

**State Project No. 052-0076N  
Farmington High School  
Recommendation for Change Order**



**Date:** April 10, 2023

**Change Order Number:** 007

**Change Order Name:** CE-051 – Ferguson Plumbing Hangers

**Change Order Deduct Cost:** -(\$18,972.00)

**Description of Change Order:** This Proposal is for a lump sum material and labor credit to allow the use of power-actuated fasteners in lieu of specified wedge anchors.

**Reason for Change Order:**

- Owner requested
- Design team requested
- Construction manager requested
- Omission or error in drawings/specifications
- Other: Value Engineering

**Cost Source:**

- Construction Contingency
- Owner Contingency - *Credit back to Owner Contingency*

**Reviewed with Construction Manager:** **Yes** ~~No~~

**Reviewed by Architect/Design Team:** **Yes** No

**FHS Decision Making Group:** **Yes** No

**Recommended to the Owner by Owner's Representative:** **Yes** ~~No~~

**Notes:** This item was a suggested VE item presented by Ferguson Mechanical as requested by the professional team during scope reviews. This item was presented to the FHS Working Group prior to the December Referendum and later reviewed with members of the Decision Making Group. This item was noted as having no relative design impact to the project with a positive impact to the budget.



# Proposed Change Order

**Project:** Farmington High School and Central Office Renovation

**Change No.:** PCO 007

**To:** Town of Farmington

**Change Name:** CE-051 - Ferguson Plumb. Hangers

**Change Event No.:** CE-051

**Contract No.:** 2013902

**Change Date:** 3/30/23

**Change Amount:** (\$18,972.00)

**Schedule Impact:** 0 Days

**Description:**

CE-51; Eligible for OSCG&R. REF: Ferguson Mechanical Cost Reduction Letter dated; 01/23/2023 Partial Specification (230529 - Hangers And Supports For HVAC Piping And Equipment). This change proposal is for material and labor credit lump sum value listed under line #2 Hanger; allow us of power-actuated fasteners over wedge anchors per Spec. Sec. (230529 3.1.G.1)

**Proposed Change Items**

Item No	Pay Item No	Pay Item Name	Amount
0001	230050-6080	Plumbing Trade Contractor	-\$18,697.00
0002	010815-6050	Liability Insurance	-\$159.00
0003	010805-6050	P&P Bonds	-\$116.00
			<b>-\$18,972.00</b>

**O&G Industries, Inc.**

By: Nelson Reis - PM

Date: 4/6/2023

**Town of Farmington**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Architect:**

By: MidRC SA

Date: 11 APR 2023

**Owner's Representative:**

By: \_\_\_\_\_

Date: \_\_\_\_\_



Total Cost of Change For All Trades Affected

<\$18,697.00>

Insurance - GL/PL @ 0.85%

<\$158.92>

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Subtotal w/ GL/PL

<\$18,855.92>

Performance & Payment Bonds @ 0.617%

<\$116.34>

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Subtotal w/ Bonds

<\$18,972.27>

~~CM Fee @ 1.25%~~

~~<\$237.15>~~

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~~Total for Change~~

~~<\$19,209.42>~~

CM Fees dose not apply to  
aggregated changes less then \$1M

# FERGUSON

Sent Via Email: [nelsonreis@ogind.com](mailto:nelsonreis@ogind.com)

112 Northwest Drive • P.O. Box 430 • Plainville, CT 06062

Voice (860) 747-4566

Fax (860) 793-5050

January 23, 2023

O&G Industries, Inc.  
112 Wall Street  
Torrington, CT 06790  
Attention Nelson Reis

**RE: Farmington High School  
Cost Savings Options**

Dear Nelson,

Please see below some cost savings options for your consideration:

## PLUMBING OPTIONS:

- Underground Storm and Sanitary (excludes Grease Waste) CAST IRON TO PVC:  
Material: \$46,841 Labor: \$6,692 (\$53,533)
- Hanger: allow use of powder-actuated fasteners over wedge anchors (230529 3.1.G.1)  
Material: \$1,870 Labor: \$16,827 (\$18,697)
- Sammy Express hangers at Roof Deck: Pipe 3/8" hardware and down (copper & vent pipe)  
Material: \$3,453 Labor: \$31,074 (\$34,527)

## HVAC OPTIONS:

- Hanger: allow use of powder-actuated fasteners over wedge anchors (230529 3.1.F.1)  
Material: \$3,100 Labor: \$27,898 (\$30,998)
- Sammy Express hangers at Roof Deck: Pipe 3/8" hardware and down (copper pipe & strap hung duct)  
Material: \$3,386 Labor: \$30,478 (\$33,864)

Should you have any questions or concerns, please contact me.

Sincerely,  
FERGUSON MECHANICAL COMPANY, INC.



Ryan Smith  
Project Manager

RS/lgp

cc: Ryan L. Ferguson  
File: MOG221-002

- C. Grout: ASTM C 1107, factory-mixed and -packaged, dry, hydraulic-cement, nonshrink and nonmetallic grout; suitable for interior and exterior applications.
  - 1. Properties: Nonstaining, noncorrosive, and nongaseous.
  - 2. Design Mix: 5000-psi, 28-day compressive strength.

PART 3 - EXECUTION

**3.1 HANGER AND SUPPORT INSTALLATION**

- A. Metal Pipe-Hanger Installation: Comply with MSS SP-69 and MSS SP-89. Install hangers, supports, clamps, and attachments as required to properly support piping from the building structure.
- B. Metal Trapeze Pipe-Hanger Installation: Comply with MSS SP-69 and MSS SP-89. Arrange for grouping of parallel runs of horizontal piping, and support together on field-fabricated trapeze pipe hangers.
  - 1. Pipes of Various Sizes: Support together and space trapezes for smallest pipe size or install intermediate supports for smaller diameter pipes as specified for individual pipe hangers.
  - 2. Field fabricate from ASTM A 36/A 36M, carbon-steel shapes selected for loads being supported. Weld steel according to AWS D1.1/D1.1M.
- C. Metal Framing System Installation: Arrange for grouping of parallel runs of piping, and support together on field-assembled metal framing systems.
- D. All hanger rod and channel ends; exposed and less than or equal to 12ft above finished floor; shall be provided with plastic caps and plastic channel safety end caps. Color shall be same throughout the project.
- E. Thermal-Hanger Shield Installation: Install in all pipe hangers and shields for insulated piping.
- F. Fastener System Installation:
  - 1. Powder-actuated fasteners are not acceptable.
  - 2. When possible, install concrete inserts before placing concrete.
  - 3. Install mechanical-wedge type anchors in concrete after concrete is placed and completely cured. Install fasteners according to manufacturer's written instructions.
  - 4. Pin/nail anchors, spikes, expansion shields, expansion anchors, dropin anchors, wedge bolts, self tapping screw anchors, and friction clamps are not acceptable.
- G. Pipe Stand Installation:
  - 1. Pipe Stand Types except Curb-Mounted Type: Assemble components and mount on smooth roof surface. Do not penetrate roof membrane.
  - 2. Curb-Mounted-Type Pipe Stands: Assemble components or fabricate pipe stand and mount on permanent, stationary roof curb. See Section 077200 "Roof Accessories" for curbs.

**State Project No. 052-0076N**  
**Farmington High School**  
**Recommendation for Change Order**



**Date:** April 10, 2023

**Change Order Number:** 008

**Change Order Name:** CE-052 – Ferguson HVAC Hangers

**Change Order Deduct Cost:** -(\$31,454.00)

**Description of Change Order:** This proposal is for a lump sum material and labor credit to allow the use of power-actuated fasteners in lieu of specified wedge anchors.

**Reason for Change Order:**

- Owner requested
- Design team requested
- Construction manager requested
- Omission or error in drawings/specifications
- Other: Value Engineering

**Cost Source:**

- Construction Contingency
- Owner Contingency - *Credit back to Owner Contingency*

<b>Reviewed with Construction Manager:</b>	<b>Yes</b>	<del>No</del>
<b>Reviewed by Architect/Design Team:</b>	<b>Yes</b>	No
<b>FHS Decision Making Group:</b>	<b>Yes</b>	No
<b>Recommended to the Owner by Owner's Representative:</b>	<b>Yes</b>	<del>No</del>

**Notes:** This item was a suggested VE item presented by Ferguson Mechanical as requested by the professional team during the scope reviews. This item was presented to the FHS Working Group prior to the December Referendum and later reviewed with members of the Decision Making Group. This item was noted as having no relative design impact to the project with a positive impact to the budget.



