charging for the materials and not labor to install the additional zone modules.
- 3) Below is the schedule of events leading up to where we are today with the "DMP" security system and the adder for the additional zones.
 - -(Early March 2020) Masotti Electric requested pricing from the school's vendors for the Intrusion/security system. The two vendors were Tec Controls and Command Corp.
 - -(3/27/20) Masotti Electric received pricing back from TEC Controls, however nothing from Command Corp. Due to fast paste of this project, we had to proceed forward with the only obtained quote.

 (See attached page #1)
 - -TEC Controls gave Masotti Electric pricing dated (3/27/20) for a system as designed per the specs (\$15,780.00) however said it required additional zones at a total price of (\$22,962.00) which is the cost Masotti Electric carried in our proposal to D'Amato Construction for GMP. Quote provided by Tec Controls is valid for 30 days as it says on it.
 - -GMP was reached a few months later at the Building Committee Meeting on 6/9/20.
 - -The week 6/8/20 the same week Masotti Electric were awarded the project (after GMP was reached on 6/9/20), TEC Controls backed out of the project saying that "Tim, the

owner didn't want to get involved in the DMP system anymore". Even though it is bad business to turn around and back out from provided proposal, Tec Control did it after 30-day mark, which is within their right.

- -Masotti Electric reached out to Tolland Facilities Director Peter Sztaba and it was discovered then that Command Corp is the provider of Intrusion/Burglar Alarm Systems for all Tolland Schools and is a preferred installer.
- -Masotti Electric was finally able to get in contact with Command Corp. on 6/24/20 and forwarded them the bid documents.
- Masotti Electric received a price from Command Corp on 6/29/20 for (\$69,857.00) which Included labor to install wiring and required zones. We raised a question why is the price so much higher than Tec Control's, and found out that Command Corp included supply/install of cabling, which is not needed as it is performed by Masotti Electric. (see attached page #2)
- -Masotti Electric contacted Command Corp and had them remove the labor to install the cabling, but the price was still much higher than Tec Control's price.
- -Masotti Electric and Command Corp then got together to figure out why the price is so much higher and came to a conclusion that Tec Controls didn't carry 111 zone modules, and that must be the reason why they refused to do the work.

 (see attached page #3)
- -Commands base pricing is \$23,711.00 (to match what Tec Control's had in their quote which was \$22,962.00), Masotti Electric carried \$22,962.00 in the GMP based on Tec Control's quote.
- -Additional 111 Zone Modules Cost \$14,125.20 MATERIAL ONLY NO LABOR CHARGE (Plus Masotti Electric Mark Up) (see attached page #5)
- -Masotti Electric would not charge for installation of additional 111 Zone Modules, we are only looking to get reimbursed the cost of the material and delivery.

Masotti Electric is asking to cover the cost of the required zone modules as the events that took place were out of our control and TEK controls backed out on legal terms after their quote expired. Cost of additional zones is below. Labor would be covered by Masotti Electric at no cost to the Owner.

Exclusions:

Sales Tax

Total Cost \$ 16,243.98 (Material Only)

Feel free to contact me if you have any questions @ 860-276-0097

Respectfully Submitted,

Jim Doucette Jr.

Estimator/Project Manager



Phone 860-489-1456 TEC control 67 Britton Ave., Torrington, CT 06790 systems, inc. 352 Bricktop Road, Windham, CT 06280 Fax 860-626-7098 FIRE ALARMS-INTRUSION ALARMS-SOUND SYSTEMS-CCTV-DESIGN-MONITORING-TEST + INSPECTIONS

Name:

Job Name: Birch Grove School

Date: 3/27/2020

Address:

City:

Tolland

Quote Number: 26046

Salesperson: Doug Veronneau

www.tecct.com Pages: 1 CT LIC 02301312-L QUANTITY DESCRIPTION Security System as per plans and specs 1 DMP control panel with battery and cabinet 4 DMP power supplies 1 DMP 8 zone expansion module 1 DMP relay module 4 DMP LCD keypads 33 recessed DPDT door contacts 62 corner mount motions 6 wall mount motion detectors 2 long range motions 4 panic switches 1 exterior siren and blue strobe system software Includes submittals with riser final connections at main panel, and power supply programming, testing and training \$15,780.00 The specification indicates to provide 10 zones of protection. This is an unrealistic amount for the size of the system and would cause all sorts of problems with determining what device was not ready to false alarms and finding the unit with the problem. 1 same system as above but with enough zones to accomidate all the sensors \$22,962.00 Carnel is Comp

THIS QUOTE VALID FOR 30 DAYS

CONFIDENTIAL INFORMATION, PLEASE TREAT ACCORDINGLY

This quotation is based solely on the equipment and pricing as indicated above, no other equipment or services are included. Unless otherwise indicated taxes and freight are NOT included, Payment terms shall be net 30 days or COD as approved by TEC, any past due invoices will be charged a 1% monthly service charge

APPROVED BY:





Business & Home Security

Proposal #	Customer #	System Type	PO Number	Term	Proposal Date
301	10461	Burglar Alarm		Due Upon Receipt	June 29, 2020

Customer: TOLLAND BOARD OF EDUCATION 21 TOLLAND GREEN TOLLAND, CT 06084

Site Location: Birch Grove Primary School 247 Rhodes Road Tolland, CT 06084

TOLLAND, CT 06084	Tolland, CT 06084						
8							
Contact Information:	Brief Description:						
Customer Contact TOLLAND BOARD OF EDUCATION Phone: (860) 871-3600 Email:	counts made to the	Proposal to install security systems based on current drawings and counts made to the best of our ability. Final invoice will reflect labor and parts used to complete project.					
Salesperson Name: John Bazyk Phone: (860) 653-1717 Email: john@commandco.com							
Charges				- ty - two			
Description		QTY	Rate	Amount			
Estimated labor for installation. Final invoice will reflect a complete the installation.	ectual labor required to	300.00	135.90	40,770.00			
Commercial Burglary, Access Control and Fire Panel		1.00	998.00	998.00			
LTE Cellular Radio XR Series		1.00	248.00	248.00			
LCD Keypad		4.00	178.00	712.00			
3/4" Magnetic Contact		17.00	45.00	765.00			
PIR Motion Detector		74.00	128.00	9,472.00			
Panic Button		5.00	48.00	240.00			
Indoor Siren		2.00	58.00	116.00			
Burglar Alarm Cable		1.00	8,000.00	8,000.00			
Zone Module		97.00	88.00	8,536.00			
		7	Total Charges:	69,857.00			
			Sales Tax:	4,435.92			
	Amount: 0		Grand Total:	\$74,292.92			
Notes							
Note	Mo	odified Date		User			
Agreed To By Name	- Company	Date					

CONTACT US

- 1					
	(860) 653-1717			(800) 851-6012	accounting@commandco.com
	Billing Questions	Sales	Central Station	Service	Email

To view this proposal online, please visit: https://commandcorporation.alarmbiller.com | Registration Key: F1B6F2





Business & Home Security

Proposal #	Customer#	System Type	PO Number	Term	Proposal Date
301	10461	Burglar Alarm		Due Upon Receipt	June 29, 2020

Customer: TOLLAND BOARD OF EDUCATION 21 TOLLAND GREEN TOLLAND, CT 06084 Site Location: Birch Grove Primary School 247 Rhodes Road Tolland, CT 06084

Contact Information:

Customer

Contact TOLLAND BOARD OF EDUCATION

Phone: (860) 871-3600

Email:

Salesperson

Name: John Bazyk Phone: (860) 653-1717

Email: john@commandco.com

Brief Description:

Proposal to install security systems based on current drawings and counts made to the best of our ability. Final invoice will reflect labor and parts used to complete project. Cable, wiring, pipe, boxes to be supplied and installed by others.

Charges

Description	QTY	Rate	Amount
System as proposed here will not function properly and will not work as expected. We would not recommend having this system installed in this manner.	1.00	0.00	0.00
Estimated labor for installation. Final invoice will reflect actual labor required to complete the installation.	100.00	135.90	13,590.00
Commercial Burglary Panel	1.00	998.00	998.00
LTE Cellular Radio XR Series	1.00	248.00	248.00
LCD Keypad	4.00	178.00	712.00
Magnetic Contact	33.00	25.00	825.00
PIR Motion Detector	74.00	95.00	7,030.00
Panic Button	4.00	48.00	192.00
Siren	2.00	58.00	116.00
	To	tal Charges:	23,711.00
		Sales Tax:	1,505.65
Amount: 0		Grand Total:	\$25,216.65

Notes

Al Satisfaction.	Note	Modified Date	User
Agreed To By	Name	Date	

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(860) 653-1717			(800) 851-6012	accounting@commandco.com

To view this proposal online, please visit: https://commandcorporation.alarmbiller.com | Registration Key: F1B6F2





Business & Home Security

Proposal #	Customer #	System Type	PO Number	Term	Proposal Date
301	10461	Burglar Alarm		Due Upon Receipt	June 29, 2020

Customer: TOLLAND BOARD OF EDUCATION 21 TOLLAND GREEN TOLLAND, CT 06084

Site Location: Birch Grove Primary School 247 Rhodes Road Tolland, CT 06084

Contact Information:

Customer

Contact TOLLAND BOARD OF EDUCATION

Phone: (860) 871-3600

Email:

Salesperson

Name: John Bazyk Phone: (860) 653-1717

Email: john@commandco.com

Brief Description:

Proposal to install security systems based on current drawings and counts made to the best of our ability. Final invoice will reflect labor and parts used to complete project. Cable, wiring, pipe, boxes to be supplied and installed by others.

Charges

- 1.d. 900			
Description	QTY	Rate	Amount
Additional labor and materials required to make the security system function as intended.	1.00	0.00	0.00
Estimated labor for installation. Final invoice will reflect actual labor required to complete the installation.	68.00	135.90	9,241.20
Single Point Zone Module (one required for each security zone/sensor)	111.00	44.00	4,884.00
	To	tal Charges:	14,125.20
		Sales Tax:	896.95
Amount: 0	(Grand Total:	\$15,022.15
Notes			
Note	lified Date		Jser
	lified Date		Jser

·		
Agreed To By	Name	Date

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(860) 653-1717			(800) 851-6012	accounting@commandco.com

To view this proposal online, please visit: https://commandcorporation.alarmbiller.com | Registration Key: F1B6F2



Change Order

PROJECT: (Name and address)

Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

Date: 12/15/20

OWNER: (Name and address)

Town of Tolland 21 Tolland Green Tolland, CT 06084 ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION: Change Order Number: 014

41,515,065.00

41,518,368.38

41,518,368.38

-11,000.00

3,303.38

CONTRACTOR: (Name and address) D'Amato Construction Co., Inc.

> 400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Air Vapor Barrier at Clearstory. This is a credit.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L, #17

Please note that the amount of (\$11,000.00) is a credit from a Contract Scope of Work and shall be moved to the Design Contingency. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DATE	DATE	DATE
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
SIGNATURE Joseph C. Lucas	Anthony D'Amato	SIGNATURE Michael Rosen
ARCHITECT (Firm name) Joseph (). Was	D'Amato Construction Co., Inc. CONTRACTOR (Firm name) luctuony V lunato	OWNER (Firm name) Michael Rosen



CHANGE ORDER APPROVAL LETTER – CREDIT

Project: Birch Grove P	rimary School N142-0083				
Approval Letter # 1	7	Date:1	1/11/20		
Contractor: <u>D'Ama</u>	ato Construction Co., Inc.				
Subcontractor (s):	Acranom Masonry, Inc				
Scope of work:					
Air Vapor Barrier at	Clerestory Credit:				
project. This credit v	D'Amato Construction & Acranom Masonry are presenting this change order as a <u>CREDIT</u> back to the project. This credit was generated by allowing the TPO roofing membrane serve as vapor barrier at clerestory, therefore less spray on air vapor barrier work was performed.				
This credit would be	This credit would be added back to CM Contingency.				
Please see "PROPOSAL CO#17 – Acranom Masonry AVB Credit" & "Acranom Masonry – AVB Credit" attached for pricing breakdown and clarification.					
All necessary backup documentation shall be submitted with this letter.					
Cost of the work:	\$11,000.00 CREDIT	Additional working d	days;0		
Ineligible Costs:	\$0	Associated Dwg/RFI/	/ CCD/ Bulletin: <u>See Above</u>		

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



Contractor **Architect Owners Representative** DocuSigned by: DocuSigned by: DocuSigned by: anthony D'amato antonietta DiBenedetto-Roy Joseph C. Lucas Signature Signature Signature 11/30/2020 11/30/2020 11/30/2020 **Date** Date **Date**

Town Manager

DocuSigned by:

Michael Kosen

S2400EF3F8999BE.

Signature

12/15/2020

Date

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 06010 PHONE (860) 583-3489 · FAX (860) 585-6370 · www.damatoconstruction.com

PROPOSAL SUBMITTED TO	PHONE	DATE	
	PHONE	DATE	
Town Of Tolland CT	860-871-3696	11/11/20	
STREET	JOB NAME	**	
210Tolland Green	Birch Grove Prima	ry School	
CITY. STATE AND ZIP CODE	JOB LOCATION		_

Tolland, CT 06084 247 Rhodes Road Tolland, CT JOB DATE Antonietta DiBenedetto

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

(\$11,000.00) CREDIT

Payment to be made as follows:	
All material is guaranteed to be as specified. All work to be completed in a	
workmanlike manner according to standard practices. Any alteration or	Authorized
deviation from specifications below involving extra costs will be executed only	Signature
upon written orders, and will become an extra charge over and above the	
estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Note: This Proposal may be withdrawn by us if not accepted within <u>30</u> days.

D'AMATO CHANGE ORDER NO. 17 – ACRANOM MASONRY AVB CREDIT

D'Amato Construction and Acranom Masonry present the CREDIT below for Air Vapor Barrier at. clerestory.

TOTAL CREDIT: \$11,000.00

Signature: _



Acranom Masonry, Inc 80 Industrial Park Acces Road Middlefield CT 06455

License: MCO0901840

Change Order

Order#: 1

Order Date: 11/09/2020

To: D'Amato Construction 400 Middle Street Bristol CT 06010 Project: 838

Birch Grove School 400 Middle Street Bristol CT 06010

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.		Plans Attached
Ordered By:	Customer Order:	Specifications Attached
Description of Work		Amount
Deduct AVB Labor and Material		-11,000.00

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	-11,000.00
The original Contract Sum was		2,960,455.00
Net change by previous Change Orders		0.00
The Contract Sum prior to this Change Orde		2,960,455.00
The Contract Sum will be changed by this Change Order		-11,000.00
The new Contract Sum including this Chang	ge Order will be	2,949,455.00
The Contract Time will be changed by		0 Days
Owner:	Date:	
Contractor:	Date:	



Change Order

PROJECT: (Name and address)
Birch Grove Primary School - Building

OWNER: (Name and address)

Town of Tolland

21 Tolland Green

Tolland, CT 06084

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 015

Date: 12/15/20

CONTRACTOR: (Name and address)

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Glazing Change from 1/4" to 3/8".

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

\$ 41,518,368.38

The Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #18

Please note that the amount of \$1,936.00 would be deducted from the Design Contingency account and does not result in a change to the Contract Amount as of the above date. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JCJ Architecture ARCHITECT (Firm name) Joseph (. (Mas	D'Amato Construction Co., Inc. CONTRACTOR (Firm name) Unitropy I mato	Town of Tolland OWNER (Firm name) Michael Rosen
SIGNATURE Joseph C. Lucas	SIGNATURE ABICAZO Anthony D'Amato	SIGNATURE Michael Rosen
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
DATE	DATE	DATE



CHANGE ORDER APPROVAL LETTER – Under \$10,000.00

Project: Birch Grove Pr	imary School N142-0083		
Approval Letter #18	3	Date:	11/11/20
Contractor: <u>D'Ama</u>	to Construction Co., Inc.		
Subcontractor (s): Co	ommercial Storefront Services, Inc		
Scope of work:			
Glazing Change:			
1/4" thick to 3/8" thi	team requested to change glazing in fran ck. This change order covers labor and m SSI proposal and RFI#69		
Please see "PROPOSA pricing breakdown ar	AL CO#18 – CSSI Glazing Change", "CSSI – nd clarification.	Glazing Change", "	'RFI#69" attached for
All necessary backup	documentation shall be submitted with t	his letter.	
Cost of the work:	\$\$	Additional workir	ng days:0
Ineligible Costs:	\$	Associated Dwg/	RFI/ CCD/ Bulletin: <u>See Above</u>

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



Contractor **Architect Owners Representative** DocuSigned by: DocuSigned by: anthony D'amato antonietta DiBenedetto-Roy Signature Signature Signature 11/30/2020 11/30/2020 12/1/2020 Date Date **Date**

Town Manager

Docusigned by:

Michael Rosen

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470 Governors Highway South Windsor, CT 06074 P. 860.282.7122 www.cssict.com

October 30, 2020

D'Amato Construction Co., Inc. 400 Middle Street Bristol, CT 06010 Attn. Eugene Karcha

Re:

Birch Grove Primary School

PCO #1 – Interior glass type addition/modification

Eugene,

Below is a cost break-out and total price for the addition of glass type GL6A for 3/8" clear tempered glass at locations indicated by the architect and the change to GL10 to include the Vanceva layer during shop drawing and submittal review. Please process this change order at your earliest convenience.

Cost Analysis:

•	Credit for 1/4" Clear Tempered Glass (GL6):	\$ 1,028.82-
•	Credit for 1/4" Clear Tempered Glass w/ Frit (GL10):	\$ 238.73-
•	Add for 3/8" Clear Tempered Glass (GL6A):	\$ 1,952.66
•	Add for 7/16" Vanceva Laminated Glass w/ Frit (GL10):	\$ 514.37
•	Shop/submittal revisions & PM time:	\$ 400.00

Sub-Total: \$ 1,599.48

Allowed OH&P: \$ 159.95 (10% Allowed) \$1,759.43

TOTAL:

ROUNDED TOTAL: \$1,760.00

I have our glass worksheets showing how we arrived at our numbers for your use. If there are any questions, please feel free to contact me.

Justin Alves **Project Manager**

CSSI



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OERVICES, Inc.

470 Governors Hwy So. Windsor, CT 06074

P. 860.282.7122 Sent by Justin Alves

OBE			4	
Mfg:	Phone:	Fax:	Min SF:	

CSSI Glass Worksheet

✓ QUOTE ☐ ORDER			10/29/20	
ono.	ary School	Tolland, CT	Required:	
	Sirch Grove Primary School	247 Rhodes Road - Tolland, CT	10/29/20	
	В	247	_ Date Sent:	
va			CONT.0207	
	Project Name:	Project Location:	Bid / P.O. Number:	

Total Glass Cost:	958.96	Energy
Miscellaneous Costs: \$		Rate
Surcharge Cost:	99.86	10.75%
Total Order Cost: \$	1,028.82	

Grids: Hole Drilling:

> 379.17 7

Total Square Footage: Total Units/Lites:

0.000.0

DLO add:

Mark

Subtotal:

Boxing / Crating: Spandrel Setup: Pattern Cuts: Edgework:

Miscellaneous Costs

	Dayliç	ght O	Daylight Opening				<u> </u>	rder Gl	Order Glass Sizes	Ac	Actual	_	alculate	d Block	Calculated Block Size Pricing
Glass Type	Width		Height	Qty.	-	\$ / sf.	S	Width	Height	sf. / ea.	Total sf.	_	\$ / Unit		Total Cost
1/4" Clear Tempered	89	×	84	5	ea.	\$ 2.45	5 68		× 84	39.67	39.67	₩	97.18	S	97.18
1/4" Clear Tempered	9/	×	8	-	ea.	\$ 2.45	2 76		× 84	44.33	44.33	क	108.62	s,	108.62
1/4" Clear Tempered	62	×	8	-	ea.	\$ 2.45	5 62		× 84	36.17	36.17	ક	88.61	↔	88.61
1/4" Clear Tempered	84	×	52	-	ea.	\$ 2.45	5 84		× 52	30.33	30.33	S	74.32	↔	74.32
1/4" Clear Tempered	84	×	32	-	ea.	\$ 2.45	5 84		× 32	18.67	18.67	υ	45.73	\$	45.73
1/4" Clear Tempered	09	×	28		ea.	\$ 2.45	2 60		× 84	35.00	70.00	↔	85.75	69	171.50
1/4" Clear Tempered	25	×	8	2	ea.	\$ 2.45	5 54		× 84	31.50	63.00	69	77.18	49	154.35
1/4" Clear Tempered	99	×	84	7	ea.	\$ 2.45	99 9		× 84	38.50	77.00	69	94.33	€9	188.65
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STODEFEONT OFRVICES, Inc.

470 Governors Hwy So. Windsor, CT 06074 P. 860.282.7122 Sent by Justin Alves

OBE			4	
Mfg:	Phone:	Fax:	Min SF:	

CSSI Glass Worksheet

✓ QUOTE ☐ ORDER			10/29/20	
> →	iry School	Tolland, CT	Required:	
	Birch Grove Primary School	247 Rhodes Road - Tolland, CT	10/29/20	
	Bir	247	Date Sent:	
			CONT.0207	
	Project Name:	Project Location:	Bid / P.O. Number:	

Total Glass Cost:	₩	1,763.13	Energy
Miscellaneous Costs:	€9		Rate
Surcharge Cost:	s	189.54	189.54 10.75%
Total Order Cost:	69	1,952.66	

379.17 11

Total Square Footage: Total Units/Lites:

0.000.0

DLO add:

Miscellaneous Costs	
Boxing / Crating:	
Spandrel Setup:	
Pattern Cuts:	
Edgework:	(()
Hole Drilling:	
Grids:	39.0
Subtotal:	

		Dayligh	t Opening				Order Glass Sizes	s Sizes	Actual	nal	Calculate	ed Block	Calculated Block Size Pricing
Mark	Glass Type	Width	Width Height	Qty.	_	\$ / sf.	Width	Height	sf. / ea.	Total sf.	\$ / Unit	ř	Total Cost
	3/8" Clear Tempered	89	× 84	1	ea.	4.65	× 89	84	39.67	39.67	\$ 184.45	\$	184.45
	3/8" Clear Tempered	92	× 84	- -	ea.	4.65	× 92	84	44.33	44.33	\$ 206.15	s	206.15
	3/8" Clear Tempered	62	× 84	-	ea.	4.65	62 ×	84	36.17	36.17	\$ 168.18	s	168.18
	3/8" Clear Tempered	84	× 52	- Φ	ea.	4.65	84 ×	52	30.33	30.33	\$ 141.05	€9	141.05
	3/8" Clear Tempered	84	× 32	т- Ф	ea.	4.65	84 ×	32	18.67	18.67	\$ 86.80	49	86.80
	3/8" Clear Tempered	09	× 48	2 6	ea.	4.65	× 09	84	35.00	70.00	\$ 162.75	4	325.50
	3/8" Clear Tempered	54	× 84	2 е	ea.	4.65	54 ×	84	31.50	63.00	\$ 146.48	49	292.95
1	3/8" Clear Tempered	99	× 84	2 6	ea.	4.65	× 99	84	38.50	77.00	\$ 179.03	4	358.05
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STOPETPONT SERVICES, Inc.

470 Governors Hwy So. Windsor, CT 06074 P. 860.282.7122 Sent by Justin Alves

Mfg:	OBE
Phone:	
Fax:	
Min SF:	4

Total Units/Lites:

0.000.0

DLO add:

CSSI Glass Worksheet

✓ QUOTE			10/29/20	
onc >	ary School	Tolland, CT	Required:	
	Birch Grove Primary School	247 Rhodes Road - Tolland, CT	10/29/20	
	Bi	247	Date Sent:	
			CONT.0207	
	Project Name:	Project Location:	Bid / P.O. Number:	

Total Glass Cost:	s	115.56	Energy
Miscellaneous Costs:	49	100.00	Rate
Surcharge Cost:	ss.	23.17	10.75%
Total Order Cost:	s	238.73	
Total Square Footage:		17.78	

		Miscellaneous Costs
115.56	Energy	Boxing / Crating:
100.00	Rate	Spandrel Setup: 100.00
23.17	23.17 10.75%	Pattern Cuts:
238.73		Edgework:
		Hole Drilling:
17.78		Grids:
4		Subtotal: 100.00

N A	Glass Type	Daylight Width	Daylight Opening Width Height	Otv	- 8/sf.	_	Order Glass Sizes Width Height	Act Sf. / ea.	Actual	Calcular \$ / Unit	ated B	Calculated Block Size Pricing 5 / Unit
Т	GL 10 (1/4" Clear w/ Frit)	32	× 20	4 ea.	97	10	×	4.44	17.78	\$ 28.89	\$ 68	115.56
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COMMEDCIAL OTOREFRONT OERVICES, Inc.

470 Governors Hwy So. Windsor, CT 06074 P. 860.282.7122 Sent by Justin Alves

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Mfg:	Phone:	Fax:	Min SF:	

0.000.0

DLO add:

CSSI Glass Worksheet

✓ QUOTE □ ORDER			10/29/20	
✓ QUOTE	y School	Folland, CT	Required:	
	Birch Grove Primary School	247 Rhodes Road - Tolland, CT	Date Sent: 10/29/20 Required:	
	B	247	Date Sent:	
			CONT.0207	
	Project Name:	Project Location:	Bid / P.O. Number: CONT.0207	

Total Class Cost.	÷	264 44	Language.
I olai Giass Cost.	A	204.44	Energy
Miscellaneous Costs:	₩.	100.00	Rate
Surcharge Cost:	s,	49.93	10.75%
Total Order Cost:	69	514.37	
Total Square Footage:		17.78	
Total Units/Lites:		4	

Miscellaneous Costs	
Boxing / Crating:	ř
Spandrel Setup:	100.00
Pattern Cuts:	Ĩ
Edgework:	
Hole Drilling:	
Grids:	11
Subtotal:	100.00

		Daylight Opening		0,	Order	Order Glass Sizes	_ Aci	Actual	Calculate	Calculated Block Size Pricing	ing
Mark	Glass Type	Width Height	Qty.	\$ / sf.	Width	Height	sf. / ea.	Total sf.	\$ / Unit	Total Cost	
	GL10 (7/16" Vanceva w/ Frit)	32 × 20	4 ea.	. \$ 20.50	32	× 20	4.44	17.78	\$ 91.11	\$ 364	364.44
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D'AMATO CONSTRUCTION CO., INC. 400 MIDDLE STREET

BRISTOL, CONNECTICUT 06010 PHONE (860) 583-3489 · FAX (860) 585-6370 · www.damatoconstruction.com

PROPOSAL SUBMITTED TO	PHONE	DATE
Town Of Tolland CT	860-871-3696	11/11/20
STREET	JOB NAME	
210Tolland Green	Birch Grove Prima	ry School
CITY, STATE AND ZIP CODE	JOB LOCATION	
Tolland, CT 06084	247 Rhodes Road 1	Tolland, CT
CONTACT Antonietta DiBenedetto		JOB DATE

 $\textbf{We Propose} \ \ \text{hereby to furnish material and labor-complete in accordance with specifications below, for the sum of:}$

\$1,936.00

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

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO. 18 - CSSI GLAZING CHANGE

This change order is a design change. The scope of work covered in this change order was generated from RFI#69, and includes labor and material to change $\frac{1}{2}$ " glazing to $\frac{3}{8}$ " as described in attached documents.

Refer to CSSI - Glazing Change proposal & RFI#69 for detailed breakdown.

Subtotal: \$1,760.00

OH&P @ 10%: \$176.00

Total: \$1,936.00

EXCLUSIONS:

- Off Hours Work
- Taxes

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

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

Date of Acceptance:

Signature: _____



CONSTRUCTION MANAGERS | GENERAL CONTRACTORS

DAmato Construction 400 Middle Street Bristol, Connecticut 06010 Phone: (860) 583-3489

Fax: (860) 585-6370

Project: 142-0083 N - Tolland - Birch Grove Primary School PHASE 3 247 Rhodes Road Tolland, Connecticut 06084

> 400 Middle Street Bristol, Connecticut 06010

Closed on 08/24/20

Submittal 084113-2 Questions

FROM:

STATUS:

DUE DATE:

TO:

J. Lucas (JCJ Architecture)

Brian Stone (JCJ Architecture)

08/11/2020

LOCATION:

PROJECT STAGE:

DATE INITIATED:

COST IMPACT:

DRAWING NUMBER

LINKED DRAWINGS:

COST CODE:

SCHEDULE IMPACT:

SPEC SECTION:

084113 - Aluminum-Framed Entrances and

Darian D'Amato (D'Amato Construction)

Storefronts

08/14/2020

REFERENCE:

RECEIVED FROM:

Justin Alves (Commercial Storefront Services)

COPIES TO:

Ken Jeski (Commercial Storefront Services), Eugene Karcha (D'Amato Construction Co., Inc.), Jere Merriam (D'Amato Construction)

Question from Darian D'Amato (D'Amato Construction) at 02:53 PM on 08/11/2020

Please see the attached.

Attachments:

RFI 69.pdf

Official Response: Brian Stone (JCJ Architecture) responded on Monday, August 24th, 2020 at 12:05PM EDT

Please provide the 3/8" glass as marked in the submittal. Concern is that .35" deflection in either direction adds up to a total of .7" when a full inward/outward cycle of deflection occurs.

Attachments:

Official Response: Brian Stone (JCJ Architecture) responded on Thursday, August 13th, 2020 at 3:06PM EDT

Responses to each item in the RFI:

- 1. The reduced door width (either one) can still adequately serve the designed occupant load that will egress through these doors. If possible, provide the 2" framing.
- No response required.
- No response required.
- If the extrusion cannot be changed due to the thermal break, then this is acceptable. A different extrusion that would allow for the elimination of the vertical clips while still being thermally broken is preferred.
- No response required.
- Proceed by reducing the exterior sightline and leaving the interior storefront as drawn (option iii). Coordinate with markups shown in submittal 084113.13-1.0.
- Proceed with 3/8" tempered glazing for S18B. It is understood that there is added cost for the thicker glazing. Concern is that such a large piece of 1/4" tempered glazing will deflect excessively when touched in a high traffic area. Goal is to install thicker glazing now instead of having to install it later for even greater cost after removing the 1/4" glazing.
- Apply response to item #7 to frames S19, S20, and S21.
- 9. No response required.
- 10. Apply response to item #7 to frames S24 and S25.
- Apply response to item #7 to frame S51.
- 12. No legend needed for shop parts.
- See response to item #7 above.
- No response required.

Provide cost information for all items above before proceeding with the work.

Attachments:

All Replies:

RFI #69

D'AMATO

CONSTRUCTION MANAGERS | GENERAL CONTRACTORS

Response from Brian Stone (JCJ Architecture) at 12:05 PM on 08/24/2020

Please provide the 3/8" glass as marked in the submittal. Concern is that .35" deflection in either direction adds up to a total of .7" when a full inward/outward cycle of deflection occurs.

Attachments:

Response from Darian D'Amato (D'Amato Construction) at 08:21 AM on 08/19/2020

Response from Justin Alves at CSSI:

I had my draftsman look at the $\frac{1}{2}$ " glass question just to be sure. They have run the deflection of the $\frac{1}{2}$ " glass and at the largest piece, the maximum deflection is .35". Do you still want to go to the 3/8" in lieu of $\frac{1}{2}$ "? If that maximum deflection is acceptable, it would avoid a change order.

Attachments:

Response from Brian Stone (JCJ Architecture) at 01:20 PM on 08/14/2020

Responding to the question about item #14:

It would require coordination with surrounding framing, but perhaps 3 sides can use the U channel and the head of the opening could use either a similar profile with a removeable stop or an L shaped profile that could be slid into place after the glazing is set so that the same visible metal profile is seen from the gymnasium side.

Attachments:

Response from Darian D'Amato (D'Amato Construction) at 10:42 AM on 08/14/2020

Response from Justin Alves at CSSI:

In regards to item 14 of the RFI: If we install 4-sided ¾" channel as indicated in the specification section, there is no way to glaze the glass. How should this be rectified?

Attachments:

Response from Brian Stone (JCJ Architecture) at 03:06 PM on 08/13/2020

Responses to each item in the RFI:

- 1. The reduced door width (either one) can still adequately serve the designed occupant load that will egress through these doors. If possible, provide the 2" framing.
- No response required.
- No response required.
- 4. If the extrusion cannot be changed due to the thermal break, then this is acceptable. A different extrusion that would allow for the elimination of the vertical clips while still being thermally broken is preferred.
- 5. No response required.
- 6. Proceed by reducing the exterior sightline and leaving the interior storefront as drawn (option iii). Coordinate with markups shown in submittal 084113.13-1.0.
- 7. Proceed with 3/8" tempered glazing for S18B. It is understood that there is added cost for the thicker glazing. Concern is that such a large piece of 1/4" tempered glazing will deflect excessively when touched in a high traffic area. Goal is to install thicker glazing now instead of having to install it later for even greater cost after removing the 1/4" glazing.
- 8. Apply response to item #7 to frames S19, S20, and S21.
- 9. No response required.
- 10. Apply response to item #7 to frames S24 and S25.
- 11. Apply response to item #7 to frame S51.
- 12. No legend needed for shop parts.
- See response to item #7 above.
- 14. No response required.

Provide cost information for all items above before proceeding with the work.

Attachments:



BY DATE COPIES TO

DAmato Construction

Page 3 of 3

Printed On: 11/02/2020 09:06 AM



Change Order

PROJECT: (Name and address)

OWNER: (Name and address)

Town of Tolland

21 Tolland Green

Tolland, CT 06084

Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

5. 9/20/19

ARCHITECT: (Name and address) JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 016

Date: 12/15/20

CONTRACTOR: (Name and address)

41,515,065.00

41,518,368.38 2,915.58

41,521,283.96

3,303.38

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

New Storz Fire Department Connection. OWNER REQUESTED ITEM.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #20

Please note that the amount of \$2,915.58 would be deducted from the Owner's Contingency account and does result in a change to the Contract Amount as of the above date. Please consult the Owner's Contingency Log for an up-to-date account balance. please note that D'Amato does not maintain an Owner's Contingency Log balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DATE	DATE	DATE
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
SIGNATURE Joseph C. Lucas	SIGNATURE 1C42D Anthony D'Amato	SIGNATURE Michael Rosen
ARCHITECT (Firm name) Joseph C. Lucas	CONTRACTOR (Firm name)	OWNER (Firm name) Michael Rosen



CHANGE ORDER APPROVAL LETTER – Under \$10,000.00

Project: Birch Grove Primary School N142-0083			
Approval Letter #	Date: <u>11/9/20</u>		
Contractor:D'Amato Construction Co., Inc.			
Subcontractor (s): Mack Fire Protection, Inc			
Scope of work:			
New Storz Fire Department Connection:			
Prior to installation of proposed Free-Standing Fire De invited Tolland Fire Chief and Tolland Fire Marshall to Department needs. After a long discussion of pros and cons, Tolland Fire I Department Inlet Connection on the building by the lo Inlet Connection out on the road. All design, labor & materials cost are covered under put This change was requested by the Owner, therefore was requested by the Owner, therefore was requested by the Owner.	go over proposed design to make sure it satisfies Fire Department requested to install a Storz Fire Department dock in lieu of Free-Standing Fire Department roposed amount.		
Please see "PROPOSAL CO#20 – Mack Fire Building FDC", "Mack Fire Protection – Building FDC", "Building FDC – Data Sheet" "EJP – Material Cost", "Substitution Request Form – Mack Fire FDC Connection" attached for pricing breakdown and clarification.			
All necessary backup documentation shall be submitted with this letter.			
Cost of the work: \$	Additional working days:0		
Ineligible Costs: \$ 0	Associated Dwg/RFI/ CCD/ Bulletin: See Above		

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



Contractor

Architect

Docusigned by:

Inthony D'Imato

Signature

Docusigned by:

Joseph C. Lucas

Signature

Docusigned by:

Intonietta Dibenedetto-Roy

Signature

11/30/2020

Date

Date

Docusigned by:

Intonietta Dibenedetto-Roy

Docusigned by:

Intonieta Dibenedetto-Roy

Docusigned by:

Town Manager

Docusigned by:

Michael Rosen

Szanosersressine
Signature

12/15/2020

Date

STORZ CONNECTIONS

Storz Connections

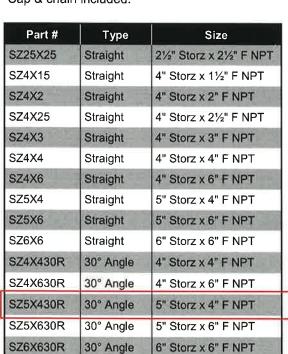
Typically used as an auxiliary inlet to help supplement a fire protection system's water supply. Enables quick connection of large diameter hose by the fire department to the fire sprinkler or standpipe systems.

Forged and extruded 6061-T6 aluminum.

Rated for up to 250 PSI.

Meets or exceeds NFPA 1963 requirements.

Cap & chain included.



90° Angle

90° Angle

90° Angle

90° Angle

90° Angle



Specify Finish:

- -K Grey Powder Coat (Standard)
- -R Red Powder Coat



-PC Polished Chrome

· Custom powder coat colors available upon request.













SZ4X490

SZ4X690

SZ5X490

SZ5X690

SZ6X690

Round Wall Plates (Pg. 34) Variety of options available

4" Storz x 4" F NPT

4" Storz x 6" F NPT

5" Storz x 4" F NPT

5" Storz x 6" F NPT

6" Storz x 6" F NPT



Sleeves (Pg. 34)

Variety of options available

DocuSign Envelope ID: 1164480D-A7EE-49F5-8553-E3037D0FD0D7
D'AMATO CONSTRUCTION CO INC
400 MIDDLE STREET
BRISTOL, CT

TEAM EJP Vernon, CT 36 Clark Road Vernon, CT

06010

06066

			Telephone: 86	0-875-9711
11/05/2	0 B:	id ID: 5436977 TOLLAND CT 6" DUCTILE	Bid expires o	n 12/05/20 Page 1
Quantity	Sell Per	Description	Unit Price	Extended Price
80 6	FT EA	6 FST PIPE DUCTILE 52 CL 6 MEGALUG ACCESSORY PACK	21.38 52.00	1,710.40 312.00
2 1 1	EA EA EA	6 MJ DI 45 BEND CL 6 MJ DI 90 BEND CL 6 ALPHA-XL CPLG 690710	151.90 184.46 539.71	303.81 184.46 539.71

Subtotal: 3,050.38

Tax: .00

Bid Total: 3,050.38



15 Industrial Park Place, Middletown, CT 06457 (860) 632-8053 - Fax (860) 632-8054

Eugene Karcha D'Amato Construction Co., Inc. 400 Middle Street Bristol, CT 06010

PROPOSED CHANGE ORDER

NUMBER: PCO 001R

DATE: 11/9/20

Birch Grove Primary School PROJECT:

PROPOSED CHANGE:

Scope:

Fire Marshal request to have the Fire Department located on the building at the loading dock rather than the freestanding Fire Department connection in the current design. Add the Fire Department Connection at loading dock. Includes labor, additional piping & wall mount Storz FDC. Credit the Free standing Fire Department Connection.

Costs: Extended

hrs @ Labor: Foreman Fitter: 2 man 16 \$ 125.00 Hr. \$4,000.00 Designer: 1 man 4 hrs @ \$125.00 Hr. \$500.00

Material:

Quan. Description	Ur	nit Price	Extended
10 4" Firelock 90	\$	17.94	\$179.40
30 4" Firelock Coupling	\$	17.20	\$516.00
5 4" Sch 10 x 21'-0" Pipe	\$	273.00	\$1,365.00
1 4" Sch 40 x 10'-6" Pipe	\$	170.63	\$170.63
5 6" Sch 40 Galvanized Sleeve	\$	45.00	\$225.00
	\$	3.50	\$0.00
12 Hanger Assembly	\$	15.00	\$ 180.00
1 5" Storz FDC	\$	498.94	\$498.94
1 Freestanding FDC (Credit)	\$	(550.50)	-\$550.50
	\$.=;	\$0.00
	\$	· · ·	\$0.00
	\$		\$0.00
	\$	350	\$0.00
	\$	•	\$0.00
	\$	(a)	\$0.00
	\$	2⊕1	\$0.00
Equipment:			
Daily Scissor Lift	\$	70.00	\$0.00

Labor Total: \$4,500.00 Materials Total: \$2,584.46 **Equipment Total:** \$0.00 10.00% Overhead/Profit: \$708.45

\$7,792.91 Subtotal: Taxes: \$0.00

0.00% **Change Order Total:** \$7,792.91

Work will not be performed prior to receiving an approved change order.

COPY TO: File SUBMITTED BY: Michael Marcinek

Proposal

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 06010

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

PROPOSAL SUBMITTED TO	PHONE	DATE
Town Of Tolland CT	860-871-3696	11/9/20
STREET	JOB NAME	
210Tolland Green	Birch Grove Primar	y School
CITY, STATE AND ZIP CODE	JOB LOCATION	
Tolland, CT 06084	247 Rhodes Road T	olland, CT
CONTACT Antonietta DiRonadatta	J.	JOB DATE

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

\$2,915.58

Payment to be made as follows:

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

Authorized
Signature

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

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO. 20 - MACK FIRE BUILDING FDC

At Owner's request provide materials & labor to complete following:

- Credit for a Free Standing FDC Inlet including labor and material.
- Provide new Storz FDC Connection on the building by the loading dock.