# Proposed Change Order

**Project:** Farmington High School and Central Office Renovation

**Change No.:** PCO 008

**To:** Town of Farmington

**Change Name:** CE-052 - Ferguson HVAC Hangers

**Change Event No.:** CE-052

**Contract No.:** 2013902

**Change Date:** 3/30/23

**Change Amount:** (\$31,454.00)

**Schedule Impact:** 0 Days

**Description:**

CE-52; Eligible for OSCG&R. REF: Ferguson Mechanical Cost Reduction Letter dated; 01/23/2023 Partial Specification (230529 - Hangers And Supports For HVAC Piping And Equipment). This change proposal is for material and labor credit lump sum value listed under HVAC Option line #1 Hanger; allow us of power-actuated fasteners over wedge anchors per Spec. Section (230529 3.1.F.1)

### Proposed Change Items

Item No	Pay Item No	Pay Item Name	Amount
0001	230050-6080	Plumbing Trade Contractor	-\$30,998.00
0002	010815-6050	Liability Insurance	-\$263.00
0003	010805-6050	P&P Bonds	-\$193.00
			<b>-\$31,454.00</b>

**O&G Industries, Inc.**

By: Nelson Reis - PM

Date: 4/6/2023

**Town of Farmington**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Architect:**

By: MidRCMA

Date: 11 APR 2023

**Owner's Representative:**

By: \_\_\_\_\_

Date: \_\_\_\_\_



Total Cost of Change For All Trades Affected

<\$30,998.00>

Insurance - GL/PL @ 0.85%

<\$263.48>

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Subtotal w/ GL/PL

<\$31,261.48>

Performance & Payment Bonds @ 0.617%

<\$192.88>

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Subtotal w/ Bonds

<\$31,454.37>

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CM Fee @ 1.25%

<\$393.18>

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Total for Change

<\$31,847.55>

CM Fees dose not apply to  
aggregated changes less then \$1M



# FERGUSON

Sent Via Email: [nelsonreis@ogind.com](mailto:nelsonreis@ogind.com)

112 Northwest Drive • P.O. Box 430 • Plainville, CT 06062

Voice (860) 747-4566

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January 23, 2023

O&G Industries, Inc.  
112 Wall Street  
Torrington, CT 06790  
Attention Nelson Reis

**RE: Farmington High School  
Cost Savings Options**

Dear Nelson,

Please see below some cost savings options for your consideration:

## PLUMBING OPTIONS:

- Underground Storm and Sanitary (excludes Grease Waste) CAST IRON TO PVC:  
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Material: \$3,453 Labor: \$31,074 (\$34,527)

## HVAC OPTIONS:

- Hanger: allow use of powder-actuated fasteners over wedge anchors (230529 3.1.F.1)  
Material: \$3,100 Labor: \$27,898 (\$30,998)
- Sammy Express hangers at Roof Deck: Pipe 3/8" hardware and down (copper pipe & strap hung duct)  
Material: \$3,386 Labor: \$30,478 (\$33,864)

Should you have any questions or concerns, please contact me.

Sincerely,  
FERGUSON MECHANICAL COMPANY, INC.



Ryan Smith  
Project Manager

RS/lgp

cc: Ryan L. Ferguson  
File: MOG221-002

- C. Grout: ASTM C 1107, factory-mixed and -packaged, dry, hydraulic-cement, nonshrink and nonmetallic grout; suitable for interior and exterior applications.
  - 1. Properties: Nonstaining, noncorrosive, and nongaseous.
  - 2. Design Mix: 5000-psi, 28-day compressive strength.

PART 3 - EXECUTION

**3.1 HANGER AND SUPPORT INSTALLATION**

- A. Metal Pipe-Hanger Installation: Comply with MSS SP-69 and MSS SP-89. Install hangers, supports, clamps, and attachments as required to properly support piping from the building structure.
- B. Metal Trapeze Pipe-Hanger Installation: Comply with MSS SP-69 and MSS SP-89. Arrange for grouping of parallel runs of horizontal piping, and support together on field-fabricated trapeze pipe hangers.
  - 1. Pipes of Various Sizes: Support together and space trapezes for smallest pipe size or install intermediate supports for smaller diameter pipes as specified for individual pipe hangers.
  - 2. Field fabricate from ASTM A 36/A 36M, carbon-steel shapes selected for loads being supported. Weld steel according to AWS D1.1/D1.1M.
- C. Metal Framing System Installation: Arrange for grouping of parallel runs of piping, and support together on field-assembled metal framing systems.
- D. All hanger rod and channel ends; exposed and less than or equal to 12ft above finished floor; shall be provided with plastic caps and plastic channel safety end caps. Color shall be same throughout the project.
- E. Thermal-Hanger Shield Installation: Install in all pipe hangers and shields for insulated piping.
- F. **Fastener System Installation:**
  - 1. **Powder-actuated fasteners are not acceptable.**
  - 2. When possible, install concrete inserts before placing concrete.
  - 3. Install mechanical-wedge type anchors in concrete after concrete is placed and completely cured. Install fasteners according to manufacturer's written instructions.
  - 4. Pin/nail anchors, spikes, expansion shields, expansion anchors, dropin anchors, wedge bolts, self tapping screw anchors, and friction clamps are not acceptable.
- G. Pipe Stand Installation:
  - 1. Pipe Stand Types except Curb-Mounted Type: Assemble components and mount on smooth roof surface. Do not penetrate roof membrane.
  - 2. Curb-Mounted-Type Pipe Stands: Assemble components or fabricate pipe stand and mount on permanent, stationary roof curb. See Section 077200 "Roof Accessories" for curbs.

**State Project No. 052-0076N  
Farmington High School  
Recommendation for Change Order**



**Date:** April 10, 2023

**Change Order Number:** 009

**Change Order Name:** PR #9 – Eversource Revisions to Electrical Primary

**Change Order Cost:** \$242,506.00

**Description of Change Order:** This proposal includes all labor, material, and equipment to add primary electrical feeds as required by Eversource. Additionally, this proposal includes added fiber as requested by the school district.

This change order is required to provide a permanent location for the above-mentioned primary electrical and fiber optic routes as the scope of work was not included in the final bid set.

**Reason for Change Order:**

- Owner requested
- Design team requested
- Construction manager requested
- Omission or error in drawings/specifications – Eversource notified the Project Team of these new requirements for the primary electrical feeds after documents had been completed and the Design Team and Construction manager were working on MEP Coordination.
- Other

**Cost Source:**

- Construction Contingency
- Owner Contingency

**Reviewed with Construction Manager:** **Yes** No

**Reviewed by Architect/Design Team:** **Yes** No

**FHS Decision Making Group:** **Yes** No

**Recommended to the Owner by Owner’s Representative:** **Yes** No

**Notes:** These items were reviewed in multiple meetings with the Design Team, Construction Manager, Owner and Eversource prior to finalized scope and pricing.



# Proposed Change Order

**Project:** Farmington High School and Central Office Renovation

**Change No.:** PCO 009

**To:** Town of Farmington

**Change Name:** PR #9 - Eversource Revisions to Electrical Primary

**Change Event No.:** CE-049

**Contract No.:** 2013902

**Change Date:** 4/4/23

**Change Amount:** \$242,506.00

**Schedule Impact:** 3 Days


**Description:**

CE-49; Eligible for OSCG&R. REF: J.lapaluccio Change Proposal Letter 202214-007r5, Ferguson Electrical Change Proposal #606B, TSKP PR#9R Eversource Revisions to Electrical Primary Routing dated 3/29/2023; This change proposal is to provide all labor, equipment and materials to add primary electrical feeds per Design Team directives as required by Eversource. All work to be done in accordance with Proposal Request #9R Issued by Design Team and as modified under review process. Also included in this change proposal is added fiber as requested by school district. O&G reserves rights for time extension of three (3) days requested by Electrical Contractor. Note: This Proposal includes (2) polymer concrete boxes as required by Eversource. Breakout pricing for fiber conduits from both trade contractors is in the amount of \$15,392.00.

**Proposed Change Items**


Item No	Pay Item No	Pay Item Name	Amount
0001	312316-6080	Site Trade Contractor	\$172,179.00
0002	260050-6080	Electrical Trade Contractor	\$66,809.00
0003	010815-6050	Liability Insurance	\$2,031.00
0004	010805-6050	P&P Bonds	\$1,487.00
			<b>\$242,506.00</b>

**O&G Industries, Inc.**

By: **Nelson Reis - PM** 

Date: **4/6/2023**

**Architect:**

By: 

Date: **11 APR 2023**

**Town of Farmington**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Owner's Representative:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

## **PCO Review**

DATE: 11 April 2023

TO: Nelson Reis, O&G Industries

PROJECT: Farmington High School (052-0076N/052-0077BE)

FROM: Michael Scott

RE: PCO – 009 Eversource Revisions

PAGE 1 OF: 1

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TSKP Studios has reviewed the back-up provided by O&G and the subcontractors for the above reference item and offers the following summary:

- The change in scope is a result of new direction requested from the utility company (Eversource) to provide additional infrastructure to the electrical primary on campus.
- The cost listed is commensurate with the extent of this scope change
- There is no time impact associated with this item.

TSKP recommends approval of this PCO for the aggregate value of **\$242,506.00**.

cc: Ryszard Szczypek, TSKP Studio



Total Cost of Change For All Trades Affected	\$238,988.00
Insurance - GL/PL @ 0.85%	\$2,031.40
<hr/> Subtotal w/ GL/PL	<hr/> \$241,019.40
Performance & Payment Bonds @ 0.617%	\$1,487.09
<hr/> Subtotal w/ Bonds	<hr/> \$ 242,506.49
<del>CM Fee @ 1.25%</del>	<del>\$ 3,031.33</del>
<del>Total for Change</del>	<del>\$ 245,537.82</del>

CM Fees dose not apply to aggregated changes less then \$1M



Phone: 203-775-1437  
Fax: 203-775-1485

425 Federal Road  
Brookfield, CT 06804

**March 29, 2023**

O&G Industries, Inc.

Site Address: 10 Monteith Drive  
Farmington, CT

Attention: Nelson Reis

Reference: Change Proposal – PR#9 New Primary  
Farmington High School – BP# 2.31 Sitework

Letter: 202214-007r5

We are in receipt of PR#9, dated February 27, 2023. The revised electric site drawings were included with the new primary routing as required by Eversource for the new high school building. The new primary feed requires approximately 1650 LF of trench to be excavated, concrete-encased, backfilled and restored accordingly. The following is a breakdown of work included: \*\*Revision includes sand bedding only and excludes any/all concrete encasement noted in PR documents.

- Sawcut trench in areas of existing bituminous pavements;
- Trench approximately 1,650 LF of primary trench;
- Sand bedding and cover trench with 12” cover of sand per O&G direction;
- Backfill with fill, topsoil and seed in areas of existing grass;
- Backfill with processed aggregate base and 3” of temporary bituminous pavements in areas of existing drive or parking lot;
- Receive and set (2) 3x6’ handholes, provided by others;
- Licensed surveyor to as-built new primary;
- Includes survey and layout for our work. Final locations of hand-holes to be reviewed and approved with owner, O&G, electrician, and Eversource;
- All work assumed during normal business hours. No OT premium is included in this proposal;
- Reference attached for proposed routing modifications at Monteith to define areas of earth vs. existing bituminous restoration. Routing is in accordance with on-going Town-coordination meetings;
- Trenching and backfilling to/from existing transformer no change from contract documents.

<u>PR#9 – Revised Electrical Primary</u>	<u>ADD</u>	<u>\$ 150,025.00</u>
<i>ADD Alternate – Include (2) Polymer Conc Boxes</i>	<i>ADD</i>	<i>\$ 22,154.00</i>

We request a lump sum change order in the amount of \$150,025.00 be added to our current contract value. If you have any questions, please contact me at 203-482-7175.

J. Iapaluccio, Inc.

Cc: 2022-14  
PR# 9

03/22/2023  
2251-4  
\*\*\* Kris Nigro

14:49  
FHS - Changes

**BID TOTALS**

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
<i>10</i>	<i>PR#9 - New Primary Routing</i>	<i>0.000</i>			
20	Adjustment for Bond	1.000	LS	1,480.00	1,480.00
50	Project Supervision	1.000	MO	2,040.00	2,040.00
80	Staking/Model Update	1.000	LS	4,950.00	4,950.00
100	Sawcut for Trench	1.000	DAY	1,680.00	1,680.00
110	Excavate for Primary	1,650.000	LF	33.00	54,450.00
120	Bedding Backfill (all)	1,650.000	LF	18.00	29,700.00
130	Backfill Primary (Earth)	1,225.000	LF	12.00	14,700.00
140	Backfill Primary (Ex Pvmt)	425.000	LF	85.00	36,125.00
150	Set Handholes (Polymer Conc)	2.000	EA	550.00	1,100.00
160	Flagger/ MPT	5.000	DAY	760.00	3,800.00

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Bid Total        =====>        \$150,025.00

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\*\*Notes:  
Items in italics are Non-Additive.



March 27, 2023

Mr. Nelson Reis  
O&G Industries, Inc.  
112 Wall Street - P.O. Box 907  
Torrington, CT 06790

Re: Farmington High School

Dear Nelson:

Enclosed is proposal number 606B in the amount of \$66,809.00. This sum is for the direct cost of doing the work provided for the enclosed proposal. Ferguson Electric hereby reserves its right to claim an extension of the contract time and any indirect costs attributable to such time extension. As soon as Ferguson Electric is able to quantify the delays and related indirect impact costs caused by the work covered in the enclosed proposals, we will forward these to you for your review.

Please note that this change proposal is based on straight time only, if the work has to be done on an overtime basis, the cost will be adjusted accordingly.

This quote is valid for seven (7) days and is subject to change if not approved in that time frame.

Very truly yours,  
FERGUSON ELECTRIC COMPANY, INC.

By Joe Durado/lrf  
Its Project Manager

FE-FORM-3

# FERGUSON

CONTRACTORS SINCE 1925

112 Northwest Dr. · PO Box 430 · Plainville, CT 06062

Telephone (860) 747-4566 · Fax (860) 793-5050

## CHANGE ORDER REQUEST

### BILL

TO: O&G INDUSTRIES, INC.  
112 WALL STREET  
TORRINGTON CT 06790

WORK FARMINGTON HIGH SCHOOL  
DONE 10 MONTEITH DRIVE  
AT:

FARMINGTON, CT 06032

PHONE 860 489 9261 CUST# 69300

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
EOG222-606	052-0076N&77BE	Net 30	606 <sup>B</sup>	3/27/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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Labor, material and equipment to add conduits required by Eversource outlined in PR-09.

We are also providing 1x 2" conduit from the utility pole to each building as directed by O&G.

(breakdown attached) \$66,809.00

This proposal is valid for seven (7) days and is subject to change if not approved within this time frame.

Upon receipt of your change order or notice to proceed we will commence this work. If a notice to proceed is issued it must guarantee our ability to list the agreed upon amount on our requisition for monthly progress billing. Please acknowledge receipt of FE-FORM-3 on your change order when accepted.

COP 606A supersedes 606 by reducing the amount of 2" conduit required on site as directed by O&G.

COP 606B supersedes 606A by reducing the PVC from schedule 80 to schedule 40 as directed by O&G

C/O REQUEST TOTAL

66,809.00

**\$66,809.00**

# CHANGE ORDER PROPOSAL

## Ferguson Electric Co., Inc.

112 Northwest Drive  
P.O. Box 430  
Plainville, CT 06062  
Client Address:

## O&G Industries

Contact: Nelson Reis  
10 Monteith Dr  
Farmington, CT 06032

Ferguson COP#:

Date:

Project Name:

Project Number:

Project Change Request Number:

Page Number:

606B

3/27/2023

Farmington High

EOG222

PR-09

1

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## Work Description

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Labor, material and equipment to add conduits required by Eversource outlined in PR-09.

We are also providing 2x2" conduit from the utility pole to the existing handhole at the top of the driveway as directed by O&G.

COP 606A supersedes 606 by reducing the amount of 2" conduit required on site as directed by O&G.

COP 606B supersedes 606A by reducing the PVC from schedule 80 to schedule 40 as directed by O&G

## Comments

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

Cutting, patching and painting will be performed by others at no cost to Ferguson.