CREDIT for Free Standing FDC from D'Amato Construction:

Material: \$3,050.38 (Refer to EJP - Material Cost for breakdown)

Labor: Excavator w/operator (4) hrs @ \$160.00/hr = \$640.00
Payloader w/Operator (2) hrs @ \$150.00/hr = \$300.00
Hand Labor (12) hrs @ \$96.00/hr = \$1,152.00

TOTAL CREDIT BACK TO THE PROJECT FOR FREE STANDING FDC CONNECTION: (\$5,142.38)

New Storz FDC Connection:

Labor + Material = \$7,792.91 (Refer to Mack Fire Protection - Building FDC for breakdown)

TOTAL COST FOR NEW STORZ FDC CONNECTION: \$7,792.91

Subtotal: \$2,650.53

OH&P @ 10%: \$265.05

TOTAL: \$2,915.58							
EXCLUSIONS:							
Off Hours WorkTaxes							
Acceptance of Proposal – The above prices, specification specified. Payment will be made as outlined above.	ns and conditions are satis	factory and are hereby	accepted D'Amato	Construction is h	nereby authoria	ed to do the w	ork as
** This proposal subject to a 1.5% late charplus, reasonable attorney's fees in any legal	ge per month added I action to collect sai	to balances rema d account.	ining unpaid 30	days after bi	lling,		
Date of Acceptance:							
Signature:							
							/



Change Order

PROJECT: (Name and address)

Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

120 Huyshope Avenue, Suite 400

Date: 9/28/19

Hartford, CT 06106

OWNER: (Name and address)
Town of Tolland

ARCHITECT: (Name and address)
JCJ Architecture

21 Tolland Green

Tolland, CT 06084

CHANGE ORDER INFORMATION:

Change Order Number: 017

Date: 12/15/20

CONTRACTOR: (Name and address)

41,515,065.00

41,521,283.96

41,521,283.96

6,218.96

-90,000.00

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Insurance Line Item credit. This is a credit.

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be unchanged by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #24

Please note that the amount of (\$90,000.00) is a credit from a Controat Line Item and shall be moved to the Design Contingency. Please consult the Design Contingency Log for an up-to-date account balance..

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name)	D'Amato Construction Co., Inc. CONTRACTOR (Firm name)	Town of Tolland OWNER (Firm name)
Joseph C. Lucas SIGNATURE Joseph C. Lucas	SIGNATURE Anthony D'Amato	SIGNATURE Michael Rosen
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
DATE	DATE	DATE



CHANGE ORDER APPROVAL LETTER – Over \$10,000.00

Project: Birch Grove Primary School N142-0083	
Approval Letter #24	Date: <u>11/30/20</u>
Contractor: <u>D'Amato Construction Co., Inc.</u>	
Subcontractor (s):	
Scope of work:	
INSURANCE LINE ITEM CREDIT:	
D'Amato Construction is issuing a credit from the Insurance Line Item a in the project. D'Amato is holding onto a small portion until completic tabled items. Credit will be issued to the Design Contingency.	
All necessary backup documentation shall be submitted with this letter	



Cost of the work:	\$ <u>(\$9</u> 0	0,000.00) CREDIT	Additional working days:0	
Ineligible Costs:	\$	0	Associated Dwg/RFI/ CCD/ Bulletin: See Ab	ove

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

Contractor	Architect	Owners Representative	
Inthony D'Amato 22321810481042D. Signature	Joseph C. Luas Signature	Intonicta Dibendutto- 2011 CBOEE 1 CABS Signature	-Roy
12/14/2020	12/14/2020	12/15/2020	
Date	Date	Date	

Town Manager

DocuSigned by:

Michael Rosen

Synoners representation

Signature

12/15/2020

Date



Change Order

PROJECT: (Name and address)

OWNER: (Name and address)

Town of Tolland

21 Tolland Green

Tolland, CT 06084

Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 018

Date: 12/15/20

CONTRACTOR: (Name and address)

41,515,065.00

41,521,283.96

41,521,283.96

6,218.96

44,806.00

D'Amato Construction Co., Inc. 400 Middle Street

Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Roller Window Shades - expiring bid amount status.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #31

Please note that the amount of \$44,806.00 would be deducted from the Design Contingency account and does not result in a change to the Contract Amount as of the above date. Please consult the Design Contingency Log for an up-to-date account balance..

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name)	D'Amato Construction Co., Inc. CONTRACTOR (Firm name) UNUONA V UMATO	Town of Tolland OWNER (Firm name)
Joseph (. luas SIGNATURE Doseph C. Lucas	SIGNATURE Anthony D'Amato	Midwel Rosen SIGNATURE Michael Rosen
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
DATE	DATE	DATE



CHANGE ORDER APPROVAL LETTER – Over \$10,000.00

oject: Birch Grove Primary School N142-0083
pproval Letter #31
ontractor:D'Amato Construction Co., Inc.
bcontractor (s):
ope of work:
COLLER WINDOW SHADES - Tabled Item Revival VIA Contingency:
O'Amato Construction to bring in Roller Windows Shades Package from the Tabled Items Listing due to escalation concerns
Il necessary backup documentation shall be submitted with this letter.



Cost of the work:	\$_44,806.00	Additional working days:0
Ineligible Costs:	\$	Associated Dwg/RFI/ CCD/ Bulletin: See Above

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

Contractor	Architect	Owners Representative	
Inthony D'Amato BESTELBHOLGERS Signature	Joseph C. Was Signature	Intonicta Dibenedetto- Signature	Re
12/4/2020	12/7/2020	12/7/2020	
Date	Date	Date	

Town Manager

Docusigned by:
Michael Rosen

Signature

12/15/2020

Date

8:09 Am



D'Amato Construction Co., Inc. 400 Middle Street Bristol, CT 06010 Birch Grove Primary School Bid Package 12 – BG #4 – Pack #7

The John Boyle Company, Inc. 152 South Main St. New Britain, CT 06051 Bryan King – (860) 224-2436

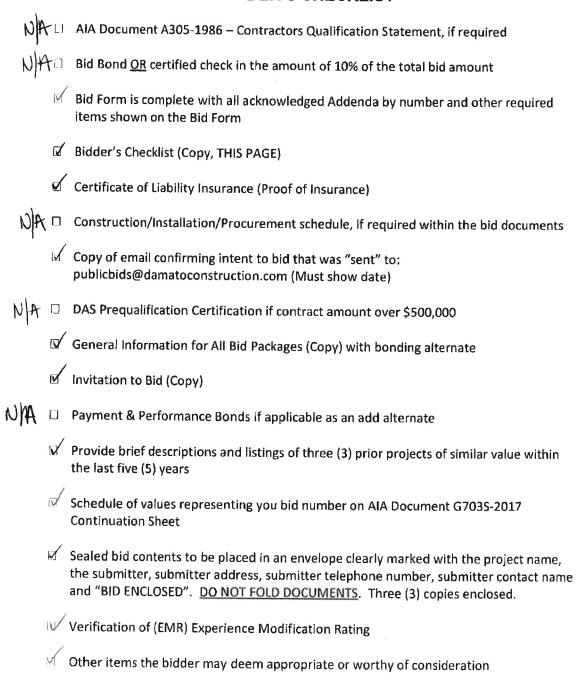
BIRCH GROVE PRIMARY SCHOOL BID DUE DATE: MARCH 27, 2020 AT 2PM FURNISHINGS - BID PACKAGE 12 – BG #4 – PACK #7

Company Name:	The John Boyle Company, Inc.		
Contact Name:	Bryan King		-
Email Address:	bryank@johnboyleco.com		
Office Telephone:			_
Cell Phone:	(860) 209-6038		
Office Fax:	(860) 223-2440		
Address:	152 South Main St.		-
3	New Britain, CT 06051		_
General Spec Sections:	DIVISION 12 - FURNISHINGS		
Trade Specific			
Spec Sections:			
122413 Roller Window	v Shades		
Addenda			
Acknowledged #	1 2 3 4 5	, 7	8
Bid Memos			•
Acknowledged			
	PRICING SUMMARY		
I. PRICING SUMMARY		T	COST
122413 Roller Window S	hades	\$ 44,806.00	
Onsite Foreman Rate p	er Hour	\$ 50.15	
Onsite Laborer Rate pe		\$ 50.15	
Payment & Performance	e Bond	\$ N/A	
		107	
SC	COPE OF WORK & SCHEDULE OF VALUES		
II. SPECIFIC TRADE/S	COPE REQUIREMENTS		
General	Control of the Contro		
This scope serves as a	summary and is not meant to limit the extent of work necessary to		
fulfill the requirements f	or the work of this trade. This subcontractor is responsible for the full		
scope defined in the pa	ckage of Contract Documents. In any case where the documents are		
in conflict, the more stri	ngent requirements shall prevail.		

Deff

D'AMATO

BIDDER'S CHECKLIST



ACORD

JOHNBOY-02

KTYIMOK

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/24/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Kristin Tylmok					
Hollis D. Segur Inc. 156 Knotter Drive	PHONE (A/C, No, Ext): (203) 699-4527	FAX (A/C, No):				
Cheshire, CT 06410	Killing Kit@hdsegur.com	npany of Minnesota surance Company pany ance Company				
	INSURER(S) AFFORDING COV	ERAGE	NAIC #			
NSURED John Boyle Company Inc.	INSURER A : Tri-State Insurance Comp	any of Minnesota	31003			
INSURED	INSURER 8: Continental Western Insurance Company					
P.O. Box 397	INSURER C : Acadia Insurance Company					
152 South Main Street	INSURER D : Hartford Casualty Insurance Company					
New Britain, CT 06051	INSURER E :					
	INSURER F :					
COVERAGES CERTIFICATE NUMBER:	REVISIO	N NUMBER:				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. AODL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER LIMITS X COMMERCIAL GENERAL LIABILITY Α 1,000,000 EACH OCCURRENCE
DAMAGE TO RENTED
PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR 300,000 ADV529815712 5/1/2020 5/1/2021 10,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY GENT AGGREGATE LIMIT APPLIES PER 2,000,000 GENERAL AGGREGATE X POLICY PRO: LOC 2,000,000 PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY 1,000,000 ANY AUTO CAA529815812 5/1/2020 5/1/2021 BODILY INJURY (Per person) OWNED AUTOS ONLY X SCHEDULED BOOILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY X NON-SWILL X UMBRELLA LIAB X OCCUR 5.000,000 EACH OCCURRENCE **EXCESS LIAB** CUA529815912 5/1/2020 5/1/2021 5,000,000 AGGREGATE DED X RETENTIONS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY STATUTE ANY PROPRIETOFIANT ANY PROPRIETOFIA CONTINE OFFICERIMENTO EXCLUDED? (Mandalory in NH) 31WECAA1VIG 5/1/2020 5/1/2021 1.000.000 E.L. EACH ACCIDENT NIA 1,000,000 E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 DISEASE - POLICY LIMIT Crime ADV529815712 \$1,000 DED 5/1/2020 5/1/2021 100,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
D'Amato Construction Co., Inc. is included as Additional Insured when required by written contract. Waiver of Subrogation applies.

CERTIFICATE HOLDER	CANCELLATION
D'Amato Construction Co., Inc. 400 Middle St Bristol. CT 06010	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1	AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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Lee Setzler

From:

Lee Setzler

Sent:

Tuesday, April 21, 2020 4:05 PM

To:

'publicbids@damatoconstruction.com'

Subject:

Tolland Birch Grove

The John Boyle Company intends to bid on the window shades. Bid #4, package #7.

Any correspondence required can be sent to this email or reached at the phone numbers below.

Thank you,

Lee Setzler
Project Manager
John Boyle Decorating
860-992-5607 Call or Text
860-224-2436 Office

Malling address: 152 South Main St New Britain, CT 06051

BIRCH GROVE PRIMARY SCHOOL BID DUE DATE: MARCH 27, 2020 AT 2PM

GENERAL INFORMATION FOR ALL BID PACKAGES

Value Engineering	T
- Please provide value engineering suggestions on a separate letterhead	
- Flease provide value engineering suggestions on a separate letternead	
III. BONDING REQUIREMENTS	
Please provide an add cost for a payment and performance bond	\$_ N/A
IV. TENTATIVE OVERALL PROJECT SCHEDULE	
Tentative Start: December 2019; Tentative Complete: August 2021	
V. GENERAL REQUIREMENTS	
This scope serves as a summary and is not meant to limit the extent of work necessary to fulfill the	
requirements for the work of this trade. This subcontractor is responsible for the full scope defined in	
the package of Contract Documents. In any case where the documents are in conflict, the more	
stringent requirements shall prevail.	
Provide all labor, tools, equipment, transportation and materials necessary to complete the	
work in its entirety as specified.	
Confirmation of receipt of all drawings and specifications.	
Prevailing wages do apply. See Front End Package for rates.	
Examine Contract Documents for requirements that affect work of this Section.	
Coordination of your work with all other trades,	
Permits, fees, taxes for your work, as they apply.	
Cleanup of your debris to site dumpster DAILY.	
Site Supervision & Management - Competent foreman must be on site while work is being performed.	
or safety reasons, all foreman must speak English as their primary language.	
A competent foreman or Project Manager must attend weekly jobsite meetings. Failure to	
attend will result in a (\$250.00) charge for the first violation, (\$500.00) for the second, (\$750.00) for	
each violation thereafter.	
Correct all work not within allowable tolerance.	
Protection of your work.	
Adequate labor required to meet project schedule.	
raffic protection for your own work as necessary.	
loisting, rigging, scaffolding, ladders, lifts for your work.	
Staging and Lifts for own work as necessary.	
Coordinate deliveries, loading and unloading of own work with CM.	
rovide shop drawings signed and sealed by a licensed Engineer if necessary. Shop	
rawings are to be submitted to meet all scheduled dates of construction activities. Designer to	
provide contractor with any/all applicable design criteria.	
Provide all warranties as applicable.	
fleet or exceed all quality assurance requirements as specified.	

Provide all necessary manufacturer's warranties and operating and maintenance data. Warranty period begins on the Project Date of Substantial Completion, not date of installation. As-built drawings as required. Sub-contractor Change Order Mark-up 10% (overhead and profit), for labor, material and rentals. All requests for change orders will be submitted using the Construction Manager's Change Order Request form detailing a complete breakdown of labor, material and applicable mark-ups. All applicable supporting documents must be attached to the request. This Contractor has visited and familiar with jobsite conditions. Coordinate closely with the Construction Manager and other Subcontractors as required so that optimum schedule can be maintained. Back charges will apply for testing failures if applicable to this scope of work. Testing for own work as specified. All fuel surcharges are included. Coordinate with owner's testing agency for all testing and inspection as required. All materials delivered to the jobsite shall be kept in a neat, orderly manner. No long term storage of material on site will be permitted. Materials that are not of acceptable quality shall be replaced immediately. Provide submittals within ten (10) days after award. Submit manufacturer's specifications and installation instructions for painting products, including certifications and other data as may be required to show compliance with Contract Documents. No materials may be incorporated into the work prior to being approved. Installer qualifications as specified. Manufacturer's representation as specified. Attend pre-installation conferences as necessary This contractor is responsible for furnishing adequate supervision and manpower to ensure high quality work within tolerances specified. This contractor must respond within 24 hours to correct any unacceptable work so as not to delay any other trades. If work has not proceeded within 24 hours, The Construction Manager reserves the right to repair the work as necessary and back charge contractor accordingly. Seven day maximum for punch list corrective work. Safety Provide Safety Program immediately upon award of contract. Comply with Construction Manager's and Owner's Safety program and/or requirements. All job sites are subject to Construction Manager's safety inspections. Each Subcontractor's employee is required to complete Construction Manager's Safety Orientation. General Information

Maintain schedule requirements. Provide detailed schedule for the work. Schedule shall fit within constraints indicated in the overall schedule for the project. Update as necessary.	
Comply with all building code regulations.	
All trades are responsible to carry their own firestopping.	
All trades must carry, conform to, and follow CT High Performance Guidelines including but not limited to submittals and waste management. Relevant specifications in Division 1, Sections 017419, 018119, et al.	
All trades must carry, conform to, and follow Division 1, Section 012400 – Acoustical Material & Installation Specifications.	
Field measure as required.	
Submit insurance certificates prior to the start of any on site activity. Architect, Owner and Construction Manager shall be named as additional insureds	
Insurance requirements shall be provided as follows:	
General Liability - \$1,000,000 / \$2,000,000 Automobile Liability - \$1,000,000	
Workers Compensation - \$1,000,000 Umbrella Excess - \$5,000,000	
Provide Emergency Contact name and telephone number.	
Submit schedule of values immediately.	
Smoking in designated areas only and foul language is prohibited on the jobsite.	
Limited onsite parking will be available	
MBE participation is encouraged. Participation status is to be reported.	
Electronic drawings will be provided.	
No manner of labor unrest will be just cause for a time extension. Should there be time lost due to labor unrest, this subcontractor shall perform remedies necessary to maintain the schodulo	

INVITATION TO BID FOR THE CONSTRUCTION OF THE NEW BIRCH GROVE PRIMARY SCHOOL, TOLLAND, CONNECTICUT State Project: 142-0083-N

D'Amato Construction Co. Inc, acting as Construction Manager for the new Birch Grove Primary School and will receive Contract Bid proposals for one or more of the Bid Packages listed below for the Birch Grove Primary School located on 247 Rhodes Road Tolland CT. Bids will be received at the office of D'Amato Construction Co., Inc, 400 Middle Street, Bristol, CT 06010. Bids will be accepted March 27, 2020 until 2:00PM and will them be read aloud publicly.

BID PACKAGES:

DIVISION 12 - FURNISHINGS - BG #4 - PACK #7

122413 Roller Window Shades

Bid plans and specifications may be obtained at **Advanced Reprographics**, **LLC** 50 Corporate Ave., Plainville, CT Phone: (860) 410-1020 or Web Address: www.advancedrepro.net or Email:office@AdvancedRepro.net for the non-refundable cost of printing, plus shipping and sales tax.

Bidders are required to notify D'Amato Construction Co., Inc. if they intend to bid this project. Please send an "intent to bid" email to: publicbids@damatoconstruction.com.

For all bid packages, Payment and Performance Bonds ("P & P Bonds") in the amount of not less than 100% of the contract value shall be presented as an add alternate on the provided bid form. P & P Bonds will be provided to D'Amato Construction Co. Inc, the required AIA bond forms are included in the Project Manual.

This project is subject to State of Connecticut contract compliance requirements, including non-discrimination statutes and set aside requirements. State law requires a minimum of 25% of the state funded portion of the contract to be set aside for award to subcontractors holding current certification from the Connecticut DAS. The contractor must demonstrate good faith effort to meet the 25% set aside goals.

Bid proposals must be executed in accordance with and are subject to the instructions contained within the Specifications and Instructions to Bidders.

All bids must be submitted on the designated forms.

All bids must be completely filled out when submitted. No bid may be withdrawn for a period of sixty (60) days subsequent to the opening of bids without the Owner's and D'Amato Construction Co., Inc.'s written consent.

All bids and proposals are subject to and must comply with the Commission on Human Rights and Opportunities Contract Compliance Regulations Notification to Bidders.

The Department of Administrative Services (DAS) contractor prequalification program (C.G.S. § 4a-100) is applicable. All subcontractors and all their sub-subcontractors with contract amounts of \$500,000 or more must be DAS certified. Valid prequalification certificates and update statements must be submitted at the time of bid. The failure to submit such prequalification certificates and update statements will subject the bid to rejection.

END INVITATION



John Boyle Decorating Centers

FINEST IN PAINTS, SPRAY EQUIPMENT, WALLCOVERINGS, WINDOW TREATMENTS AND FLOORING SINCE 1878

University of Connecticut Sallyann Beaudet – (860) 486-5755 Project Value - \$39,250.00 Date of Completion: 1/2020 Supply and install motorized shades

State of CT – Dept. of Administrative Services
Doug Moore
Project Value - \$471,149.40
Supply and install shades in North and South Tower at 450 Columbus Blvd.

Southern Connecticut State University Stan Seliga – (203) 392-6069 Project Value - \$10,240.00 Supply and install shades in President's Hall

University of Connecticut
Peter Dunnack – (860) 486-4960
Project Value - \$44,553.50
Supply and install manually operated shades in Oak and Laurel Hall

Town of Wallingford

Marc Deptula – (203) 294-3780

Blanket Purchase Order for 4 years

Date of Completion: Contract expires in June 2020

Repairs and Installation of New Blinds, Shades, and Drapes



The John Boyle Company

CONTINUATION SHEET

Document G703 Tabulations below are for establishing contract amount and not finalized until contract award. Estimates were done based on information provided. A site visit is required to confirm conditions. Estimate based on working approximately 8AM to 4PM. 8 hours/day, 40 hours a week. Materials supplied as specified in documents. Values rounded to whole dollars.

Line No.

ARCHITECT'S PROJECT NO: CONTRACTOR: APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:

PAGES

N P

N PAGE

8	ن د	a	Ш	4	5		*	
DESCRIPTION OF WORK	SCHEDULED	WORK	COMPLETED	MATERIAL	TOTAL	PERCENT	BALANCE	Retainer
	VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	(0/9)	TO FINISH (C-G)	amounts
				D OR E)	(D+E+F+)			
Material - 151 Roller Shades	\$39,909.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$39,909.00	\$0.00
Installation - 88 hours @ \$55.65	\$4,897.00	\$0.00	\$0.00	\$0.00	\$0.00	%00:0	\$4,897.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/O	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0[\$0.00	\$0.00
	00.0 \$	\$0.00	\$0.00	80.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/O	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV\0	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV\0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
Total Original Contract sum	\$44,806.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,806.00	\$0.00
Add-ons	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
Change order amount total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
Grand Totals	\$44,806.00	\$0.00	\$0.00	\$0.00	\$0.00	%00.0	\$44,806.00	\$0.00

\$0.00

\$0.00 Minus Retainer =

Current Payment request minus retainer amount

WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: JOHN BOYLE COMPANY INC

Risk ID: 060435340

Rating Effective Date: 05/01/2019

Production Date: 11/05/2018

State: CONNECTICUT

_	ate	Wt	Exp Ex Loss		Expect		Exp Pri	5	Act Exc Los	605	Ballast	Act Inc Losse	Act Prim Losses
СТ	_	.09		31,442	5	0,064	18	8,622	50,	794	29,000	71,7	59 20,965
(A) Wt	(B)		Excess (D - E)		pected ases		Exp Prim o sses				(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
90.			31,442		50,064		18,622		50,794		29,000	71,759	20,965

	Primary Losses	Stabilizi	ng Value	Rate	able Excess	1	Totals
	(1)	C*(1-A)+G		(A) * (F)		(J)	
Actual	20,965	57,0	612		4,571		83,148
	(E)	C * (1 - A) + G		(A) * (C)		(K)	
Expected	18,622	57,0	312		2,830		79,064
	ARAP	FLARAP SAR			MAARAP	Exp Mod	
Factors	1.08					(J) / (K	1.05



WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: JOHN BOYLE COMPANY INC

Risk ID: 060435340

Rating Effective Date: 05/01/2019

Production Date: 11/05/2018

State: CONNECTICUT

06-CONNECTICUT

Firm ID:

Firm Name: JOHN BOYLE COMPANY INC

Carrier:		WCA52509145513	Eff Date:	05/01/2015	Exp Date:	05/01/2016
				7/		

Code	ELR	D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVE	R OF S	SUBROGAT	0	0	20207175	05	F	3,757	3,757
7380	4.11	.32	67,481	2,773	887					
8017	1.07	.40	1,033,398	11,057	4,423		1	H		
8742	.16	.29	167,374	268	78					
8810	.07	.35	223,878	157	55					
9812	EMPLO	YERS	LIABILIT	0	0		1			
Policy	Total:			Subject Premium:	42,490	Total Act Inc Losses:	-		3,757	

06-CONNECTICUT

Firm ID:

Firm Name: JOHN BOYLE COMPANY INC

Carrier: 15822 Policy No. 4951186 Eff Date: 05/01/2016

Exp Date: 05/01/2017

			1 0110y 110. T	001100	LII Date.	03/01/2010		Exp	Date: 05/01/20	717
Code		D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
7380	4.11	.32	33,887	1,393	446			П		
8017	1.07	.40	1,042,905	11,159	4,464			П		
8742	,16	.29	125,198	200	58					
8810	.07	.35	414,585	290	102					
9812	EMPLC	YERS L	IABILIT	0	0			П		
Policy	Total:			Subject Premium:	30,789	Total Act Inc Losses:			0	

06-CONNECTICUT

Firm ID:

Firm Name: JOHN BOYLE COMPANY INC

Carrle	r: 143	197	Policy No. 3	1WECAA1VIG	Eff Date:	05/01/2017		Ехр 🛭	Date: 05/01/201	18
Code		D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5437	4.50	.29	155,840	7,013	2,034	Y69C86938	05	F	208	208
5474	3.51	.25	9,942	349	87	Y69C77984	05	0	67,794	17,000
5491	1.06	.26	1,920	20	5					
7380	4.11	.32	44,931	1,847	591					
8017	1.07	.40	1,233,524	13,199	5,280			\Box		
8742	.16	.29	72,837	117	34			\vdash		
8810	.07	.35	316,890	222	78					
9812	EMPLO	YERS	LIABILIT	0	0					
Policy	Total:			Subject Premium:	41,723	Total Act Inc Losses:	1		68,002	====

O CopyagN 1993-2019, All rights reserved. This product is comprised of compilations and information which are the property and exclusive property of the National Council on Compensation Insurance, live. (NCCI) No further use, dissemination, sale, transfer, assignment or disposation of this product, in whate or to part, may be made without the productine will not consent of NCCI. This product is furnished "As is "As available". With all defects," and includes information available in the time of publication only. NCCI mixins no representations or availables or warranties of any kind refaving to the product and hereby expressly introductions, such another time product and hereby expressly introductions, and all express, statutory, or implicit examates, including the emploid warranty of mixinchantalisty, fallows for a particular purpose, completioness, currentness of the product and interest in the product or alternation contained therein. This product are the information contained therein. This product are interested in any other purpose in the information and other manaries purposes and may not be used exclusively for uniformating, premium calculation, and other manaries purposes and may not be used exclusively for uniformating purpose. and information are the end user's and NCCI shall not leave any liability thereto.

* Fatal by Policy Year of all cases \$2000 or loss. D.D.seane Loss:

X Ex-Medical Coverage

Limited Loss

U USL&HW

COMMISSION ON HUMAN RIGHTS AND OPPORTUNITIES CONTRACT COMPLIANCE REGULATIONS NOTIFICATION TO BIDDERS

(Revised 09/3/15)

The contract to be awarded is subject to contract compliance requirements mandated by Sections 4a-60 and 4a-60a of the Connecticut General Statutes; and, when the awarding agency is the State, Sections 46a-71(d) and 46a-81i(d) of the Connecticut General Statutes. There are Contract Compliance Regulations codified at Section 46a-68j-21 through 43 of the Regulations of Connecticut State Agencies, which establish a procedure for awarding all contracts covered by Sections 4a-60 and 46a-71(d) of the Connecticut General Statutes.

According to Section 46a-68j-30(9) of the Contract Compliance Regulations, every agency awarding a contract subject to the contract compliance requirements has an obligation to "aggressively solicit the participation of legitimate minority business enterprises as bidders, contractors, subcontractors and suppliers of materials." "Minority business enterprise" is defined in Section 4a-60 of the Connecticut General Statutes as a business wherein fifty-one percent or more of the capital stock, or assets belong to a person or persons: "(1) Who are active in daily affairs of the enterprise; (2) who have the power to direct the management and policies of the enterprise; and (3) who are members of a minority, as such term is defined in subsection (a) of Section 32-9n." "Minority" groups are defined in Section 32-9n of the Connecticut General Statutes as "(1) Black Americans . . . (2) Hispanic Americans . . . (3) persons who have origins in the Iberian Peninsula . . . (4)Women . . . (5) Asian Pacific Americans and Pacific Islanders; (6) American Indians . . ." An individual with a disability is also a minority business enterprise as provided by Section 4a-60g of the Connecticut General Statutes. The above definitions apply to the contract compliance requirements by virtue of Section 46a-68j-21(11) of the Contract Compliance

The awarding agency will consider the following factors when reviewing the bidder's qualifications under the contract compliance requirements:

- (a) the bidder's success in implementing an affirmative action plan;
- (b) the bidder's success in developing an apprenticeship program complying with Sections 46a-68-1 to 46a-68-17 of the Administrative Regulations of Connecticut State Agencies, inclusive;
- (c) the bidder's promise to develop and implement a successful affirmative action plan;
- (d) the bidder's submission of employment statistics contained in the "Employment Information Form", indicating that the composition of its workforce is at or near parity when compared to the racial and sexual composition of the workforce in the relevant labor market area; and
- (e) the bidder's promise to set aside a portion of the contract for legitimate minority business enterprises. See Section 46a-68j-30(10)(E) of the Contract Compliance Regulations.

INSTRUCTIONS AND OTHER INFORMATION

The following <u>BIDDER CONTRACT COMPLIANCE MONITORING REPORT</u> must be completed in full, signed, and submitted with the bid for this contract. The contract awarding agency and the Commission on Human Rights and Opportunities will use the information contained thereon to determine the bidders compliance to <u>Sections 4a-60</u> and <u>4a-60a CONN. GEN. STAT.</u>, and <u>Sections 46a-68j-23</u> of the Regulations of Connecticut State Agencies regarding equal employment opportunity, and the bidder's good faith efforts to include minority business enterprises as subcontractors and suppliers for the work of the contract.

1) Definition of Small Contractor

Regulations.

Section 4a-60g CONN. GEN. STAT. defines a small contractor as a company that has been doing business under the same management and control and has maintained its principal place of business in Connecticut for a one year period immediately prior to its application for certification under this section, had gross revenues not exceeding fifteen million dollars in the most recently completed fiscal year, and at least fifty-one percent of the ownership of which is held by a person or persons who are active in the daily affairs of the company, and have the power to direct the management and policies of the company, except that a nonprofit corporation shall be construed to be a small contractor if such nonprofit corporation meets the requirements of subparagraphs (A) and (B) of subdivision 4a-60g CONN. GEN. STAT.

Description of Job Categories (as used in Part IV Bidder Employment Information) (Page 2)

MANAGEMENT: Managers plan, organize, direct, and BUILDING AND GROUNDS CLEANING AND control the major functions of an organization through MAINTENANCE: This category includes occupations subordinates who are at the managerial or supervisory level. involving landscaping, housekeeping, and janitorial They make policy decisions and set objectives for the services. Job titles found in this category include company or departments. They are not usually directly supervisors of landscaping or housekeeping, janitors, involved in production or providing services. Examples maids, grounds maintenance workers, and pest control include top executives, public relations managers, managers of operations specialties (such as financial, human resources, or purchasing managers), and construction and engineering category includes construction trades and related managers.

BUSINESS AND FINANCIAL OPERATIONS: These occupations include managers and professionals who work with the financial aspects of the business. These occupations include accountants and auditors, purchasing agents, management analysts, labor relations specialists, and budget credit, and financial analysts.

MARKETING AND SALES: Occupations related to the act or process of buying and selling products and/or services such as sales engineer, retail sales workers and sales in these trades are also grouped in this category. representatives including wholesale.

LEGAL OCCUPATIONS: In-House Counsel who is charged with providing legal advice and services in regards to legal issues that may arise during the course of standard business practices. This category also includes assistive legal occupations such as paralegals, legal assistants.

COMPUTER SPECIALISTS: Professionals responsible for the computer operations within a company are grouped in this category. Examples of job titles in this category include computer programmers, software engineers, database administrators, computer scientists, systems analysts, and computer support specialists

ARCHITECTURE AND ENGINEERING: Occupations related to architecture, surveying, engineering, and drafting are included in this category. Some of the job titles in this category include electrical and electronic engineers, surveyors, architects, drafters, mechanical engineers, materials engineers, mapping technicians, and civil engineers.

OFFICE AND ADMINISTRATIVE SUPPORT: All clerical-type work is included in this category. These jobs involve the preparing, transcribing, and preserving of written communications and records; collecting accounts; gathering and distributing information; operating office machines and electronic data processing equipment; and distributing mail. Job titles listed in this category include telephone operators, bill and account collectors, customer service representatives, dispatchers, secretaries and administrative assistants, computer operators and clerks (such as payroll, shipping stock, mail and file).

workers.

CONSTRUCTION AND **EXTRACTION:** This occupations. Job titles found in this category include boilermakers, masons (all types), carpenters, construction laborers, electricians, plumbers (and related trades). roofers, sheet metal workers, elevator installers, hazardous materials removal workers, paperhangers, and painters. Paving, surfacing, and tamping equipment operators; drywall and ceiling tile installers; and carpet, floor and tile installers and finishers are also included in this category. First line supervisors, foremen, and helpers

INSTALLATION, MAINTENANCE AND REPAIR: Occupations involving the installation, maintenance, and repair of equipment are included in this group. Examples of job titles found here are heating, ac, and refrigeration mechanics and installers; telecommunication line installers and repairers; heavy vehicle and mobile equipment service technicians and mechanics; small engine mechanics; security and fire alarm systems installers; electric/electronic repair, industrial, utility and transportation equipment; millwrights; riggers; and manufactured building and mobile home installers. First line supervisors, foremen, and helpers for these jobs are also included in the category.

MATERIAL MOVING WORKERS: The job titles included in this group are Crane and tower operators; dredge, excavating, and lading machine operators; hoist and winch operators; industrial truck and tractor operators; cleaners of vehicles and equipment; laborers and freight, stock, and material movers, hand; machine feeders and offbearers; packers and packagers, hand; pumping station operators; refuse and recyclable material collectors; and miscellaneous material moving workers.

PRODUCTION WORKERS: The job titles included in this category are chemical production machine setters. operators and tenders; crushing/grinding workers; cutting workers; inspectors, testers sorters, samplers, weighers; precious stone/metal workers; painting cementing/gluing machine operators and tenders; etchers/engravers; molders, shapers and casters except for metal and plastic; and production workers.

3) Definition of Racial and Ethnic Terms (as used in F	Part IV Bidder Employment Information) (Page 3)
White (not of Hispanic Origin)-All persons having origins in any of the original peoples of Europe, North Africa, or the Middle East. Black (not of Hispanic Origin)-All persons having origins in any of the Black racial groups of Africa. Hispanic- All persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.	I A COUNTY OF THE ACT OF THE COUNTY OF THE C
PART 1 – Bidder Information	JANCE MONITORING REPORT
Company Name: The John Boyle Company, Inc.	Bidder Federal Employer
Street Address: 152 South Main St.	Identification Number: 06-0269150
City & State: New Britain, CT Chief Executive: J. Michael King	Or Social Security Number:
Major Business Activity:	Bidder Identification
(brief description)	(response optional/definitions on page 1)
Provide and install paint, wallcovering, window treatments, and flooring.	-Bidder is a small contractor? Yes No -Bidder is a minority business enterprise? Yes No (If yes, check ownership category) Black Hispanic Asian American American Indian/Alaskan Native Iberian Peninsula Individual(s) with a Physical Disability Female -Bidder is certified as above by State of CT? Yes No
Bidder Parent Company:	1
(If any)	
Other Locations in CT: Southington, Bloomfield, West Hartford,	
(If any) Manchester, Wallingford, Bristol, Cromwell, Vernon	
PART II - Bidder Nondiscrimination Policies and Procedures	
Does your company have a written Affirmative	7. Do all of your company contracts and purchase orders contain
Action/Equal Employment Opportunity statement posted on	non-discrimination statements as required by Sections 4a-60 &
company bulletin boards?	4a-60a Conn. Gen. Stat.?
Yes X No	Yes X No
Does your company have the state-mandated sexual harassment prevention in the workplace policy posted on	8. Do you, upon request, provide reasonable accommodation
company bulletin boards?	to employees, or applicants for employment, who have physical or mental disability?
Yes X No	Yes No
3. Do you notify all recruitment sources in writing of your	9. Does your company have a mandatory retirement age for all
company's Affirmative Action/Equal Employment Opportunity	employees?
4. Do your company advertisements contain a written statement	Yes No X
that you are an Affirmative Action/Equal Opportunity Employer? Yes X No	10. If your company has 50 or more employees, have you provided at least two (2) hours of sexual harassment training to all of your supervisors? Yes NA X
5. Do you notify the Ct. State Employment Service of all	11. If your company has apprenticeship programs, do they meet the
employment openings with your company?	Affirmative Action/Equal Employment Opportunity requirements of
Yes No X	the apprenticeship standards of the Ct. Dept. of Labor? Yes No N/A
6. Does your company have a collective bargaining	12. Does your company have a written affirmative action Plan?
agreement with workers?	Yes X No
Yes NoX	If no, please explain.
6a. If yes, do the collective bargaining agreements contain non-discrimination clauses covering all workers? Yes No	
non-discrimination crauses covering an workers? Yes No	
6b. Have you notified each union in writing of your	13. Is therea person in your company who is responsible for equal
commitments under the nondiscrimination requirements	employment opportunity? Yes No
of contracts with the state of CT?	
Yes No X	Bryan King - (860) 224-2436

Part III -	Bidder	Subcontrac	ting	Practices
L CARL BIR	DIGUEL	Dubboninac	дицк.	1 14041000

(Page 4)

	, 5 ,
1. Will the work of this contract include subcontractors or suppliers? Yes No	
1a. If yes, please list all subcontractors and suppliers and report if they are a small contractor and/or a mi	inority business
enterprise. (defined on page 1 / usc additional sheet if necessary)	
1b. Will the work of this contract require additional subcontractors or suppliers other than those identified in	n 1a. above? Yes ∐NoX

PART IV - Bidder Employment Information Date: 4/28/20 JOB CA FEGORY * WHITE (not of Hispanic origin) OVERALI TOTALS ASIAN or HISPANIC AMERICAN INDIAN or BLACK (not of dispanie PACIFIC ALASKAN NA FIVE o igin) ISLANDER date Pemale State Female Mais Remote Male Female-Male Female Management 11 Business & Financial Ops 10 1 Marketing & Sales Legal Occupations Computer Specialists Architecture/lings wering Office & Admin Support Bidg/ Grounds Cleaning/Maintenance Construction & Extraction Installation, Maintenance & Repair Material Moving Workers Production Occupations TOTALS ABOVE Foral One Year Ago FORMAL ON THE IOB TRAINFES (ENTER FIGURES FOR THE SAME CATEGORIES AS ARE SHOWN ABOVE) Арриеннось Trainces

^{*}NOTE: JOB CATEGORIES CAN BE CHANGED OR ADDED TO (EX. SALES CAN BE ADDED OR REPLACE A CATEGORY NOT LISED IN YOUR COMPANY)

ART V - Bidder I							(Page 5)					
Which of the following (Check yes or no, and	g rectuiting report perc	ant source cart used)	s are used by you?	require	X) any of the below listed neuts that you use as qualification	Describe below any other practices or actions that you take which show that you hire, train, and promote employees without discrimina. We have had students with learning disabilities that work in our wate help clean, organize, and gather products. This has helped them advantaged.						
SOURCE YES NO % of applicants provided by source						school	F					
State Employment Service		M		х	Work Experience							
Private Employment Agencies	x				Ability to Speak or Write English							
Schools and Colleges	X	П			Written Tests							
Newspaper Advertisement	x				High School Diploma							
Walk Ins	x				College Degree							
Present Employees		x			Union Membership	Ī						
Labor Organizations		x			Personal Recommendation	1						
Minority/Community Organizations		x			Height or Weight							
Others (please identify)		x			Car Ownership							
				×	Airest Record							
					Wage Garnishments							
					e signing). I certify that the state dief, and are made in good laith, ctions of the CONN, GEN, STAT	number and by me on this HIDDER Lunderstand that if I knowingly make. (Date Signed)	CONTRACT COMPLIANCE to any missfatements of facts, I am (Teleptione)					



Change Order

PROJECT: (Name and address)

Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

OWNER: (Name and address)

Town of Tolland 21 Tolland Green Tolland, CT 06084 ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 019

Date: 12/17/20

CONTRACTOR: (Name and address)

41,515,065.00

41,521,283.96

6,218.96

1,755.39

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Room 1C01 Data & Power.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #19

Please note that the amount of \$1,755.39 would be deducted from the Design Contingency account and does not reflect in a change to the Contract Amount as of the above date. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name) JOSEPH (. WAS	CONTRACTOR (Fign name)	Town of Tolland OWNER (Firm name) Michael Rosen
SIGNATURE Joseph C. Lucas	SIGNATURE Anthony D'Amato	SIGNATURE Michael Rosen
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
DATE	DATE	DATE



CHANGE ORDER APPROVAL LETTER – Under \$10,000.00

Project: Birch Grove Pr	imary School N142-0083										
Approval Letter #19	<u> </u>	Date:12/8/20									
Contractor: <u>D'Amat</u>	to Construction Co., Inc.										
Subcontractor (s): M	asotti Electric LLC										
Scope of work:											
Room 1C07 Data & Po	ower:										
D'Amato Construction and Masotti Electric propose this change order to provide labor and material to cover installation of (1) additional PDC Box along with all associated data and power on the South wall in Room 1C07. This design change was generated from RFI#107. The cost associated with this change order would come out of CM Contingency Funds.											
Please see "PROPOSAL CO#19 - Masotti Electric Room 1C07 Data & Power", "Masotti Electric – Room 1C07 Data & Power", "RFI#107" attached for pricing breakdown and clarification.											
All necessary backup to	documentation shall be submitted with tl	nis letter.									
Cost of the work:	\$	Additional working days:0									
Ineligible Costs:	\$	Associated Dwg/RFI/ CCD/ Bulletin: See Above									

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



Contractor

Architect

Docusigned by:

Luthony D'Amato

Signature

Docusigned by:

Joseph C. Lucas

Signature

Docusigned by:

Lutoniella Dibenedello - Roy

Signature

12/16/2020

Date

Date

Docusigned by:

Lutoniella Dibenedello - Roy

12/16/2020

Date

Docusigned by:

Lutoniella Dibenedello - Roy

12/16/2020

Docusigned by:

Lutoniella Dibenedello - Roy

12/16/2020

Date

Date

Town Manager

Docusigned by:

Michael Rosen

Signature

12/16/2020

Date

Masotti Electric LLC

CT Lic# 103882

120 Industrial Drive, Southington, CT 06489 Ph.-(860)-276-0097/ Fax-(860) 276-0179

Mr. Eugene Karcha D'Amato Construction 400 Middle Street Bristol, CT 06010 Date October 30, 2020

Re: Birch Grove School RFI-107 Work

Dear Eugene,

Masotti Electric is please to offer you this change-order proposal to provide labor and material necessary to perform the following work associated with the electrical changes made in RFI #107 of the Birch Grove School project located in Tolland, CT:

RFI-#107- Provide/install a PDC wall box and the necessary data and power on south wall in 1C07

Material\$	790.74
Labor 6hrs. $x $110.00 = $$	660.00
Markup <u>\$</u>	145.07
Total\$1	1.595.81

Inclusions:

Prevailing wages

Exclusions:

Sales Tax

Feel free to contact me if you have any questions @ 860-276-0097

Respectfully Submitted,

Jim Doucette Jr.

Estimator/Project Manager

Project: Job ID:

JOB-1332 BIRCH GROVE PHASE-3 REVISED 6.11.20



CO-0005: RFI #107

Vendor: TARGET

Takeoff

Labor Level: CONEST

30 Oct 2020 13:34:38

U/M Q/M Size Description 1.00 EA M POC.BOX 1.00 EA M POC.BOX 1.00 EA M 11/4 POC.BOX 1.00 EA M 11/4 EMT STEEL-SS COUPLING 1.00 EA M 3/4 EMT W/#12 BAR-JOIST 1.00 EA M 3/4 EMT STEEL-SS COUPLING 1.00 EA M 3/4 COND HAMMER-ON IGR 1/4-FLANGE PUSH- 1.00 EA M 2.0A STEEL-SS COUPLING 1.00 EA M 1-1/2"D 21.0-CI 4"SQ CMB-KO FM- BRKT 1.00 EA M 410 x 1" TEK SCREW 1.00 EA M 410 x 1" TEK SCREW 1.00 EA M 410 x 1" TEK SCREW 1.00 EA M 18-12 PSH-IN 3-WIRE CONN 1.00 EA M 18-12 P	Jaoign	ele Masotti Electric LLC	70286	100109	100110	385		100	150015	140519	140012		6		25022	310	States	10047	TITLE	30197	SUZEN STANSFORM	30284	croop.	10049	一种的人的	3		1	Item # Q	
Size D D 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/2 3/4 3/4 3/4 3/4 3/4 3/4 3/4 3		LLC		1,00 EA	1.00 EA	1.00 EA	6.00 EA	1.00 EA	1.00 EA	1.00 EA	1.00 EA	1.00 EA	3.00 EA	22.00 FT	66.00 FT	4.00 EA	2.00 EA	20.00 FT	20.00 EA	2.00 EA	2 00 EA	5.00 EA	AUD TA				1,00 EA	1.00 EA	U/M	
Description DATA WORK PDC BOX PDC BOX FREIGHT EMT BARL-JOIST EMT GARL-JOIST EMT STEEL-SS COUPLING COND HAMMER-ON HGR J/A-H-NG SNP CLOSE HD EMT STEEL SS CONNECTOR PLASTIC BUSHING 3/4 EMT W/#12 BAR-JOIST EMT EMT STEEL SS CONNECTOR PHANTHWN CU (STR) GREEN THIN CU (GRD 20A) COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD 20A-1G-DX COMM DX RECEPT COMMERCIAL GRADE 16 STAINLESS STEEL PLATE 4"SQ CMB- KO FM- BRKT 1G 4 'SQ PASTER RING TEK SCREW PSH-IN 4-WIRE COMN MC CABLE - ALUM JKT W/G Southington, CT 06489 Page 1 of 2 Page 1 of 2				M 18-12		麗	5	顯		M 1-DUPLEX		M #12 MC		M. 12.	- 2	50	- 1	M 3/4	Charles Secritoris and Desirement		12		1	iii.	器			<u> </u>		
	Page 1 of 2	120 Industrial Drive Southington, CT 06489	MC CABLE - ALUM JKT W/G	PSH-JN 3-WIRE CONN	PSH-IN 4-WIRE CONN	PLG AL WINE COLU	TEX SCATES	1G 4 SQ PLASTER RING	4"SQ CMB- KO FM- BRKT	IG STAINLESS STEEL PLATE		ZDA-1G-DX CONM	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	GREEN THIN CU (GRD 20A)	THHN/THWN CU (STR)	ENT STEEL SS CONNECTOR	EMT STEEL-SS COUPLING		3/4 EMT W/#12 BAR-JOIST	PLASTIC BUSHING	EMT STEEL SS CONNECTOR	COND HAMMER ON HGR 1) A FLNG SNP-CLOSE HD	ENT STEEL-SS COURTING	TATION PLANTS AND THE PARTY OF	EMT		POC BOX EREIGHT	DATA WORK	Description	
		76-0097		語語信を記述を表別で記述 4 6 F	SECONDATE SECTION OF	0.10	0.46	0.12	T.33	加州州州州·西州州州	2.82	0.00	3.76	2.87	8.60	2.35	1.62	10.47	0.00	1.52	4.66	6.89	12.69	8.66	42.08	0.60	35.00	244.78	386.96	Material
Itaterial Material Unit Result Result			0.0102	0.0103	OSCO O	0,0300	0.0200	0.0170	0.0500	0.1200	0.1800	0.0000	0.0320	0.0030	0.0030	0.0450	0.0186	0.0260	0.0000	0.0500	0.0640	8,0400	0.0372	0.2232	0.0363	0.0000	0.0000	2.0000	0.0000	Labor
Result Re				0 10	0.03	0.03	0.02	0.10	0.05	0.12	O.TO	0.19	0.10	0.07	0.20	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.04	0.52	0.00	o to	0.13	0.16	0.19	0.45	1.09	0.00	0.00	2.00	0.00	Result

uSign	eloMasotti Electric LI	ID: F4DE5D97-D62E-4E81-BDAF-BC4321D57469			250 111100	670067	13	8	
	[C	,		1,00 E4	100	100	2.00 EA M 14-2>10-3 & 3/8	O/M Q/M Size	
	120 Industrial Drive Southington, CT 06489			METAL/WOOD STUD PROTECTION PLATE	AC/MC FLEX DX SNAP 2-IT CONN- INSUL	ACIMO PLEX SIVAP 2-IT CONNENSUL	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-	Description
	Phone: 860-276-0097 Web:		Job Totals:	Phase Totals:	TOT DOUBLE STORY		Control of the Contro	-IN	Material Unit
	0-276-0097		790.74	790.74	1.69			2.36	Result

Phase: FIXTURES

1. MTD 1/4 FLNG HGR PSH-IN 1.1797 2.36 2.36 0.0329 0.05

Material Unit

Material Result

Labor Unit

Labor Result

30 Oct 2020 13:34:39

0.43 0.0320

0.03

0.06

6.16 6.16

0.0500 0.0600

0.05

0.06

0.0320

Takeoff Report: BIRCH GROVE PHASE-3 REVISED 6.11.20



your technology integrator it CAN be done!

Birch Grove Primary 247 Rhodes Road Tolland, Ct., 06084

October 29, 2020

Re: RFI # 107 Power and Visual display 1c07.pdf

Dear Mr. Doucette:

Listed below is the scope of work and pricing for the additional data for PDC-4 that is required at the Birch Grove Primary School. Based on RFI 83. I have listed below JKS SOW:

- > JKS will furnish and install 2- Cat 6a plenum cables to PDC-4.
- > JKS will furnish and install 1-2 port face plate.
- JKS will furnish and install 2-Cat6a jacks.
- > JKS will furnish and install 4-patch cords two for Station end and 2 for IDF end.
- > JKS will terminate, label, test & certify Cat 6A locations per CAT 6A standard

Exclusions:

- This bid does not include any active components or electronics except access points.
- > This bid does not include 18" ladder rack in MDF and IDF's.
- > This bid does not include demolition of any kind.
- > This bid does not include connections to utilities, BMS, Fire or Security.
- This bid does not include any conduit, stubs, boxes, wire mold or power poles.
- > This bid does not include any fire retardant plywood or paint.
- > This bid does not include any fire rated sleeves.
- This bid does not include grounding bars.
- This bid does not include any special accommodations other than normal business practices.
- All boxes pipe and pull string by others.

Sub Total\$386.96 does not include bonds, permits and taxes

Respectfully,

Mark Baker

§ 108 Sequin Drive Glastonbury, CT 06033

www.jks-systems.com

AA/EOE Employer
CT T-1 Lic #0202843 CT C-5 Lic #0203252

@ 860-436-4664

860-436-9135

info@jks-systems.com



Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.				
09/30/2020	S116528975	1 of 1				
CUST PO#:	Wall Box					
JOB/REL#:	JOB200059 TOLLAND					

SHIP TO:

ELECTRICAL WHOLESALERS 701 MIDDLE STREET PO BOX 2786 MIDDLETOWN, CT 06457-1547 860-522-3232 Fax 860-548-3548

QUOTE TO:

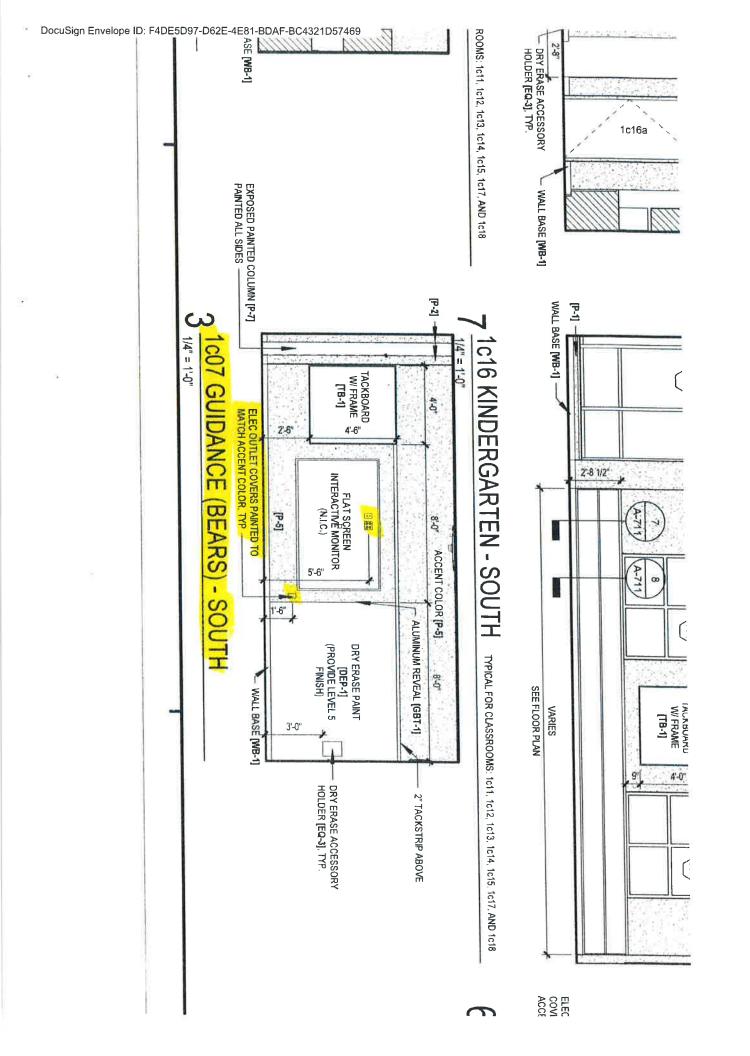
MASOTTI ELECTRIC 120 INDUSTRIAL DR SOUTHINGTON, CT 06489-1155 JOB200059 TOWN OF TOLLAND 104 OLD POST RD TOLLAND, CT 06084-3310

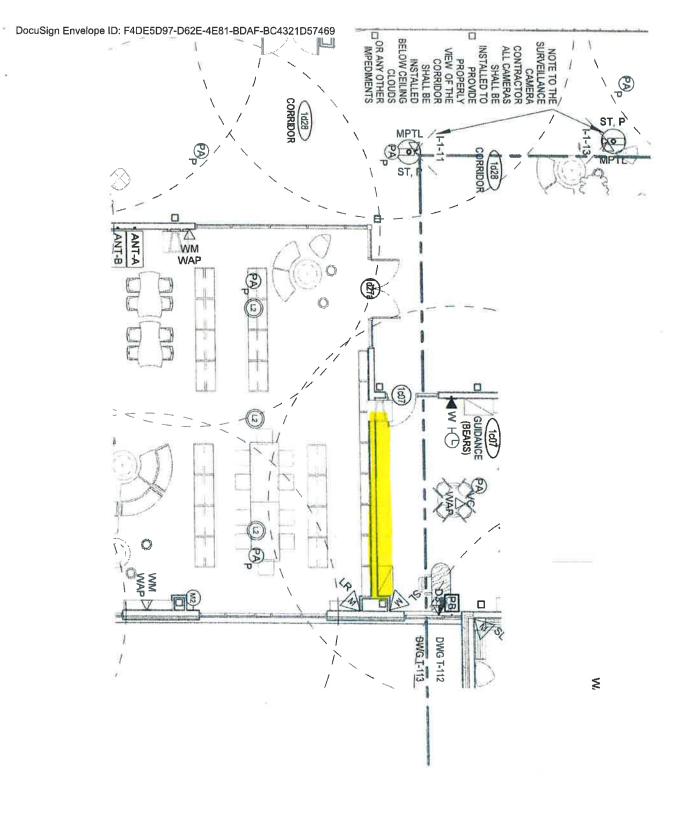
USTOMER NUMBER	cus	TOMER PHONE	ORDERED BY		SAL	ESPERSON	
359196			JIM DOUCETTE			AN J. KISNER 0-522-3232	
WRITER		SHIP VIA	TERMS	EXPIRATI	ON DATE	FREIGHT EXE	MPT
BRYAN J. KIS 860-522-32		D59	MFG DISC 10TH, NET 15TH	10/30	/2020	No	200
ORDER OTY		DESCRIPTION	N and the second	UNITP	RICE	EXT PRICE	
1ea	WM EFSB4	4-GANG WALL BOX		2	244. 784/ea	24	4.78
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ices listed on this	quotation are	e subject to change wit	thout notice	Out to			
clude anv sales ta	x unless note	only the equipment listed otherwise. Expiration	n date does	Subtota Shippin		24	44.7
urs. Special orde	r items canno	hich may be subject to tot be cancelled unless	change after 24 the	Sulphin	y Chys		0.0
anufacturer permi	ts cancellation	on.	15.	Amount	t Due	24	44.7

JCJARCHITECTURE

Request For Information

To:	JCJARCHITECTURE	Request For Information (RFI) No: 36					
	120 Huyshope Avenue Suite 400	D 40/00/0000					
	Hartford, CT 06106	Date: 10/22/2020					
	,	Initiated By: Jim Doucette					
Project:	BIRCH GROVE	Response requested by (Date): 10/29/2020					
	ELEMENTARY SCHOOL 247 RHODES ROAD	Design Consultants Affected:					
	TOLLAND, CONNECTICUT	Dosign Consumum Amound.					
	STATE PROJECT No. 142-0081 CV						
Descripti	on of Clarification or Information Requested	d (Attach Data as Required):					
Descripa	-						
	•	n't show and power or data on the south wall					
	• • • • • • • • • • • • • • • • • • • •	ver the detail #3 on A-424 shows media					
	•	e wall. Please provide an SK drawing of					
	•	sing power and data. This will require					
	additional cost.						
Proposed	d Solution:						
Signed:	Jim Doucette Ini	tiator Date:					
		tiator Date					
AE Res	•						
	•	4 box at flat screen monitor location with					
	· · · · · · · · · · · · · · · · · · ·	on circuit 33,P1 near the teacher's desk.					
Provid	de (2) 1 1/4" conduits from the PD	C-4 box for low voltage cables per 'Video					
Prese	ntation Outlets Schedule' in the T	echnology drawings set.					
JCJ	10000	81					
10/28	/2020						
	f8	£					
Signed		Date:					
	ICI/Design Consultant						





Proposal

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 06010 PHONE (860) 583-3489 · FAX (860) 585-6370 · www.damatoconstruction.com

PROPOSAL SUBMITTED TO	PHONE	DATE
Town Of Tolland CT	860-871-3696	12/8/20
STREET	JOB NAME	7.
21 Tolland Green	Birch Grove Primary School	
CITY, STATE AND ZIP CODE	JOB LOCATION	
Tolland, CT 06084	247 Rhodes Road Tolla	nd, CT

Antonietta DiBenedetto

JOB DATE

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

\$1,755.39

Payment to be made as follows:

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

Authorized
Signature

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

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO. 19 -ROOM 1C07 DATA & POWER

D'Amato Construction and Masotti Electric propose this change order to provide labor and material to cover installation of (1) additional PDC Box along with all associated data and power on the South wall in Room 1CO7. This design change was generated from RFI#107.

The cost associated with this change order would come out of CM Contingency Funds.

Refer to Masotti Electric – Room 1C07 Data & Power, RFI#107 for detailed breakdown of proposed work and associated cost.

Subtotal: \$1,595.81

OH&P @ 10%: \$159.58

Total: \$1,755.93

EXCLUSIONS:

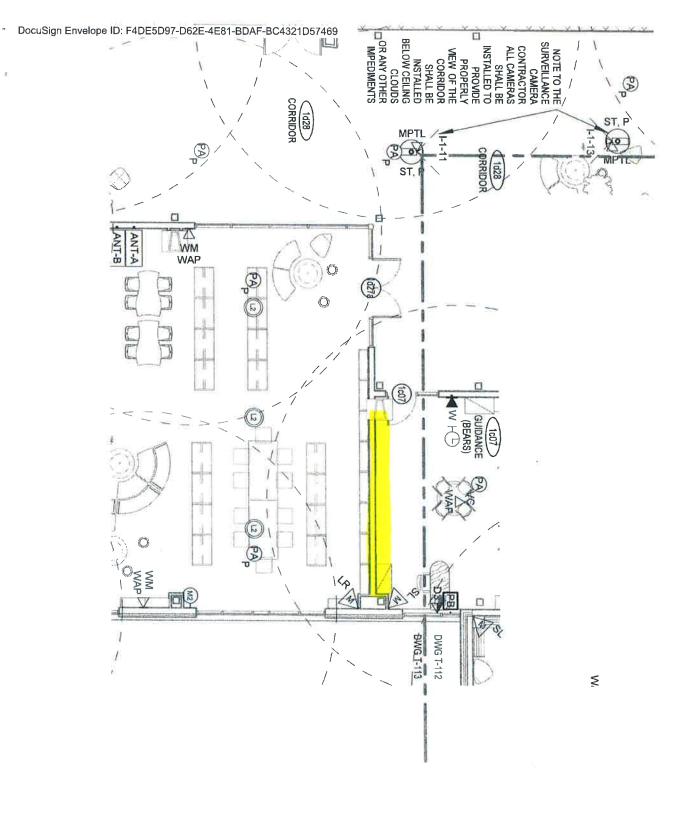
- Off Hours Work
- Taxes

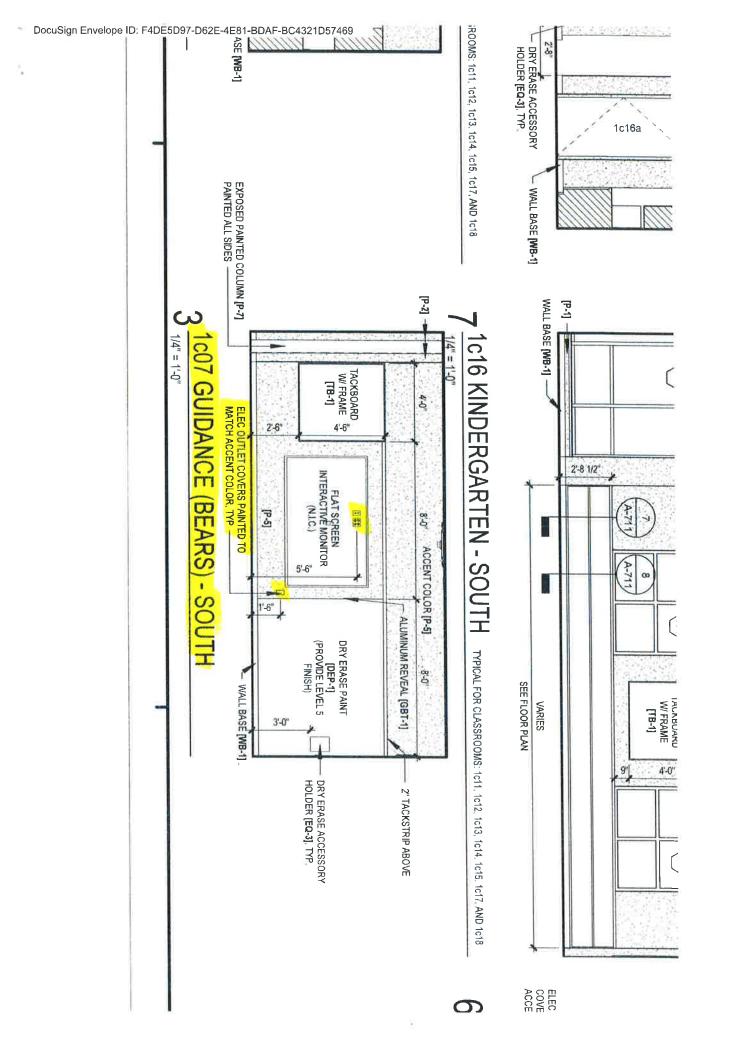
											1
Acceptance of Prop specified, Payment				onditions are sat	isfactory and a	re hereby acce	pted, D'Amato	Construction	is hereby autho	orized to do the	work as
** This proposa plus, reasonabl	al subject to e attornev's	a 1.5% late	charge per legal action	month adde	d to balance	es remainin	g unpaid 30	days after	billing,		
Date of Acc						=40					
Signature:											
aiBilarai C:											

JCJARCHITECTURE

■ Request For Information

⊤ To:		7 . 7 . 7
	JCJARCHITECTURE 120 Huyahope Avenue	Request For Information (RFI) No:36
	Suite 400 Hartford, CT 06106	Date: 10/22/2020
	Hartford, C1 00100	Initiated By: Jim Doucette
roject:	BIRCH GROVE	Response requested by (Date): 10/29/2020
	ELEMENTARY SCHOOL 247 RHODES ROAD	Dorion Congultante Affectad.
	TOLLAND, CONNECTICUT	Design Consultants Affected:
	STATE PROJECT No. 142-0081 CV	
) Descripti	on of Clarification or Information Requeste	ed (Attach Data as Required):
a	devices and power on that sam	ver the detail #3 on A-424 shows media ne wall. Please provide an SK drawing of ssing power and data. This will require
Proposed	Solution:	
1000500	Solution.	
	*	
	36	
	≫	
Signed:	Jim Doucette Ini	itiator Date:
Signed:_ AF Resr		itiator Date:
AE Resp Provid 3/4"C, Provid	oonse: e power to a quad outlet in PDC- 2#12,#12G from the quad outlet	4 box at flat screen monitor location with on circuit 33,P1 near the teacher's desk. C-4 box for low voltage cables per 'Video
AE Resp Provid 3/4"C, Provid Preser	e power to a quad outlet in PDC- 2#12,#12G from the quad outlet e (2) 1 1/4" conduits from the PD ntation Outlets Schedule' in the T	4 box at flat screen monitor location with on circuit 33,P1 near the teacher's desk. C-4 box for low voltage cables per 'Video
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Change Order

PROJECT: (Name and address)

Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

OWNER: (Name and address)

Town of Tolland 21 Tolland Green Tolland, CT 06084 ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 020

Date: 12/17/20

CONTRACTOR: (Name and address)

41,515,065.00

6,218.96

521,283.96

-5,000.00

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Tek tabs ACT credit. This is a credit.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #21

Please note that the amount of (\$5,000.00) is a credit from a Contract Scope of Work and shall be moved to the Design Contingency. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name) Joseph L. Was	D'Amato Construction Co., Inc. CONTRACTOR (Firm name) UNIONY Whato	OWNER (Firm name) Michael Rosu
SIGNATURE Joseph C. Lucas	SIGNATURE Anthony D'Amato	SIGNATURE BYSINE Michael Rosen
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
DATE	DATE	DATE



CHANGE ORDER APPROVAL LETTER – CREDIT

Project: Birch Grove	Primary School N142-0083	1			
Approval Letter #	21		Date:	12/8/20	
Contractor: <u>D'An</u>	nato Construction Co., Inc.				
Subcontractor (s):(Conn Acoustics				
Scope of work:					
Tek Tabs ACT Credi	<u>t:</u>				
on acoustical ti Proposed chan	is generated by D'Amato ar le perimeter vs a reveal cut ge was reviewed in Mockul ld be added to the CM Con	t as described in RFI#117. o Classroom and accepted			
	oustics – Tek Tabs ACT Cree pricing breakdown and cla		#21-Conn	Acoustics Tek	c Tabs ACT
All necessary backu	p documentation shall be s	ubmitted with this letter.	9		
Cost of the work:	\$\$5,000.00 CREE	DIT Addition	nal workin	g days:	0
Ineligible Costs:	\$0	Associa	ted Dwg/R	FI/ CCD/ Bulle	etin: <u>See Above</u>

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

D'AMATO

Building Committee Chair

Docusigned by:

Michael Rosen

Signature

12/16/2020

Date



60 Holmes Road Newington, CT 06111 Ph : (860)666-5631

Change Request

To: Eugene Karcha

D'Amato Construction Company,

400 Middle Street Bristol, CT 06010

Ph: 860-583-3489 Fax: 860-585-6370

Number: 2

Date: 11/13/20

Job: 20-565900 Birch Grove Primary School

Phone:

Description: 09 51 13 Acoustical Ceilings - Teg Tab Credit

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

Credit per RFI #117 and mock-up classroom to provide Teg Tabs and straight cut tiles at the perimeter of ceilings.

Tiles at the perimeter will be straight cut and rest on the wall molding, in lieu of the specified tegular cut and reveal at the perimeter.

Work performed to	by us:					
Description		Qua	entity	Unit	Unit Price	Price
Credit for Using	Teg Tabs		1.00	ea	\$-5,000.00	\$-5,000.00
					Subtotal:	\$-5,000.00
					Subtotal:	\$-5,000.00
					Total:	\$-5,000.00
If you have any	questions, please contact me at 860-666-5631					
Submitted by:	Tyler Hetrick	Approved by:				
	Conn Acoustics, Inc.	Date: _				

Proposal

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 060 10

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

Tolland, CT 06084	247 Rhodes Road	Tolland, CT
CITY, STATE AND ZIP CODE	JOB LOCATION	
21 Tolland Green	Birch Grove Prima	ry School
Town Of Tolland CT	860-871-3696	12/8/20
PROPOSAL SUBMITTED TO	PHONE	DATE

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

\$5,000.00 CREDIT

45,000.00 CKEDII	
Payment to be made as follows:	
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.	Authorized Signature Note: This Proposal may be withdrawn by us if not accepted within 30 days.

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO. 21 – CONN ACOUSTICS TEK TABS ACT CREDIT

This CREDIT was generated by D'Amato and Conn Acoustics proposing to use Tek Tabs and straight cut on acoustical tile perimeter vs a reveal cut as described in RFI#117.

Proposed change was reviewed in Mockup Classroom and accepted by design team and the Owner.

This credit would be added to the CM Contingency.

Refer to Conn Acoustics – Tek Tabs ACT Credit, RFI#117 for detailed breakdown and additional information.

Total CREDIT BACK TO THE PROJECT: \$5,000.00

EXCLUSIONS:

- Off Hours Work
- Taxes

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		osal – Fhe above will be made as o	ations and con	ditions are sat	isfactory and are	а негеву ассер	oted D'Amato Co	enstruction is	s hereby author	ized to do the v	work a
		al subject to a e attorney's i				s remainine	g unpald 30 d	ays after	billing,		
Date	of Acc	eptance:				-					

_ DocuSign Envelope ID: 77D94102-E85B-4AA1-8329-FACB7501E8EF



Request For Information

Description of Clarification or Information Requested (Attach Data as Required): IN THE MOCKUP ROOM TWO DIFFERENT METHODS ARE PROPOSED FOR CUTTING THE EDGES OF ACOUTICAL CEILING TILE AT PERIMETER WALLS. PICTURES OF BOTH METHODS WERE TAKEN BY JCJ. 1. RECESSED/DROPPED CUT 2. REGULAR STRAIGHT CUT WITEG TABS FOR MAINTENANCE PURPOSED IN THE FUTURE (REMOVING TILES AND PLACING THEM BACK IN) REGULAR STRAIGHT CUT WITEG TABS IS MORE DURABLE BECAUSE THE CUT IS FULLY HIDDEN BEHIND THE PERIMETER GRID. PLEASE SPECIFY PREFERED METHOD. Signed:	To: Project:	JCJARCHITECTURE 120 Huyshope Avenue Suite 400 Hartford, CT 06106 BIRCH GROVE ELEMENTARY SCHOOL 247 RHODES ROAD TOLLAND, CONNECTICUT STATE PROJECT No. 142-0081 CV	Request For Information (RFI) No: 117 Date: 10/31/20 Initiated By: Eugene Karcha Response requested by (Date): 11/4/20 Design Consultants Affected:
2. REGULAR STRAIGHT CUT W/TEG TABS FOR MAINTENANCE PURPOSED IN THE FUTURE (REMOVING TILES AND PLACING THEM BACK IN) REGULAR STRAGHT CUT W/TEG TABS IS MORE DURABLE BECAUSE THE CUT IS FULLY HIDDEN BEHIND THE PERIMETER GRID. PLEASE SPECIFY PREFERED METHOD. Signed:	IN THE MOC	KUP ROOM TWO DIFFERENT METHODS ARE PROP	OSED FOR CUTTING THE EDGES OF ACOUTICAL CEILING TILE
WITEG TABS IS MORE DURABLE BECAUSE THE CUT IS FULLY HIDDEN BEHIND THE PERIMETER GRID. PLEASE SPECIFY PREFERED METHOD. Signed:			
Signed: Eugene Karcha Initiator Date: 10/31/20 AE Response: AFTER REVIEW OF THE MOCK UP ROOM WITH TEG TABS, TEG TABS ARE ACCEPTABLE TO DESIGN TEAM AND OWNER. PROVIDE CHANGE ORDER CREDIT TO OWNER. JCJ 11/11/2020 Signed: Date:	FOR MAINTE W/TEG TABS	NANCE PURPOSED IN THE FUTURE (REMOVING TIES IS MORE DURABLE BECAUSE THE CUT IS FULLY H	LES AND PLACING THEM BACK IN) REGULAR STRAGHT CUT IIDDEN BEHIND THE PERIMETER GRID.
AFTER REVIEW OF THE MOCK UP ROOM WITH TEG TABS, TEG TABS ARE ACCEPTABLE TO DESIGN TEAM AND OWNER. PROVIDE CHANGE ORDER CREDIT TO OWNER. JCJ 11/11/2020 Signed:	PLEASE SPE	CIFY PREFERED METHOD.	
AFTER REVIEW OF THE MOCK UP ROOM WITH TEG TABS, TEG TABS ARE ACCEPTABLE TO DESIGN TEAM AND OWNER. PROVIDE CHANGE ORDER CREDIT TO OWNER. JCJ 11/11/2020 Signed:	1 0		
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AFTER REVIEW OF THE MOCK UP ROOM WITH TEG TABS, TEG TABS ARE ACCEPTABLE TO DESIGN TEAM AND OWNER. PROVIDE CHANGE ORDER CREDIT TO OWNER. JCJ 11/11/2020 Signed:			Date: 10/31/20
ACCEPTABLE TO DESIGN TEAM AND OWNER. PROVIDE CHANGE ORDER CREDIT TO OWNER. JCJ 11/11/2020 Signed:	AE Respon	se:	
Signed: Date: JCJ/Design Consultant	ACCEPT. CREDIT	ABLE TO DESIGN TEAM AND OWN TO OWNER.	
	Signed:	JCJ/Design Consultant	Date:



Change Order

PROJECT: (Name and address)

OWNER: (Name and address)

Town of Tolland

21 Tolland Green

Tolland, CT 06084

Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 021

Date: 12/17/20

CONTRACTOR: (Name and address) D'Amato Construction Co., Inc.

41,515,065.00

41,521,283.96

6,218.96

400 Middle Street

Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Wall tile in gang bathrooms at wing walls.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

19,800.00 The new Contract Sum including this Change Order will be 41,521,283.96

D'Amato C.O.A.L. #22A & 22B

Please note that the amount of \$19,800.00 would be deducted from the Design Contingency account and does not reflect in a change to the Contract Amount as of the above date. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DATE	DATE	DATE
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
SIGNATURE Joseph C. Lucas	SIGNATURE Anthony D'Amato	SIGNATURE Michael Rosen
ARCHITECT (Firm name) Joseph (, lucas	CONTRACTOR (Firm name) Lutiony) limato	Town of Tolland OWNER (Firm name) Michael Kosen

Project: Birch Grove Primary School N142-0083



CHANGE ORDER APPROVAL LETTER – Under \$10,000.00

,	
Approval Letter # 22 A	Date: <u>12/8/20</u>
Contractor:D'Amato Construction Co., Inc.	
Subcontractor (s): Spectrum Floors, Inc	
Scope of work:	
Wall Tile in Gang Bathrooms At Wing Walls:	
Original design shows wings walls in gang bathrooms to rec ceramic tile in lieu of epoxy paint for durability, maintenant proposed wall covering.	
 Add wall ceramic tile in (2) gang bathrooms in A paint for durability, maintenance and longer life Wall tile to be added instead of epoxy paint per A-431 Details 6, 8, 14,16 in Area A. 	e span.
During a Special Building Committee Meeting on 12/7/20, During a Special Building Committee Meeting on 12/7/20, During as described above in gang bathroom Area A at a cost Not documentation to be provided at Building Committee Meet As shown in breakdown provided by Spectrum Floors, the Cost, 100,000. As shown in Proposal CO#22 — Spectrum Floors Not adding OH&P total cost ends up at \$8,800.00. Cost for adding tile in gang bathroom Area C is outline in C. The funds for above listed work would be taken out from Clause.	lot to Exceed \$10,000.00. Proper backup ing on 12/15/20. ost for adding tile in gang bathroom Area A is Wall Tile In Gang Bathrooms At Wing Walls, after O.A.L. #22B.
Please see "PROPOSAL CO#22 – Spectrum Floors Wall Tile In C Restroom", A-431 Area A Restroom" "Spectrum Floors – attached for pricing breakdown and clarification.	-
All necessary backup documentation shall be submitted wit	h this letter.
Cost of the work: \$\$ 8,800.00	Additional working days:0
Ineligible Costs: \$	Associated Dwg/RFI/ CCD/ Bulletin: See Above

Contractor and Subcontractors shall make no changes in the work without issuance of a written change order that is first executed by both Contractor, Architect and Owner's Representative. Owner will not pay for verbal change orders. Contractor must obtain written change orders $or, at\ minimum,\ email\ authorization\ of\ additional\ fixed-price\ change-order\ work\ BEFORE\ proceeding\ with\ any\ additional\ work\ or\ any\ additional\ fixed-price\ change-order\ work\ BEFORE\ proceeding\ with\ any\ additional\ work\ or\ any\ additional\ fixed-price\ change-order\ work\ BEFORE\ proceeding\ with\ any\ additional\ work\ or\ any\ additional\ fixed-price\ change-order\ work\ BEFORE\ proceeding\ with\ any\ additional\ work\ or\ any\ additional\ fixed-price\ change-order\ work\ BEFORE\ proceeding\ with\ any\ additional\ work\ or\ any\ additional\ additional\ work\ or\ any\ additional\ additiona$



variations in specified materials. Contractor is to submit a formal AIA Document G701-2001 and must submit all change orders to OSCG within 6 months based on the initial date of change. This Change order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by a Bulletin, CCD, or RFI until the cost and time have been fully agreed upon by both the Owner, Architect, Owners Representative and Contractor.

Contractor	Architect	Owners Representative
Inthony D'Amato B23E1B1B4B1C42D Signature	Joseph C. Lucas Signature	Antonietta DiBenedetto-Re ZAMICEBBEENICABO Signature
12/16/2020	12/16/2020	12/16/2020
Date	Date	Date

Town Manager

Docusigned by:

Michael Rosen

Signature

12/16/2020

Date

Project: Birch Grove Primary School N142-0083



CHANGE ORDER APPROVAL LETTER – Under \$10,000.00

Approval Letter # 22 B	Date: <u>12/8/20</u>
Contractor:D'Amato Construction Co., Inc.	,
Subcontractor (s): Spectrum Floors, Inc	
Scope of work:	
Wall Tile in Gang Bathrooms At Wing Walls:	
Original design shows wings walls in gang bathrooms to ceramic tile in lieu of epoxy paint for durability, mainten proposed wall covering.	
paint for durability, maintenance and longer	in Area A & Area C at wing walls in lieu of epoxy life span. per page A-430 Details 3, 5, 12,13 in Area C and
During a Special Building Committee Meeting on 12/7/2 tile as described above in gang bathroom Area A at a condocumentation to be provided at Building Committee M As shown in breakdown provided by Spectrum Floors, th \$10,000.00. As shown in Proposal CO#22 – Spectrum Floors after adding OH&P total cost ends up at \$11,000.00. Cost for adding tile in gang bathroom Area A is outline in The funds for above listed work would be taken out from	st Not to Exceed \$10,000.00. Proper backup leeting on 12/15/20. ne cost for adding tile in gang bathroom Area C is pors Wall Tile In Gang Bathrooms At Wing Walls, n C.O.A.L. #22A.
Please see "PROPOSAL CO#22 – Spectrum Floors Wall Ti C Restroom", A-431 Area A Restroom" " Spectrum Floor attached for pricing breakdown and clarification.	s – Wall Tile In Gang Bathrooms At Wing Walls"
All necessary backup documentation shall be submitted	with this letter.
Cost of the work: \$11,000.00	Additional working days:0
Ineligible Costs: \$	Associated Dwg/RFI/ CCD/ Bulletin: See Above

Contractor and Subcontractors shall make no changes in the work without issuance of a written change order that is first executed by both Contractor, Architect and Owner's Representative. Owner will not pay for verbal change orders. Contractor must obtain written change orders or, at minimum, email authorization of additional fixed-price change-order work BEFORE proceeding with any additional work or any



variations in specified materials. Contractor is to submit a formal AIA Document G701-2001 and must submit all change orders to OSCG within 6 months based on the initial date of change. This Change order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by a Bulletin, CCD, or RFI until the cost and time have been fully agreed upon by both the Owner, Architect, Owners Representative and Contractor.

Contractor **Architect Owners Representative** DocuSigned by: DocuSigned by: anthony D'Amato Antonietta DiBenedetto-Roy Joseph C. Lucas Signature Signature 12/16/2020 12/16/2020 12/16/2020 **Date Date** Date

Town Manager

Docusigned by:

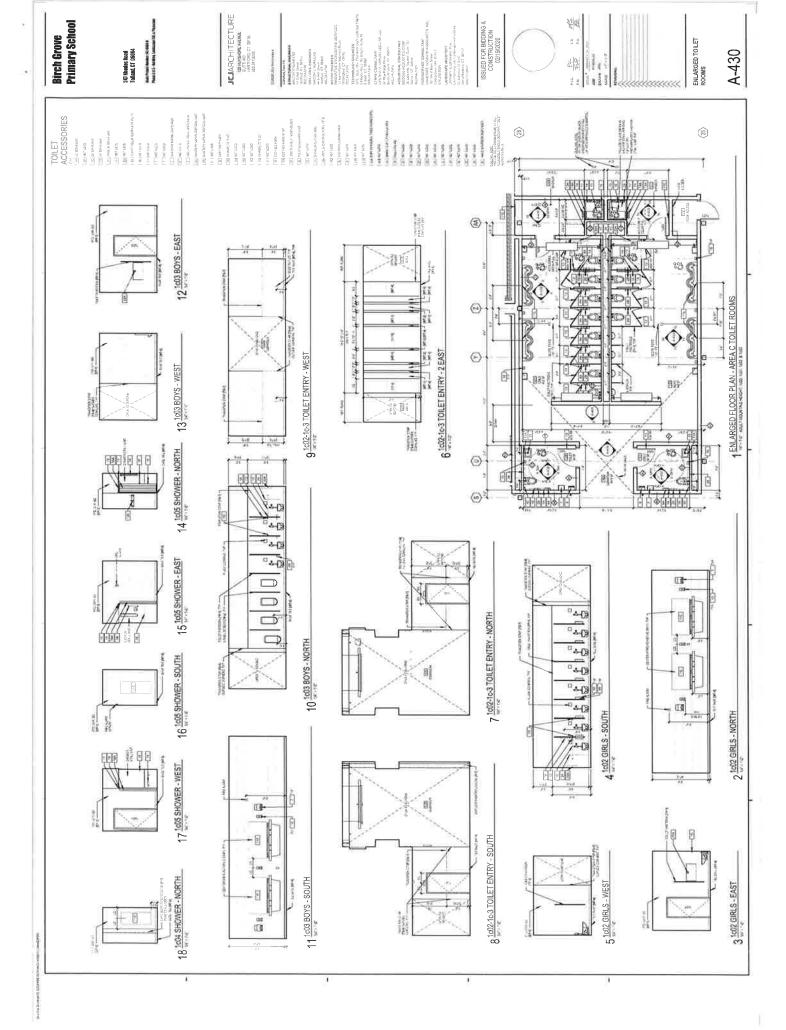
Michael Rosen

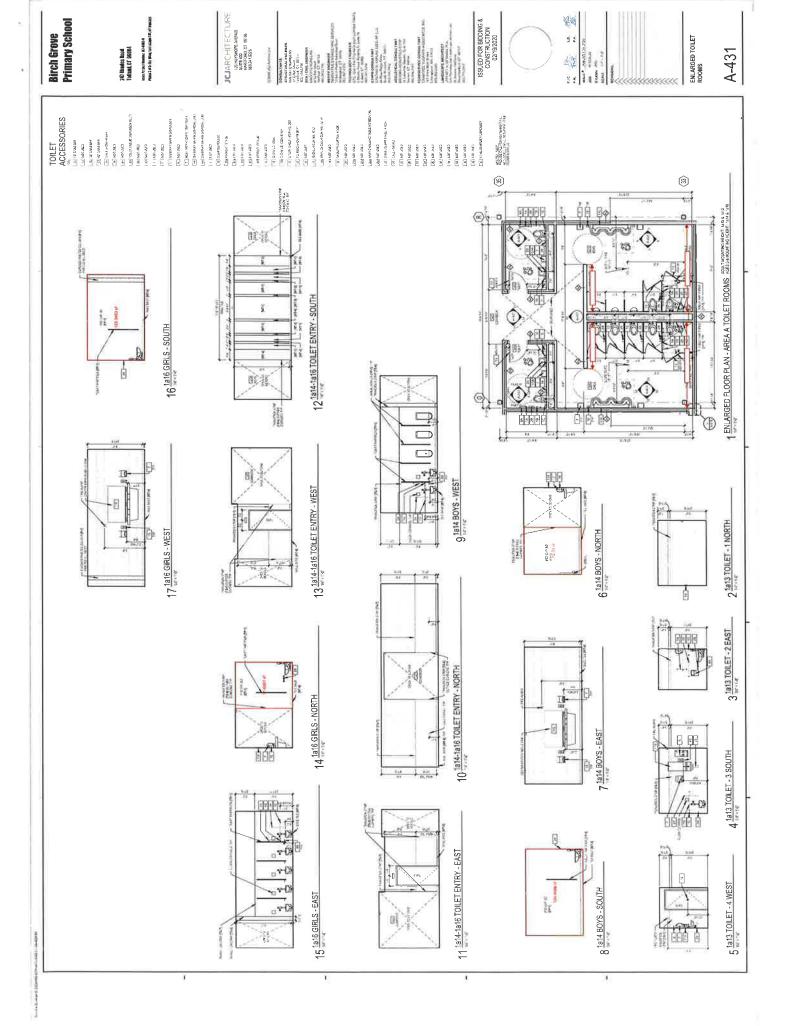
S2408FF3FR9848F

Signature

12/16/2020

Date





Proposal

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 06010

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

PROPOSAL SUBMITTED TO	PHONE	DATE
Town Of Tolland CT	860-871-3696	12/8/20
210Tolland Green	JOB NAME Birch Grove Primar	ry School
Tolland, CT 06084	JOB LOCATION 247 Rhodes Road 1	Folland, CT
CONTACT Antonietta DiBenedetto	, 40	JOB DATE

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

\$19,800.00

Payment to be made as follows:					
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or	Authorized				
deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the	Signature				
estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our	Note: This Proposal may be withdrawn by us if not accepted within <u>30</u> days.				