Labor is based on normal working hours, non premium time, unless stated otherwise in the above Scope.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

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## Itemized Breakdown

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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
2" GRC 90 DEG ELBOW	2	0.00 C	0.00	100.00 C	2.00
4" GRC 90 DEG ELBOW	4	0.00 C	0.00	300.00 C	12.00
2" PVC	1,060	0.00 C	0.00	4.50 C	47.70
4" PVC	3,040	0.00 C	0.00	5.50 C	167.20
2" PVC FEM ADAPTER	4	0.00 C	0.00	30.00 C	1.20
4" PVC FEM ADAPTER	8	0.00 C	0.00	80.00 C	6.40
2" PVC END BELL	2	0.00 C	0.00	23.00 C	0.46
4" PVC END BELL	8	0.00 C	0.00	40.00 C	3.20
#4 BARE COPPER	45	0.00 M	0.00	21.00 M	0.94
POLY PULL STRING	4,170	0.00 C	0.00	2.00 C	83.40
5/8"x10' CU CLAD GRD ROD	6	0.00 E	0.00	2.00 E	12.00

**ORIGINAL**

## CHANGE ORDER PROPOSAL

**Ferguson Electric Co., Inc.**

112 Northwest Drive  
P.O. Box 430  
Plainville, CT 06062

**Ferguson COP#:**

**606B**

**Date:**

3/27/2023

**Project Name:**

Farmington High

**Project Number:**

EOG222

**Project Change Request Number:**

PR-09

**Page Number:**

2

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
5/8" GRD ROD CLAMP	6	0.00 E	0.00	0.75 E	4.50
4" GRD CLAMP FOR BARE WIRE	2	0.00 E	0.00	0.85 E	1.70
<b>Totals</b>	<b>8,357</b>		<b>0.00</b>		<b>342.70</b>

**Summary**

MATERIALS		34,064.40
<b>Total Material</b>		<b>34,064.40</b>
JOURNEYMAN	(342.71 Hrs @ \$88.85)	30,449.78
FOREMAN	(34.27 Hrs @ \$111.88)	3,834.13
NECA ADJUSTMENT .25	(-85.68 Hrs @ \$88.85)	-7,612.67
<b>Total Labor</b>		<b>26,671.24</b>
Markup	(@ 10.000 %)	6,073.56
<b>Total Markups</b>		<b>6,073.56</b>
<b>Subtotal</b>		<b>66,809.20</b>
<b>Final Amount</b>		<b>\$66,809.20</b>

**CLIENT ACCEPTANCE**

<b>Ferguson COP#:</b>	<b>606B</b>
<b>Final Amount:</b>	<b>\$66,809.20</b>
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

**ORIGINAL**

# QUOTATION

Beacon Light & Supply Co.  
 422 N Main St  
 Manchester, CT 06042  
 860-527-8236

Order Number	
1441535	
Order Date	Page
2/28/2023 15:56:55	1 of 2

**Bill To:**

FERGUSON ELECTRIC CO INC  
 112 NORTHWEST DR  
 P O BOX 430  
 PLAINVILLE, CT 06062  
 USA  
 860-747-4566

**Ship To:**

FERGUSON ELECTRIC CO INC  
 112 NORTHWEST DR  
 P O BOX 430  
 PLAINVILLE, CT 06062  
 USA

Customer ID: 100390

PO Number		Ship Route	Taker					
FARMINGTON HIGH SCHOOL-1			LTHOMSON					
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
8.00	0.00	8.00 EA	1.0		PVC400-FA 4-PVC-FEMALE-ADAPTERS 1030	EA 1.0	7.1000	56.80
8.00	0.00	8.00 EA	1.0		PVC400-BELL-ENDS 4-PVC-BELL-ENDS 1130	EA 1.0	7.5000	60.00
4.00	0.00	4.00 EA	1.0		GRC400-90EL 4in RIGID CONDUIT ELBOW <i>Ordered As: TOPAZ-70</i>	EA 1.0	90.0000	360.00
6.00	0.00	6.00 EA	1.0		GROUNDRODS-5/8X8FT Ground Rods 5/8 x 8FT	EA 1.0	25.0000	150.00
6.00	0.00	6.00 EA	1.0		NSI-GRC-58 NSI GRC-58 5/8 GROUND ROD CLAMP	EA 1.0	3.0000	18.00
2.00	0.00	2.00 EA	1.0		NSI-GLC-440DB 2-1/2-4in Direct Burial Ground Clamp	EA 1.0	95.0000	190.00
3,100.00	0.00	3,100.00 EA	1.0		3/4-PULLING-ROPE 3/4-PULLING-ROPE	EA 1.0	0.5850	1,813.50
4.00	0.00	4.00 EA	1.0		PVC200-FA 2-PVC-FEMALE-ADAPTERS 1026	EA 1.0	1.5000	6.00
2.00	0.00	2.00 EA	1.0		PVC200-BELL-ENDS 2- PVC BELL ENDS 1126	EA 1.0	5.5000	11.00
45.00	0.00	45.00 FT	1.0		4-STR-BARE-1000 4-STR-BARE-1000	M 1,000.0	1,250.0000	56.25

# QUOTATION

Beacon Light & Supply Co.  
 422 N Main St  
 Manchester, CT 06042  
 860-527-8236

Order Number	
1441535	
Order Date	Page
2/28/2023 15:56:55	2 of 2

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1,070.00	0.00	1,070.00	EA		3/4-PULLING-ROPE	EA	0.5850	625.95
				1.0	3/4-PULLING-ROPE			
2.00	0.00	2.00	EA		GRC200-90EL	EA	20.9500	41.90
				1.0	2in RIGID CONDUIT ELBOW			
					<i>Ordered As:</i> TOPAZ-66			
3,040.00	0.00	3,040.00	FT		PVC400	C	750.0000	22,800.00
				1.0	4-PVC SCH40 CONDUIT		100.0	
2,250.00	0.00	2,250.00	FT		PVC200	C	350.0000	7,875.00
				1.0	2-PVC SCH 40 CONDUIT		100.0	

Total Lines: 14

**SUB-TOTAL:** 34,064.40  
**TAX:** 0.00  
**AMOUNT DUE:** 34,064.40



## Proposal Request

One Hartford Square West  
146 Wyllys Street, Suite 1-203  
Hartford, Connecticut 06106  
Phone: 860-547-1970

---

PROJECT: (name, address)	Farmington High School & FPS Central Office 10 Monteith Drive Farmington CT 06032	PROPOSAL REQUEST NO: 09R
-----------------------------	--	--------------------------

OWNER:	Farmington Public School	DATE: March 29, 2023
--------	--------------------------	----------------------

TO: Construction Manager	O & G Industries, Inc. 112 Wall Street Torrington, CT 06790	ARCHITECT'S PROJECT NO: 190701 STATE PROJECT NO: 052-0076N & 052-0077BE CONTRACTED FOR: CONTRACT DATED:
-----------------------------	---	---

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Please Submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.  
THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED  
HEREIN.

---

Following are revised drawings to accommodate Eversource revisions to primary routing. Also included in this PR revision is fiber conduit requested by the School

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Attachments: E0.01, E0.11, E0.12, E0.13, E4.01, E4.02 & IT0.10  
ARCHITECT: TSKP Studio

GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.

THEATRICAL SCOPE OF WORK NOTES

1. THEATRICAL SCOPE OF WORK SHALL INCLUDE THE DESIGN AND INSTALLATION OF THE FOLLOWING:
  - A. THEATRICAL LIGHTING FIXTURES AND DIMMING SYSTEMS.
  - B. THEATRICAL SOUND SYSTEMS.
  - C. THEATRICAL VIDEO SYSTEMS.
  - D. THEATRICAL CONTROL SYSTEMS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.

ALTERNATE NOTES

1. ALTERNATE NOTES SHALL INCLUDE THE FOLLOWING:
  - A. ALTERNATE LIGHTING FIXTURES.
  - B. ALTERNATE SOUND SYSTEMS.
  - C. ALTERNATE VIDEO SYSTEMS.
  - D. ALTERNATE CONTROL SYSTEMS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.

DISPLAY CASE LIGHTING NOTES

1. DISPLAY CASE LIGHTING SHALL INCLUDE THE FOLLOWING:
  - A. DISPLAY CASE LIGHTING FIXTURES.
  - B. DISPLAY CASE LIGHTING DIMMING SYSTEMS.
  - C. DISPLAY CASE LIGHTING CONTROL SYSTEMS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
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5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.