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO. 22 – SPECTRUM FLOORS WALL TILE IN GANG BATHROOMS AT WING WALLS

- Add wall ceramic tile in (2) gang bathrooms in Area A & Area C at wing walls in lieu of epoxy
 paint for durability, maintenance and longer life span.
- Wall tile to be added instead of epoxy paint per page A-430 Details 3, 5, 12,13 in Area C and A-431 Details 6, 8, 14,16 in Area A.

Refer to attached marked up drawings A-430 & A-431, Spectrum Floors - Wall Tile In Gang Bathrooms At Wing Walls, CO#22A-C.O.A.L.-Spectrum Floors Wall Tile In Gang Bathroom At Wing Walls, CO#22B-C.O.A.L.-Spectrum Floors Wall Tile In Gang Bathroom At Wing Walls for more details.

Subtotal: \$18,000.00

OH&P @ 10%: \$1,800.00

Area C Gang Bathroom: \$8,800.00 Area C Gang Bathroom: \$11,000.00

Total: \$19,800.00

EXCLUSIONS:

- Off Hours Work
- Tayes

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

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

Date of Acceptance:

Signature:



December 4, 2020

D'Amato Construction 400 Middle Street Bristol, CT 06010 Attn: Eugene Karcha

Re: Birch Grove School - Tolland, CT

Dear Eugene,

We have listed below a breakdown for additional ceramic tile at wing walls in gang bathrooms Area A & Area C. The price includes supplying labor & material to perform following scope of work:

- -Taping of joints.
- -Ceramic tile (various sizes & patterns).
- -Necessary Misc. Schluter Trim around openings, edges, insides & outside corners, expansion joints.
- -Misc. Caulking.

MATERIAL: 910SF @ \$7.85/SF = \$7,143.50

LABOR: 910SF @ \$10.13/SF = \$9,220.25

SUBTOTAL: \$16,363.75

OH&P: <u>\$ 1,636.25</u>

TOTAL: \$18,000.00

AREA A Bathrooms: \$8,000.00 AREA C Bathrooms: \$10,000.00

If you have any questions please don't hesitate to call Paul I. Robinson at 203-250-1500

Very Truly Yours

Paul L. Robinson



Change Order

PROJECT: (Name and address)

OWNER: (Name and address)

Town of Tolland

21 Tolland Green

Tolland, CT 06084

Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 022

Date: 12/17/20

CONTRACTOR: (Name and address)

41,515,065.00

41,521,283.96

41,521,283.96

-11,594.44

6,218.96

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Light fixtures changes credit. This is a credit.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L, #23

Please note that the amount of (\$11,594.44) is a credit from a Contract Scope of Work and shall be moved to the Design Contingency. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JOSEPH (. (Mas	D'Amato Construction Co., Inc. CONTRACTOR (Firm name) Luthony () Limato	Town of Tolland OWNER (Firm name) Michael Rosen
SIGNATURE Joseph C. Lucas	SIGNATURE SICHED	SIGNATURE Michael Rosen
PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021	PRINTED NAME AND TITLE 1/6/2021
DATE	DATE	DATE



CHANGE ORDER APPROVAL LETTER – CREDIT

Project: Birch Grove	rimary	School N142-0083			
Approval Letter #	23		Da	nte: 12/8/20	
Contractor: <u>D'Am</u>	ato Con	struction Co., Inc.	.		
Subcontractor (s):	Masotti	Electric, LLC			
Scope of work:					
Light Fixtures Chang	es CRED	<u>IT:</u>			
002 issued on Octol Type G Type D	oer 21, 2 light fixt light fixt	by following directions outling the changes occurred to the changes occurred to the changes in Media Center & Cafe ork would be added to CM (o:	2018 Proposal Re	equest Number
"PROPOSAL CO#23	– Masot	002 Light Fixture Changes 20 ii Electric JCJ PR 002" attacho entation shall be submitted t	ed for pricing brea		
Cost of the work:		11 EQ4 44 CREDIT	A delitional		
		11,594.44 CREDIT		working days:	
Ineligible Costs:	\$	0	Associated	d Dwg/RFI/ CCD/ I	Bulletin: <u>See Above</u>
Contractor and Subcontro	ctors shall	make no changes in the work with	out issuance of a writ	tten change order tha	nt is first executed by both

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



Contractor **Architect Owners Representative** DocuSigned by: DocuSigned by: DocuSigned by: antonietta DiBenedetto-Roy anthony D'amato Joseph C. Lucas Signature Signature Signature 12/16/2020 12/16/2020 12/16/2020 **Date** Date **Date**

Town Manager

DocuSigned by:

Michael Rosen

SZAUBER-SI-BUBBBBE

Signature

12/16/2020

Date



Proposal Request

PROJECT: (name and address) Birch Grove Primary School 247 Rhodes Road Tolland, CT 06084 CONTRACT INFORMATION: Contract For: General Construction Date: September 4, 2019 Architect's Project Number: H19006.00 Proposal Request Number: 002 Proposal Request Date: Oct. 21, 2020

OWNER: (name and address)
Town of Tolland
21 Tolland Green
Tolland, CT 06084

ARCHITECT: (name and address)
JCJ Architecture
120 Huyshope Avenue, Suite 400
Hartford, CT 06106

CONTRACTOR: (name and address)
D'Amato Construction
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 twenty-one (21) days or notify the Architect in writing of the anticipated date of submission.

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

Provide a pricing proposal for a credit for the following changes to the scope of work:

- 1. All Type G light fixtures shown in the Media Center (room 1d27) shall be changed from the previously submitted long, cylindrical pendant fixtures (submittal 265119-1.0) to the new downlight fixture shown in the attached product data (Core 400 SX). New fixtures shall be installed following the same layout shown in the Contract Documents. The bottom of the fixtures shall align with the bottom of the adjacent ceiling baffles.
- 2. All Type D light fixtures in the Media Center (room 1d27) and on the south side of the Café (room 1d08 between column lines 18 and 19) shall be changed from the previously submitted linear pendant fixtures (submittal 265119-1.0) to Type P1 recessed linear fixtures. These fixtures shall be installed following the same layout shown in the Contract Documents within the acoustical ceiling tile grid system.
- 3. All Type D light fixtures on the north side of the Café (room 1d08 between column lines 19 and 20) shall change from the 16" fixture height shown in submittal 265119-1.0 to an 8" fixture height. The bottom of these fixtures shall align with the bottom of the adjacent ceiling baffles.

Attachments: Marked-up Drawing EL-110d; Revised Type G Alternate Product Data; Type G Fixture Superseded; Type D Clarification

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

Joseph Lucas

Construction Administrator
PRINTED NAME AND TITLE



Reflex Lighting Group of Connecticut 1290 Silas Deane Hwy Wethersfield CT 06109 Phone: Fax:

Job Name
Birch Grove Primary School - Phase 2 & 3
CTCT20-211678
Tolland CT

TYPE G ALTERNATE

Submittal Date Oct 15, 2020

Architect:
JCJ Architecture
120 Huyshope Ave Suite 400
Hartford CT 06106

Engineer:
Innovative Engineering Service
33 N. Plains Industrial Rd.
Wallingford CT 06492

PROPOSAL REQUEST #002 10/21/2020 Date: Oct 15, 2020



Transmittal

Reflex Lighting Group of Connecticut 1290 Silas Deane Hwy Wethersfield CT 06109

Phone:

From: Cameron Toper

Project Birch Grove Primary School - Phase 2 & 3

Quote#

CTCT20-211678 Location Tolland CT

To

JCJ Architecture

120 Huyshope Ave Suite 400 Hartford CT 06106

Contact:

ATTACHED WE AR Drawings Prints Plans	RE SENDING	☐ Sp	COPY OF THE FOLLOW ecifications ormation bmittals	/ING ITEM: Other:
THESE ARE TRANS Prior Approval Approval Approval as Sul Approval as Not	omitted	☐ Re☐ Co☐ Yo	submittal for Approval rrections ur Use view and Comment	Record Bids due on: Other:
Type	MFG ARCHITECTURAL LIGH	ITING WOR	Part C4SP-D-V-D-2083-35-83-TR-	RK.

PROPOSAL REQUEST #002 10/21/2020

Submitted by Reflex Lighting Group of Connecticut



Job Name:

Birch Grove Primary School - Phase 2 & 3 Architect: JCJ Architecture (Hartford) Engineer: Innovative Engineering Service (Wallingford) Catalog Number:

C4SP-D-V-D-2083-35-83-TB-BK

Notes:

Type:

G

CTCT20-211678



CORE 400 SX

PROJECT

Job Notes
Type

Part #

SPECIFICATIONS

Source Xicato XTM LED module - up to 4000 lumens

CCT 2700K, 3000K, 3500K or 4000K

Color Consistency 1x2 SDCM (MacAdam) along BBL, CCT +/- 40K to 70K, Duv +/- .001

CRI (Ra) 83 or 98

Driver / Location Included / Remote mount or deep canopy options

 $\textbf{Dimming} \quad \text{O-10V or phase dimming to 10\% standard; DALI, DMX and 1\% dimming available}$

Input Voltage 100 to 277VAC, phase dimmable versions are 120VAC only
Power Up to 48 watts max, depending on LED module / driver
Reflector 11°, 25°, 41°, 51°, or 83° - field replaceable without tools
Material CNC machined aluminum with stainless steel hardware

Finish Powder coat - TGIC polyester for exterior and interior use

Weight 7 lb. [3,2 kg]

Location Listed for Wet & Damp locations

Approvals ETL Listed to UL 1598, 2108, 8750 and CSA C22.2# 9 & #250.0

L80 Life > 50,000 hours at 80% lumen maintenance based on IESNA LM-80-08

Warranty Lifetime Limited Warranty - see warranty for details

IES Files LM-79-08 IES files available

Modifications Any modification or customization is possible - consult factory







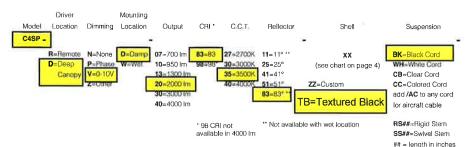








ORDERING LOGIC



Example Part Number: C4SP-RND-20832741-S3BK

CORE 400 SX Pendant - Remote Driver, No Dimming, Damp Location - 2000 Im, 83 CRI, 2700K, 41° Reflector - S3 Red Shell, Black Cord

PROPOSAL REQUEST #002

10/21/2020

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P 510,489,2530

€ TalkToUs@alwusa.com

W alwusa.com

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Job Name:

Birch Grove Primary School - Phase 2 & 3 Architect: JCJ Architecture (Hartford) Engineer: Innovative Engineering Service (Wallingford)

Catalog Number:

C4SP-D-V-D-2083-35-83-TB-BK

Notes:

Type:

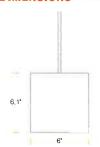
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CTCT20-211678



CORE 400 SX PENDANT

DIMENSIONS





Standard shallow canopy for remote mounted LED drivers



Optional deep canopy for canopy mounted LED drivers
Order Code = **D**Diameter depends on LED driver size

Standard cable length = 6'

Cable length is field adjustable

To order longer cable put length in options section at end of part number

All canopies fit standard 3,5° and 4° round and octagonal junction boxes

Not to scale, dimensions are nominal Consult factory for CAD drawings

Standard LED Drivers* (included in base price)

Optional LED Drivers*

* For EM applications:



Order Code V = 0-10V dimming to 10% Order Code P = Phase dimming to 10%

' All LED drivers must be mounted in a deep canopy or remote * Standard LED drivers are suitable for Wet Location Optional LED drivers are suitable for Damp Location

All LED drivers may be used with 3rd party inverter style systems

Rigid Stem Order Code = **RS##**

= length in inches from bottom of canopy to top of fixture

includes 10° hang straight

Swivel Stem Order Code = \$\$##

= length in inches from bottom of canopy to top of fixture

360° rotation x 90° tilt swivel

CONTROL OPTIONS

Compatible with both forward and reverse phase dimmers eldoLED 0-10V, DALI, or DMX dimming to 0% Lutron Hi-lume™ A-series, EcoSystem or

forward phase dimming to 1% Lutron Hi-lume™ 5-series, EcoSystem dimming to 5%

LED OPTIONS

Reflector	LED Specifications					
Option	LES1	CRI	Lumens ^{2, 3}	Wattage4 (W)	Efficacy ⁵ (Im/W)	
		Ra = 83 ± 3 Ra = 98 R9 ≥ 90	700	5.6	129	
			950	8.2	118	
	1 1		1300	11.7	111	
			2000	19.5	102	
			3000	29.3	102	
11°, 25°, 41°, 51° & 83°	19mm		4000	39_1	102	
0. 0.00			700	7.4	97	
			950	10.9	89	
			1300	15.6	83	
		R15 ≥ 95	2000	26.4	76	
			3000	34.1	88	

- LES: Light Emitting Surface diameter
- 2 ±10%
- 3 Source lumens see photometrics on page 3 for LOR to calculate delivered lumens
- 4 Maximum luminaire wattage including LED driver = LED wattage x 1.2
- 5 Higher efficacies are available via lower drive currents consult factory

CORD OPTIONS



White Order Code = **WH** For all locations For all locations

PROPOSAL REQUEST

#002



Clear Silver Braid Order Code = CB For dry and damp locations only Cloth Cover Order Code = CC

For dry and damp locations only Specify cloth cord

color in option section at the end of the part number 10/21/2020

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₩ aiwusa.com

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Job Name:

Birch Grove Primary School - Phase 2 & 3 Architect: JCJ Architecture (Hartford) Engineer: Innovative Engineering Service (Wallingford)

Catalog Number: C4SP-D-V-D-2083-35-83-TB-BK

Notes:

Type:

G

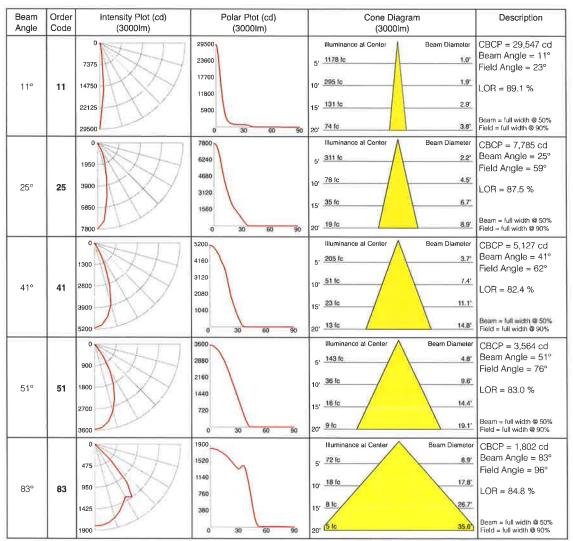
CTCT20-211678



CORE 400 SX PENDANT

PHOTOMETRICS

LM-79-08 IES files available



Beam Shaping Options

Add the order code shown below to the options box at the end of the part number:

Order Code Description -HL -DF -SF -LS Honeycomb Louver

Diffusion Lens
Satin finish on any standard reflector
Linear Spread Lens (60° x 1°) Wall Wash Lens (shifts beam 20° from vertical) PROPOSAL REQUEST #002 10/21/2020

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Job Name:

Birch Grove Primary School - Phase 2 & 3 Architect: JCJ Architecture (Hartford) Engineer: Innovative Engineering Service (Wallingford) Catalog Number:

C4SP-D-V-D-2083-35-83-TB-BK

Notes:

Type:

G

CTCT20-211678



CORE 400 SX

COLOR OPTIONS

Basic Powder Coat



GW Gloss While





TW Textured Matte White



TB Textured Matle Black

Satin Anodized Effect Powder Coat



CS Clear Silver



OB Oil-Rubbed Bronze



DB Dark Bronze



SB Satin Black

Metallic Powder Coat



SG Silver Gray



CG Charcoal Gray



CU Copper



BR Brass

Gloss Powder Coat (80-95% Gloss)



GO Orange (RAL 2003)



GR Red (RAL 3020)



GM Magenta (RAL 4010)



GB Blue (RAL 5015)

Aluminum



BABrushed Aluminum
Cost adder applies

Special Order



RAL
Most RAL Classic Colors (80-95% Gloss)
are available for powder coat - consull
ALW. Minimum setup fee applies.
See: alwusa com/linishes for more information



The complete range of powder coat colors from the Tiger Drylac and TCI catalogs are available - consult ALW.

Minimum setup fee applies.

Custom



CCM _____ Custom powder coat color matching is available - consult ALW. Premium setup fee applies

Printed or on-screen colors are only approximations - consult actual Color Chip Set before specifying

Note: An individual setup fee will apply to each unique Special Order/Custom Finish per purchase order, (ex: RAL 5023 and RAL 2008 are specified for multiple line items on a purchase orer, 2x setup fees will apply)

PROPOSAL REQUEST #002 10/21/2020

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Job Name:

Birch Grove Primary School - Phase 2 & 3 Architect: JCJ Architecture (Hartford) Engineer: Innovative Engineering Service (Wallingford)

Catalog Number:

C4SP-D-V-D-2083-35-83-TB-BK

Notes:

Type:

G

CTCT20-211678



CORE 400 SX

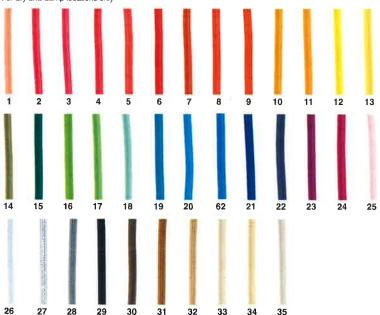
PROPOSAL REQUEST #002 10/21/2020

PENDANT

CLOTH CORD COLOR OPTIONS



28



32

13 36 37

33

34

35



Specify **cloth cord color** in option section at the end of the part number Printed or on-screen colors are only approximations - consult sample before specifying

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P 510,489,2530

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Solid Color Cloth Cords

- Peach
- Pink
- Neon Pink
- Hot Pink
- 5. Neon Coral
- 6. 7. 8.
- Adobe
- Orange
- Neon Orange Goldenrod 9. 10.
- Sunshine Yellow Neon Yellow
- 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 62. 21. 22. 23. 24. Citrus Yellow
- Olive Green
- Kelly Green
- Neon Green
- Lime Green
- Mint Green Turquoise
- Skyblue Electric Blue
- Coball Blue
- Navy
- Purple Magenta
- Blush
- White
- 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. Gray Black
- Antique Brown Chocolate Brown
- Flax Khaki
- Sand
- Ivory

Patterned Cloth Cords

- While & Gray Dot
- Gray & Citrus Yellow Dot Neutral Tweed 37.
- Cool Tweed
- Warm Tweed
- Magenta & Orange Stripe Turquoise & Brown Stripe
- 39. 40. 41. 42. 43. 44. 45. Green Argyle Turq. & Yellow Houndstooth
- Navy & Coral Houndstooth
- Brown & Ivory Houndstooth Black & White Houndstooth
- 47. 48. Black & White Zigzag
- 49. 50. Red & White Zigzag
- Yellow & White Zigzag

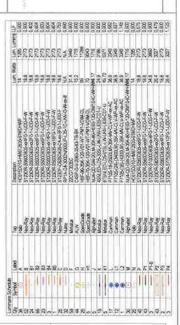
Metallic Cloth Cords

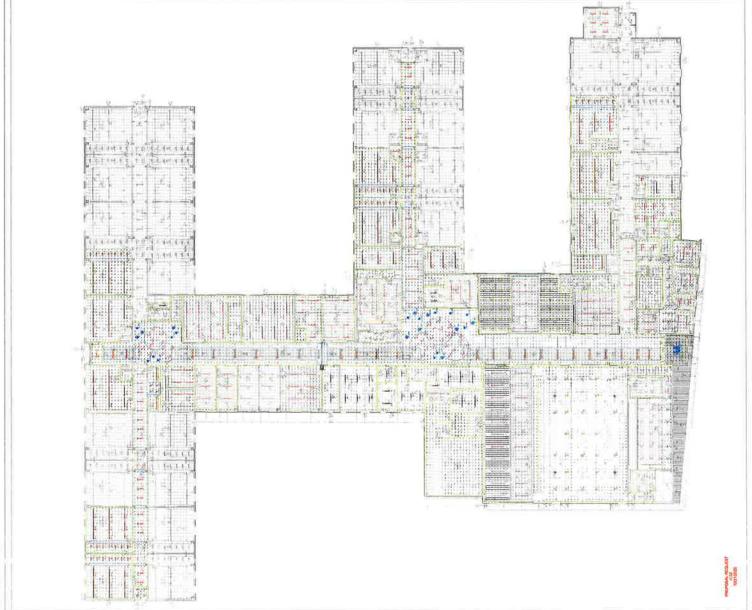
- 51. Pearl Metallic 52.
- Champagne Metallic Yellow Gold Metallic
- 53. 54. 55. 56. 57. 58. 59. Brass Metallic
- Copper Metallic
- Copper Penny Currant Metallic
- Bronze Metallic Gunmetal
- 60. 61. Black Patent Black Satin

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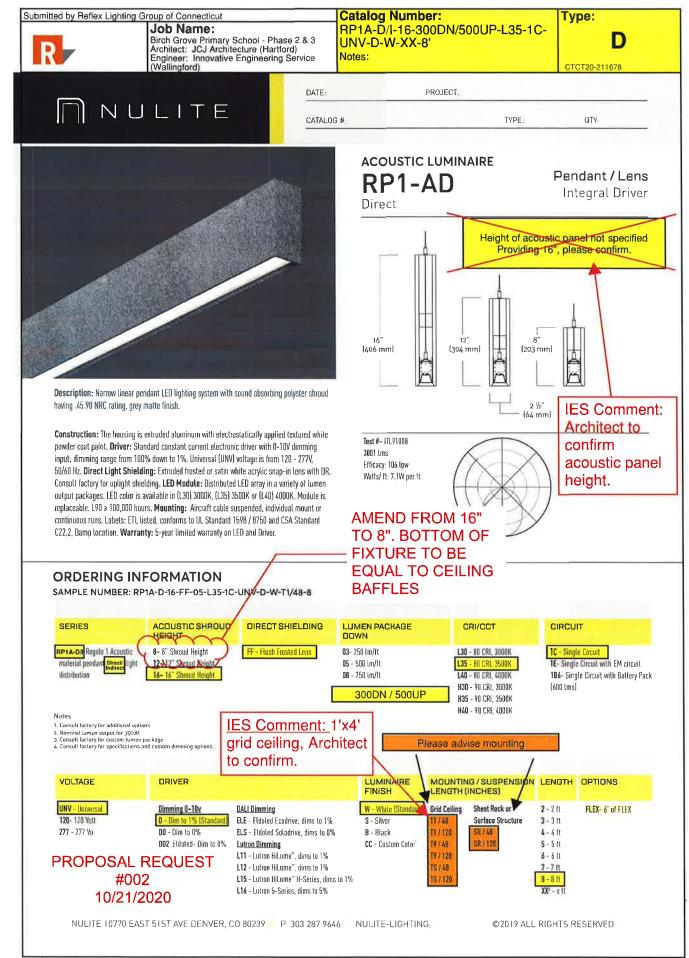
Submitted by Reflex Lighting Group of Connecticut Catalog Number: Type: Job Name: P4100-48-(4800LM)-35K-CLV-MV-Birch Grove Primary School - Phase 2 & 3 G WM-XX-AC Architect: JCJ Architecture (Hartford) Engineer: Innovative Engineering Service Notes: (Wallingford) CTCT20-211678 Fixture Number Project Title Qty Comments White Acrylic Cylinder Di & Bottom Lens P4100 | Lindale Downlight Version with Reflector Aircraft Cable & P nopy (Additional Hanging Options Available) Dimensions and La 8"A x 144"B x 24"C Weight: 12 lbs. 60W, 55 LED: Nomi livered Lumens LD 25 Delivered Lumens P4100-36 8"A x 144"B x 36"C LN LED: Nominal 85W, LED + Downlight: Nominal 120W, 1075 LD ed Lumens 4800LM P4100-48 8"A x 144"B x 48"C LED: Nominal 115W, 10500 Dell d Lun LD LED + Downlight: Nominal 150W, P4100-60 Weight 19 lbs LN LED: Nominal 135W, 13000 Delivered Lume LD LED + Downlight: Nominal 180W, 16750 Delivered P4100-72 8"A x 144"B x 72"C Weight 22 lbs. LED: Nominal 155W, 15500 Delivered Lumens LN LD LED + Downlight: Nominal 200W, 17850 Delivered Lume **LED Color Temperature:** 35K 3500K 30K 3000K 40K 4000K Control: SEMI-DIRECT CLV Integral Power Supply, 0-10V Dimming to 1% Voltage: 120V MV Multi-Volt Diffusers: WM Matte White Acrylic Gloss White Acrylic Please advise standard finish Standard Finishes: Satin Black Traffic Red (RAL 3020) TINE PBB **Brushed Brass** POR Pure Orange (RAL 2004) RIBR Bronze PAB Antique Brass PYL Traffic Yellow (RAL 1023) PLB Light Bronze PHR Hammered Bronze PGR Emerald Green (RAL 6001) Α PMB Medium Bronze PHC Hammered Copper PBL Signal Blue (RAL 5005) POB Bark Brons PHS Harmonzed Silver STBD To Be Determined Oil Rubbed Bronze Notes: PSG Satin Gold Matte White Patina Custom sizes and finishes available upon request Premium Finishes: **IES Comment:** Camman reserves the right to make design changes without prior Brushed Aluminum standard finish Mounting is to a 4 inch octagonal junction box **Hanging Options:** selected by the Photometric information is available at cammanlighting com. Aircraft Cable with Power Cord Architect. Other Options: Overall Height (Specify in Comments) Remote Emergency Power Supply 2-Circuit Wiring (Only Available with Stem) PROPOSAL REQUEST #002 10/21/2020

CAMMAN LIGHTING

WWW.CAMMANLIGHTING.COM

R12 01 19

(724) 539-7670



Masotti Electric LLC

CT Lic# 103882

120 Industrial Drive, Southington, CT 06489 Ph.-(860)-276-0097/ Fax-(860) 276-0179

Mr. Eugene Karcha D'Amato Construction 400 Middle Street Bristol, CT 06010 Date November 12, 2020

Re: Birch Grove School PR #002

Dear Eugene,

Masotti Electric is please to offer you this change-order proposal to provide labor and material necessary to perform the following work associated with the light fixture changes made in PR #002 dated 10.21.20 on the Birch Grove School project located in Tolland, CT:

1. All Type G light fixtures shown in the Media Center (room 1d27) shall be changed from the previously submitted long, cylindrical pendant

fixtures (submittal 265119-1.0) to the new downlight fixture shown in the attached product data (Core 400 SX). New fixtures shall be installed

following the same layout shown in the Contract Documents. The bottom of the fixtures shall align with the bottom of the adjacent ceiling baffles.

2. All Type D light fixtures in the Media Center (room 1d27) and on the south side of the Café (room 1d08 - between column lines 18 and 19) shall

be changed from the previously submitted linear pendant fixtures (submittal 265119-1.0) to Type P1 recessed linear fixtures. These fixtures shall

be installed following the same layout shown in the Contract Documents within the acoustical ceiling tile grid system.

3. All Type D light fixtures on the north side of the Café (room 1d08 between column lines 19 and 20) shall change from the 16" fixture height

shown in submittal 265119-1.0 to an 8" fixture height. The bottom of these fixtures shall align with the bottom of the adjacent ceiling baffles.

Total Credit Amount <\$11,594.44> (f this PR #002 change was approved)

Feel free to contact me if you have any questions @ 860-276-0097

Respectfully Submitted,

Jim Doucette Jr.

Estimator/Project Manager



$lacksquare{\mathbf{A}}\mathbf{I}\mathbf{A}^{^{\!\!\!\circ}}$ Document G709 $^{^{\!\!\!\circ}}$ – 2018

Proposal Request

PROJECT: (name and address) Birch Grove Primary School 247 Rhodes Road Tolland, CT 06084

OWNER: (name and address) Town of Tolland 21 Tolland Green Tolland, CT 06084

CONTRACT INFORMATION:

Contract For: General Construction Date: September 4, 2019

ARCHITECT: (name and address) JCJ Architecture 120 Huyshope Avenue, Suite 400 Hartford, CT 06106

Architect's Project Number: H19006.00 Proposal Request Number: 002 Proposal Request Date: Oct. 21, 2020

CONTRACTOR: (name and address) D'Amato Construction 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 twenty-one (21) days or notify the Architect in writing of the anticipated date of submission.

Ansert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference

Provide a pricing proposal for a credit for the following changes to the scope of work:

1. All Type G light fixtures shown in the Media Center (room 1d27) shall be changed from the previously submitted long, cylindrical pendant fixtures (submittal 265119-1.0) to the new downlight fixture shown in the attached product data (Core 400 SX). New fixtures shall be installed following the same layout shown in the Contract Documents. The bottom of the fixtures shall align with the bottom of the adjacent celling

2. All Type D light fixtures in the Media Center (room 1d27) and on the south side of the Café (room 1d08 - between column lines 18 and 19) shall be changed from the previously submitted linear pendant fixtures (submittal 265119-1.0) to Type P1 recessed linear fixtures. These fixtures shall be installed following the same layout shown in the Contract Documents within the acoustical ceiling tile grid system.

3. All Type D. light fixtures on the north side of the Café (room 1d08 between column lines 19 and 20) shall change from the 16" fixture height shown in submittal 265119-1.0 to an 8" fixture height. The bottom of these fixtures shall align with the bottom of the adjacent ceiling baffles.

Attachments: Marked-up Drawing EL-110d; Revised Type G Alternate Product Data; Type G Fixture Superseded; Type D Clarification

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:

Joseph Lucas

Construction Administrator

PRINTED NAME AND TITLE



Job ID: JOB-1332 Project: BIRCH GROVE PHASE-3 REVISED 6.11.20

CO-0006: PR #002

Ö

Summary by Item Number

| Vendor: TARGET | Labor Level: CONEST | VEST | | 12 | 12 Nov 2020 11:07:17 | 1:07:17 |
|--|--|------------|---|----------------|----------------------|------------|
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| 69 AS BUILT CAD DRAWINGS | M 1.00 EA | 500.000 | 500.00 | 0:00 | 0.0000 | 0.00 |
| | Phase/Group totals: | -11,58 | 14.44 | 0.00 | | 0.00 |
| | Job totals: | -11,594.44 | 14.44 | 0.00 | | 00.00 |
| | | | | | | |

120 Industrial Drive Southington, CT 06489

Masottí Electric LLC

Phone: 860-276-0097 Web:



25 RESEARCH PARKWAY WALLINGFORD CT 06492-1927

Phone: 2032844516 Fax: 203284

To:

MASOTTI ELECTRIC LLC

120 INDUSTRIAL DRIVE

SOUTHINGTON CT 06489-1182

Attn: Jim Doucette Phone: 860-276-0097

860-276-0179

Fax:

Email: michael.colon1@graybar.com

Date:

11/11/2020

BIRCH GROVE PRIMARY

Proj Name: BIRCH GRO GB Project Qte#: 0236651790

Release Nbr:

Purchase Order Nbr:

Additional Ref#

Valid From:

11/11/2020 12/11/2020

Valid To: Contact:

MICHAEL COLON

Email:

michael.colon1@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes:

LOT ADDER AMOUNT CONSISTS OF:

44 G-ALT ALW C4SP-D-V-D-2083-35-83-TB-BK

21 P1 MET 8RBG6-SL1-L8SCT3

11 D-ALT NULT RP1A-D/I-8-300DN/500UP-L35-1C-UNV-D-W-TX/48-8'

| Item | Item/Type | Quantity | Supplier | Catalog Nbr | Description | Price | Unit | Ext.Price |
|------|-----------|----------|-----------|--------------|-------------|-------------|------|-------------|
| 100 | | 1 EA | LIGHTNING | LOT LIGHTING | | \$47,989.36 | 1 | \$47,989.36 |

Total in USD (Tax not included): \$47,989.36

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



25 RESEARCH PARKWAY WALLINGFORD CT 06492-1927 Phone: 2032844516 Fax: 203284

To:

MASOTTI ELECTRIC LLC

120 INDUSTRIAL DRIVE

SOUTHINGTON CT 06489-1182

Attn: Jim Doucette Phone: 860-276-0097

Fax: 860-276-0179

Email: michael.colon1@graybar.com

Date: 11/11/2020

Proj Name: BIRCH GROVE PRIMARY GB Project Qte#: 0236651789

Release Nbr:

Purchase Order Nbr: Additional Ref#

Valid From:

11/11/2020 12/11/2020

Valid To: Contact:

MICHAEL COLON

Email:

michael.colon1@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes:

LOT DEDUCT AMOUNT CONSISTS OF:

-44 G CAMM P4100-48-(4800LM)-35K-CLV-MV-WM-PSB-AC

-21 D NULT RP1A-D/I-16-300DN/500UP-L35-1C-UNV-D-W-TX/48-8'Line

Note: Specify grid ceiling type

-11 D NULT RP1A-D/I-16-300DN/500UP-L35-1C-UNV-D-W-TX/48-8'

| Item | Item/Type | Quantity | Supplier | Catalog Nbr | Description | Price | Unit | Ext.Price |
|------|-----------|----------|-----------|--------------|-------------|-------------|------|-------------|
| 100 | | 1 EA | LIGHTNING | LOT LIGHTING | | \$60,083.80 | 1 | \$60,083.80 |

Total in USD (Tax not included): ___(\$60,083.80>

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Proposal

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 06010

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

| PROPOSAL SUBMITTED TO | PHONE | DATE | |
|--|-------------------------------------|------------|--|
| Town Of Tolland CT | 860-871-3696 | 12/8/20 | |
| 210Tolland Green | JOB NAME Birch Grove Primary School | | |
| CITY, STATE AND ZIP CODE Tolland, CT 06084 | JOB LOCATION 247 Rhodes Road T | olland, CT | |
| сонтаст
Antonietta DiBenedetto | irti i | JOB DATE | |

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

\$11,594.44 CREDIT

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

Authorized
Signature

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

We hereby submit specifications and estimates for:

workers are fully covered by Workman's Compensation insurance.

D'AMATO CHANGE ORDER NO. 23 - MASOTTI ELECTRIC JCJ PR 002

This **CREDIT** was generated by following directions outlined in AIA G709 – 2018 Proposal Request Number 002 issued on October 21, 2020. The changes occurred to:

- Type G light fixtures in Media Center
- Type D light fixtures in Media Center & Cafe

Refer to attached Birch Grove PR#002 Light Fixture Changes 2020.10.21, Masotti Electric — ICJ PR 002 for detailed breakdown and clarifications.

Total CREDIT BACK TO THE PROJECT: \$11,594.44

EXCLUSIONS:

Off Hours Work

Payment to be made as follows:

Taxes

| / | |
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| Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. D'Amato Construction is hereby aul specified Payment will be made as outlined above. | thorized to do the work as |
| ** This proposal subject to a 1.5% late charge per month added to balances remaining unpaid 30 days after billing, | |
| plus, reasonable attorney's fees in any legal action to collect said account. | |
| Date of Acceptance: | |
| Signature: | |
| | / |



Change Order

PROJECT: (Name and address)
Birch Grove Primary School - Building

OWNER: (Name and address)

Town of Tolland

21 Tolland Green

Tolland, CT 06084

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 023

Date: 12/17/20

CONTRACTOR: (Name and address)

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Loading dock stair treads.

| The original Contract Sum was | \$ 41,515,065.00 |
|--|------------------|
| The net change by previously authorized Change Orders | \$ 6,218.96 |
| The Contract Sum prior to this Change Order was | \$ 41,521,283.96 |
| The Contract Sum will be unchanged by this Change Order in the amount of | \$ 1,997.44 |
| The new Contract Sum including this Change Order will be | \$ 41,521,283.96 |

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #25

Please note that the amount of \$1,997.14 would be deducted from the Design Contingency account and does not reflect in a change to the Contract Amount as of the above date. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| JCJ Architecture | D'Amato Construction Co., Inc. | Town of Tolland |
|--|------------------------------------|------------------------------------|
| ARCHITECT (Firm name)
Joseph (,) was | CONTRACTOR (Firm name) | OWNER, (Firm name) Michael Rosen |
| SIGNATURE 8208454 | SIGNATURE | SIGNATURE |
| Joseph C. Lucas | Anthony D'Amato | Michael Rosen |
| PRINTED NAME AND TITLE 1/6/2021 | PRINTED NAME AND TITLE
1/6/2021 | PRINTED NAME AND TITLE
1/6/2021 |
| DATE | DATE | DATE |



CHANGE ORDER APPROVAL LETTER – Under \$10,000.00

| Project: Birch Grove | Primary School N142-0083 | | | | |
|--|---|------------------|--------------------------------|--|--|
| Approval Letter# | 25 | Date: | 12/9/20 | | |
| Contractor:D'Am | ato Construction Co., Inc. | 5 | | | |
| Subcontractor (s): | Worldwide Welding & Fabrication, LLC | | | | |
| Scope of work: | | | | | |
| Loading Dock Stair | Treads: | | | | |
| The cost outlined in this proposal covers changing 2" Concrete Filled Steel Pan stair treads at the loading dock to Metal Grate stair treads for durability, safety and longer life span. Stair location is shown on page A-413. | | | | | |
| D'Amato Construc | tion is not charging OH&P on this Chan | ge Order. | | | |
| Funds to cover this | s change would come out of CM Contin | gency. | | | |
| Please see "WW&F-
pricing breakdown | Loading Dock Stair", "Proposal CO#25 and clarification. | WW&F Loading Dod | ck Stairs" attached for | | |
| All necessary backu | p documentation shall be submitted wi | th this letter. | | | |
| Cost of the work: | \$\$ | Additional work | ing days:0 | | |
| Ineligible Costs: | \$0 | Associated Dwg, | /RFI/ CCD/ Bulletin: See Above | | |
| | | | | | |

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



Town Manager

Docusigned by:

Michael Kosen

Signature

12/16/2020

Date

Proposal

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 06010

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

| PROPOSAL SUBMITTED TO | PHONE | DATE | |
|--------------------------------|----------------------------|-------------|--|
| Town Of Tolland CT | 860-871-3696 | 12/9/20 | |
| STREET | JOB NAME | | |
| 210Tolland Green | Birch Grove Primary School | | |
| CITY, STATE AND ZIP CODE | JOB LOCATION | | |
| Tolland, CT 06084 | 247 Rhodes Road | Tolland, CT | |
| CONTACT Antonietta DiRenedetto | | JOB DATE | |

Wo Propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:

\$1,997.44

| Payment to be made as follows: | |
|--|---|
| | |
| All material is guaranteed to be as specified. All work to be completed in a | |
| workmanlike manner according to standard practices. Any alteration or | Authorized |
| deviation from specifications below involving extra costs will be executed only | Signature |
| upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. | Note: This Proposal may be withdrawn by us if not accepted within <u>30</u> days. |

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO. 25 - WW&F LOADING DOCK STAIRS

The cost outlined in this proposal covers changing 2" Concrete Filled Steel Pan stair treads at the loading dock to Metal Grate stair treads for durability, safety and longer life span. Stair location is shown on page A-413.

D'Amato Construction is not charging OH&P on this Change Order. Funds to cover this change would come out of CM Contingency.

Refer to attached WW&F - Loading Dock Stair for detailed breakdown and clarifications.

Subtotal: \$1,997.44 OH&P: N/C Total: \$1,997.44

EXCLUSIONS:

- Off Hours Work
- Taxes

| Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. D'Amato Construction is hereby authorized to do the work as specified. Payment will be made as outlined above. |
|---|
| ** This proposal subject to a 1.5% late charge per month added to balances remaining unpaid 30 days after billing, |
| plus, reasonable attorney's fees in any legal action to collect said account. |
| Date of Acceptance: |
| ** This proposal subject to a 1.5% late charge per month added to balances remaining unpaid 30 days after billing, plus, reasonable attorney's fees in any legal action to collect said account. Date of Acceptance: Signature: |
| |

Worldwide Welding & Fab LLC

11/28/20

424 Berlin Street East Berlin, CT 06023

Change order #1 for misc metals contract for Birch Grove Elementary school in Tolland CT , Contractor Damato Construction.

Foreman hrs- 3 hrs @ 125\$ per hour = \$375

Laborer hrs- 6 hrs @ 95\$ per hour- \$570

Material cost difference for 6 serrated galvanized grating stair treads-\$830.40

Hardware cost-\$35

Subtotal: \$1,810.40

OH&P: 10% = \$181.04

Total cost- \$1,997.44

Sincerely,

Jeffrey Tracey



Change Order

PROJECT: (Name and address)

Birch Grove Primary School - Building

(GMP)

OWNER: (Name and address)

21 Tolland Green

Town of Tolland

Tolland, CT 06084

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 024

Date: 12/17/20

CONTRACTOR: (Name and address)

41,515,065.00

41,521,283.96

41,521,283.96

6,218.96

13,795.08

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.) Phase 2 & 3 Bulletin No. 2.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #26

Please note that the amount of \$13,795.08 would be deducted from the Design Contingency account and does not reflect in a change to the Contract Amount as of the above date. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| DATE | DATE | DATE |
|--------------------------------------|------------------------------------|------------------------------------|
| PRINTED NAME AND TITLE
1/6/2021 | PRINTED NAME AND TITLE
1/6/2021 | PRINTED NAME AND TITLE
1/6/2021 |
| SIGNATURE
Joseph C. Lucas | SIGNATURE
Anthony D'Amato | SIGNATURE Michael Rosen |
| ARCHITECT (Firm name) Joseph C. Luas | CONTRACTOR (Kirm name) | OWNER (Firm name) Michael Rosen |



CHANGE ORDER APPROVAL LETTER – Over \$10,000.00

| Project: Birch Grove Primary School N142-0083 | |
|---|--|
| Approval Letter # <u>26</u> | Date:12/11/20 |
| Contractor: <u>D'Amato Construction Co., Inc.</u> | |
| Subcontractor (s): Wall Systems Inc, New Cambrid Electric LLC. Scope of work: | dge Painting, Commercial Storefront Services Inc, Masotti |
| Phase 2 & 3 Bulletin No. 2: | |
| bulletin was issued, a discussion took place with th | in Phase 2 & 3 Bulletin No.2. Please note that after the ne design team and some revisions were made to the ulletin 2 drawings in red. The description of the scope of ollowing: |
| Adding RC channel, light gauge angle, gyps Add wood trim to cover CMU clips at colur Paint above-described added gypsum and Glazing modifications Relocation of Occupancy Sensors | |
| The funds for above listed work would be taken ou | ut from CM Contingency. |
| & 3 Bulletin 2 2020.11.24 - Cover Letter", "142-008 2020.11.24 - Drawings", "CSSI - Phase 2 & 3 Bullet "WSI - Phase 2 & 3 Bulletin II Framing", "WSI - Phase 3 Bulletin II" attached for pricing breakdown and | |
| All necessary backup documentation shall be subm | nitted with this letter. |
| Cost of the work: \$ <u>13,795.08</u> | Additional working days: 0 |
| Ineligible Costs: \$0 | Associated Dwg/RFI/ CCD/ Bulletin: See Above |



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

| Contractor Docusigned by: Anthony D'Amato B23E18184810420. Signature | Architect Dosußigned by: Joseph C. Lucas Signature | Owners Representative Docusigned by: LutonicHa Dibcudetto-Ko 2A41CB6EE41C4B5. Signature | | |
|--|---|--|--|--|
| 12/16/2020 | 12/16/2020 | 12/16/2020 | | |
| Date | Date | Date | | |

Town Manager

DocuSigned by:

Michael Rosen

Sanserscrosses

Signature

12/16/2020

Date

BIRCH GROVE
ELEMENTARY SCHOOL
247 RHODES ROAD
TOLLAND, CONNECTICUT
STATE PROJECT No. 142-0083 N

PHASES #2 & 3 BULLETIN NO. 2

DATE:

November 24, 2020

PLEASE NOTE:

PROJECT:

Birch Grove Elementary School

Phases 2 of 5 and 3 of 5

Tolland, CT.

AFTER BULLETIN 2 CAME OUT, REVISIONS WERE MADE TO THE SCOPE OF WORK OUTLINED BELOW. THESE REVISIONS ARE SHOWN ON DRAWINGS FOR BULLETIN 2.

FROM:

JCJ Architecture, Inc.

120 Huyshope Avenue, Suite 400 Hartford, Connecticut 06106

(860) 247-9226

TO:

Bidders of Record

This Bulletin is part of a proposal request related to the Phase #2 Contract Documents dated November 11, 2019 and the Phase #3 Contract Documents dated January 20, 2020. Please submit pricing and any schedule impacts for this work. If the proposal is accepted, this Bulletin will modify the original Phase #2 Bidding Documents dated November 11, 2019 and the original Phase #3 Bidding Documents dated January 20, 2020. If accepted, this Bulletin shall also modify following previously issued Contract Documents:

- 1. Phase #2
 - a. Addendum #1 dated 12/2/19
 - b. Addendum #2 dated 1/3/20
 - c. Addendum #3 dated 1/27/20
 - d. Bulletin #1 dated 1/20/20
 - e. Bulletin #2 dated 2/24/20
 - f. Bulletin #3 dated 4/1/20
 - g. Bulletin #4 dated 6/16/20
- 2. Phase #3
 - a. Addendum #1 dated 4/1/20
 - b. Bulletin #1 dated 5/11/20
 - c. Bulletin #2 dated 6/16/20
 - d. Bulletin #3 dated 6/16/20
- 3. Phases #2 & 3 Bulletin #1 dated 7/28/20

None of the work shown in this Bulletin shall proceed until the pricing proposal has been approved.

This Bulletin consists of eleven drawings as shown in the attached:

1. Drawings

DRAWINGS:

The drawing set shall be revised with the following drawings:

- 1. Drawing G-001 VOLUME 1 DRAWING INDEX
 - a. Updated list for drawings included in Phases #2 & 3 Bulletin #2.

BIRCH GROVE
ELEMENTARY SCHOOL
247 RHODES ROAD
TOLLAND, CONNECTICUT
STATE PROJECT No. 142-0083 N

2. Drawing A-328 – WALL SECTIONS

- a. Removed gypsum board from high elevation of the west Main Street wall in Area D and called for painted finish on exposed portion of CMU backup wall in its place.
- b. Added brake metal closure panel to conceal exposed roof insulation between beam and CMU wall.

3. Drawing A-420 – INTERIOR ELEVATIONS - CORRIDORS

a. Removed gypsum board from high elevation of the west Main Street wall in Area D and called for painted finish on exposed portion of CMU backup wall in its place.

4. Drawing A-525 – INTERIOR DETAILS - HORIZONTAL

a. Added wood trim to cover welded rods on west face of Main Street columns in Area D.

5. Drawing A-550 - MISCELLANEOUS DETAILS

- a. Revised metal trim piece profile at intersection of thin brick veneer and gypsum board to reflect the omission of the gypsum board from the high elevation of the west Main Street wall in Area D.
- b. Added an enlarged detail showing the brake metal closure panel added to drawing A-328.

6. Drawing A-621 – GLAZED OPENING ELEVATIONS - INTERIOR

- a. Changed all GL8 glazing to be made from low iron glass.
- b. Changed GL6 glazing to be made from low iron glass in curtain wall C4 only so that it matches the GL8 glazing below. All other GL6 glazing shall be made from clear glass as specified.

7. Drawing G-002 – VOLUME 2 DRAWING INDEX

a. Updated list for drawings included in Phases #2 & 3 Bulletin #2.

8. Drawing EL-110a - FIRST FLOOR LIGHTING PLAN - AREA A

a. Updated occupancy sensor locations within the building without changing the overall quantity of devices.

9. Drawing EL-110bc - FIRST FLOOR LIGHTING PLAN - AREA B & C

a. Updated occupancy sensor locations within the building without changing the overall quantity of devices.

10. Drawing EL-110d - FIRST FLOOR LIGHTING PLAN - AREA D

a. Updated occupancy sensor locations within the building without changing the overall quantity of devices.

11. Drawing EL-110e - FIRST FLOOR LIGHTING PLAN - AREA E

a. Updated occupancy sensor locations within the building without changing the overall quantity of devices.

RE-ISSUED DRAWINGS:

- 1. G-001 VOLUME 1 DRAWING INDEX
- 2. A-328 WALL SECTIONS
- 3. A-420 INTERIOR ELEVATIONS CORRIDORS

BIRCH GROVE ELEMENTARY SCHOOL 247 RHODES ROAD TOLLAND, CONNECTICUT STATE PROJECT No. 142-0083 N

- 4. A-525 INTERIOR DETAILS HORIZONTAL
- 5. A-550 MISCELLANEOUS DETAILS
- 6. A-621 GLAZED OPENING ELEVATIONS INTERIOR
- 7. G-002 VOLUME 2 DRAWING INDEX
- 8. EL-110a FIRST FLOOR LIGHTING PLAN AREA A
- 9. EL-110bc FIRST FLOOR LIGHTING PLAN AREA B & C
- 10. EL-110d FIRST FLOOR LIGHTING PLAN AREA D
- 11. EL-110e FIRST FLOOR LIGHTING PLAN AREA E

END OF PHASES #2 & 3 BULLETIN NO. 2

JCJARCHITECTURE PHASES #2 & 3 BULLETIN #2 11/24/2020 Birch Grove Primary School 120 HUYSHOPE AVENUE SUITE 400 HARTFORD, CT 06106 850,247,9235 247 Sharles Resal Tollatel, CT 06064 VOLUME #1 SHEET INDEX HAZARDOUS MATERIALS SURVEY/WAPPING

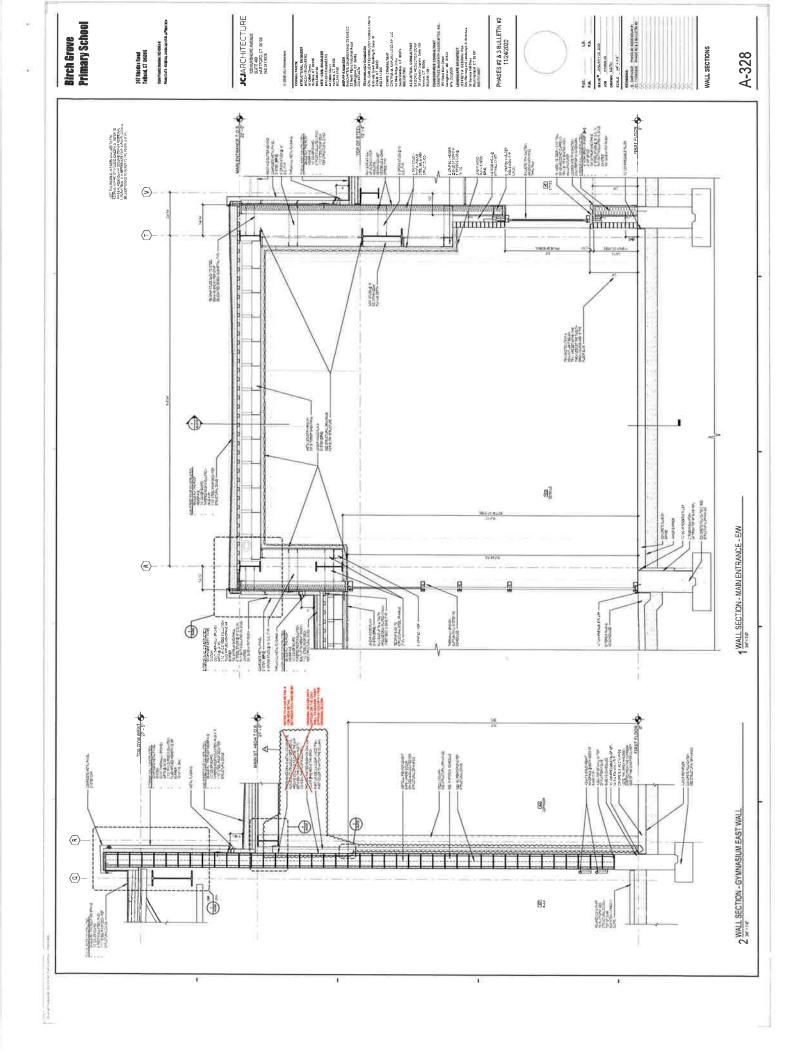
VOLUME #1 SHEET INDEX (continued)

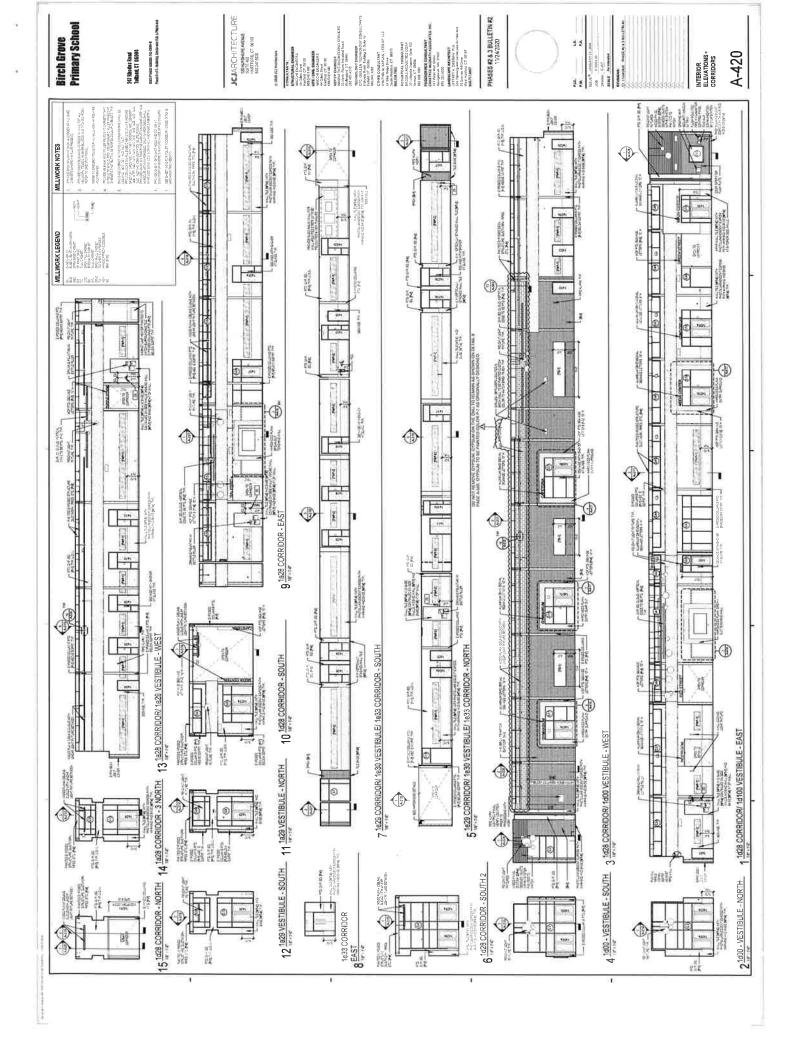
DRAWINGS VOLUME 2 OF 2
CONTAINS FOOD SERVICE, FIRE
PROTECTION, PLUMBING,
MECHANICAL, ELECTRICAL, &
TECHNOLOGY DRAWINGS

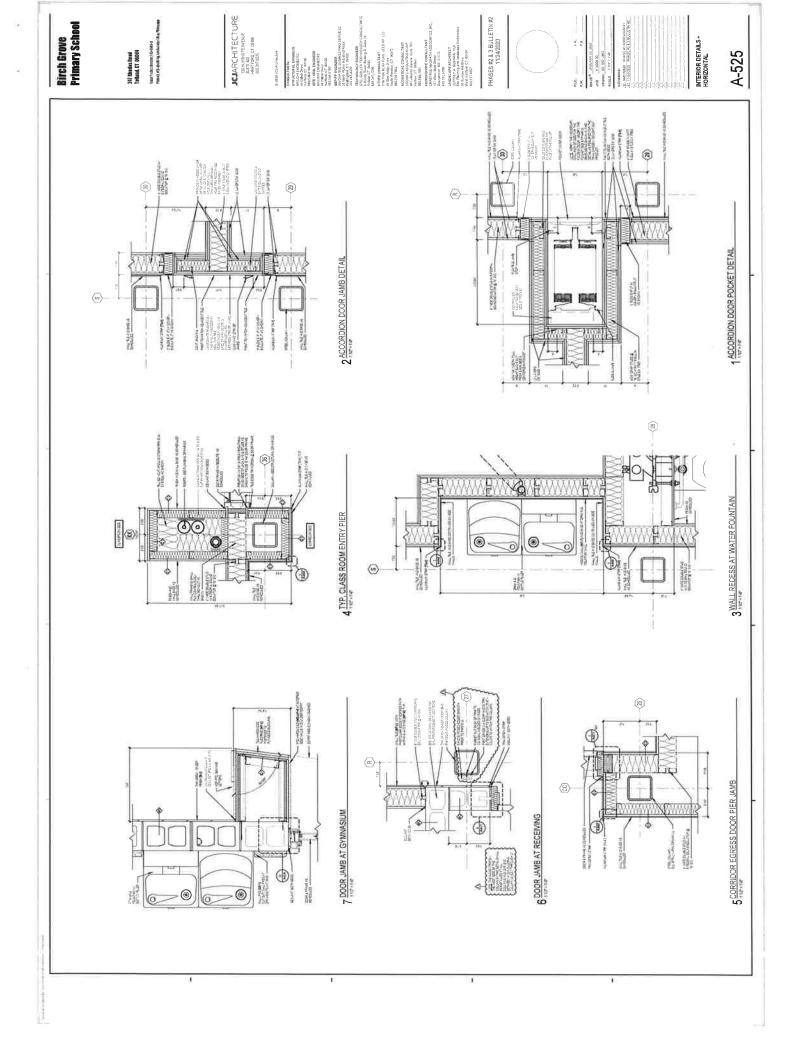
VOLUME 1 DRAWING INDEX

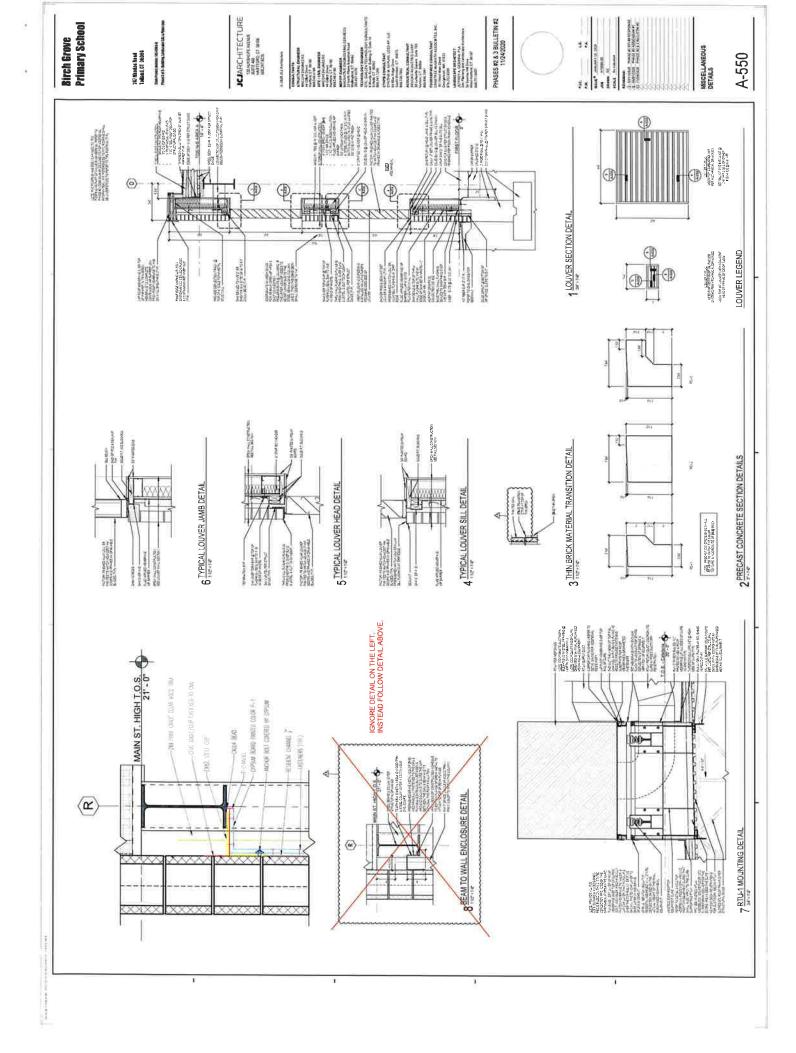
6-001

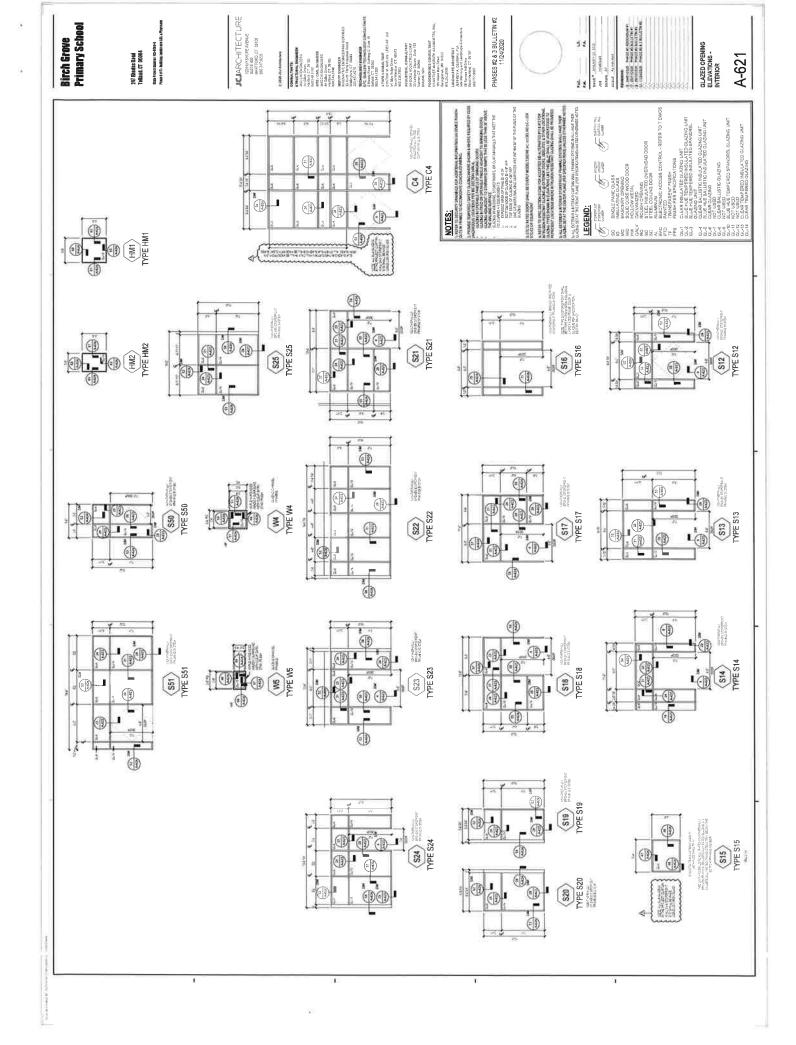
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Birch Grove Primary School

PHASES #2 & 3 BULLETIN #2 11/24/2020

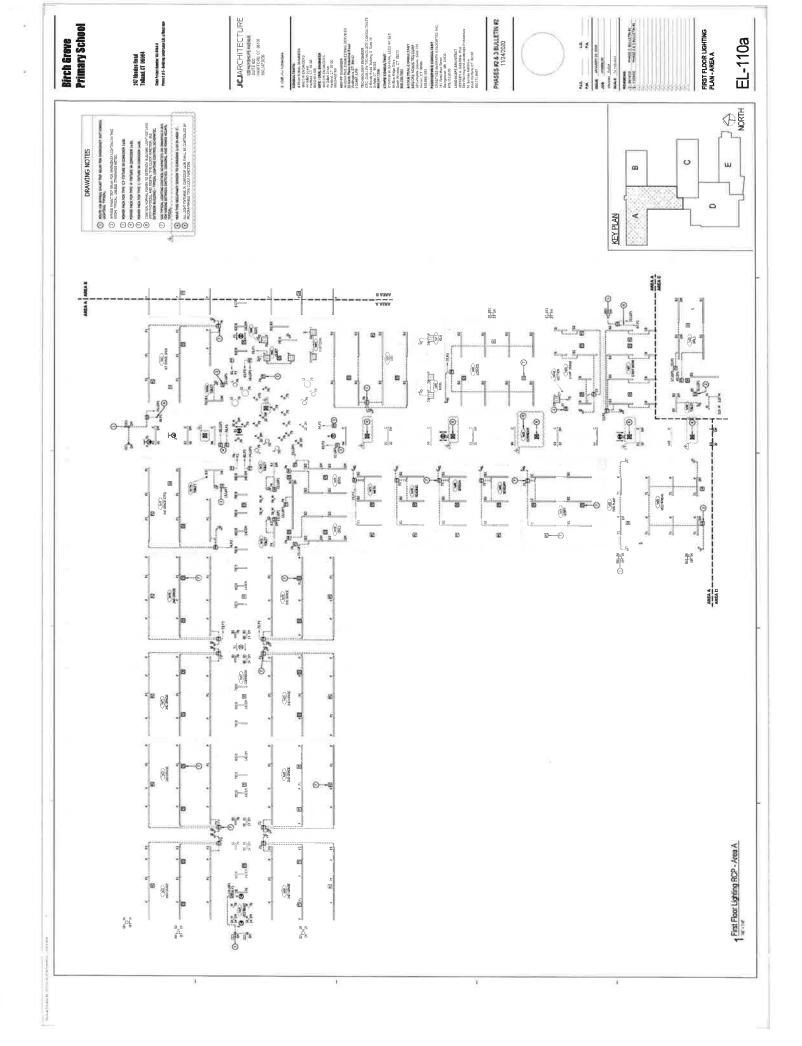
VOLUME 2 DRAWING INDEX

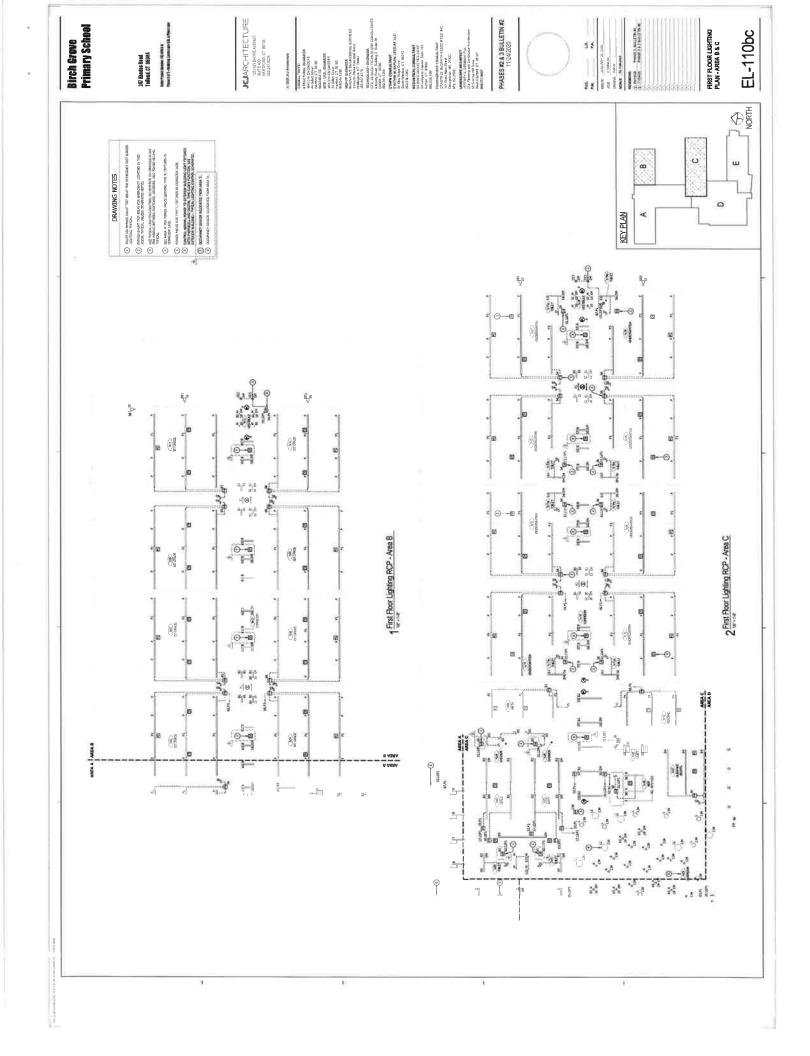
DRAWINGS VOLUME 1 OF 2 CONTAINS STRUCTURAL, CIVIL, SURVEY, LANDSCAPE, PLAYGROUND, & ARCHITECTURAL DRAWINGS

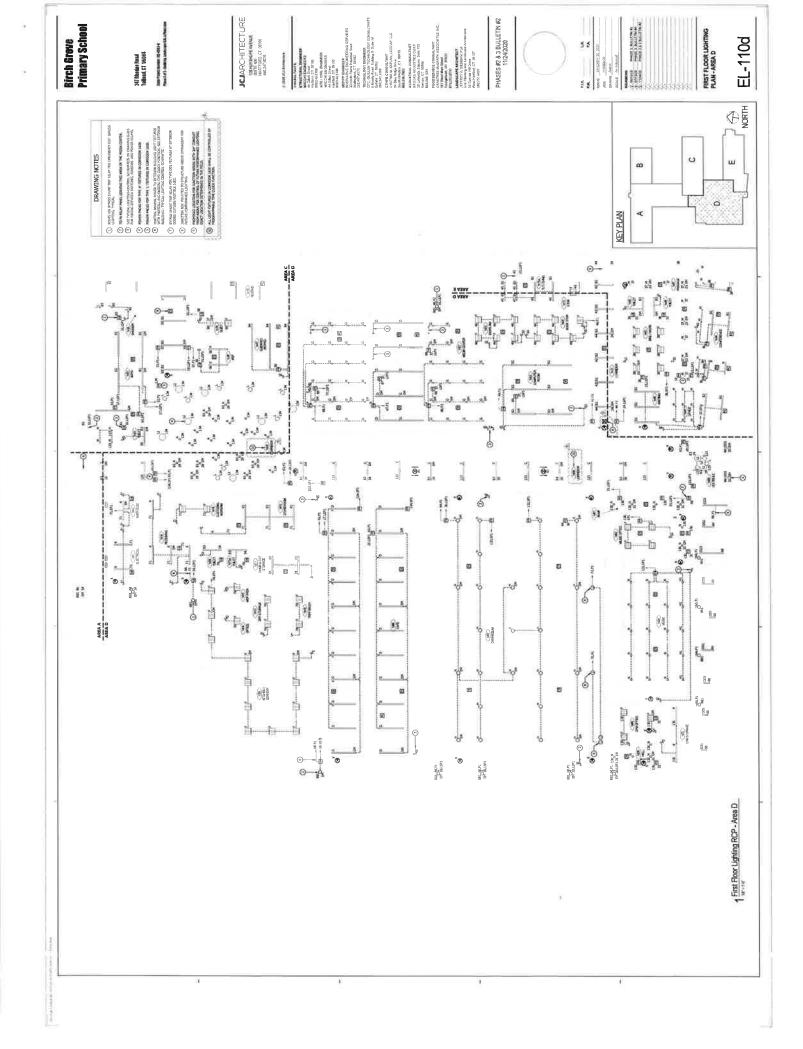
G-002

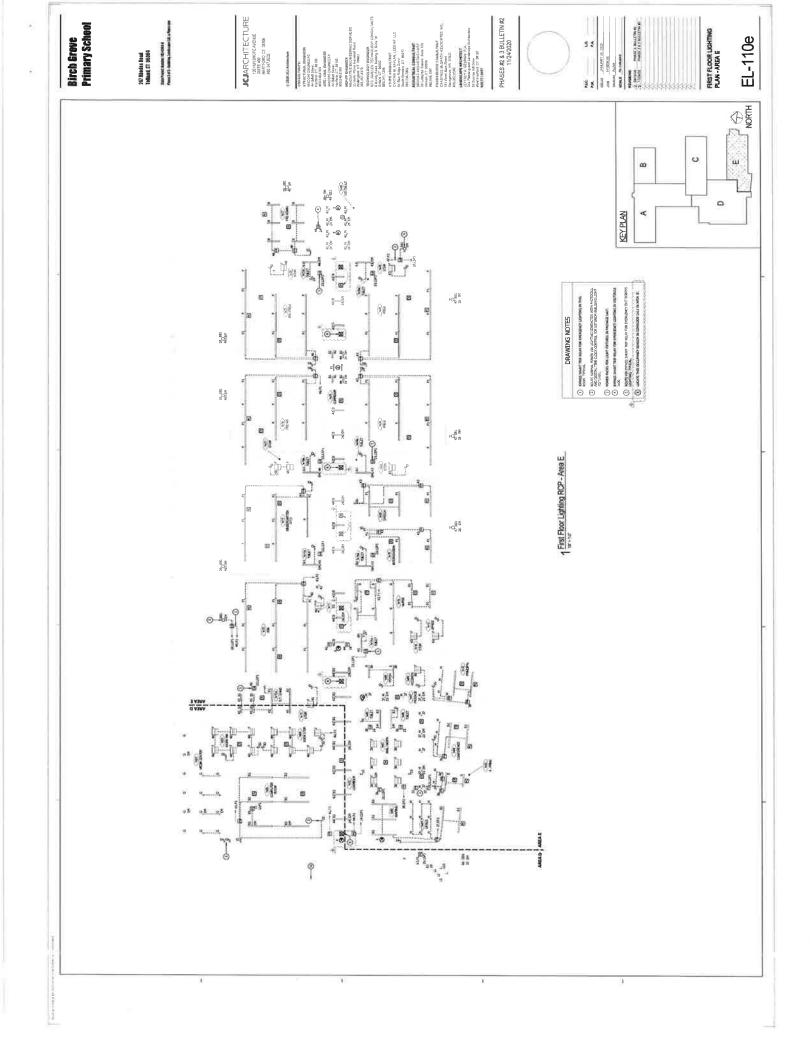
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| | VOLUME #2 SHEET INDEX | GENERAL | FOOD SERVICE | A CONTRACTOR AND CONT | MEP | PRE PROTECTION | WECHANICAL | 110000000000000000000000000000000000000 | 30 |

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470 Governors Highway South Windsor, CT 06074 P. 860.282.7122 www.cssict.com

December 9, 2020

D'Amato Construction Co., Inc. 400 Middle Street Bristol, CT 06010 Attn. Eugene Karcha

Re:

Birch Grove Primary School

PCO #2 - PR003 Glass Change to Low Iron

Eugene,

Below is a cost break-out and total price for the modification of glass type GL6 & GL8 to low iron glass lites per PR #003, Bulletin 2. Please advise if we are to move forward with this as soon as possible.

Cost Analysis:

| • | Credit for original GL8 make-up: | \$ 5,012.52- |
|---|-------------------------------------|--------------|
| | Credit for original GL6 make-up: | \$ 1,379.02- |
| • | Cost for new GL8 make-up: | \$ 5,921.84 |
| | Cost for new GL6 make-up: | \$ 2,645.59 |
| • | Shop/submittal revisions & PM time: | \$ 250.00 |

Sub-Total: \$ 2,425.89

Allowed OH&P: \$ 242.59 (10% Allowed)

TOTAL: \$ 2,668.48

ROUNDED TOTAL: \$ 2,670.00

I have our glass worksheets showing how we arrived at our numbers for your use. If there are any questions, please feel free to contact me.

Truly,

Justin Alves Project Manager

CSSI



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470 Governors Hwy So, Windsor, CT 06074

P. 860.282.7122

Sent by Justin Alves

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CSSI Glass Worksheet

12/09/20 ORDER ✓ QUOTE Required: 247 Rhodes Road - Tolland, CT Birch Grove Primary School Date Sent: 12/09/20 CONT.0207 Project Location:
Bid / P.O. Number: Project Name:

| Total Glass Cost: | () | 1,265.15 | Energy |
|----------------------|---------------|----------|--------|
| Miscellaneous Costs: | 69 | ì | Rate |
| Surcharge Cost: | s | 113.86 | 9.00% |
| Total Order Cost: | 69 | 1,379.02 | |

186.15 12

Total Square Footage: Total Units/Lites:

| | 7 | | | 100 | | 31 | - |
|---------------------|-------------------|-----------------|---------------|-----------|----------------|--------|-----------|
| Miscellaneous Costs | Boxing / Crating: | Spandrel Setup: | Pattern Cuts: | Edgework: | Hole Drilling: | Grids: | Subtotal: |

| Daylight Opening | Opening | Č | 4 | _ | rder (| Order Glass Sizes | Sizes | Act | Actual | Calcu | lated E | Calculated Block Size Pricing |
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| 74 1/4 × | 49 3/8 | 2 ea | . \$ 6.50 | 0 74 | 1/4 | × 49 | 3/8 | 25.46 | 50.92 | \$ 171.53 | | 343.06 |
| 74 1/4 × | 46 3/4 | 2 ea. | . \$ 6.50 | 0 74 | 1/4 | × 46 | 3/4 | 24.11 | 48.21 | \$ 164.67 | .67 | 329.33 |
| 1/4 × | 23 1/4 | 2 ea | . \$ 6.50 | 0 74 | 1/4 | × 23 | 1/4 | 11.99 | 23.98 | \$ 82 | 82.33 | 164.67 |
| 1/4 × | 31 3/4 | 2 ea | . \$ 6.50 | 0 74 | 1/4 | × 31 | 3/4 | 16.37 | 32.74 | \$ 109.78 | .78 | 219.56 |
| x 8/2 | 49 3/8 | 1
ea | \$ 6.50 | 0 28 | 8// | × 49 | 3/8 | 9.90 | 9.90 | \$ 67 | 67.71 | 67.71 |
| x 8// | 46 3/4 | 1
ea | \$ 6.50 | 0 28 | 2/8 | × 46 | 3/4 | 9.37 | 9.37 | \$ 65 | 65.00 | 65.00 |
| x 8/2 | 23 1/4 | 1
ea | . \$ 6.50 | 0 28 | 8/2 | × 23 | 1/4 | 4.66 | 4.66 | \$ 32 | 32.50 \$ | 32.50 |
| x 8/2 | 31 3/4 | 1 ea | . \$ 6.50 | 0 28 | 2//8 | × 31 | 3/4 | 6.37 | 6.37 | \$ 43 | 43.33 | 43.33 |
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470 Governors Hwy So. Windsor, CT 06074 P. 860.282.7122 Sent by Justin Alves

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| Mfg: | Phone: | Fax: | Min SF: | |

CSSI Glass Worksheet

| ✓ QUOTE □ ORDER | 7 | | 12/09/20 | |
|------------------|----------------------------|-------------------------------|--------------------|--|
| ono > | ary School | Tolland, CT | Required: | |
| | Birch Grove Primary School | 247 Rhodes Road - Tolland, CT | 12/09/20 | |
| | В | 247 | Date Sent: | |
| | | | CONT.0207 | |
| | Project Name: | Project Location: | Bid / P.O. Number: | |

| Total Glass Cost: | () | 2,427.15 | Energy |
|----------------------|---------------|----------|--------|
| Miscellaneous Costs: | ⇔ | | Rate |
| Surcharge Cost: | €9 | 218.44 | %00.6 |
| Total Order Cost: | s | 2,645.59 | |

186.15 12

Total Square Footage: Total Units/Lites:

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DLO add:

| Miscellaneous Costs | |
|---------------------|-----|
| Boxing / Crating: | 5 |
| Spandrel Setup: | 3 |
| Pattern Cuts: | 2 |
| Edgework: | |
| Hole Drilling: | 300 |
| Grids: | e. |
| Subtotal: | |

| | | Daylight Opening | | 00 | Glass | | nal | Calculate | Calculated Block Size Pricing |
|------|----------------------|------------------|---------|-------------------|-----------------|-----------|-----------|--------------------|-------------------------------|
| Mark | Glass Type | Width Height | Qty. | \$ / sf. | Width Height | sf. / ea. | Total sf. | \$ / Unit | Total Cost |
| | GL6 - Special LI | 74 1/4 × 49 3/8 | 2 ea. | a. \$ 12.47 | 74 1/4 × 49 3/8 | 25.46 | 50.92 | \$ 329.07 | \$ 658.14 |
| | GL6 - Special LI | 74 1/4 x 46 3/4 | 2 ea. | a. \$ 12.47 | 74 1/4 × 46 3/4 | 24.11 | 48.21 | \$ 315.91 | \$ 631.81 |
| | GL6 - Special LI | 74 1/4 x 23 1/4 | 2 ea. | 1, \$ 12.47 | 74 1/4 × 23 1/4 | 11.99 | 23.98 | \$ 157.95 | \$ 315.91 |
| | GL6 - Special LI | 74 1/4 x 31 3/4 | 2 ea | 1, \$ 12.47 | 74 1/4 × 31 3/4 | 16.37 | 32.74 | \$ 210.60 | \$ 421.21 |
| | GL6 - Special Ll | 28 7/8 × 49 3/8 | 1 ea | 1. \$ 12.47 | 28 7/8 × 49 3/8 | 9.90 | 9.90 | \$ 129.90 | \$ 129.90 |
| | GL6 - Special LI | 28 7/8 × 46 3/4 | 1 ea. | 1. \$ 12.47 | 28 7/8 × 46 3/4 | 9.37 | 9.37 | \$ 124.70 | \$ 124.70 |
| | GL6 - Special LI | 28 7/8 x 23 1/4 | 1
ea | 12.47 | 28 7/8 × 23 1/4 | 4.66 | 4.66 | \$ 62.35 | \$ 62.35 |
| | GL6 - Special LI | 28 7/8 x 31 3/4 | 1 ea. | 1. \$ 12.47 | 28 7/8 × 31 3/4 | 6.37 | 6.37 | \$ 83.13 | \$ 83.13 |
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OTOPITEONI OFRVICES, Inc.