PERFORMANCE AUDIO & VIDEO SYSTEMS NOTES

1. PERFORMANCE AUDIO & VIDEO SYSTEMS SHALL INCLUDE THE FOLLOWING:
  - A. PERFORMANCE AUDIO SYSTEMS.
  - B. PERFORMANCE VIDEO SYSTEMS.
  - C. PERFORMANCE CONTROL SYSTEMS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
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5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.

IRRIGATION EQUIPMENT NOTES

1. IRRIGATION EQUIPMENT SHALL INCLUDE THE FOLLOWING:
  - A. IRRIGATION EQUIPMENT FIXTURES.
  - B. IRRIGATION EQUIPMENT DIMMING SYSTEMS.
  - C. IRRIGATION EQUIPMENT CONTROL SYSTEMS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
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GENERAL NOTES

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5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.

ALTERNATE NOTES

1. ALTERNATE NOTES SHALL INCLUDE THE FOLLOWING:
  - A. ALTERNATE LIGHTING FIXTURES.
  - B. ALTERNATE SOUND SYSTEMS.
  - C. ALTERNATE VIDEO SYSTEMS.
  - D. ALTERNATE CONTROL SYSTEMS.
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ELECTRICAL DRAWING LIST

NO.	DESCRIPTION
1	GENERAL NOTES
2	THEATRICAL SCOPE OF WORK NOTES
3	ALTERNATE NOTES
4	DISPLAY CASE LIGHTING NOTES
5	PERFORMANCE AUDIO & VIDEO SYSTEMS NOTES
6	IRRIGATION EQUIPMENT NOTES
7	ELECTRICAL SYMBOLS
8	ELECTRICAL ABBREVIATIONS
9	COVER SHEET

ELECTRICAL SYMBOLS

NO.	SYMBOL	DESCRIPTION
1	[Symbol]	GENERAL NOTES
2	[Symbol]	THEATRICAL SCOPE OF WORK NOTES
3	[Symbol]	ALTERNATE NOTES
4	[Symbol]	DISPLAY CASE LIGHTING NOTES
5	[Symbol]	PERFORMANCE AUDIO & VIDEO SYSTEMS NOTES
6	[Symbol]	IRRIGATION EQUIPMENT NOTES
7	[Symbol]	ELECTRICAL SYMBOLS
8	[Symbol]	ELECTRICAL ABBREVIATIONS
9	[Symbol]	COVER SHEET

ELECTRICAL ABBREVIATIONS

NO.	ABBREVIATION	DESCRIPTION
1	AV	AUDIO VISUAL
2	AVS	AUDIO VISUAL SYSTEM
3	AVS	AUDIO VISUAL SYSTEM
4	AVS	AUDIO VISUAL SYSTEM
5	AVS	AUDIO VISUAL SYSTEM
6	AVS	AUDIO VISUAL SYSTEM
7	AVS	AUDIO VISUAL SYSTEM
8	AVS	AUDIO VISUAL SYSTEM
9	AVS	AUDIO VISUAL SYSTEM

ELECTRICAL SYMBOLS

NO.	SYMBOL	DESCRIPTION
1	[Symbol]	GENERAL NOTES
2	[Symbol]	THEATRICAL SCOPE OF WORK NOTES
3	[Symbol]	ALTERNATE NOTES
4	[Symbol]	DISPLAY CASE LIGHTING NOTES
5	[Symbol]	PERFORMANCE AUDIO & VIDEO SYSTEMS NOTES
6	[Symbol]	IRRIGATION EQUIPMENT NOTES
7	[Symbol]	ELECTRICAL SYMBOLS
8	[Symbol]	ELECTRICAL ABBREVIATIONS
9	[Symbol]	COVER SHEET

ELECTRICAL ABBREVIATIONS

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5	AVS	AUDIO VISUAL SYSTEM
6	AVS	AUDIO VISUAL SYSTEM
7	AVS	AUDIO VISUAL SYSTEM
8	AVS	AUDIO VISUAL SYSTEM
9	AVS	AUDIO VISUAL SYSTEM

COVER SHEET

NO.	DESCRIPTION
1	GENERAL NOTES
2	THEATRICAL SCOPE OF WORK NOTES
3	ALTERNATE NOTES
4	DISPLAY CASE LIGHTING NOTES
5	PERFORMANCE AUDIO & VIDEO SYSTEMS NOTES
6	IRRIGATION EQUIPMENT NOTES
7	ELECTRICAL SYMBOLS
8	ELECTRICAL ABBREVIATIONS
9	COVER SHEET

**FARMINGTON HIGH SCHOOL**  
**FPS CENTRAL OFFICE**  
Farmington, CT



PROJECT  
CD SET



COVER SHEET  
ELECTRICAL

NO. 01  
REV. 01

DATE: 11/15/2022  
DRAWN BY: [Name]  
CHECKED BY: [Name]

NO. 01  
REV. 01

NO. 01  
REV. 01

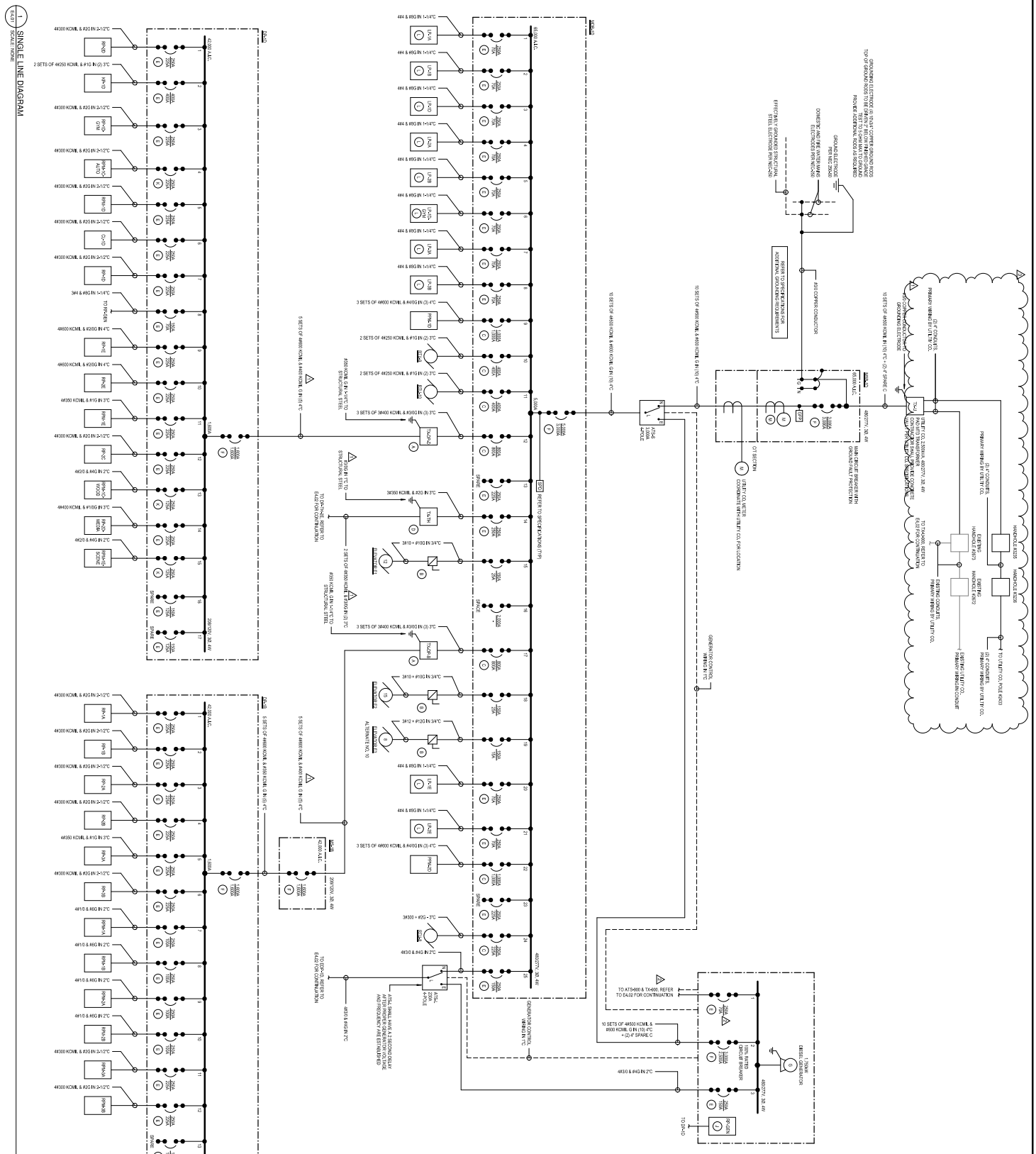
NO. 01  
REV. 01











EQUIPMENT SCHEDULE	
1	208V TRANSFORMER
2	480V TRANSFORMER
3	480V MOTOR
4	480V MOTOR
5	480V MOTOR
6	480V MOTOR
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99	480V MOTOR
100	480V MOTOR