470 Governors Hwy So. Windsor, CT 06074 P., 860.282.7122

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CSSI Glass Worksheet

| ☑ QUOTE ☐ ORDER | 88 | | 11/12/20 | |
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S | ary School | Tolland, CT | Required: | |
| | Birch Grove Primary School | 247 Rhodes Road - Tolland, CT | Date Sent: 11/12/20 | |
| | Ξ | 247 | Date Sent: | |
| | | | CONT.0207 | |
| | Project Name: | Project Location: | Bid / P.O. Number: CONT.0207 | |

| Total Glass Cost: | s | 4,556.83 | Energy |
|----------------------|--------------|----------|--------|
| Miscellaneous Costs: | \$ | | Rate |
| Surcharge Cost: | 49 | 455.68 | 10.00% |
| Total Order Cost: | S | 5,012.52 | |

82.32 6

Total Square Footage: Total Units/Lites:

| Miscellaneous Costs | Boxing / Crating: | Spandrel Setup: | Pattern Cuts: | Edgework: | Hole Drilling: | Grids: | Subtotal: | |
|---------------------|-------------------|-----------------|---------------|-----------|----------------|--------|-----------|--|
| | | | | F | 1 | | | |

| | | Daylight Opening | 0 | | Order Glass Sizes | Sizes | Actual | nal | Calculate | Calculated Block Size Pricing |
|------|-----------------------|------------------|---------|-------------|-------------------|--------|-----------|-----------|--------------------|-------------------------------|
| Mark | Glass Type | Width Height | Qty. | \$ / sf. | Width | Height | sf. / ea. | Total sf. | \$ / Unit | Total Cost |
| | GL8 | 60 1/4 x 51 1/8 | 1 ea | a. \$ 53.47 | 60 1/4 × 5 | 51 1/8 | 21.39 | 21.39 | \$ 1,197.13 | \$ 1,197.13 |
| | GL8 | 28 7/8 × 83 1/8 | 1
ea | a. \$ 53.47 | 28 7/8 × 83 | 3 1/8 | 16.67 | 16.67 | \$ 935.73 | \$ 935.73 |
| | GL8 | 23 9/16 x 67 5/8 | 4 ea. | a. \$ 53.47 | 23 9/16 × 67 | 2 5/8 | 11.07 | 44.26 | \$ 605.99 | \$ 2,423.97 |
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COMMEDCIAL OTOREFRONT OFRVICES, Inc.

470 Governors Hwy So, Windsor, CT 06074 P. 860.282.7122

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CSSI Glass Worksheet

| ✓ QUOTE ☐ ORDER | | | 11/12/20 |
|---|----------------------------|-------------------------------|------------------------------|
| QUOTE QUOTE | ary School | Tolland, CT | Required: |
| | Birch Grove Primary School | 247 Rhodes Road - Tolland, CT | 11/12/20 |
| | В | 247 | Date Sent: |
| | | | CONT.0207 |
| | Project Name: | Project Location: | Bid / P.O. Number: CONT.0207 |

| Total Glass Cost: | ₩. | 5,383.49 | Energy |
|----------------------|-----------|----------|--------|
| Miscellaneous Costs: | 69 | | Rate |
| Surcharge Cost: | \$ | 538.35 | 10.00% |
| Total Order Cost: | s | 5,921.84 | |

9

Total Square Footage: Total Units/Lites:

0.000.0

DLO add:

| | Miscellaneous Costs | |
|-------|---------------------|-------|
| | Boxing / Crating: | 114.7 |
| | Spandrel Setup: | 19.11 |
| %00.0 | Pattern Cuts: | • |
| | Edgework: | |
| il | Hole Drilling: | • |
| | Grids: | ľ |
| | Subtotal: | ¥. |

Eugene,

Please be advised that Masotti Electric has no extra cost associated with PR-003. The work that has already been complete on the occupancy can easily be relocated to the new areas.

Thank you,

Jim Doucette Jr. Estimator/Project Manager

Masotti Electric LLC

120 Industrial Drive Southington, CT 06489 O-860-276-0097 Ex. 24 F-860-276-0179 C-860-637-2914

[&]quot;Affirmative Action/Equal Opportunity Employer"



December 8, 2020

D'amato Construction 400 Middle Street Bristol, CT. 06010

Job Name:

Birch Grove School

Bulletin #2

(11/24/20)

Additional scope of work:

- Prime and paint new GWB soffit return at west wall of corridor 1d28 per Bulletin #2 drawings and details.
- Prime and paint new applied wood trim at backside of columns within corridor 1d28 per Bulletin #2 drawings and details.

Labor:

12 man-hours @ \$98.00

\$1,176.00

Materials:

1 gal Soffit Paint @ \$25.00

\$25.00

1 gal Trim Paint @ \$45.00

\$45.00

Sub Total:

×=

\$1,246.00

+ 10%

= \$124.60

Total Add:

+\$1,370.60

Tax Exempt

Qualifications:

New GWB and wood trim noted above is assumed to be apply/installed prior to painting the surrounding substrates. If these additions are completed after painting has already occurred; customer to be liable for additional mobilization fees.



Proposal Request

PROJECT: (name and address) Birch Grove Primary School 247 Rhodes Road

Tolland, CT 06084

OWNER: (name and address) Town of Tolland

21 Tolland Green Tolland, CT 06084 **CONTRACT INFORMATION:**

Contract For: General Construction

Date: September 4, 2019

ARCHITECT: (name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CONTRACTOR: (name and address)

Proposal Request Number: 003

Architect's Project Number: H19006.00

Proposal Request Date: Nov. 24, 2020

D'Amato Construction 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 twenty-one (21) days or notify the Architect in writing of the anticipated date of submission.

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

Provide a pricing proposal for the following changes to the scope of work shown in the attached bulletin:

- 1. Omit the gypsum wall board that was originally shown on the upper west wall of Main Street in Area D. Instead of painting gypsum board, the painted finish will now be applied to the CMU backup wall that will be exposed above the thin brick system below.
- 2. Provide a prefinished brake metal enclosure panel to conceal the exposed roof insulation between the CMU wall and beams along the west side of Main Street.
- 3. Provide rabbeted wood trim on the west side of the Area D Main Street columns along column column line R to conceal the welded on rods.
- 4. Revise all GL8 glazing to be made of low iron glass. Revise GL6 glazing in curtain wall C4 to be made of low iron glass.
- 5. Revise locations of occupancy sensors as shown in the revised electrical drawings.

Attachments: Phase #2 & 3 Bulletin #2

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:

Brian Stone

Project Architect

PRINTED NAME AND TITLE

Proposal

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 06010

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

| PROPOSAL SUBMITTED TO | PHONE | DATE |
|--------------------------------|-------------------|-------------|
| Town Of Tolland CT | 860-871-3696 | 12/11/20 |
| STREET | JOB NAME | J |
| 210Tolland Green | Birch Grove Prima | ry School |
| CITY, STATE AND ZIP CODE | JOB LOCATION | |
| Tolland, CT 06084 | 247 Rhodes Road | Tolland, CT |
| CONTACT Antonietta DiRenedetto | | JOB DATE |

 $\textbf{Wo Propose} \ \ \text{hereby to furnish material and labor} - \text{complete in accordance with specifications below, for the sum of:} \\$

\$13,795.08

| Payment to be made as follows: | ** |
|--|--|
| All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond | Authorized Signature Note: This Proposal may be withdrawn by us if not |
| our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. | accepted within <u>30</u> days. |

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO: 26 - PHASE 2 & 3 BULLETIN NO: 2

This Change Order covers design changes outlined in Phase 2 & 3 Bulletin No.2. Please note that after the bulletin was issued, a discussion took place with the design team and some revisions were made to the bulletin. These revisions are shown on attached Bulletin 2 drawings in red. The description of the scope of work is outlined in attached backup and includes following:

- Adding RC channel, light gauge angle, gypsum in Main St to cover roof insulation and beam clips.
- Add wood trim to cover CMU clips at columns in Main St
- · Paint above described added gypsum and trim
- · Glazing modifications
- Relocation of Occupancy Sensors

Funds for above listed scope would come out of CM Contingency.

Refer to attached PR #003 Phases 2 & 3 Bulletin 2 - AIA G709 ,142-0083-N Birch Grove Primary School Phases 2 & 3 Bulletin 2 2020.11.24 - Cover Letter, 142-0083-N Birch Grove Primary School Phases 2 & 3 Bulletin 2 2020.11.24 - Drawings, CSSI - Phase 2 & 3 Bulletin II, New Cambridge Painting - Phase 2 & 3 Bulletin II, WSI - Phase 2 & 3 Bulletin II Framing, WSI - Phase 2 & 3 Bulletin II Millwork, Masotti Electric - Phase 2 & 3 Bulletin II for detailed breakdown and more information.

| WIS Millwork;
NCP:
CSSI: | \$3,172.40
\$5,329.50
\$1,370.60
\$2,668.48
N/C |
|---|--|
| Subtotal: \$12,540.98 | |
| OH&P @ 10%: \$1,25 | 4.10 |
| Total: \$13,795.08 | |
| EXCLUSIONS: | |
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| Acceptance of Proposal – The abo
specified. Payment will be made a | ove prices, specifications and conditions are satisfactory and are hereby accepted. D'Amato Construction is hereby authorized to do the work as as outlined above. |
| ** This proposal subject to | o a 1.5% late charge per month added to balances remaining unpaid 30 days after billing, s fees in any legal action to collect said account. |
| Date of Acceptance | 9: |
| | |



WALL SYSTEMS INCORPORATED

Change Order Request

Change Order Request

Date 12/10/20

Company: D'Amato Construction

Re: Bulletin #2

Scope: 1

1) Supply and install 1/2" RC channel on block wall so drywall can bypass structural clips.

Labor: 18 hrs at 86.50 = \$1557.00 Material: 72 pcs. At 3.60 = \$259.00 10 % overhead/profit \$181.60

Total cost: \$1997.60

Scope: 2

1) Supply and install 3x3 18 ga angle to close opening between block wall and structural beam.

Labor: 8 hrs at \$86.50 = \$690.00 Material: 18 pcs. At \$21.00 = \$378.00 10% overhead & profit \$106.80

Total Cost: \$1174.80

Sincerely,

Phil Brown
Wall Systems Inc.



WALL SYSTEMS INCORPORATED



WALL SYSTEMS INCORPORATED

Change Order Request

Change Order Request #: 04 Date: 12/11/2020 Company: D'Amato Project: Birch Grove

Re: Phase #2-#3—Bulletin #2

- Paint grade trim @ Structural Columns on "R" Line 7-27. Area D/Main Street Only. (9) Total Columns:
 - Milled poplar built out to 1.25" thick x 5.5" wide.
 - Dado back to accept welded masonry clips.
 - (9) Total columns 20'6" high +/-.
 - Low VOC Polyurethane sub floor adhesive as glue/clamp on installation.
 - Painted "BY OTHERS"

\$ 1,385.00 Materials: Labor: \$3,460.00 10% OH/Profit: \$ 484.50

Total Change Order Request: \$5,329.50...

Exclusions:

- Scissor Lift rental.
- Painting of milled woodwork.

Marc H. Bornstein Date

Sincerely,

Marc H. Bornstein Project Manager/Estimator Millwork Division Wall Systems, Inc. O:860-314-0737 Ext: 105 Cell: 203-410-7748

marc@wallsystemsinc.com

136 ENTERPRISE DRIVE • BRISTOL, CT 06010

PHONE (860) 314-0737FAX (860) 314-0661



Change Order

PROJECT: (Name and address)

OWNER: (Name and address)

Town of Tolland

21 Tolland Green

Tolland, CT 06084

Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

ARCHITECT: (Name and address) JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 025

Date: 12/17/20

CONTRACTOR: (Name and address)

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Phase 2 & 3 Bulletin No. 3. OWNER REQUESTED ITEM.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

\$ 41,515,065.00 \$ 6,218.96 \$ 41,521,283.96 \$ 16,867.98 \$ 41,538,151.94

D'Amato C.O.A.L. #27

Please note that the amount of \$16,867.98 would be deducted from the Owner's Contingency account and does reflect in a change to the Contract Amount as of the above date. Please consult the Owner's Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| ARCHITECT (Firm name) | D'Amato Construction Co., Inc. | Town of Tolland OWNER (Firm name) |
|---------------------------------|--------------------------------------|------------------------------------|
| Joseph C. Lucas | Unitiony 1) amato | Michael Rosen |
| SIGNATURE BELLEVIS | SIGNATURE SIC-120
Anthony D'Amato | SIGNATURE SOSEN |
| PRINTED NAME AND TITLE 1/6/2021 | PRINTED NAME AND TITLE 1/6/2021 | PRINTED NAME AND TITLE |
| : | | 1/6/2021 |
| DATE | DATE | DATE |



CHANGE ORDER APPROVAL LETTER – Over \$10,000.00

| Project: Birch Grove Primary Sc | hool N142-0083 | | | |
|--|--|---|-------------------------------------|---------------------------|
| Approval Letter # | | Date | :: <u>12/11/20</u> | |
| Contractor: <u>D'Amato Constr</u> | uction Co., Inc. | | | |
| Subcontractor (s): Wall Syste | ms Inc, Modern Mechanica | l Inc, Masotti Electi | ric LLC. | |
| Scope of work: | | | | |
| Phase 2 & 3 Bulletin No. 3: | | | | |
| This Change Order covers Owr
the scope of work is outlined i | | | ulletin No.3. The | description of |
| | room 1D11
behind the sink for plumbir
I mounted phones in room | - | | |
| Funds for above listed scope v | vould come out of Owner's | Contingency. | | |
| Please see "142-0083-N Birch
"142-0083-N Birch Grove Prim
& 3 Bulletin 3 - AIA G709", "M
Bulletin 3", "WSI - Phases 2 & | ary School Phases 2 & 3 Bu
asotti Electric - Phases 2 & | ılletin 3 2020.11.24
3 Bulletin 3", "Moc | – Drawings", "Pl
dern Mechanical | R #004 Phases 2 |
| All necessary backup documen | tation shall be submitted v | vith this letter. | | |
| Cost of the work: \$ | 16,867.98 | . Additional w | orking days: | 0 |
| Ineligible Costs: \$ | 0 | Associated D |)wg/RFI/ CCD/ Bu | ulletin: <u>See Above</u> |

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



Contractor

Architect

DocuSigned by:

Luthory D'Amato
Signature

DocuSigned by:

Lutoricta Dibendetto Roy

Signature

DocuSigned by:

Lutoricta Dibendetto Roy

Signature

12/16/2020

Date

Date

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Date

Date

Date

Town Manager

Docusigned by:

Michael Kosen

Signature

12/16/2020

Date

BIRCH GROVE
ELEMENTARY SCHOOL
247 RHODES ROAD
TOLLAND, CONNECTICUT
STATE PROJECT No. 142-0083 N

PHASES #2 & 3 BULLETIN NO. 3

DATE:

November 24, 2020

PROJECT:

Birch Grove Elementary School

Phases 2 of 5 and 3 of 5

Tolland, CT.

FROM:

JCJ Architecture, Inc.

120 Huyshope Avenue, Suite 400 Hartford, Connecticut 06106

(860) 247-9226

TO:

Bidders of Record

This Bulletin is part of a proposal request related to the Phase #2 Contract Documents dated November 11, 2019 and the Phase #3 Contract Documents dated January 20, 2020. Please submit pricing and any schedule impacts for this work. If the proposal is accepted, this Bulletin will modify the original Phase #2 Bidding Documents dated November 11, 2019 and the original Phase #3 Bidding Documents dated January 20, 2020. If accepted, this Bulletin shall also modify following previously issued Contract Documents:

- 1. Phase #2
 - a. Addendum #1 dated 12/2/19
 - b. Addendum #2 dated 1/3/20
 - c. Addendum #3 dated 1/27/20
 - d. Bulletin #1 dated 1/20/20
 - e. Bulletin #2 dated 2/24/20
 - f. Bulletin #3 dated 4/1/20
 - g. Bulletin #4 dated 6/16/20
- 2. Phase #3
 - a. Addendum #1 dated 4/1/20
 - b. Bulletin #1 dated 5/11/20
 - c. Bulletin #2 dated 6/16/20
 - d. Bulletin #3 dated 6/16/20
- 3. Phases #2 & 3 Bulletin #1 dated 7/28/20
- 4. Phases #2 & 3 Bulletin #2 dated 11/24/20

None of the work shown in this Bulletin shall proceed until the pricing proposal has been approved.

This Bulletin consists of eleven drawings as shown in the attached:

1. Drawings

DRAWINGS:

The drawing set shall be revised with the following drawings:

1. Drawing G-001 – VOLUME 1 DRAWING INDEX

BIRCH GROVE
ELEMENTARY SCHOOL
247 RHODES ROAD
TOLLAND, CONNECTICUT
STATE PROJECT No. 142-0083 N

a. Updated list for drawings included in Phases #2 & 3 Bulletin #3.

2. Drawing S-510 – GENERAL NOTES AND TYPICAL DETAILS

a. Added a detail for slab infill after cutting it to install the new sanitary piping.

3. Drawing A-111d - FIRST FLOOR PLAN - AREA D

- a. Added a mop sink in room 1d11.
- b. Added a stud partition behind the new mop sink to coordinate with the plumbing scope of work associated with this change.

4. Drawing A-413 – ENLARGED FLOOR PLAN – KITCHEN / SERVERY AREA

- a. Added a mop sink in room 1d11.
- b. Added a stud partition behind the new mop sink to coordinate with the plumbing scope of work associated with this change.
- c. Called out saw cutting slab to install sanitary piping for new mop sink as well as patching the trench with new concrete once piping is complete.
- d. Changed lockers in room 1d18 from single tier to double tier.

5. Drawing A-425 - INTERIOR ELEVATIONS

a. Changed lockers in room 1d18 from single tier to double tier.

6. Drawing G-002 - VOLUME 2 DRAWING INDEX

a. Updated list for drawings included in Phases #2 & 3 Bulletin #3.

7. Drawing PFS-100 – FOOD SERVICE PLUMBING FIRST FLOOR UNDERGROUND

a. Underground work for the added mop sink in room 1d11.

8. Drawing PFS-101 – FOOD SERVICE PLUMBING FIRST FLOOR

a. Above ground piping work for the added mop sink in room 1d11.

9. Drawing T-112 – FIRST FLOOR PLAN – AREAS B & C

a. Added an outlet for a wall mounted phone in room 1c06.

10. Drawing T-113 - FIRST FLOOR PLAN - AREA D

a. Added an outlet for a wall mounted phone in room 1d08.

11. Drawing T-201 - ENLARGED MDF 1C06 AND RISER DETAILS

a. Added an outlet for a wall mounted phone in room 1c06.

RE-ISSUED DRAWINGS:

- 1. G-001 VOLUME 1 DRAWING INDEX
- 2. S-510 GENERAL NOTES AND TYPICAL DETAILS
- 3. A-111d FIRST FLOOR PLAN AREA D
- 4. A-413 ENLARGED FLOOR PLAN KITCHEN / SERVERY AREA
- 5. A-425 INTERIOR ELEVATIONS
- 6. G-002 VOLUME 2 DRAWING INDEX
- 7. PFS-100 FOOD SERVICE PLUMBING FIRST FLOOR UNDERGROUND
- 8. PFS-101 FOOD SERVICE PLUMBING FIRST FLOOR
- 9. T-112 FIRST FLOOR PLAN AREAS B & C

BIRCH GROVE ELEMENTARY SCHOOL 247 RHODES ROAD TOLLAND, CONNECTICUT STATE PROJECT No. 142-0083 N

10. T-113 – FIRST FLOOR PLAN – AREA D 11. T-201 – ENLARGED MDF 1C06 AND RISER DETAILS

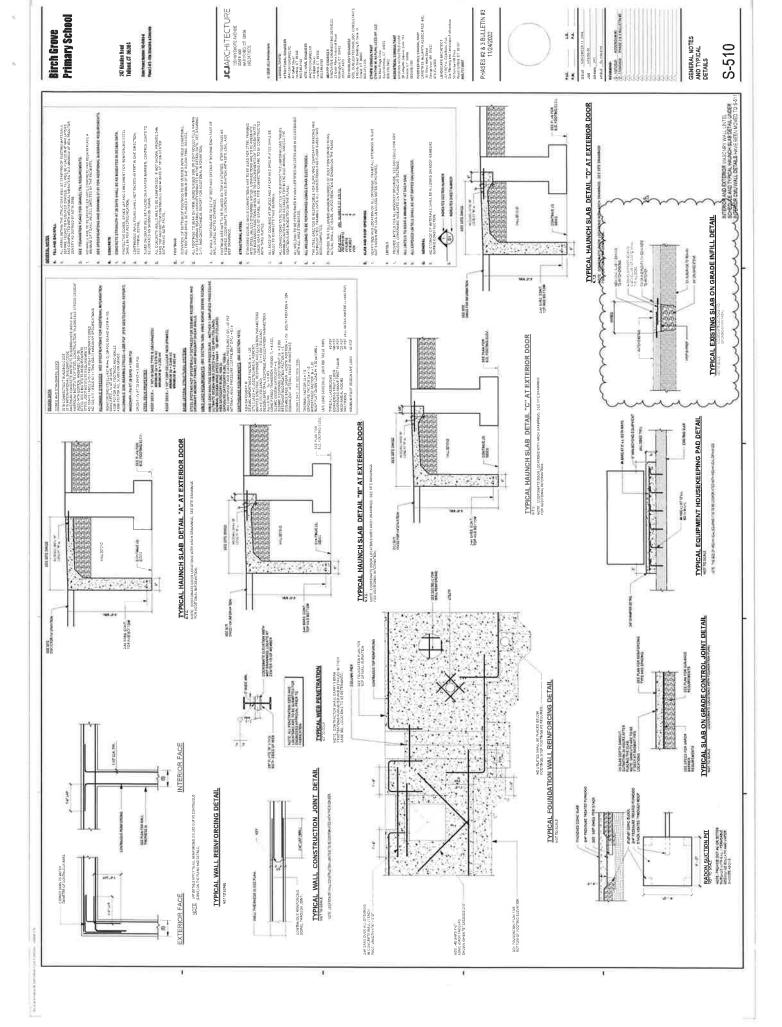
END OF PHASES #2 & 3 BULLETIN NO. 3

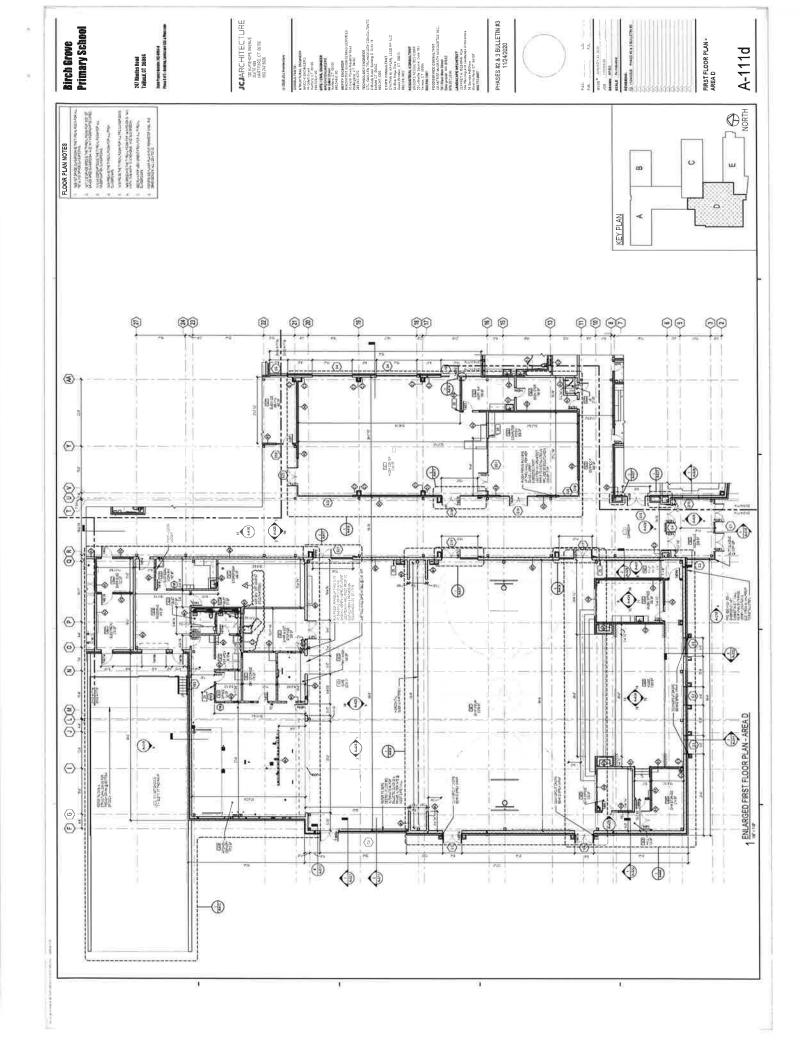
G-001

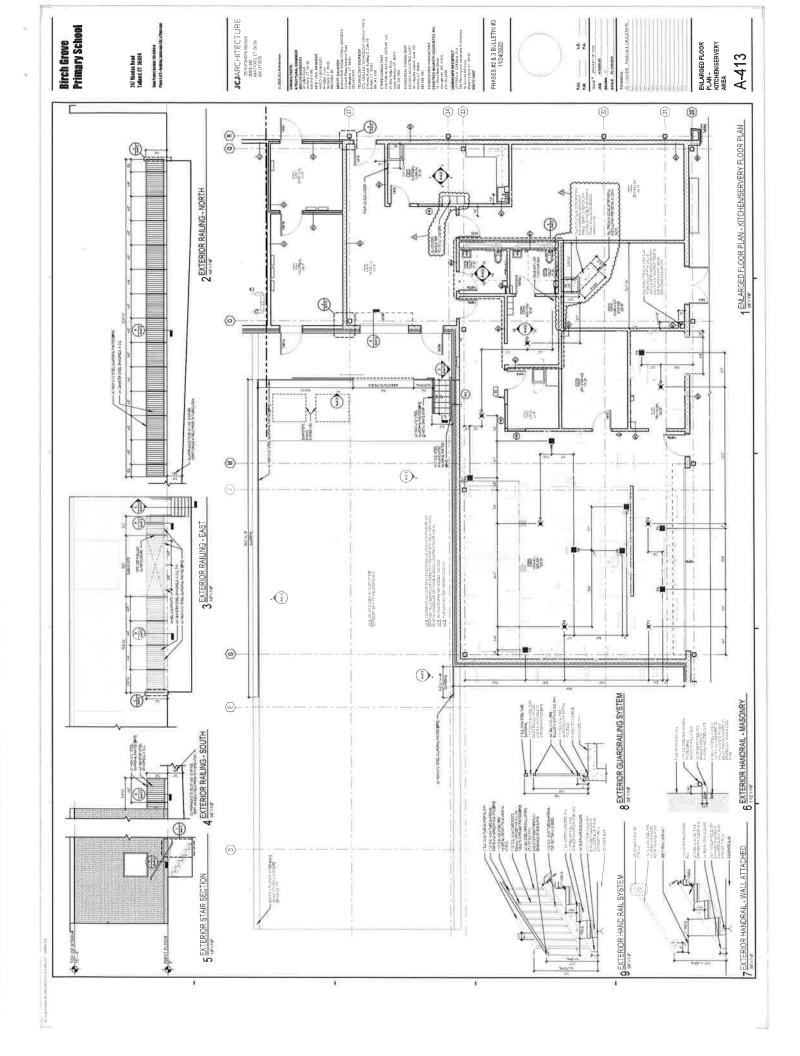
| DRAWINGS VOLUME 2 OF 2 |
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| CONTAINS FOOD SERVICE, FIRE PROTECTION, PLUMBING, |
| MECHANICAL, ELECTRICAL, & |
| TECHNOLOGY DRAWINGS |

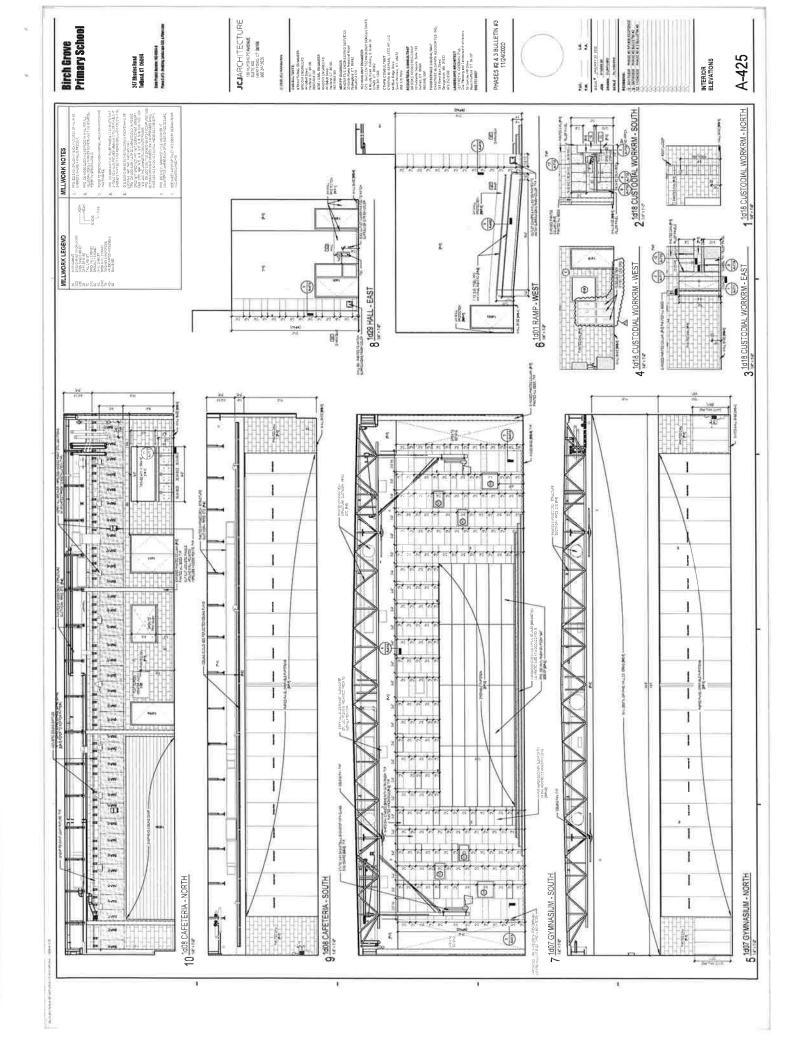
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JCJARCHITECTURE
TOTAL SUITE AND SUIT PHASES #2 8.3 BULLETIN #3 11/24/2020 Birch Grove Primary School 247 Rhedes Read Telland, CT D6D84 VOLUME #2 SHEET INDEX

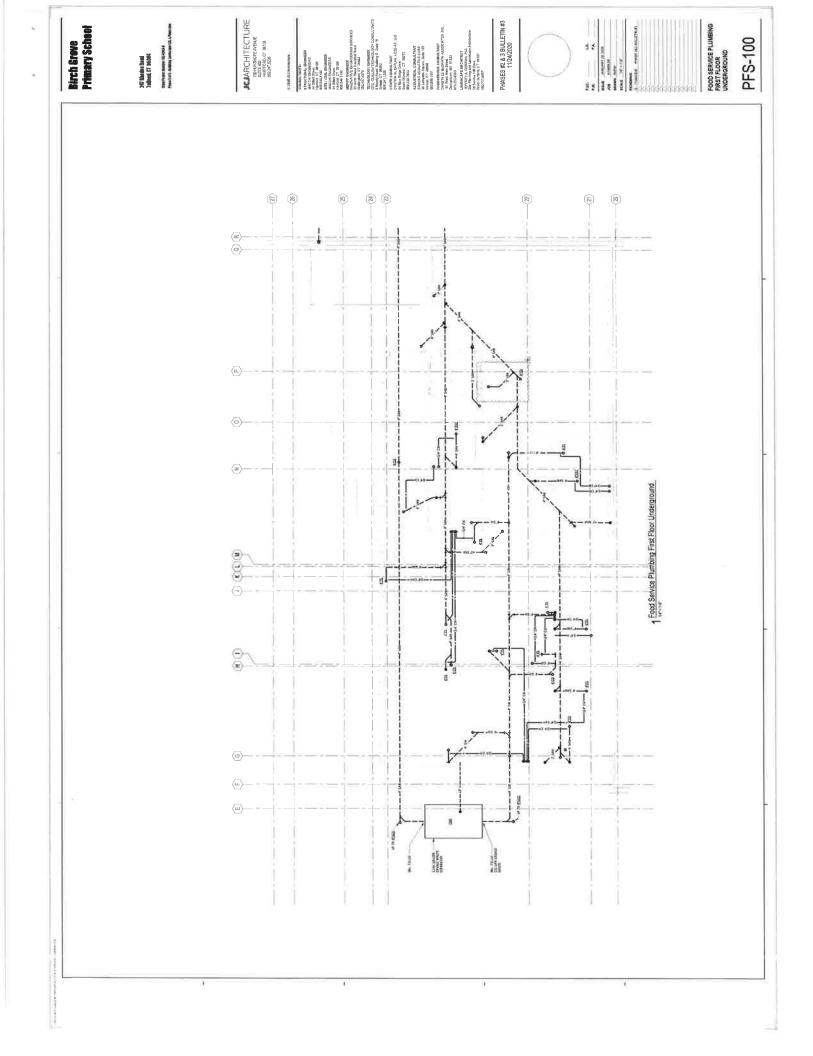
DRAWINGS VOLUME 1 OF 2
CONTAINS STRUCTURAL, CIVIL,
SURVEY, ANDSCAPE,
PLAYGROUND, &
ARCHITECTURAL DRAWINGS

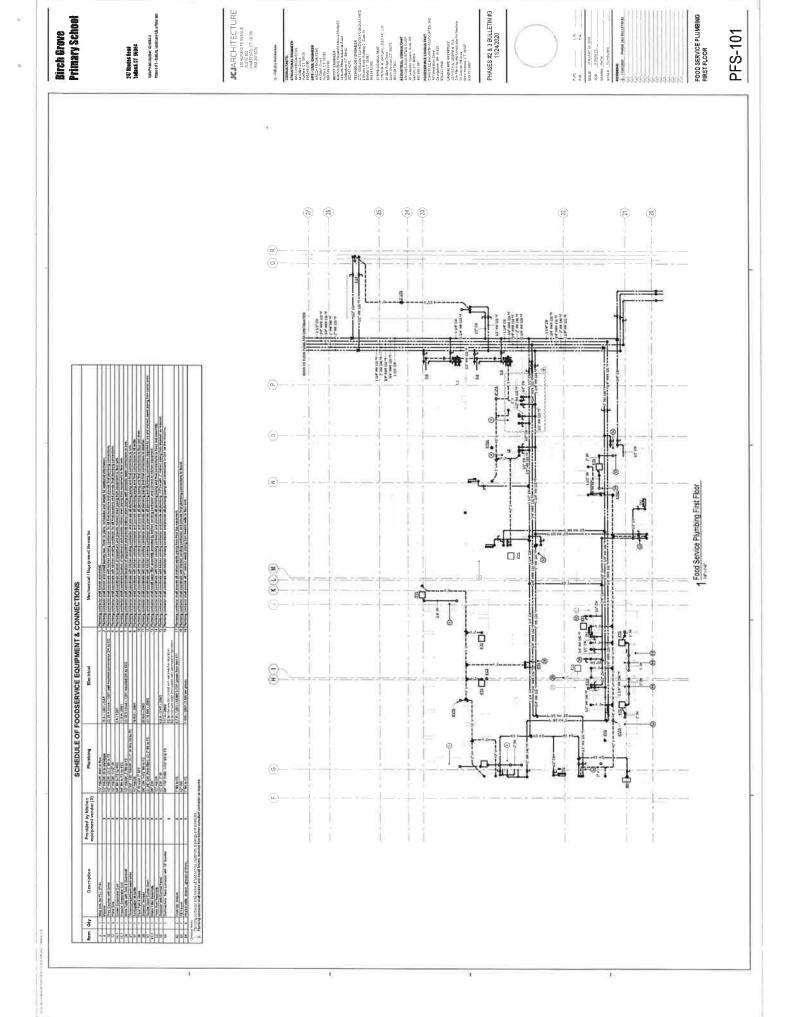
VOLUME 2 DRAWING INDEX

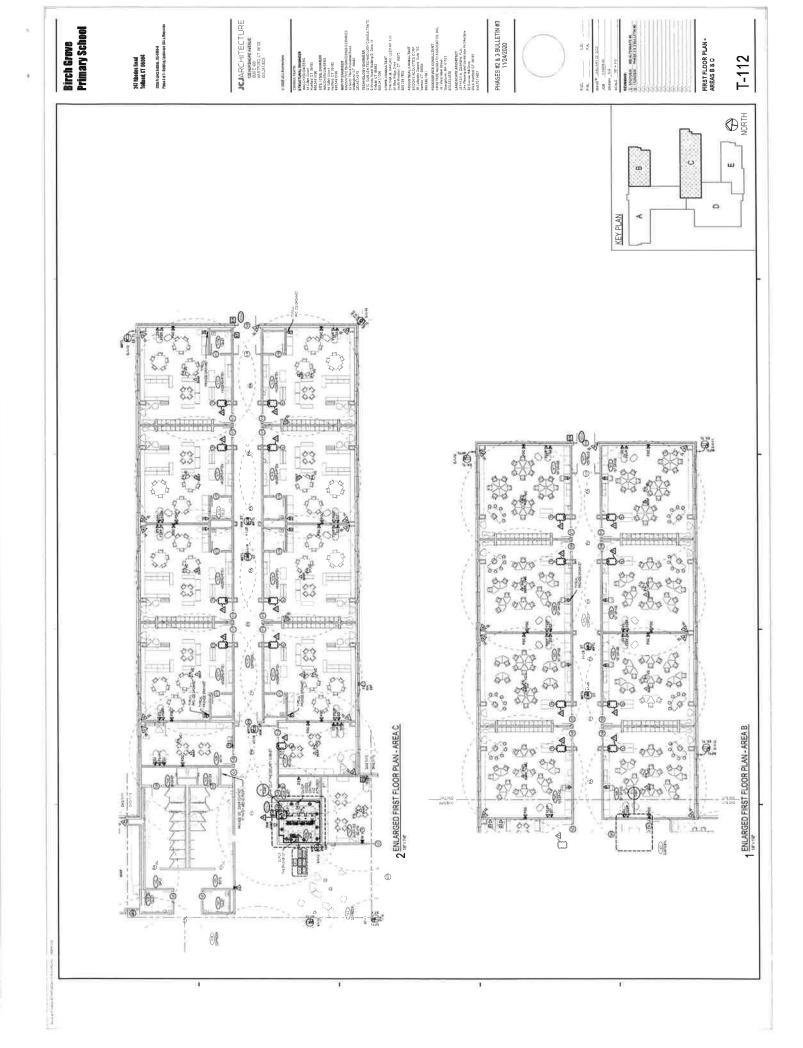
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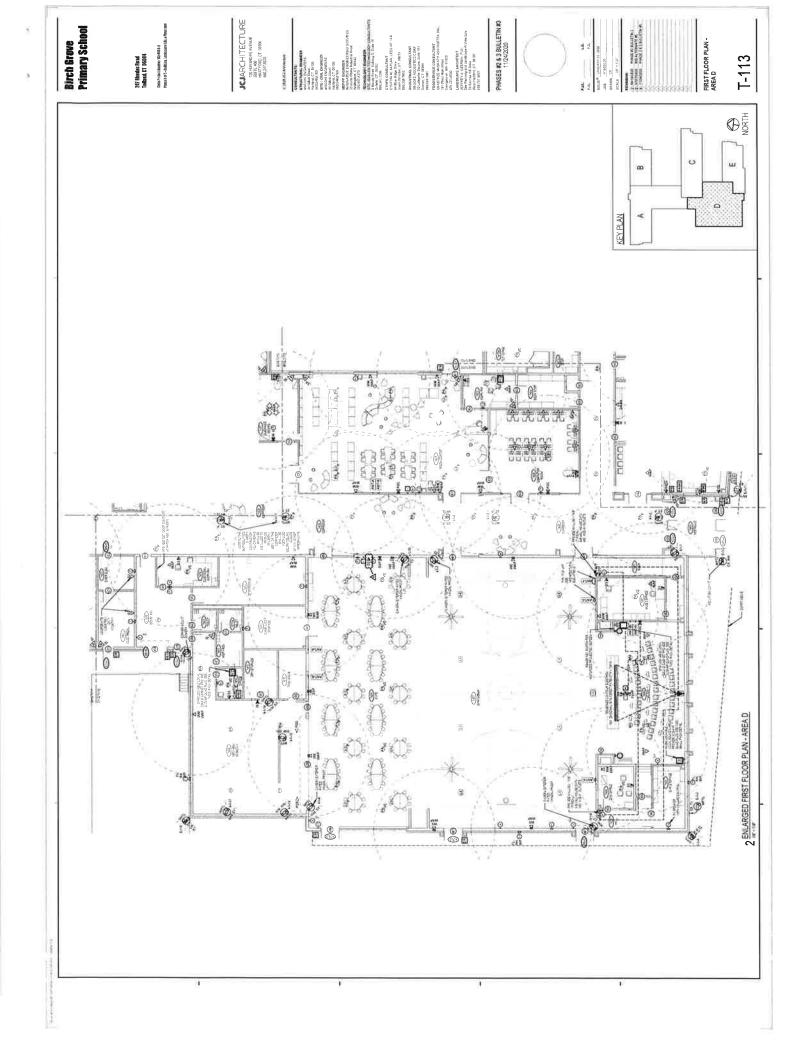
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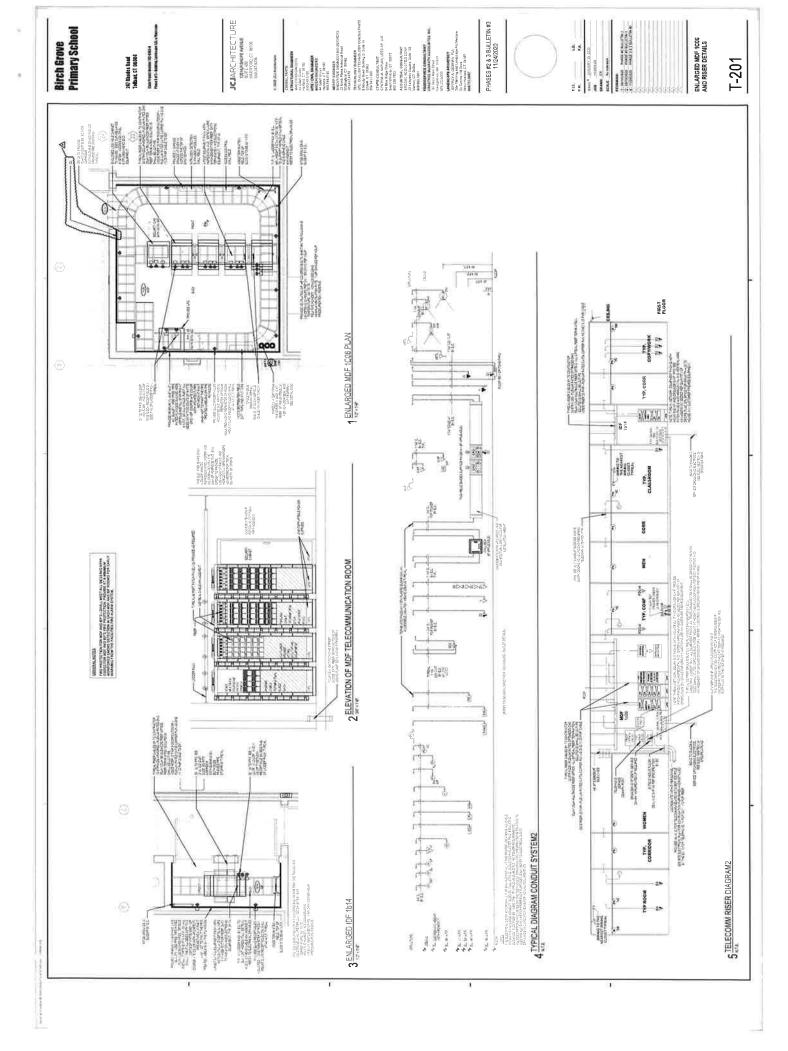
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Masotti Electric LLC

CT Lic# 103882

120 Industrial Drive, Southington, CT 06489 Ph.-(860)-276-0097/ Fax-(860) 276-0179

Mr. Eugene Karcha D'Amato Construction 400 Middle Street Bristol, CT 06010

Date December 7, 2020

Re: Birch Grove School

PR #004

Dear Eugene,

Masotti Electric is please to offer you this change-order proposal to provide labor and material necessary to perform the following work associated with the added wall phones as indicated in PR #004 dated 11.24.20 on the Birch Grove School project located in Tolland, CT:

1) Add wall phones in the MDF-1c06 and Café-1d08

| Material | .\$1 | ,344.04 |
|----------------------------|------|---------|
| Labor 10hrs. $x $110.00 =$ | .\$1 | ,100.00 |
| Foreman Labor 1x \$115.00 | \$ | 115.00 |
| Markup | \$ | 255.90 |
| Total | .\$2 | 815.00 |

Feel free to contact me if you have any questions @ 860-276-0097

Respectfully Submitted,

Jim Doucette Jr.

Estimator/Project Manager

Job ID: JOB-1332 Project: BIRCH GROVE PHASE-3 REVISED 6.11.20

CO-0007: PR#004

Ö

Summary by Item Number

| Vendor: TARGET | Labor Level: CONEST | NEST | | 7 | 7 Dec 2020 16:06:13 | 6:13 |
|---|--|---------------------|--|--|---------------------|------------|
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| 63695094499246183 | 1200 | SCHOOL STREET | 医抗性抗多性性性肠炎 | 20 Part 100 Part 1 | 0.600 | 0.00 |
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| 20815 1 1/4 EMT 90-E1 BOW | M 3.00 EA | | | 0.72 | 00000 | 0.00 |
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| 30197 1 1/4 PLASTIC BUSHING | M 6.00 EA | | | 0.30 | 00000 | 0.00 |
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| 30354 1 1/4 EMT STEEL SS CONNECTOR | M 6.00 EA | | | 0.38 | 0,000 | 0.00 |
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| 4 x 1 1D - 3" | M 12.00 EA | | | 2.40 | 0.0000 | 0.0 |
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| | Phase/Group totals: | 1,344.04 | 7 | 11.30 | | 0.00 |
| | sletot dol. | 1,344.0 | | 11.30 | | 0.00 |

120 Industrial Drive Southington, CT 06489

Masotti Electric LLC

Phone: 860-276-0097 **Web:**

MODERN MECHANICAL SYSTEMS, INC

519 Cooke St. P.O. Box 492

This was generated per Owner request

FARMINGTON, CONNECTICUT 06034 HTG.0303543-S1 • PLM.0277512-P1 · HTG.0401564-ST1

Change Order Proposal 004

| Project: | Birch Grove School | Date: | RFI#;4 |
|------------|--------------------|---------|---------------------------|
| Location: | Tolland, CT. | 12/8/20 | 020 |
| Attention: | Eugene Karcha | Change: | Add Mop Sink in room 1d11 |

| Quantity | Unit | Proposed Material/Equipment | Item Cost | | |
|-----------|-----------|---|-------------------|----|----------|
| 1 | 1 | Mop sink with faucet | | \$ | 1,716.03 |
| | | | | \$ | + |
| 1 | 1 | Pipe, valves and Fittings | | \$ | 307.00 |
| | | Tie-in to Exist. H&CW, W&V | | \$ | 22 |
| | | | | \$ | - |
| | | | | \$ | |
| | | | | \$ | = |
| | | | | \$ | = |
| Use Conti | nuation \ | Worksheet for Additional Material(s)/Ed | quipment (Page 2) | \$ | |

Total Material/ Equipment Cost \$ 2,023.03

| Labor Classification | No. Of
Workers | Total Hours | Labor
Rate | Labo | r Cost |
|----------------------|-------------------|-------------|---------------|------|--------|
| Project Manager | 1 | 1 | \$
96.93 | \$ | 96.93 |
| Foreman | 1 | 8 | \$
96.93 | \$ | 775.44 |
| Fitter/Plumber | 1 | 8 | \$
92.76 | \$ | 742.08 |
| Laborer | | | | \$ | - |
| Truck Expense | | | | \$ | |

Total Labor Cost \$ 1,614.45

Subcontractor Cost (See Page 3) \$ 65.00

Additional construction schedule days:

| Overhead and Profit | Cost | % | Subtotal | |
|---------------------|----------------|-----|----------|--------|
| Material | \$
2,023.03 | 10% | \$ | 202.30 |
| Labor | \$
1,614.45 | 10% | \$ | 161.45 |
| Subcontractor | \$
65.00 | 10% | \$ | 6.50 |

Total OH & P \$ 370.25

| Tax | Cost | % | Sul | btotal |
|---------------------|----------------|----|-----|--------|
| Material | \$
2,023.03 | 0% | \$ | 1 |
| Labor | \$
1,614.45 | 0% | \$ | 12 |
| Subcontractor | \$
65.00 | 0% | \$ | - |
| Overhead and Profit | \$
370.25 | 0% | \$ | - |

Total Tax \$

AA/EOE

Total Proposed Change

\$ 4,072.73



www.thegranitegroup.com www.ultimatebathstore.com

Bill To: 33902 Park Hardware Co Inc PO Box 261007 Hartford, CT 06106 The Granite Group BR 48 45 Connolly Drive Old Saybrook, CT 06475 (860)661-3770

Ship To
Birch Grove Primary School
Town of Tolland
Park Hardware Co Inc
247 Rhodes Rd
Tolland, CT 06084

QUOTE

| 13099885-00 |
|-------------------------|
| 1 |
| The Granite Group BR 48 |
| Our Truck |
| ar 2%10thN30 |
| 12/03/20 |
| 12/03/20 |
| |

| | | | | | | | | | | | In | structions |
|--------------|-----------|-----------|-------------|------------|-------|---|---|----------------------|---|--|------------|---------------------------------------|
| Taker | By rtc | Sales in | rte | Sales out | rte | Placed by | | Customer P/O | | | | |
| Ln# | Product | | | | | Qty | Qty | Qty | Qty | Unit | Price | Amount |
| | And Desci | ription | | | | Ordered | B/O | Shipped | U/M | Price | Unit | (Net) |
| | + | | | | | | | illi | | | | |
| | **P-14** | | | | | | | | | | | |
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| 18.2 | TVM900 | 06 | BENT | | | | | | EACH | 6.61176 | EACH | 6.61 |
| | | | &B Su | ipreme Sil | icone | | | | | | | |
| | | | | • | | | | | | | | |
| | | | | | | | | | | SUB | TOTAL ===> | > 1716.0 |
| | | | | | | | | | | | | |
| 5 | Lines Tot | tal | | _ | | Qtv S | Shipped Tot | al 5 | | L | Line | Total 1716.03 |
| - | | | | | | ٦.7 | P. P. S. A. | _ | | | Invoice | |

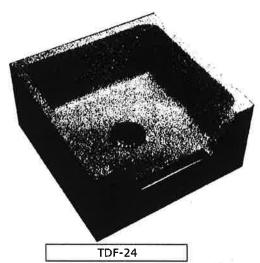
UNLESS NOTED ELSEWHERE, THIS QUOTE IS ONLY VALID FOR 30 DAYS FROM THE ENTERED DATE.

THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD TERMS AND CONDITIONS', LOCATED AT WWW.THEGRANITEGROUP.COMTERMSANDCONDITIONS. THE TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COMTERMSANDCONDITIONS' ARE HERBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, VOU ACKNOWLEGGE YOU HAVE READ THE TERMS AND CONDITIONS AND AGREE TO AND INTEND TO BE BOUND BY THE 'TERMS AND CONDITIONS' ADDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COMTERMSANDCONDITIONS'. BOTH PARTIES AGREE THAT THESE TERMS AND CONDITIONS' ARE SUBJECT TO CHANGE.

TAG: P-14



Terrazzo-Ware™ Mop Sink - Drop Front Series



Fixture May Show Some Available Options

Please visit www.acorneng.com for most current specifications.

Terrazzo Drop Front Mop Sink

Mop Sink is an attractive, durable fixture designed to be easy to install and maintain. ACORN Terrazzo-Ware™ precast mop sinks provide flexibility in configuration and size as required by the design of the building and the specific installation. Custom sizes and colors are also available.

Front Shoulder is dropped 6" to allow easier bucket tipping. A stainless steel cap is provided on this dropped front shoulder for additional protection. Other shoulders are 12" high and pitched to provide drainage. Also comes standard without caps exposing the natural terrazzo finish. Optionally, they may be capped with stainless steel for protection.

Construction is one piece, precast terrazzo composed of marble chips cast in Portland cement to provide a compressive strength of at least 3,000 PSI seven days after casting. The mop sink surface is ground smooth and sealed to provide years of service.

Integral Drain is supplied with a removable, stainless steel grid strainer and provides for an inside caulked connection to a 3" pipe. The mop sink has coved corners and is pitched to the drain outlet to provide positive drainage. A beehive dome strainer is optionally available.

Tiling Flanges made of galvanized steel are provided loose as an easy to install accessory when flexibility and simplicity are desired. As an alternative, factory installed galvanized steel tiling flanges extending at least 1" above the shoulder can be specified.

Accessories to complement and complete the installation of the mop sink include:

- · chrome finish faucets
- 36" hose to reduce splashing with wall hanger to support the hose
- mop hanger for easy storage of the mop over the sink
- rubber drain gaskets for easy installation of the fixture
- stainless steel wall guards to protect sensitive walls from splashing water
- tiling flanges for simple, flexible field installation

GUIDE SPECIFICATION

Provide and install an **ACORN Drop Front Mop Sink** (specify model number and options). Mop Sink shall be made of precast terrazzo to produce a compressive strength of at least 3,000 PSI seven days after casting. All exposed surfaces shall be ground smooth and sealed. No air holes or pits shall be allowed on the finished surface. Sink shall have coved corners and be pitched to the drain outlet for positive drainage. Integral drain shall have a stainless steel strainer and provide for an inside caulked connection to a 3" pipe. The manufacturer will provide to the installer the necessary installation instructions.

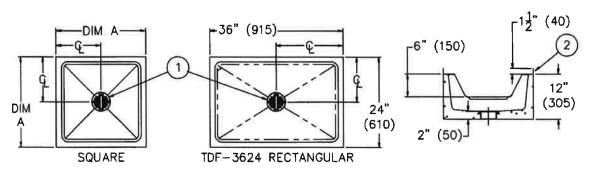
Page 1 T.MSDF Revised: 08/23/18

Terrazzo-Ware™: Mop Sink - Drop Front Series

| | CHULL | o water i mop sink | וסוס | Pilone. | oci ico |
|---|---------------------------------------|--|-----------------|---------------------------|---|
| | | SIZE & TYPE(Must Specify) | | ACCESSORI | ES |
| | | 24" Square Terrazzo Drop Front Mop S | | ☐ KDG3 | Rubber Drain Gasket for 3" Waste Pipe |
| • | TDF-36 | 32" Square Terrazzo Drop Front Mop S
36" Square Terrazzo Drop Front Mop S
36" x 24" Rectangular Terrazzo Drop F | ink | ☐ KDG32 | Rubber Drain Gasket Reducer
for 2" Waste Pipe |
| | SUFFIX OPTI | Mop Sink | | ☐ KF | Tiling Flange(s) (Shipped Loose) Specify length(s): |
| | | Beehive Dome Strainer
Optional Colors (contact factory)
Stainless Steel Cap | | - WE0 | ☐ 24" Qty: ☐ 32" Qty: |
| | ☐ - TF1 Tilir
☐ - TF2 Tilir
Spe | GES (factory installed)
ng Flange, Rear Side
ng Flange, Two Adjacent Sides
ncify: ☐ Right & Rear ☐ Left & Rear | > | ☐ KFC
►☐ KH36
☐ KMH | Faucet, Chrome Finish (H & C) Hose 36" Long with Wall Hanger Mop Hanger with 3 Grips on a Stainless Steel Bracket |
| | □ - TF3 Tilir | ng Flange, Three Sides | > | •□ KWG | Wall Guard (Shipped Loose) Specify number of sides: 1 Side 2 Sides 3 Sides Specify length(s): 24" Qty: 32" Qty: 36" |
| | | | | ☐ LB | Lint Basket/Strainer |
| | | | | | |

Please visit **www.acorneng.com** for most current specifications.

| | MODEL | TYPE | SIZES/DIMENSIONS |
|---------|--------|--------|------------------|
| | NUMBER | 1166 | A - LENGTH |
| | TDF-24 | SQUARE | 24" (610) |
| | TDF-32 | SQUARE | 32" (815) |
| | TDF-36 | SQUARE | 36" (915) |



NOTES:

TERRAZZO-WARE DROP FRONT SERIES MOP SINKS

- Integral drain with removable grid strainer. Drain provides inside caulk connection to 3" pipe.
- 2. —TF Tiling Flange. Shown for Reference Only.

| | ▲ WARNING: Cancer and Reprod | uctive Harm - www.P65Warnings.ca.gov |
|--|------------------------------|--------------------------------------|
| Important: Installation instructions and current rough
Dimensions are subject to manufacturer's tolerance of plus or minus 1/4° and change milton | | |
| Selection Summary | Approved | for Manufacturing |
| Model No. & Option | Company | Title |
| Quantity | Signature | Date |
| | | |

Page 2 T.MSDF Revised: 08/23/18

Model S0406

Wall Mounted, Stay Open Eyewash & Drench Hose



SPECIFICATIONS:

Model S0406 is a wall mounted eyewash and body drench hose with ABS plastic eyewash spray heads, a stay-open squeeze lever valve and an eight foot reinforced PVC hose.

NOTE: Unit complies with the ANSI Z358.1 Standard for both an eyewash and drench hose.

STANDARD EQUIPMENT:

Spray Head Assembly: ABS yellow plastic eyewash heads with integral flip dust covers and internal flow controls. An anti-microbial agent is molded into the ABS material, providing integrated protection.

Valve: Chrome plated brass stay-open valve with a locking clip and stainless steel squeeze lever.

Hose: An 8 foot yellow PVC hose with a working maximum pressure of 300 psi.

Mounting: Wall mounted, yellow powder coated galvanized steel bracket with spring clips to hold the unit to the wall in the proper position.

Water Supply: 3/8" NPT male threaded, chrome plated brass inlet.

Universal Sign: ANSI compliant, vertical identification sign.

Weekly Test Tag: A waterproof test card to record the date and inspector's name for weekly functional testing of the unit.



(2) 24国内的塔基科中2014年4年第次の国际

Additional costs may be incurred **≯**∃-BFP

Back flow preventer, double check valve with vent to atmosphere

ET71-1-BVS-OTG

Thermostatic mixing valve is ASSE Listed per the ASSE 1071 standard. The tepid output water complies with ANSI Z358.1 standard. Valve includes Ball Valve Shut-offs, Outlet Temperature

Gauge

-IWH1

Instantaneous water heater - 208 volts

-IWH2

Instantaneous water heater - 240 volts

□-SDC

Stainless steel dust covers

□ -SSH

8 foot flexible stainless steel hose





Acorn Safety assumes no responsibility for use of void or superseded data. © Copyright Acorn Safety". City of Industry, CA. Division of Acorn Engineering Company! Member of Morris Group International". Please visit www.acorneng.com for most current specifications.

Submittal # \$0406 [DH] Revised: 08/24/17 Product complies to the following standards:





Acorn Engineering Company'.
Member of
Morris Group InternationalTM

ACORN SAFETY

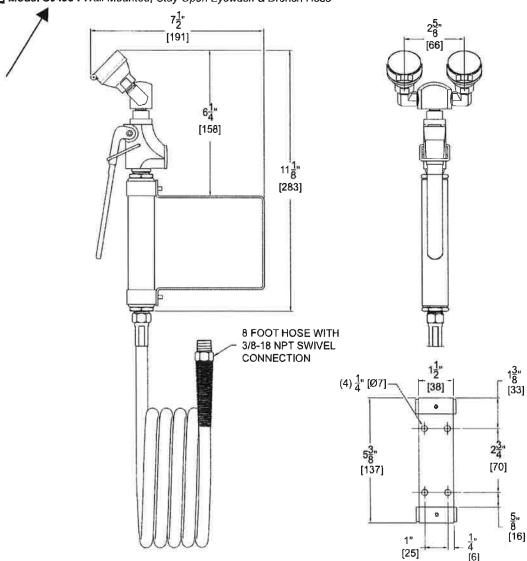
P.O. Box 3527 City of Industry, CA 91744 U.S.A. Phone 800-591-9372 626-855-4804

www.acorneng.com

THE REPORT OF THE PROPERTY OF

All dimensions are subject to manufacturer's tolerance of plus or minus 1/2" nominal and subject to change without notice. Acorn Safety" assumes no responsibility for use of void or superseded data. Dimensions may change with the addition of optional accessories, @ Acorn Safety*, A Division of Acorn Engineering Company*, Mamber of Morris Group International***. Please visit www.acorneng.com for most current specifications.

☐ Model S0406: Wall Mounted, Stay Open Eyewash & Drench Hose



GENERAL NOTES:

- 1. ALL DIMENSIONS ARE IN INCHES [MM],
- ANSI Z358.1 REQUIRES NOZZLES TO BE BETWEEN 33"-45" [838-1143]
 ABOVE THE FINISHED FLOOR.

▲ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

\$0406 Revised: 08/24/17

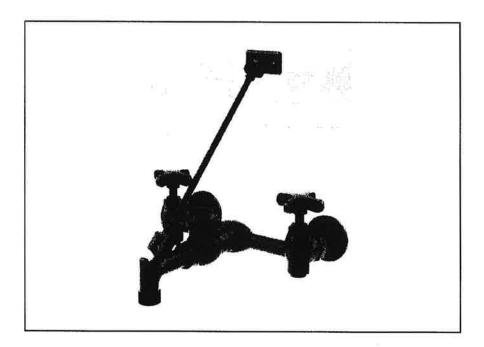
Acorn Safety warrants that its products are free from defects in material or workmanship under normal use and service for a period of one year from date of shipment. Acorn's liability under this warranty shall be discharged solely by replacement or repair of defective material, provided Acorn is notified in writing within one year from date of shipment, F.O.B. Industry, California.

| Model Number & Options | Quantity | ACORO |
|--|----------|-------------------------------------|
| MOS Company | | |
| NONTO Coulact | Title | 800-591-9372 |
| Signature
(Approval for
Manufacturing) | Dale | or 626-855-4804
www.acorneng.com |



ACORN ENGINEERING COMPANY

Option -KFC



Utility Faucet w/Chrome Finish (H&C)-

This mop sink option provides a two handle, 8" centerset, wall mounted, utility faucet. Faucet features brass construction with rough chrome finish, pail hook with 9-1/4" reach, wall brace, vacuum breaker, threaded spout & 1/2" NPTF supply inlets.

Please visit www.acorneng.com for most current specifications.

▲ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov





Proposal Request

PROJECT: (name and address)
Birch Grove Primary School
247 Rhodes Road

CONTRACT INFORMATION: Contract For: General Construction Date: September 4, 2019

Architect's Project Number: H19006.00 Proposal Request Number: 004 Proposal Request Date: Nov. 24, 2020

OWNER: (name and address)

Town of Tolland 21 Tolland Green Tolland, CT 06084

Tolland, CT 06084

ARCHITECT: (name and address)

JCJ Architecture 120 Huyshope Avenue, Suite 400 Hartford, CT 06106 **CONTRACTOR:** (name and address)

D'Amato Construction 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 twenty-one (21) days or notify the Architect in writing of the anticipated date of submission.

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

Provide a pricing proposal for the following changes to the scope of work shown in the attached bulletin:

- 1. Add a mop sink to room 1d11. Pricing shall include all associated concrete, partition, and plumbing work.
- 2. Add infrastructure for wall mounted telephones in Café and MDF room.
- 3. Change single tier lockers in custodial room to double tier lockers.

Attachments: Phase #2 & 3 Bulletin #3

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:

Brian Stone

Project Architect

PRINTED NAME AND TITLE

Proposal

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 06010

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

| PROPOSAL SUBMITTED TO | PHONE | DATE | | |
|--|---------------------------------|----------|--|--|
| Town Of Tolland CT | 860-871-3696 | 12/11/20 | | |
| 210Tolland Green | JOB NAME
Birch Grove Primary | School | | |
| CITY, STATE AND ZIP CODE Tolland, CT 06084 | olland, CT | | | |
| CONTACT Antonietta DiBenedetto | | JOB DATE | | |

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

\$16,867.98

| Payment to be made as follows: | |
|--|---|
| All material is guaranteed to be as specified. All work to be completed in a | |
| workmanlike manner according to standard practices. Any alteration or | Authorized |
| deviation from specifications below involving extra costs will be executed only
upon written orders, and will become an extra charge over and above the | Signature |
| estimate. All agreements contingent upon strikes, accidents, or delays beyond
our control. Owner to carry fire, tornado, and other necessary insurance. Our
workers are fully covered by Workman's Compensation Insurance. | Note: This Proposal may be withdrawn by us if not accepted within <u>30</u> days. |

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO: 27 - PHASE 2 & 3 BULLETIN NO: 3:

This Change Order covers Owner Requested items outlined in Phase 2 & 3 Bulletin No.3. The description of the scope of work is outlined in attached backup and includes following:

- Adding a mop sink in room 1D11
- · Adding stud partition behind the sink for plumbing
- Adding outlets for wall mounted phones in rooms 1006, 1008.

Funds for above listed scope would come out of Owner's Contingency.

Refer to attached 142-0083-N Birch Grove Primary School Phases 2 & 3 Bulletin 3 2020.11.24 - Cover Letter, 142-0083-N Birch Grove Primary School Phases 2 & 3 Bulletin 3 2020.11.24 - Drawings, PR #004 Phases 2 & 3 Bulletin 3 - AIA G709, Masotti Electric - Phases 2 & 3 Bulletin 3, Modern Mechanical - Phases 2 & 3 Bulletin 3, WSI - Phases 2 & 3 Bulletin 3 for detailed breakdown and more information.

D'Amato's scope of work is outlined below in detail. Subcontractor's scopes are outlined on their proposals as listed above.

LABOR TOTAL: 51 HOURS @ \$96.00/HR=\$4,896.00

- · Sawcut the slab and remove debris-
- · Hand dig for new plumbing excavation & remove excavated material
- Install & compact proper bedding

- · Backfill and compact new piping w/ 3" minus and processed aggregate
- Install Stego wrap & tape
- Cut rebar
- Drill for new dowels
- Epoxy new dowels into drilled cavities
- Install wire mesh
- Pour concrete
- · Trowel finish concrete & cover for curing-

MATERIALS TOTAL: \$506.00

- . Bedding material (stone dust/sand) @ \$18.00
- 3" minus backfill material @ \$28.00
- Processed aggregate sub-base material @ \$25.00
- Stego wrap & tape 40sf, 25lf @ \$40.00.
- Dowels 12pc @ \$15.00
- Epoxy 3 tubes @ \$28.00/tube
- :: Wire mesh 1:sheet @ \$20.00
- Concrete 2 CY @ \$138.00/CY

 D'Amato:
 \$5,402.00

 WSI::
 \$3,044.80

 Modern Mechanical:
 \$4,072.73

 Masotti Electric:
 \$2,815.00

Subtotal: \$15,334.53

OH&P @:10%: \$1;533.45:

Total: \$16:867.98:

EXCLUSIONS:

· Off Hours Work

Date of Acceptance:

• :: Taxes

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

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

| Duce of Acceptain | | | |
|-------------------|--|--|--|
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| Signaturo | | | |



WALL SYSTEMS INCORPORATED

Change Order Request

Date 12/10/20

Company: D'Amato Construction

Re: Bulletin #3

Scope:

1) Frame and drywall chase wall in room 1d11 as per bulletin 3.

Labor: 24 hrs. at \$86.50 = \$2,076.00

Material: 20 psc. Metal studs at \$19.00 = \$380.00

4 pcs. Track at \$9.00 = \$36.00

16pcs. Drywall at \$15.60 = \$243.36

2 pails compound at 16.50 = \$33.00

10% overhead & profit \$276.80

Total cost \$3,044.80

Sincerely,

Phil Brown
Wall Systems Inc.



WALL SYSTEMS INCORPORATED



Change Order

PROJECT: (Name and address)
Birch Grove Primary School - Building

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

OWNER: (Name and address)

Town of Tolland 21 Tolland Green Tolland, CT 06084 ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 026

Date: 12/17/20

CONTRACTOR: (Name and address) D'Amato Construction Co., Inc.

41,515,065.00

41,538,151.94

41,539,531.94

23,086.94

1,380.00

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Bollard at loading dock stair. OWNER REQUESTED ITEM.

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #28

Please note that the amount of \$1,380.00 would be deducted from the Owner's Contingency account and does reflect in a change to the Contract Amount as of the above date. Please consult the Owner's Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| DATE | DATE | DATE | | |
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| PRINTED NAME AND TITLE
1/6/2021 | PRINTED NAME AND TITLE
1/6/2021 | PRINTED NAME AND TITLE 1/6/2021 | | |
| SIGNATURE
Joseph C. Lucas | SIGNATURE SICHED ANTHONY D'Amato | SIGNATURE
Michael Rosen | | |
| ARCHITECT (Firm name) JOSEPH C. LUCAS | D'Amato Construction Co., Inc. CONTRACTOR (Firm name) Induory Imato | OWNER (Firm name) Millau Kosu | | |



CHANGE ORDER APPROVAL LETTER – Under \$10,000.00

| Primary School N142-0083 | | | | | |
|--|---|--|--|--|--|
| Approval Letter # Date: | | | | | |
| nato Construction Co., Inc. | | | | | |
| N/A | | | | | |
| | | | | | |
| Dock Stair: | | | | | |
| er consulting with the Owner and g Committee to review. Facilities | llard to protect loading dock stair from being hit by I the Design Team, we were directed to generated a s department noted that a bollard should be installed as arts of building at other schools in Tolland. | | | | |
| | er's Contingency. | | | | |
| | s Stair" attached for pricing breakdown and clarification. | | | | |
| \$ 1,380.00 | Additional working days:0 | | | | |
| | | | | | |
| | nato Construction Co., Inc. N/A Dock Stair: ion brought up the need for a boler consulting with the Owner and go Committee to review. Facilitiesing problem with trucks hitting paragraphs of Committee to the consulting problem with trucks hitting paragraphs of Committee to the consulting problem with trucks hitting paragraphs of Committee to the consultation | | | | |

variations in specified materials. Contractor is to submit a formal AIA Document G701-2001 and must submit all change orders to OSCG within 6 months based on the initial date of change. This Change order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by a Bulletin, CCD, or RFI until the cost and time have been fully agreed upon by both

the Owner, Architect, Owners Representative and Contractor.



Contractor

Architect

DocuSigned by:
Inthurny D'Amato

B23E 18104810420.
Signature

DocuSigned by:
Signature

DocuSigned by:
Inthurith Diburation-Koy

12/16/2020

Date

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Date

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12/16/2020

Date

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Intoniation-Koy

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Town Manager

DocuSigned by:

Michael Kosen

SZANGEF SFESSABE
Signature

12/16/2020

Date

Proposal

D'AMATO CONSTRUCTION CO., INC. 400 MIDDLE STREET

BRISTOL, CONNECTICUT 06010 PHONE [860] 583-3489 · FAX (860) 585-6370 · www.damatoconstruction.com

| PROPOSAL SUBMITTED TO | PHONE | DATE | |
|--------------------------------|------------------------------|-------------|--|
| Town of Tolland CT | 860-871-3696 | 12/9/20 | |
| STREET | JOB NAME | | |
| 21 Tolland Green | Birch Grove Primary School | | |
| CITY, STATE AND ZIP CODE | FE AND ZIP CODE JOB LOCATION | | |
| Tolland, CT 06084 | 247 Rhodes Road | Tolland, CT | |
| CONTACT Antonietta DiBenedetto | | JOB DATE | |

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

\$1,380.00

All material is guaranteed to be as specified. All work to be completed in a

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

Authorized Signature

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

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO. 28 - BOLLARD AT LOADING DOCK STAIR

Mobilization Demobilization = N/C

Additional Bollard:

Payment to be made as follows:

- Labor 6 Hours @ \$96.00/Hr = \$576.00
- Materials:
 - Concrete .5CY @ \$138.00/CY = \$69.00
 - 6" Sched. 40 Galv. Pipe (7.5Ft) @ \$56.00/Ft = \$420.00
 - Plastic Sleeves (1)Pc @ \$135.00/Pc = \$135.00
 Total Materials: \$624.00

Funds for above listed work would come out of Owner's Contingency.

Subtotal: \$1,200.00

OH&P @ 15%: \$180.00

Total: \$1,380.00

EXCLUSIONS: Off Hours Work

| | | | | | | | | | | _ | |
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Endidos | | | | |
| Acceptance of Propo
specified. Payment v | sal - The above pr | ices, specifica | tions and con | ditions are satis | factory and ar | e hereby accel | oted. D'Amato (| Construction | s hereby authori | zed to do the v | vork |
| ** This proposa
plus, reasonable | subject to a 1 | .5% late ch | iarge per m | onth added | to balance | s remainin | g unpaid 30 | days after | billing, | | |
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Change Order

PROJECT: (Name and address)
Birch Grove Primary School - Building

OWNER: (Name and address)

Town of Tolland

21 Tolland Green

Tolland, CT 06084

(GMP)

CONTRACT INFORMATION:

Contract For: General Construction

Date: 9/28/19

ARCHITECT: (Name and address)

JCJ Architecture

120 Huyshope Avenue, Suite 400

Hartford, CT 06106

CHANGE ORDER INFORMATION:

Change Order Number: 027

Date: 12/17/20

CONTRACTOR: (Name and address)

41,515,065.00

41,539,531.94

24,466.94

4,068.02

D'Amato Construction Co., Inc.

400 Middle Street Bristol, CT 06010

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Loading dock stair treads.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be unchanged

D'Amato C.O.A.L. #29

Please note that the amount of \$4,068.02 would be deducted from the Design Contingency account and does not reflect in a change to the Contract Amount as of the above date. Please consult the Design Contingency Log for an up-to-date account balance.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| DATE | DATE | DATE | | |
|---|--|---------------------------------|--|--|
| PRINTED NAME AND TITLE 1/6/2021. | PRINTED NAME AND TITLE
1/6/2021 | PRINTED NAME AND TITLE 1/6/2021 | | |
| SIGNATURE B208151 Joseph C. Lucas | SIGNATURE
Anthony D'Amato | SIGNATURE
Michael Rosen | | |
| ARCHITECT (Firm name) Joseph (L. Lucas | D'Amato Construction Co., Inc. CONTRACTOR (Tirm name) LINGUOUS (Mato | DWNER (Firm name) Michael Kosen | | |



CHANGE ORDER APPROVAL LETTER - Under \$10,000.00

| Project: Birch Grove | Primary School N142- | 0083 | | |
|---|----------------------------|--|---------------|--|
| Approval Letter # | 29 | | Date: | 12/9/20 |
| Contractor: <u>D'An</u> | nato Construction Co., | Inc. | | |
| Subcontractor (s): | Wall Systems INC | | | |
| Scope of work: | | | | |
| Loading Dock Stair | Treads: | | | |
| Fry Reglet reassesse | ed trim around dry era | ative and the Design Team it
ase paint to a ½" thick by 1"
longer life span of the final | white oak | |
| Proposal CO#29 – D | Ory Erase Paint Trim. | n and an add for the new Sta | ained Whit | e Oak trim as outlined on |
| Tands to cover this | change would come | out of civi contingency. | | |
| Please see "WSI-Dry
breakdown and clar | | Proposal CO#29-Dry Erase Pa | aint Trim" a | attached for pricing |
| All necessary backu | p documentation shal | l be submitted with this lette | er. | |
| Cost of the work: | \$ 4,068.02 | Additi | ional worki | ing days:0 |
| Ineligible Costs: | \$0 | Assoc | iated Dwg/ | /RFI/ CCD/ Bulletin: <u>See Above</u> |
| Contractor and Subcontra | actors shall make no chang | as in the work without issuence of | a written sha | ange ander that in first executed by h |

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



Contractor **Architect Owners Representative** DocuSigned by: DocuSigned by: Anthony D'amato antonietta DiBenedetto-Roy Joseph C. Lucas Signature Signature Signature 12/16/2020 12/16/2020 12/16/2020 Date Date Date

Town Manager

DocuSigned by:

Michael Rosen

Signature

12/16/2020

Date

Proposal

D'AMATO CONSTRUCTION CO., INC.

400 MIDDLE STREET BRISTOL, CONNECTICUT 06010 PHONE (860) 583-3489 · FAX (860) 585-6370 · www.damatoconstruction.com

| PROPOSAL SUBMITTED TO | PHONE | DATE |
|--------------------------------|-------------------|-------------|
| Town Of Tolland CT | 860-871-3696 | 12/9/20 |
| STREET | JOB NAME | |
| 210Tolland Green | Birch Grove Prima | ry School |
| CITY, STATE AND ZIP CODE | JOB LOCATION | |
| Tolland, CT 06084 | 247 Rhodes Road | Tolland, CT |
| CONTACT Antonietta DiBenedetto | the second | JOB DATE |

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

\$4,068.02

Payment to be made as follows:

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

Authorized
Signature

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

We hereby submit specifications and estimates for:

D'AMATO CHANGE ORDER NO. 29 - WSI DRY ERASE PAINT TRIM

After consulting with Owner's Representative and the design team it was decided to change the proposed Fry Reglet reassessed trim around dry erase paint to a ½" thick by 1" white oak stained to match millwork for durability, practicality, aesthetics and longer life span of the final product.

Below is a breakdown of CREDIT provided for Fry Reglet trim and an add for the new Stained White Oak trim.

Funds to cover this change would come out of CM Contingency.

Refer to attached WSI-Dry Erase Paint Trim for detailed breakdown and clarifications,

Fry Reglet Trim CREDIT: (\$1,952.50) White Oak Stained Trim ADD: \$5,650.70

Subtotal: \$3,698.20 OH&P @ 10%: \$369.82 Total Add: \$4,068.20

EXCLUSIONS:

- Off Hours Work
- Taxes



WALL SYSTEMS INCORPORATED

Change Order Request

Change Order Request #: 02 Date: 12/03/2020 Company: D'Amato Project: Birch Grove Re: Dry Erase Wall Trim

Scope #1:

• Deduct Fry Reglet reveal trim @ DEP-1 Dry Erase walls:

<u>Labor</u>: 10 hours @ \$ 86.50: \$ 865.00 <u>Materials</u>: (52) Pieces @ \$17.50: \$ 910.00

10% Overhead/Profit:

\$ 177.50

Total Cost: (\$ 1,952.50)- DEDUCT

Scope #2:

- Fabricate and install ½" thick x 1" wide white oak vertical termination trim pieces @ (45) Dry Erase walls. Installed from floor or top of baseboard to underside of Tack Strip.
- Eased edges @White oak trim.
- White oak stained to match Park Elm Laminate.
- Glue/Nail on installation.
- Color match putty nail holes.

 Labor: 25 hours @ \$ 86.50:
 \$2,162.50

 Materials: (100) Pieces 7' long @ \$ 4.25 per lineal ft.
 \$2,975.00

 10% Overhead/Profit:
 \$513.70

Total Cost: \$ 5,650.70- (ADD)

Marc H. Bornstein Date

Marc H. Bornstein
Project Manager/Estimator
Millwork Division
Wall Systems, Inc.
0:860-314-0737 Ext: 105
Cell: 203-410-7748
marc@wallsystemsinc.com

136 ENTERPRISE DRIVE • BRISTOL, CT 06010

• PHONE (860) 314-0737 • FAX (860) 314-0661

MINUTES

TOLLAND TOWN COUNCIL ZOOM REMOTE MEETING December 22, 2020 – 7:00 P.M.

MEMBERS PRESENT: Tammy Nuccio, Chair; Steve Jones, Vice Chair; Brenda Falusi, Lou Luba, John Reagan, Kurt Schenher

MEMBERS ABSENT: Casandra Forsythe

OTHERS PRESENT: Michael Rosen, Town Manager; Beverly Bellody, Director, Human Services; Lisa Hancock, Director, Finance & Records/Treasurer; Walter Willett, Superintendent; Scott Lappen, Director, Public Works; John Littell, Fire Chief/Director of Public Safety

1. CALL TO ORDER: Ms. Nuccio called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE: Recited

3. MOMENT OF SILENCE: Observed

4. **PROCLAMATIONS/PRESENTATIONS:** none

5. **PUBLIC PETITIONS, COMMUNICATIONS, AND PUBLIC PARTICIPATION** (on any subject within the jurisdiction of the Town Council) (2-minute limit)

Kim Little, 16 Carter Drive, commented that she is in attendance representing the Tolland Greater Together Community Fund. The fund is announcing a competitive grant opportunity offering multiple nonprofits a minimum grant award of \$250 and a maximum grant award of \$5000 (up to a total of \$10,000) for the first granting cycle. Proposed projects must benefit the residents of Tolland. All interested participants must complete the application which can be found at hfpg.org/tollandCF. Applications must be submitted by Monday, February 15th. Ms. Little provided background information. In 2019, the Hartford Foundation for Public Giving established \$100,000 community fund for each of 29 towns in the Foundation's region which includes the town of Tolland. The purpose of Tolland's community fund is to support residents in taking ownership around the needs in town and to encourage broad and inclusive civic engagement. In 2020, Tolland's Community Fund Advisory Committee was selected. The list of members and contact information may be found at hfpg.org/tollandCF. Any nonprofit registered as a 501(c)3 organization that serves the residents is eligible to apply. Groups of town residents may prepare an application in partnership with a registered nonprofit that has agreed to serve as a fiscal agent for the proposed project. Individuals and for-profit businesses are not eligible to apply. Civic organizations that do not have a 501(c)3 designation are not eligible. Applicants will be asked for the following: why the project is needed, the expected benefit (who will benefit and for how long), why the applicant is well-suited to implement this project, and the project cost. Important dates are as follows: application opens on December 23rd, final date is February 15th. Applicants will be notified of a decision by March 22nd and grants will be awarded by April 15th. Ms. Nuccio requested that Ms. Little send this information via e-mail to the Town Council. Ms. Little noted that questions may be sent to: HFPG4tolland@gmail.com.

Lindsay Semerzaki, 127 Anthony Road, commented that she feels it is important that the Town of Tolland identifies racism as a public health crisis and a public health emergency. She added that not doing so would be a racist act. Not declaring it as a public health emergency would continue to support the racist ways that the health care system is run. She explained that she is not just saying this "willy nilly" as a person who wants to jump on the bandwagon. Ms. Semerzaki noted that she works in healthcare and knows the disparities involved with people of color, especially with COVID-19. She thinks it is important that the Council members consider declaring racism as a public health emergency. She added for those who say, "no", she would see that as racist based on her experience, education, and knowledge. Ms. Semerzaki addressed Ms. Nuccio. Ms. Semerzaki believes that with Ms. Nuccio in her new role she should step down as a member of the Town Council. She feels it is a conflict of interest and is unsure why Ms. Nuccio will serve in both roles. She added that she knows it is not against the rules, but it is not right.

Luke Anderson, 44 Zinfandel Circle, commented that he graduated from Tolland High School in the Class of 2016. He explained that he has been a part of the effort to have people call to address racism as a public health crisis in town. He believes the town should join the 18 towns across the state and the Mashantucket Pequots Tribal Nation. Towns include

smaller towns such as Colchester as well as larger cities and, more predominantly, cities of color such as New London, Hartford, and Bridgeport. He commented that as a predominantly white community with a lot of people from a middle class background the town can take a leadership role in addressing the crisis. He thinks this is the first step in embedding health equity in policy making. They can hold themselves accountable across sectors by doing so at the Town Council. The public health crisis racism goes beyond what they are seeing with the COVID-19 crisis. It is exemplified in it. What they are seeing in black and brown communities, particularly in indigenous, African American, and Latinx communities, is a symptom of racism. He explained that it is not the thing that needs to be addressed directly. The issues that need to be addressed are found in policy which are in town zoning, education, and healthcare which holistically, though not traditionally, should include food security and recreation. He added that town conservation and public celebrations should take this into account to address the history of the town. Doing so requires courage and maturity. He explained that they need to do so to transcend the history of the town which was founded by pushing indigenous people off the land who then fled to New York and joined the Oneida Nation. To not share the stories of the people contributes to the ongoing genocide of their cultures. He added that they need to address that there were slave owners in town and there is a history of the same racism seen in the south. He added that studies show that Connecticut is among the most segregated states in the nation due to histories of redlining and other financing and zoning regulations. Mr. Anderson explained that these need to be addressed at the state level, but the town can take leadership and address them as well. He noted that himself, and others, have written in with their personal experiences and he has received some responses from Council members. He added that they need to acknowledge that racism does not stop at the borders of town. Further, it is an issue at the systemic and institutional levels as well as within people's beliefs, values, and interpersonal actions. He thinks, "having somebody overrepresent us in multiple positions, both at the state level and the town level, and thus removing the seat for full representation for others in town is contributing to a culture of white supremacy and is a part of that racism." Mr. Anderson explained that a resolution like this will not in itself address all of it, it is a statement of the values of the community and the direction in which it needs to put those values. It provides a framework for implementing action although it is not policy or legally binding. He added that, "it is not bypassing the community to enforce these new changes which frankly I think is a ridiculous assertion because it is us members of the community requesting that this be done." Ms. Nuccio asked Mr. Anderson to please wrap it up if possible. Mr. Anderson commented that predominantly white towns such as Tolland are, "unlikely to engage in the reflection necessary to unlearn the prejudices that we've been raise with which reassure our relatively comfortable ways of life and we need to have a spark in order to do so". He added that he thinks the resolution and the leadership needed can be that spark.