**FARMINGTON HIGH SCHOOL**  
**FPS CENTRAL OFFICE**  
Farmington, CT

**E4.01**

**SINGLE LINE DIAGRAM - ELECTRICAL**

**PROJECT CD SET**

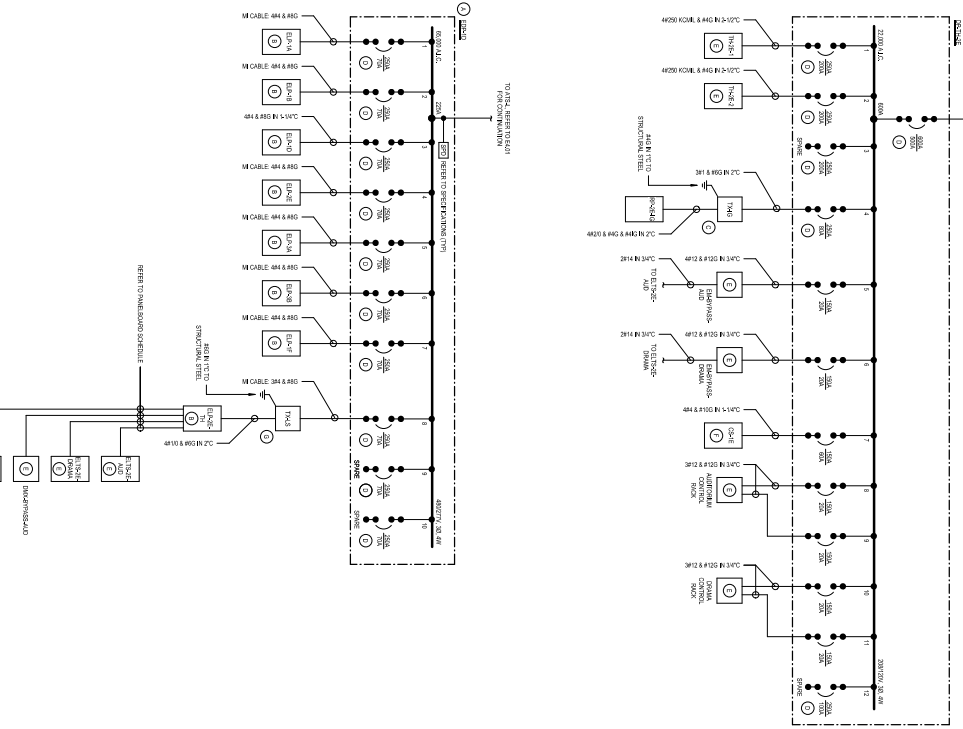
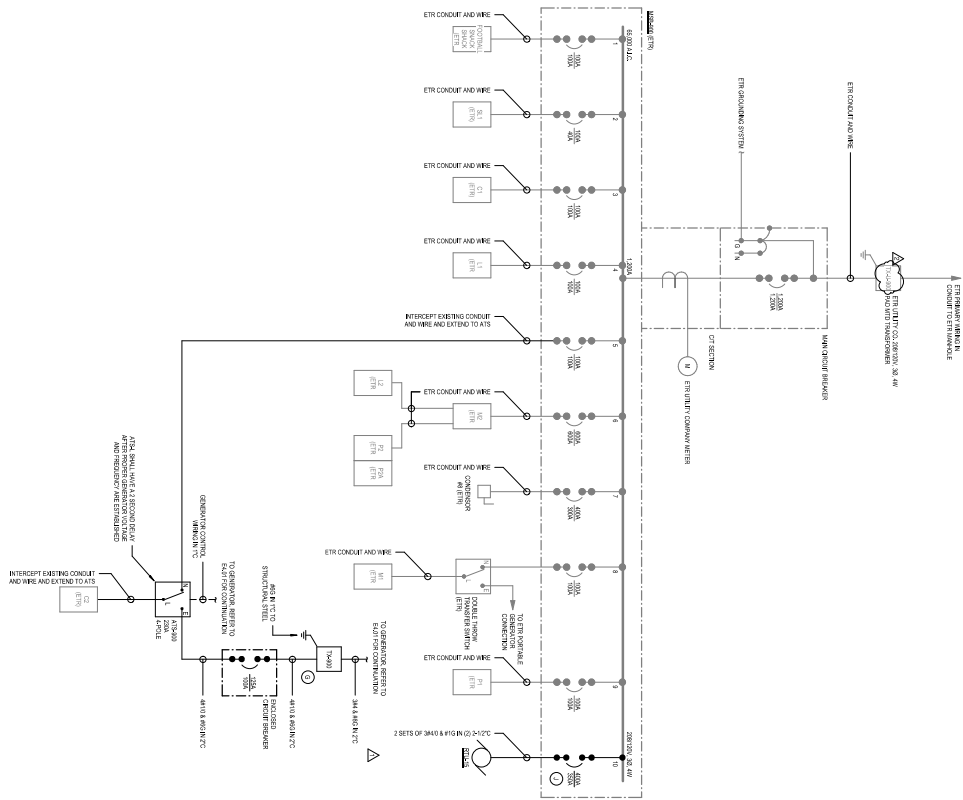
DATE: 02/27/2023  
DRAWN BY: [Name]  
CHECKED BY: [Name]  
APPROVED BY: [Name]

REVISIONS

NO.	DATE	DESCRIPTION
1	02/27/2023	ISSUE FOR PERMIT

PROJECT: FARMINGTON HIGH SCHOOL FPS CENTRAL OFFICE  
SHEET: E4.01

**1**  
TSKP  
SINGLE LINE DIAGRAM



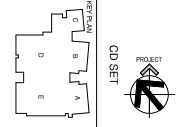
- NOTES**
1. REFER TO REVISIONS FOR ANY CHANGES TO THIS DRAWING. ALL REVISIONS SHALL BE APPROVED BY THE PROJECT MANAGER AND THE ELECTRICAL ENGINEER.
  2. ALL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL APPLICABLE LOCAL CODES.
  3. ALL WORK SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
  4. ALL WORK SHALL BE IN ACCORDANCE WITH THE PROJECT MANUAL AND THE SPECIFICATIONS.
  5. ALL WORK SHALL BE IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

**EQUIPMENT SCHEDULE**

1	480V 3PH 4W 3W	480V 3PH 4W 3W
2	480V 3PH 4W 3W	480V 3PH 4W 3W
3	480V 3PH 4W 3W	480V 3PH 4W 3W
4	480V 3PH 4W 3W	480V 3PH 4W 3W
5	480V 3PH 4W 3W	480V 3PH 4W 3W
6	480V 3PH 4W 3W	480V 3PH 4W 3W
7	480V 3PH 4W 3W	480V 3PH 4W 3W
8	480V 3PH 4W 3W	480V 3PH 4W 3W
9	480V 3PH 4W 3W	480V 3PH 4W 3W
10	480V 3PH 4W 3W	480V 3PH 4W 3W



**FARMINGTON HIGH SCHOOL  
FPS CENTRAL OFFICE  
Farmington, CT**



**REVISIONS**

NO.	DATE	REVISION
1	02/27/2023	ISSUE

**PROJECT INFORMATION**

PROJECT NO.	HS_2023
DATE	2-27-2023
DESIGNED BY	JAM
CHECKED BY	JAM
APPROVED BY	JAM

**E4.02**



**State Project No. 052-0076N  
Farmington High School  
Recommendation for Change Order**



**Date:** April 10, 2023

**Change Order Number:** 010

**Change Order Name:** PR#6 – Deletion of Bi-Polar Ionization - FHS

**Change Order Deduct Cost:** -(\$34,744.00)

**Description of Change Order:** This proposal is for a lump sum material and labor credit to delete all Bi-Polar Ionization including the power as extended from the VAV Junction boxes. The Farmington Public Schools Facilities Department requested that bi-polar ionization be removed from the project scope due to there not being data/evidence supporting that this equipment is effective.

**Reason for Change Order:**

- Owner requested
- Design team requested
- Construction manager requested
- Omission or error in drawings/specifications
- Value Management

**Cost Source:**

- Construction Contingency
- Owner Contingency – *Credit back to the project*

<b>Reviewed with Construction Manager:</b>	<b>Yes</b>	<del>No</del>
<b>Reviewed by Architect/Design Team:</b>	Yes	No
<b>FHS Decision Making Group:</b>	<b>Yes</b>	No
<b>Recommended to the Owner by Owner's Representative:</b>	<b>Yes</b>	<del>No</del>

**Notes:** N/A



# Proposed Change Order

**Project:** Farmington High School and Central Office Renovation

**Change No.:** PCO 010

**To:** Town of Farmington

**Change Name:** PR #6 - Deletion of Bi-polar Ionization -FHS

**Change Event No.:** CE-053

**Contract No.:** 2013902

**Change Date:** 4/4/23

**Change Amount:** (\$34,744.00)

**Schedule Impact:** 0 Days

**Description:**

CE-53; Eligible for OSCG&R. REF: Ferguson Mechanical COR# 608. TSKP PR#6 Deletion of Bi-polar Ionization dated 2/15/2023; Partial Specification ( 234300 - Electronic Air Cleaners, 230993.1.22-Sequence Of Operations For Hvac Plumbing And Electrical )This change proposal is a lump sum credit per owners request to delete all Bi-Polar Ionization including the power as extended from the VAV junction boxes. Overall credit amount is applied in accordance to PR #6 issued by the Design Team and as modified under review.

### Proposed Change Items

Item No	Pay Item No	Pay Item Name	Amount
0001	230050-6080	Plumbing Trade Contractor	-\$34,239.00
0002	010815-6050	Liability Insurance	-\$291.00
0003	010805-6050	P&P Bonds	-\$214.00
			<b>-\$34,744.00</b>

**O&G Industries, Inc.**

By: **Nelson Reis - PM**

Date: **4/6/2023**

**Town of Farmington**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Architect:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Owner's Representative:**

By: \_\_\_\_\_

Date: \_\_\_\_\_





Total Cost of Change For All Trades Affected	<\$34,239.00>
Insurance - GL/PL @ 0.85%	< \$291.03 >
<hr/> Subtotal w/ GL/PL	< \$34,530.03 >
Performance & Payment Bonds @ 0.617%	< \$213.05 >
<hr/> Subtotal w/ Bonds	< \$34,743.08 >
<del>CM Fee @ 1.25%</del>	<del>&lt; \$ 434.29 &gt;</del>
<del>Total for Change</del>	<del>&lt; \$ 35,177.37 &gt;</del>

CM Fees dose not apply to aggregated changes less then \$1M

# FERGUSON

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112 Northwest Drive • P.O. Box 430 • Plainville, CT 06062  
Voice (860) 747-4566  
Fax (860) 793-5050

March 22, 2023

Mr. Nelson Reis  
O&G Industries, Inc  
112 Wall Street  
Torrington, CT 06790

Re: Farmington High School

Dear Nelson,

Enclosed is proposal number 608 in the amount of (\$34,239.00). This sum is for the direct cost of doing the work provided for the enclosed proposal. Ferguson Mechanical Co., Inc. hereby reserves its right to claim an extension of the contract time and any indirect costs attributable to such time extension. As soon as Ferguson Mechanical is able to quantify the delays and related indirect impact costs caused by the work covered in the enclosed proposals, we will forward these to you for your review.

This quote is valid for seven (7) days and is subject to change if not approved in that time frame.

Very truly yours,

FERGUSON MECHANICAL COMPANY, INC.

By Thomas Ferguson/lrf  
FM-FORM-3

# FERGUSON

CONTRACTORS SINCE 1925

112 Northwest Dr. · PO Box 430 · Plainville, CT 06062

Telephone (860) 747-4566 · Fax (860) 793-5050

CHANGE ORDER REQUEST

**BILL**

TO: O&G INDUSTRIES, INC.  
112 WALL STREET  
TORRINGTON CT 06790

WORK FARMINGTON HIGH SCHOOL  
DONE 10 MONTEITH DRIVE  
AT:

FARMINGTON, CT 06032

PHONE 860 489 9261 CUST# 54230

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
MOG221-608	052-0076N&77BE	Net 30	608	3/22/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

Per PR #6 - deletion of Bipolar ionization in its entirety.

(breakdown attached) (\$34,239.00)

This proposal is valid for seven (7) days and is subject to change if not approved within this time frame.

Upon receipt of your change order or notice to proceed we will commence this work. If a notice to proceed is issued it must guarantee our ability to list the agreed upon amount on our requisition for monthly progress billing. Please acknowledge receipt of FM-FORM-3 on your change order when accepted.

C/O REQUEST TOTAL

-34,239.00  
- **\$34,239.00**

**Credit Proposal Summary**

**Job Name:** Farmington High School

**Job Number:** MOG221

**Date:** 3/22/2023

**Job Description:**

1	Per PR #6 - deletion of Bipolar ionization in its entirety.
2	
3	
4	Comments / Exclusions:
5	

6	<b>Materials(0010):</b>	
7	<i>Total Materials; Ref. Credit Summary Sheets:</i>	\$

8	<b>Quotes(0000):</b>	
9	<i>Total Quotes; Ref. Quote Summary Sheet:</i>	\$ (30,878.00)

10	<b>Other(0030):</b>	
11	<i>Total Other; Ref. Quote Summary Sheet:</i>	\$

13	<b>Sub Total (Material, Equipment, &amp; General Conditions):</b>	\$ (30,878.00)
----	---	----------------

15	<b>Additional Labor Efforts:</b>	<b>Operator Hours:</b>
16		<b>CAD, Detailing &amp; Design Hours:</b>

			<b>Labor (001&amp;400)</b>		<b>2023</b>	
<b>Discipline</b>	<b>Est. Hours</b>		<b>ST/PT</b>	<b>Total Hours</b>	<b>Rates</b>	
19	<i>Plmbr/Pipeftr:</i>	ST	100%		MH @ 98.45	\$
20	<i>Plmbr/Pipeftr Frmn:</i>	ST	100%		MH @ 120.03	\$
21	<i>Sheetmetal:</i>	ST	100%		MH @ 97.96	\$
22	<i>Sheetmetal Frmn:</i>	ST	100%		MH @ 119.54	\$
23	<i>Insulator:</i>	ST	100%		MH @ 92.92	\$
24	<i>Insulator Foreman:</i>	ST	100%		MH @ 114.50	\$
25	<i>Operator:</i>	ST	100%		MH @ 88.32	\$
26	<i>CAD / Design:</i>	ST	100%		MH @ 105.00	\$
27	<i>General Foreman:</i>	ST	100%		MH @ 122.03	\$
28		ST	100%		MH @	\$
29		ST	100%		MH @	\$

30	<i>Plmbr/Pipeftr:</i>	PT			MH @	\$
31	<i>Plmbr/Pipeftr Frmn:</i>	PT			MH @	\$
32	<i>Sheetmetal:</i>	PT			MH @	\$
33	<i>Plmbr/Pipeftr:</i>	PT			MH @	\$
34	<i>Insulator:</i>	PT			MH @	\$
35	<i>Insulator Foreman:</i>	PT			MH @	\$
36	<i>Operator:</i>	PT			MH @	\$
37	<i>CAD / Design:</i>	PT			MH @	\$
38	<i>General Foreman:</i>	PT			MH @	\$
39		PT			MH @	\$
40		PT			MH @	\$

41	<b>Sub-Total Labor Only:</b>		\$
42	<b>Sub-Total Labor, Material, General Conditions Prior to Applicable Markup:</b>		\$ (30,878.00)
43	<b>Overhead &amp; Profit:</b>	%	+
44	<b>Profit:</b>	%	+
45	<b>Sub-Total; Labor, Material, General Conditions, Credit &amp; Overhead &amp; Profit:</b>		\$ (30,878.00)

46	<b>Subcontracts (0020)</b>	
47	<i>Total Subcontracts; Ref. Quote Summary Sheet:</i>	\$ (3,360.86)
48	<i>Subcontractor Overhead &amp; Profit:</i>	% +
49	<b>Sub Total; Subcontract &amp; Overhead &amp; Profit:</b>	\$ (3,360.86)
50	<i>Permits:</i>	% +
51	<i>Performance &amp; Payment Bond:</i>	% +
52	<i>Sales Tax (if Required):</i>	% +

**Credit Total: \$ (34,238.86)**

# QUOTES, OTHER & SUBCONTRACT SUMMARY SHEET

## CREDIT

**Farmington High School**  
**MOG221**

**COP No. 608**

**Rev.**

**Date: 3/22/2023**

**Job Description:**

Per PR #6 - deletion of Bipolar ionization in its entirety.