Ms. Falusi commented that that is the first time the Council has cut anyone off for public petitions. She knows it says 2-minute limit, but they have never enforced this. She commented to Mr. Anderson that she is sorry that he was asked to wrap it up. Ms. Nuccio responded that she believes they have in the past and added that there is a full agenda this evening and this was in recognition of that. Ms. Falusi commented that she wants to go on record as saying that it was inappropriate. Ms. Nuccio commented that they have both been noted on the record.

6. PUBLIC HEARING ITEMS:

6.1 Consideration of a resolution modifying the scope of Birch Grove Primary School Project and authorizing an appropriation of \$1,869,941 for the excavation and replacement of soil and the financing of said entire appropriation by the state grants.

Mr. Rosen noted that Ms. Katie Murray, the Chair of the Birch Grove Building Committee is in attendance. Mr. Rosen provided background information. This resolution is the mechanics that accepts the funds, which have been graciously provided by the state, to rectify the unsuitable soil problem. He noted that the work has been done and the money was fronted by the Birch Grove Building Project. The resolution will make the soils its own project and provide essentially a retroactive reimbursement in the amount of \$1.869M. This will make the original \$46M budget whole and the projects which were delayed may be returned to the project. The public hearing this evening is to determine if the town would like to accept the state money for the soil issue.

Mr. Luba motioned to open the public hearing. Mr. Jones seconded the motion. Discussion: none A roll call vote was taken. Motion passed unanimously.

Katie Murray, 8 Lisa Lane, commented that she is in attendance both as a resident and also as the Chair of the Birch Grove Building Committee. She believes that in both of those roles she can say that she believes that the town should accept the funding. As part of the process of building the new school, there was a finding on the

construction site that cost extra money. The state went out of its way to find additional dollars for the community to fund 100% of the construction costs of removing and replacing the soil. The town is lucky that the state has looked on the tragedy of the school's crumbling foundation in such a helpful and generous way. When they presented the problem, the state rose to the occasion. Upon final legislation, reimbursement came in at 89% with 100% reimbursement for the modular buildings and 100% reimbursement for the site's soil problem. She is grateful to everyone who worked diligently to help so that the school that the community wanted, and the children deserve, could be built without the budget constraints. She asked that the Council pass this issue and allow the Building Committee to continue its task of ensuring the school opens on time and on budget in August of 2021.

Mr. Jones motioned to close the public hearing.
Ms. Falusi seconded the motion.
Discussion: none
A roll call vote was taken.
Motion passed unanimously.

Mr. Luba commented that as a member of the Birch Grove Building Committee he echoes what has been said. This is the final step to move forward, acquire the funding, and ensure that the project moves forward. He encouraged the Council to support this resolution.

Mr. Jones motioned,

MOTION that the following resolution has been introduced and set down for a Public Hearing on December 22, 2020 at 7:00 p.m. via Zoom Remote Meeting:

WHEREAS, on May 7, 2019, the Town of Tolland (the "Town"), by referendum of the voters, approved a resolution entitled:

"RESOLUTION AUTHORIZING AN APPROPRIATION OF \$46,000,000 FOR THE BIRCH GROVE PRIMARY SCHOOL PROJECT AND THE FINANCING OF SAID APPROPRIATION BY THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE TOWN AND NOTES IN ANTICIPATION OF SUCH BONDS IN AN AMOUNT NOT TO EXCEED \$46,000,000, OR SO MUCH AS MAY BE NECESSARY AFTER DEDUCTING GRANTS THEREFOR" (the "School Project Resolution"); and

WHEREAS, pursuant to such School Project Resolution, the Town Council is authorized to reduce or modify the scope of the Birch Grove Primary School project (the "Birch Grove Project"), and that the entire appropriation authorized by the School Project Resolution may be spent on the Birch Grove Project as so reduced or modified;

NOW, THEREFORE, BE IT RESOLVED,

(1) That the scope of the Birch Grove Project is hereby modified to remove and exclude the excavation, removal and transport of soil not suitable or able to support structurally the school building to be constructed as part of the Birch Grove Project and the replacement of such unsuitable soil with soil fill capable of supporting the school building, and all costs related to excavation, soil purchase, exportation of unsuitable soil and importation of suitable soil (the "Soil Excavation and Replacement Project"), from the scope of the Birch Grove Project.

BE IT FURTHER RESOLVED,

- (1) That the Town appropriate the sum of \$1,869,941 for costs related to the Soil Excavation and Replacement Project with such changes as the Town Council may approve. The Town Council is authorized to determine the scope and particulars of the Soil Excavation and Replacement Project. The Town Council may reduce or modify the scope of the Soil Excavation and Replacement Project, and the entire appropriation authorized hereby may be spent on the Soil Excavation and Replacement Project as so reduced or modified.
- (2) That said appropriation for the Soil Excavation and Replacement Project shall be financed by grants received from the State of Connecticut.

- (3) That the Town Manager is hereby authorized, on behalf of the Town, to execute any contracts with engineers, contractors, architects and other persons for the Soil Excavation and Replacement Project.
- (4) That the Town Manager and other proper officers of the Town are authorized to take all other actions which are necessary or desirable to complete the Soil Excavation and Replacement Project consistent with the foregoing and to utilize grants received from the State of Connecticut to finance the aforesaid appropriation.

Ms. Falusi seconded the motion.

Discussion: Ms. Nuccio thanked the town and Board of Education staff who worked on this so the town could get what was needed to the state. She thanked Ms. Murray and the Birch Grove Building Committee as well for working with the state.

A roll call vote was taken. Motion passed unanimously.

7a. REPORTS OF BOARDS AND COMMITTEES RESPONSIBLE TO THE COUNCIL

Tourism Commission – Ms. Falusi noted that they will meet next month. They are keeping an eye on the stimulus information that is coming out and she has been sharing information on social media.

Birch Grove Building Committee – Ms. Murray noted that they are continuing to review change orders as they arise. Many are either minor corrections or improvements. The Committee will make decisions regarding technology and furniture in early January and the package will be sent to the state later in the month. The project is on schedule. Ms. Murray is working on setting up a time for people to visit the mockup room.

7b. REPORTS OF TOWN COUNCIL LIAISONS

- Sustainable CT Ms. Falusi provided an update.
- Blight Committee Ms. Falusi noted that the meeting was cancelled. Another will be scheduled to be held later this
 month for the purpose of approving the 2021 meeting schedule.
- Census Ms. Falusi noted that there have not been any meetings and provided dates relative to the census information.
- Land Acquisition Ms. Falusi provided an update.
- Planning & Zoning Commission Ms. Falusi provided an update.
- Conservation Commission Mr. Jones provided an update of the December 10th meeting.
- Water Commission Mr. Jones provided an update of the December 21st meeting.
- WPCA Mr. Reagan provided an update.
- Recreation Advisory Board Mr. Schenher provided an update.

Mr. Jones motioned to move item 8.4 to 8.2.
Ms. Falusi seconded the motion.
Discussion: none
A roll call vote was taken.
Motion passed unanimously.

8. NEW BUSINESS (ACTION/DISCUSSION ITEMS):

8.1 Consideration of a resolution to create a COVID Relief Fund for the Board of Education and authorizing an appropriation of \$283,508 for the initial funding of the fund and the setting of a Public Hearing thereon for January 12, 2021.

Mr. Rosen noted that Dr. Willett, the Superintendent of Schools as well as Ms. Hancock, the Director of Finance, as well as many members of the Board of Education are in attendance this evening.

Mr. Rosen provided background information. During budget deliberations a discussion took place regarding the possible creation of a COVID Relief Fund (CRF) for the Board of Education if there were savings on the school side. There was an expectation and anticipation that the school district would have unforeseen expenses due to COVID-19 similar to those recognized by the town. It was determined that 40% of the savings from FY 19/20 could be earmarked and appropriated into this new fund once established and the parameters were set. They have been awaiting the final audited number of the FY19/20 unexpended budget which came in at \$708,770. Forty percent of the unexpended budget is \$283,508.

Mr. Rosen explained that the Superintendent and the Director of Finance worked on the agreement presented in the Council's packet. He noted that since the packet was distributed, the Board of Education made an amendment which will be in Section 3, Use of Moneys from Fund.

The amendment is as follows, Use of Moneys from Fund, Section A COVID-Related Activites, (1), "Moneys paid to this BOE CRF shall be used by the Superintendent of Schools or designee for non-budgeted COVID-related activities and for those COVID-related activities that exceed available resources, provided that all such expenditures shall first be presented to, and approved by, the Board of Education."

This amendment was proposed and unanimously approved at the last Board meeting.

Mr. Rosen explained that they are setting a public hearing due to the Charter, Section 4-5, concerning additional appropriations. While this is a temporary fund, a public hearing is necessary because it involves an appropriation of funds.

Dr. Willett noted while the fund (CRF) may expire, Provision 3C allows for the potential for any remaining funds in the CRF to fund the ERF up to the differential between what was rolled into the ERF from FY19/20 and the maximum allowable ERF amount of \$399K (1%). Dr. Willett noted that he believes the district will use the entire CRF based on current trends.

Mr. Luba commented that he appreciates the Board's amendment of A.1 to include Board oversight. He was going to make a similar request. Regarding Provision 3C, if any remaining funds are added to the ERF would this increase the overall Board of Education budget. Ms. Hancock explained that any amount to the limit of the 1% is authorized by the special ordinance and state statute. This money was already in the base budget and would not increase the MBR for the Board's budget.

Mr. Jones addressed item B. He asked if they foresee or anticipate any grants or programs that would be suitable for this section. Dr. Willett explained that they have only received some small reimbursements. Ms. Hancock explained that if there is any eligibility under FEMA, or another matching funds program, item B gives the Board the ability to use the funds for its share.

Ms. Nuccio asked about "until the fund is no longer required". She recalls that when the CRF was discussed, it was going to be for the term of 1 year and at the end of the year remaining funds, up to the 1% maximum, would be turned over to the ERF. Her concern is that in multiple places it states, "until the fund is no longer required" or "upon close out of the fund" but there is no sunset date leaving it open-ended. She cited section D. Ms. Hancock responded that she understands the concern and a date could be added, but, with COVID ramping up she was unsure it would end in 1 year. They do not know when this will end and there has been a significant financial impact on the Board. Dr. Willett noted that they could add a section 4 to address duration where the document would be reviewed each year similar to Ordinance 86, Chapter 8. Ms. Nuccio explained that she likes the idea of reviewing it at the end of every year and asked if Dr. Willett thinks they will be able to put any additional money into the CRF at the end of the year or if it was a one-time funding. Dr. Willett responded that it is difficult to say at this time but at this point he does not believe they would be able to add funds unless something changes. To date, about \$187K of the \$283K has been used and it is only January.

Mr. Luba commented that when CRF was originally discussed, they talked about a sunset date. Including a Section 4 which would include the terms such as a term of 1 year that could be renewed by the vote of the Town Council would be appropriate. This way they would not be creating an enduring fund by inaction. Further, it could be used as a framework if the fund is ongoing, so funds could be added.

Mr. Jones commented that he is amenable to considering language that would provide either an annual review or perhaps language that would allow the Board of Education to review and provide recommendations to the Council regarding a recommendation for a sunset date when that time is reasonable.

Ms. Falusi commented that she is leaning toward including an annual review to see if there is still a need. It could be sunset at the review.

Ms. Nuccio recommended that the document be updated before the public hearing to include language that it will be reviewed on an annual basis. It allows for the option of adding funds if available as well a decision to close it. A possible date of September 1st was discussed. Dr. Willett noted that if he believed that funds may be available that could be contributed to the CRF he would try to make a public statement regarding this in April/May/June as the year end approaches. It was agreed that a date range of July 1st through September 1st would provide adequate leeway.

Ms. Nuccio asked about item A. She recalled that there was a discussion that recurring expenses by way of the addition of staff would not be included in this item and asked if this should be included. Dr. Willett commented that this is his understanding, as well as the Chair of the Board's Finance and Facilities Committee. Mr. Rosen noted that he does not believe language for this necessarily needs to be explicitly included and added that it is reflected in the minutes.

Mr. Jones motioned,

MOTION that the following resolution be introduced and set down for a Public Hearing on January 12, 2021 at 7:00 p.m. via Zoom Remote Meeting of the Tolland Town Council:

DRAFT RESOLUTION

BE IT RESOLVED by the Tolland Town Council that it hereby approves as follows:

Consideration of a resolution establishing a COVID Relief Fund for the Board of Education, approval of the written agreement approved by the Board of Education and an appropriation of \$283,508 from Unassigned Fund Balance to the COVID Relief Fund.

Mr. Luba seconded the motion.

Discussion: none

A roll call vote was taken.

Motion passed unanimously.

The Council addressed item 8.4 next.

8.2 Consideration of a resolution for the 2020 STEAP Grant Award for the Tolland Recreation Center Improvements and Storage in the amount of \$128,205.

Mr. Rosen provided background information on this item.

Mr. Rosen explained that the grant provides some assistance for capital projects and capital needs for communities that are labeled small towns. Normally the grants go up to \$500,000 but this year the state's intent was to give smaller grants so more towns receive some benefit. Tolland submitted for \$128,205, the grant's maximum, to makes improvements at the recreation building including installing a handicap accessible doorway, making improvements to the gym flooring and bathrooms, and water dispensers. Additionally, another aspect was storage for the fire department for PPE.

Mr. Rosen explained that they applied for and were awarded the grant. This agenda item allows the town to accept the funds.

Ms. Nuccio asked if there is a completion timeline. Mr. Lappen explained that they cannot begin until the Council authorizes Mr. Rosen to move forward. He believes it will take less than 2 months.

Mr. Jones motioned

Whereas, pursuant to CGS Section 4-66g, the Connecticut Department of Economic and Community Development is authorized to extend financial assistance for economic development projects; and whereas, it is desirable and in the public interest that the Town of Tolland make an application to the State for \$128,205 in order to undertake the Recreation Center Improvements and Storage and to execute an Assistance Agreement.

Now, therefore, be it resolved by the Tolland Town Council:

- 1. That it is cognizant of the conditions and prerequisites for the state financial assistance imposed by CGS Section 4-66g.
- 2. That the filing of an application for State financial assistance by the Town of Tolland in an amount not to exceed \$128,205 is hereby approved and that Michael Rosen, Town Manager, is directed to execute and file such application with the Connecticut Department of Economic and Community Development, to provide such additional information, to execute such other documents as may be required, to execute an Assistance Agreement with the State of Connecticut for State financial assistance if such an agreement is offered, to execute any amendments, decisions, and revisions thereto, and to act as the authorized representative of the Town of Tolland.

Mr. Reagan seconded the motion.

Discussion: none

A roll call vote was taken.

Motion passed unanimously.

8.3 Discussion and first look at the Firehouse Capital Improvement Project

Mr. Rosen noted that the following people are in attendance: Scott Lappen, Director, DPW; Chuck Eaton, Consulting Engineer, John Littell, Fire Chief/Director of Public Safety; members of Chief Littell's staff, and Lisa Hancock, Director, Finance & Records/Treasurer.

Mr. Rosen provided background information.

For several years in the 5-year Capital Improvement Plan, there has been a Firehouse Improvement Capital Project that has been recommended for funding and improvement. Mr. Rosen explained that it is time to fund this project and it has been slated for FY 21/22. In the last budget cycle, the town funded a study by an engineering consultant, Chuck Eaton's firm, for station 140, 340, and 440. Broadly speaking, Fire Station 140 will be improved by fixing its crumbling foundation issue, as well as several maintenance upgrades including bringing its bathrooms and kitchen up to ADA requirements, electrical and drain work, extending service bays, and adding additional building space. Fire Stations 340 and 440 are better suited to be demolished and replaced with pre-engineered metal buildings. The placeholder number of \$3,000,000 that had been in the capital budget plan for the past few years was too low to appropriately address the actual needs of this project. The number being proposed is \$5,000,000.

Chief Littell reviewed the following presentation:

Tolland Fire Department Facilities History

- Station 140. 64 Crystal Lake Road, Certificate of Occupancy May 1995
 - o Needs: crumbling foundation, additional depth in the apparatus bays
 - Houses: 1 ambulance, 1 Engine Tank, 1 Tanker, the Special Hazards trailer, and a Duty vehicle
- Station 340, 247 Gehring Road, built October 1975
 - o Needs: additional apparatus bay, modern bathrooms, property kitchen, siding, roofing
 - Houses: 1 Engine Tank and 1 Tanker
- Station 440, 107 Plains Road, Certificate of Occupancy July 1989
 - Needs: additional apparatus bay, modern bathrooms, proper kitchen, façade, roofing
 - Houses: 2 Engine Tanks

Mr. Rosen noted that Mr. Eaton has done the analysis and the scope of work narrative.

Town of Tolland Town Council Meeting

Mr. Eaton explained that they brought in architects, structural engineers, and mechanical/electrical engineers to review the stations. They divided the needs of the town into 2 categories: maintenance and code; improvements. Additionally, they provided a summary and an estimated cost for remediation.

Mr. Eaton reviewed the Scope of Work Narrative (rev. December 15, 2020) and a spreadsheet with the cost breakdowns for each of the 3 fire stations. The totals are: Station 140, \$2,141,040; Station 340, \$1,158,000; Station 440, \$1,119,600. The total cost including design and bonding is \$5,000,000.

Mr. Lappen explained that a few years ago the town utilized an engineering service and had core testing done at Station 140. The results showed that pyrrhotite is present but no one will say the exact percentage or where the building is unsafe. They hired another engineer to come out on a monthly basis to detect if there was any movement to determine if it was safe. They found that there was minimal movement of the building. Mr. Lappen explained that it does not make sense to put any money into the building if its base is not addressed. He reviewed some sample Morton buildings and added that volunteers protect all of the citizens and deserve to have a new and functional building.

Mr. Jones commented that he is in favor of trying to get through this process as efficiently and effectively as possible to provide the volunteers and the paid staff modern, clean, safe, and effective buildings to service the public. He asked what the average lifespan is of fire stations that have been built in the past 30-40 years. Chief Littell explained that there have been many capital needs throughout the last 20 years and there have been some higher priority items that have needed to be addressed. He cited some examples. He explained that standards and needs have changed, and they have been addressing them as well as some other issues. Mr. Eaton explained that there has been a vast change in fire equipment over the years including an increase in size. Thus, the storage facilities for equipment need to be larger. He added that the maintenance on Stations 340 and 440 has been deferred and cited examples including the roofs. Many stations that were built prior to 2000 are being remodeled to address space needs. Mr. Jones commented that rebuilding is not only financially beneficial for the community if it passes in referendum, but it is also logistically beneficial for the new equipment and the way that firefighters and the equipment operate within those buildings. He asked if this would be a multi-year or phased in approach. Mr. Eaton explained that it would likely be a multi-year project since one station would need to remain in operation while the other station is essentially shut down and rebuilt. They will need somewhere to store equipment and a base to work from. Chief Littell added that the goal would be to address Station 140 first because they would have adequate space to shut down one of the other stations. He added that they would need to change the mutual aid as well and encouraged people to review the Fire Summit 2021 study. Mr. Jones asked about the 20% contingency. Mr. Eaton explained that while they did the best they could putting the cost together, it is a high level summary. They need to look at the needs of the town, what the building provides, and a map of what is missing so a full report can be drafted of exactly what needs to be done to a building to meet the needs of the town. The next step is a detailed program that will more accurately depict the numbers. In turn, they wanted to ensure there was a sufficient contingency. Mr. Jones asked if they are aware of any federal or state grants that assist in demolishing/rebuilding fire stations to mitigate the debt being loaded onto the town's obligations in future years. Chief Littell responded that there is a firefighter assistance grant and they are going to pursue such avenues. Mr. Rosen added that they would be asking the Council to, as they did with Birch Grove, authorize the debt up to \$5,000,000 but it would be offset by any state aid or other funding sources that the town can avail itself of. They can try to apply for grants and will look at other funding sources. Ms. Nuccio added that she has started conversations to find out what bonding opportunities may be available and she will work with Chief Littell.

Ms. Falusi asked if she is correct in assuming that having new buildings will increase the life of the equipment and apparatus that are stored at these locations. Chief Littell confirmed that she is correct. Ms. Falusi commented that she is in favor of moving forward with new buildings because it will help extend the apparatus life and free up some of the staff's time. Ms. Falusi asked if the buildings are demolished if there will be an opportunity for a training exercise. Chief Littell explained that they need to be careful when doing live exercises. It is often not cost beneficial, but they will take advantage of anything they can.

Mr. Luba commented that having been a volunteer firefighter in another town for a number of years and seeing Tolland's facilities, he is amazed at how effective and efficient the fire department is. He would be interested in seeing proposals going forward. He wants to ensure current and future needs are being addressed while being cost effective.

Ms. Nuccio commented that she notices that in all of the new stations they are adding bays. She asked why they are doing so. Is the assumption that they are going to add new apparatus or is it that by extending the base at Station 140 that they will have the ability to house more trucks. If so, why are they adding bays on all of the new fire stations? Chief Littell explained that some apparatus are being stored outside and having housing will extend the life. Further, he explained that when it snows, they need to remove the snow from the apparatus roofs to put the vehicles back into service. When there is an incident it takes time to get everything ready. He added that as they expand the fire houses, he will be able to store PPE and gear properly to maintain its life. In terms of the bays, apparatus are being designed for ergonomics. In total they would add a bay to Station 340 and Station 440. He noted that he cannot currently put the ladder truck in Station 140 and put a truck behind it. Chief Littell added that they are expanding the bathrooms and showers in those areas as well.

Ms. Nuccio asked Ms. Hancock that since this is a phased project, what does it mean for the bonding? Ms. Hancock noted that it has been phased in over a couple of years. The entire \$5M is not in the first year. Ms. Nuccio asked for confirmation that this would not cause a spike in bonding or a need for a tax increase. Ms. Hancock responded that there will always be an impact on the debt but she has tried to spread it out so the impact would not be as bad. Mr. Rosen added that they projected, at one point, that the debt would be \$3M and this is what has been carried on the books for several years and Ms. Hancock has done a good job of layering in the additional funds that will be needed in the modeling. Ms. Hancock added that they are trying to put it in where other debt is falling off. Ms. Nuccio asked about moving the Training Center. Chief Littell explained the history of the Training Center. He noted that one option for the community is to sell off the property and use the money to replace the Training center and Station 240.

Mr. Luba asked Ms. Hancock about the bonding issue and if it will be 1 bond or split over 2 bonds. Ms. Hancock responded that she would need to review the plan, but it was to be split over 2 bonds. The referendum would be for the full \$5M but when it comes time to issue the debt for cash flow, the full debt does not need to be issued at one time.

Ms. Nuccio confirmed that this item will be reviewed again before the capital budget process. Mr. Rosen noted that the project is built into the capital plan so the Council will hear more about it at minimum in February. This will go through the capital and budget process but will be a standalone project at referendum.

Chief Littell asked if the Council would like him to offer Open House opportunities to the public. If so, he can share the presentation he reviewed this evening and educate residents. The firehouses are open and approachable. Mr. Rosen added that a landing page can be added to the website that is dedicated to this project. Additionally, Zoom meetings can be held as a community education forum. Mr. Jones noted Touch A Truck events could be good avenues as well.

8.4 Consideration of a resolution to authorize the Town Manager to accept a settlement offer from the Honeywell Corporation.

Mr. Rosen provided background information.

The Town Council and Board of Education have been engaged in an agreement with Honeywell Corporation to perform an Energy Savings Improvement Project over the past several years. Mr. Rosen explained that this item is on the agenda because it seems to be the right time for the town (including the BOE) to remove itself from the agreement. He noted that the BOE pays 96% of the debt while the town pays 4%. Although it is joint effort, it is weighted toward the schools.

Dr. Willett commented that he believes it is a good idea to engage in a settlement agreement.

Ms. Hancock explained that over the years, with this agreement, they have refurbished many of the schools and created efficiencies. The original plan was to finance the debt in such a way that they would keep increasing the budget each year to pay the debt. A few years ago, with the way the debt was structured, it was going to cost a lot more with interest costs, so the debt associated with the program was refinanced. This leveled the payments and saved the town over \$1M. In the original agreement, a measurement and verification (M&V) process was done each year. The town, and part of the contract, was to pay for this and a consultant was needed to analyze that Honeywell did the evaluation correctly. At this point there are some inefficiencies in the system and the cost

involved on Honeywell's side is substantial and the company is not coming to the table to fix some of those items. Currently, after the M&V process is done the consultant looks at it and what the town gets back from Honeywell for the inefficiencies is less than what the town is paying for the analysis. Thus, it is not worth it to continue with this process. Ms. Hancock explained that the only way the town can get money back is to continue with the M&V process which the town has to pay for. If the town decides not to do the M&V process, the town will no longer be paid the guarantees. She explained that there is a lot more detail but if they end the process Honeywell will give the town a lump sum payment toward what is left on the contract.

Dr. Willett explained that the district does not need the agreement anymore. It is not beneficial for the district. The town and Board pay for the M&V process together for a total cost of approximately \$40K. They are paying for the M&V to determine if they are receiving the savings that were projected. If they are not receiving the savings, then they receive money, but the amount is diminishing to the point where it is no longer a worthwhile endeavor. Dr. Willett added that the staff needs to spend a tremendous amount of time on this process and when calculated into the equation there is almost zero return. Further, there have been related fees. The current staff can actualize the savings without the agreement being in place. He added that terminating this agreement at this time has a return for the Board and the town in the amount of approximately \$200K. It would take years to get this return from the M&V and ending the agreement will increase productivity. Dr. Willett added that initially there were some real offsets but now he believes that both Honeywell, the town, and the Board realize that the usefulness has come to an end.

Mr. Luba commented that this is a legal contract that they are looking to terminate. He asked if legal, on both the town and Board side, has reviewed this. He wants to ensure there are no possible liquidation or other claims that would be faced by terminating the contract early. Mr. Rosen responded that the town has reached out to the town attorney. The attorney had 2 comments that were sent to Honeywell for consideration. Mr. Rosen added that he does not anticipate that the Council will make a decision this evening. He noted that one option may be to hold a joint meeting of the town and the Board. Dr. Willett added that he did send this to the Board's legal counsel for review.

Mr. Jones asked if they know if they were to accept the settlement what the breakdown would be between the town and the Board as well as what the designation would be of the funds from the buyout, i.e. would they be used for a specific purpose. Dr. Willett explained that the majority of the work is on the Board side and there is a debt service agreement in the UISF.

Mr. Reagan asked if Honeywell has a history on this or if there is any historical information they could look at from other communities. Mr. Rosen and Ms. Hancock responded that they were not aware of any information like this.

Ms. Nuccio commented that there is a lot of information that the Council needs to review. She asked if Honeywell is contractually obligated to address the issues. Dr. Willett explained that the town and Board have worked hard to show adherence to the agreement. It is complicated when one talks about who may or may not be at fault and this is part of why the town, Board, and Honeywell see the settlement as a good idea. He added that there are aspects of the settlement agreement that should be studied closely. Ms. Nuccio commented that she is a firm believer that if one enters into a contract, it is a contract. She noted that she is also concerned because this was a large project for the town. It was a big outlay of money and was supposed to save a significant amount over the years. A large amount of money was bonded, and it has been a big expense for the BOE because it utilizes the majority of the energy. The intent was that it was supposed to last for many years. She is concerned that they entered into a high dollar contract for a period of time that involved a lot of refinancing and changes to buildings. Now, halfway through the contract they are saying it is no longer beneficial. Was the right decision initially made or are they making the right decision now? Ms. Nuccio noted that she is not ready to decide on this tonight. Ms. Hancock noted that it was not bonded. She explained that it was a lease purchase agreement which did not require a referendum process. They did not bond to refinance the lease.

Mr. Luba motioned to indefinitely postpone this item.
Mr. Jones seconded the motion.
Discussion: none
A roll call vote was taken.
Motion passed unanimously.

8.5 Consideration of a resolution to authorize the Town Manager or designee to apply for FEMA and State of CT COVID Relief Funds (CRF).

Mr. Rosen reviewed this item.

He explained that they recently learned that pursuant to the federal rules for the state reimbursement of COVID Relief funds that they were to have Council approval to apply for the grant funding. The first round of reimbursement has been deposited into the Emergency Declaration Fund. The funds will be used to pay for expenditures due to COVID-19. He noted the CRF funds from the state pay for the 25% of the town's responsibility of the FEMA grant and also for items permissible under the program that FEMA did not cover. This agenda item is asking for authorization to apply for the funds so they can be designated towards expenditures that were incurred due to COVID-19. Ms. Hancock explained that as part of the application process, the Council needs to bless the town applying for the funds. They were not aware that Council approval was needed when they applied. Application has already been made and the funds have been received. The funds are to reimburse the 25% share that FEMA did not cover as well as other items that FEMA did not cover. When they asked the state about this the response was that they could retroactively request the Council's blessing. Mr. Rosen added that the funds need to be expended by December 30th. In turn, they are applying the funds that were being allocated towards previous expenditures that have already been incurred, such as the 25% that was not reimbursed through FEMA as well as salary line items for emergency personnel, Public Safety, DPW, and overtime. They will be able to make the deadline of December 30th.

Mr. Jones,

MOTION that the Tolland Town Council approve the following resolution:

BE IT RESOLVED, by the Tolland Town Council that it hereby approves as follows:

Consideration of a resolution authorizing the Town Manager or his designee to apply for FEMA and CRF funds from the State of CT for COVID Relief reimbursements pursuant to federal regulations. The CRF funds are through December 30, 2020. If the program should be extended then this approval will be extended for any such periods in the future.

Ms. Falusi seconded the motion.
Discussion: none
A roll call vote was taken.
Motion passed unanimously.

8.6 Discussion and possible consideration on extending the April 14, 2020 resolution to approve a Tax Deferment Program Pursuant to Governor Lamont's Execution Order 2020-7S and Executive Order 2020-9R Guidance.

Mr. Rosen explained that this item was added to the agenda due to guidance received towards the end of last week and provided a history of this item. In April 2020, Governor Lamont issued Executive Order 7S which allowed local legislative bodies to have the authority to consider and adopt one or both programs that were eligible at the time. One was a tax deferral program which deferred tax payments for the July tax cycle by 90 days. The other was a low interest rate program. At the time, the Council opted to go with the deferment program which was recommended by the Town Manager and the Director of Finance. Mr. Rosen explained that the new Executive Order 9R extends the tax deferment program for another tax cycle so January tax bills, which would normally be due the first week of February, would be pushed out to the first week of April. This would thereby give 90 days from the initial deadline of January. Another way of thinking about it is that it is 60 days from the day that the tax bill is due. He noted that if the taxes are not paid by the new deadline, the taxpayer will be hit with all the interest from the original deadline of January 1st. Mr. Rosen noted that this is not a forgiveness program. It is a deferment program. He noted that there were 18 applicants and 16 of them paid within the newly established deadline. The total tax deferred from those 18 people was approximately \$62,000 and the cash flow was not affected. Mr. Rosen noted that upon agreement of the Council, a press release to share this information with the community will be issued. He added that if Tolland decides to utilize the same program as it used for the April timeframe, a vote is not needed to extend it. A vote would only be needed if the Council would like to amend anything that was done in the previous tax cycle.

A straw poll followed:

- Mr. Jones was in favor of extending for consistency and given the uncertainty of the roll out of the vaccines as well as general state policies.
- Mr. Luba was in favor of the extension.
- Mr. Schenher was in favor of the extension. It has a minimal impact to the town and if it can help someone, he supports it.
- Ms. Falusi was in favor of the extension. This allows those who previously participated to plan more and more people may be able to utilize this option.
- Mr. Reagan was in favor of the extension. He hopes they were able to help some people and hopes they
 can assist others as well.
- Ms. Nuccio was in favor of the extension. She is in favor of ensuring this is advertised so everyone is aware of the program.
- The straw poll was unanimous.

Mr. Rosen noted those interested need to submit an application.

8.7 Appointments to vacancies on various municipal boards/commissions

8.7.a Appointment to the Planning & Zoning Commission (Alternate)
Mr. Rosen noted that a resignation letter was received from Mark Farrell (Planning & Zoning Commission - Alternate). Jason Philbin will take the Alternate spot.

Ms. Nuccio thanked Mr. Farrell. He has done a lot of work and she has appreciated his voice. She welcomed Mr. Philbin.

Ms. Falusi highlighted a typo and noted that the term should be 12/23/20 - 11/09/21. She added that Mr. Farrell was on the Commission for 3 years including during the development of the POCD. She thanked him and added that she is looking forward to having Mr. Philbin on the Commission. He will be an asset.

Mr. Jones thanked Mr. Philbin for stepping up and engaging in being an alternate. He added that Mr. Farrell will be the steward for the Wanat Property. Mr. Jones noted that they held a subcommittee meeting (Conservation Commission) and invited Mr. Farrell to be a part of the 4 phase approach to developing the senior park.

Mr. Jones motioned to appoint Jason Philbin, 11 Harvest Lane, to the Planning and Zoning Commission Alternate position for a term of 12/23/20 to 11/09/21.

Ms. Falusi seconded the motion.

Discussion: none

A roll call vote was taken.

Motion passed unanimously.

9. OLD BUSINESS (ACTION/DISCUSSION ITEMS): none

10. REPORT OF THE TOWN MANAGER (A WRITTEN REPORT SHALL BE PROVIDED THE 1ST MEETING OF THE MONTH ONLY)

- Mr. Rosen wished Happy Holidays to everyone.
- He encouraged people to stay safe during the holiday season and to stay close to home and properly social distance. They do not want to see another spike in town like the one after Thanksgiving.
- Special meeting to be hosted by Tolland in conjunction with Eversource: Solutions to Help with Your Energy Bill;
 December 23rd, 6:00 PM, Zoom platform (link is on the Town Calendar)

11. ADOPTION OF MINUTES

11.1 December 8, 2020 Remote Regular Meeting Minutes

Mr. Jones motioned to adopt the minutes as laid out in item 11.1.

Ms. Falusi seconded the motion.

Changes: none

A roll call vote was taken. Motion passed unanimously.

12. CORRESPONDENCE TO COUNCIL

Ms. Falusi noted the following:

- 7 e-mails in support of declaring racism as a public health emergency and creating a proclamation
- other e-mails were invitations to programs, meetings, and educational forums

13. CHAIRPERSON'S REPORT

Ms. Nuccio echoed Mr. Rosen's comments. She encouraged people to stay safe, take care of themselves, and do everything they can so they do not have any spikes. She wished everyone a happy and joyous holiday season and hopes those who celebrated Hanukkah had a great holiday. Ms. Nuccio hopes for a peaceful end of this year and if anybody wants to join her at midnight on New Year's Eve in yelling Jumanji they can do so. She is hoping the game is over.

14. COMMUNICATIONS AND PETITIONS FROM COUNCILPERSONS

- Mr. Luba commented that he would like to address the Chair remaining in her position. He believes the town is
 fortunate to have her both as Chair as well as its Representative. There is a basis for her to continue on and other
 representatives across the state, including in Vernon, have done so. He hopes she continues to serve in both
 positions.
- Ms. Falusi asked if they would be doing an update on where the Council stands on its goals. She added that she asked about this a couple of months ago. They historically do this. She added that she asked for an update on outstanding petitions over the past year and this has not yet hit the agenda or be open for discussion. Lastly, she noted that since she received a number of e-mails both to the Council as a whole as well as phone calls and texts personally, she would like the Council to discuss racism as a public health emergency. She commented that she cannot speak as eloquently as Luke, but he made excellent points and the Council received a lot of educational material and articles in support of why this is beneficial. They would be joining 18 other towns and 3 states plus towns and cities in other states that have done this. She added that residents have reached out and asked that this be done. Ms. Falusi believes it is time they stepped up and made some changes to end racism as a public health emergency.
- Ms. Nuccio commented that Ms. Falusi mentioned that she asked for an update on where they stand on the goals. Ms. Nuccio and Mr. Rosen have talked about getting this on an upcoming agenda. Ms. Nuccio commented that Ms. Falusi requested an update on outstanding petitions. Ms. Nuccio asked where the request was sent. Ms. Falusi responded that she is asking now for an update on previous petitions. Ms. Nuccio noted that she keeps meeting notes and asked Mr. Rosen if he has a list. He responded that he would refer to the minutes. Ms. Nuccio commented that she believes they have addressed the majority of them but will check. Ms. Falusi responded that there have been a number of them that have been requested and they have not been made open for discussion. Ms. Nuccio responded that she will go back and look and they will work on agenda updates. Ms. Falusi asked about the public health declaration. Ms. Nuccio responded that she will look at it from an agenda perspective and when the Council can address it.
- Mr. Jones commented that he would like to discuss whether the Council wants to have a timekeeper for public participation being mindful and respectful of how limited they are in public participation but maybe utilizing the 2-minute mark similar to how it is done by the Board of Education so it is a seamless process and encouraging residents to send in correspondence or speak at the end of a meeting if they feel they did not have enough time to speak on a topic. Mr. Jones commented that it is rare that they shorten people's public participation and there was a bit of back and forth this evening. If no one is willing to step up, Mr. Jones noted that he would be willing to be the timekeeper. He would respectfully indicate that there is a 2-minute limit and someone may summarize or stay on and speak at the second opportunity for public participation. Ms. Nuccio responded that she is not opposed to this. Additionally, Mr. Jones noted that he spoke to some people and wants to make note of a legendary resident who passed away on December 18th. Robert Noonan served as a Selectman in town and as a Board of Education member. He was a World War II veteran who served on minesweepers in the Pacific. Mr. Jones thanked Mr. Noonan for his services, and he is honored. Mr. Jones offered condolences to the family of someone who did a lot in terms of shaping Tolland for many years. Ms. Nuccio added that he was a great guy and she was saddened to hear about this. She echoed Mr. Jones' sentiments.

Town of Tolland Town Council Meeting

(3 minute limit) - none

Liz Costa, 54 Josiah Lane, thanked Mr. Jones for recognizing Mr. Noonan. As an early resident of Tolland, she grew up with the Noonans and the family of 8 children and Mrs. Noonan. Mr. Noonan made a lifelong impact on everyone in Tolland. Ms. Costa's friend said that she met him at Crandall's while walking with her son and it was amazing. Further, Mr. Noonan was a teacher, a counselor, on the Board of Selectmen, and on the Board of Education. He was a wonderful human being. Ms. Costa believes his daughter aptly described him as a legend and Ms. Costa encouraged the Council to create a proclamation on his behalf for his family as well as the town. Ms. Nuccio responded that she was thinking of this but if Ms. Costa would like to formally suggest this it can be brought up at a Council meeting. It needs to be done via e-mail. Mr. Rosen noted that it needs to be done through the website/e-mail so they have the appropriate wording. Mr. Jones commented that he has heard that the family has reached out about installing a memorial bench at Crandall's for Mr. Noonan. This will be a symbol of his dedication and legacy in town. Ms. Costa commented that Mr. Noonan touched Little League and the Historical Society as well and hundreds of people knew him from Big Y. Ms. Nuccio commented that at the core Tolland is a small town and when someone is that involved in the community people know them. She thinks it would be great if they do a memorial bench or something similar. She asked that if Ms. Costa needs help with the form she should reach out. Ms. Nuccio would like to see it submitted.

Jason Philbin commented that he echoes what others have said and thanked the Council for the opportunity to join the Planning & Zoning Commission as an Alternate. He agrees that he has some big shoes to fill and Mr. Farrell has made himself available to Mr. Philbin if he has any questions. Mr. Philbin wished everyone on the Council and Mr. Rosen Happy Holidays and a Happy New Year. He hopes 2021 is epic, unlike 2020.

Chief Littell commented that he appreciates the Council and the community coming together. They have been through some devastating times. He apologized for losing some of the staff tonight. There was another death tonight in town. Hopefully, they will get through this together as a community and he cannot thank his staff enough and the support of the community. He is hopeful times will get better. A new Senior Center Director is coming on board soon and there has been an outpouring of the sharing of press releases for the food drive and toy donations. The response has been overwhelming and this community stands above a lot of other communities. His Christmas tree is not fully decorated - it does not seem like it has been past years. They need to stay strong as a community to get through this and he is hopeful that things will get better. It has been an emotional time and people have been dramatically affected by COVID. He thanked the Council and the Board of Education and asked that everyone stay strong for just a little while longer and work together. On behalf of his staff and himself, he thanked everyone and is hoping for a better year. He wished everyone a Merry Christmas and Happy Holidays. He hopes the fire truck brought some cheer to the community. On behalf the fire department and human services he thanked the community for the toy collection and food donations. Chief Littell shared a story about a family in town who they were able to help thanks to the community and his staff. He thanked everyone for their support and noted, "God Bless All". Ms. Nuccio commented that the fire department has always brought light and levity to the holiday. She took great pride that through all of this they were able to carry on with the tradition. Knowing how the tradition started made it even more poignant this year and it was nice to see Santa in the truck.

16. ADJOURNMENT

Town Council Clerk

Mr. Jones motioned to adjourn the meeting at 10:32 PM

Mr. Luba seconded the motion.

A roll call vote was taken. Motion passed unanimously.

Respectfully submitted by,

Lisa Pascuzzi

Town Council Chair