**Comments / Exclusions:**

1	MATERIAL QUOTES & DESCRIPTION					TOTAL QUOTE	VENDOR				LABOR CARRIED ON DETAIL SHEETS				
2	Plasma Air Credit					(\$30,878.00)	ww rothmann				--	--	--		
3											--	--	--		
4											--	--	--		
5											--	--	--		
6											--	--	--		
7											--	--	--		
8											--	--	--		
9											--	--	--		
10											--	--	--		
11	<b>Subtotal Material Quotes:</b>					<b>(\$30,878.00)</b>	--				--	--	--		
12	OTHER / EQUIPMENT	QTY.	UNIT MEA	OTHER UNIT PRICE	PER	OTHER / EQUIP. EXTENSION	LABOR UNIT	P/F Per	SM Per	Ins Per	Plumber/Fitter Labor Extension	Sheetmetal Labor Extension	Insulation Labor Extension		
13				-											
14				-											
15				-											
16				-											
17				-											
18				-											
19				-											
20				-											
21				-											
22				-											
23	<b>Subtotal Other:</b>						<b>Subtotal Other Labor:</b>								
24	SUBCONTRACTS & DESCRIPTION				VENDOR	TOTAL QUOTE	LABOR UNIT	P/F Per	SM Per	Ins Per	Plumber/Fitter Labor Extension	Sheetmetal Labor Extension	Insulation Labor Extension		
25	Delete Bi-Polar ionization				ABS	(3,360.86)									
26															
27															
28															
29															
30															
31	<b>Subtotal Subcontracts:</b>						<b>(3,360.86)</b>	<b>Subtotal Subcontract Labor:</b>							
32	<b>Labor Subtotals / Field Labor Attributable to Added Scope</b>														
33	Miscellaneous Materials Percentage of Labor Costs 2.00%					<b>Labor Subtotals:</b>									
34	Cleanup Percentage of Installation Hours 3.13%														
35	Safety Percentage of Installation Hours 1.25%														
36	Material Handling														
37	Roof Work Factor														
38	Warranty on Materials & Workmanship 5.00%														
39	Additional Testing, Plumbing/Fitting 10.00%														
40	Field Estimating Support														
41	Field Coordination Efforts														
42	Field Asbuilt Efforts														
43	<b>Total Material Quotes:</b>					<b>(30,878.00)</b>	<b>Sheet Labor Totals:</b>								
44	<b>Total Other Items:</b>														
45	<b>Total Subcontract Quotes:</b>					<b>(3,360.86)</b>						Plumber/Fitter Labor	Sheetmetal Labor	Insulation Labor	

**W. W. ROTHMANN CO., INC.**  
**45 FARMINGTON VALLEY DRIVE**  
**PLAINVILLE, CT 06062**  
**860-793-9450**  
**860-793-9482 (FAX)**

03/16/23

To: Ferguson Mechanical  
Attn: Thomas

**Regarding: Farmington High School Plasma Air credit**

**Ferguson Mechanical Purchase Order # 500971 item 040 included \$ 35,878 for Eleven Plasma Air systems. This letter confirms that these items are now deleted.**

**However, WW Rothmann did furnish engineering, coordination and administrative time for this project at a cost of \$ 5,0000**

**Please deduct a net of \$ 30,878 from your purchase order # 500971**

**Bryan Piepho**



**ABS Pricing Summary**

RE: Farmington High School

Date: 3/19/2023

Proposal # 1

--	--

<u>Labor</u>	<u>Hours</u>	<u>\$/Hr</u>	<u>Cost</u>
Design Engineering	2.0	\$ 122.00	\$ 244.00
ABS Alerton Software Engineer	0.0	\$ 130.16	-
ABS Field Technician	-6.0	\$ 116.00	\$ (696.00)
Electrician	-24.0	\$ 116.00	\$ (2,784.00)
Project Coordination	1.0	\$ 129.48	\$ 129.48
Commissioning	0.0	\$ 116.00	-
			-
<b>Total Field Labor</b>			<b>\$ (3,106.52)</b>

<u>Material</u>			
Alerton Materials	Net Price, from Page 2		\$ -
Outside Purchased Materials	Cost, from Page 2		\$ (216.00)
Freight	8%		\$ (16.74)
Taxes	0%		-
Markup, Outside Purch	10%	\$ (216.00)	\$ (21.60)
<b>Total Material</b>			<b>\$ (254.34)</b>

<u>Subcontract</u>		<u>Units</u>	<u>Cost</u>	
Subcontractor(Electric)	Est	0	\$ -	\$ -
Subcontractor (Pneumatic)	Est	0	\$ -	\$ -
Subcontractor	Est	0	\$ -	\$ -
Subtotal			\$ -	\$ -
Labor burden	0%		\$ -	\$ -
Markup	10%		\$ -	\$ -
<b>Total Subcontract</b>			<b>\$ -</b>	<b>\$ -</b>
<b>Total</b>			<b>\$</b>	<b>(3,360.86)</b>

Submitted by: \_\_\_\_\_

Accepted by: \_\_\_\_\_

Accepted Date: \_\_\_\_\_

cc: file



**Alerton Material**

RE: Farmington High School

Date: 3/19/2023

Proposal #

5

<u>Description</u>	<u>Part #</u>	<u>Qty</u>	<u>List</u>	<u>Price</u>	<u>Total</u>
<b>Material Multiplier:</b>		<b>35%</b>			
		0		\$0.00	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
<b>Total</b>				\$ -	\$ -

**Outside Material**

<u>Description</u>	<u>Part #</u>	<u>Qty</u>	<u>Cost</u>	<u>Total</u>
Relay		-12	\$ 18.00	\$ (216.00)
				\$ -
				\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
<b>Total</b>				\$ (216.00)



**KOHLER RONAN, LLC**  
CONSULTING ENGINEERS

171 Madison Avenue  
New York, NY 10016  
T (212) 695-2422  
F (212) 695-2423

93 Lake Avenue  
Danbury, CT 06810  
T (203) 778-1017  
F (203) 778-1018

kohlerronan.com

Rory S. Ronan, PE  
Craig F. Razza, PE  
Joseph V. Lembo, PE  
Stevan V. Lembo, PE  
Erik D. Bodelsen, PE  
Talya Santillan, PE

## Farmington High School PR-6

To: Michael Scott  
CC: Archana Pai  
KR Project #: 19120  
Date: 2/15/2023

---

The following revisions have been made to the drawings and specifications under PR-6 as described below:

The owner has requested the deletion of all the bipolar throughout the entire FHS project. Contractors to provide a credit back to the project as the product has not been ordered and the initial submittal was returned revised and resubmit.

### **Mechanical:**

Drawing M0.04:

- Detail 2, delete the Bi-Polar ionization in its entirety including the power as extended from the VAV junction boxes. Typical for RTU-1, 2,4,5,9,10,13 and 14.

### **Specifications:**

234300 – ELECTRONIC AIR CLEANERS

- Delete the entire section.

230993 - SEQUENCE OF OPERATIONS FOR HVAC, PLUMBING, AND ELECTRICAL CONTROLS:

- 230993.1.22-Delete the entire paragraph.

End of PRI

**SECTION 234300 – ELECTRONIC AIR CLEANERS**

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 SUMMARY

- A. Section Includes:

- 1. Bio Polar Ionization

1.3 ACTION SUBMITTALS

- A. Product Data: For each type of product indicated. Include dimensions; operating characteristics; required clearances and access; rated flow capacity, including initial and final pressure drop at rated airflow; mounting details, efficiency and test method; fire classification; furnished specialties; and accessories for each model indicated.

- B. Submittals:

- 1. Documentation indicating that units comply with ASHRAE 62.1, Section 5 - "Systems and Equipment."

- C. Shop Drawings: For each electronic air cleaner. Include plans, elevations, sections, details, and attachments to other work.

- 1. Show assembly, dimensions, materials, and methods of assembly of components.
- 2. Include setting drawings, templates, and requirements for installing anchor bolts and anchorages.
- 3. Schedule of devices per unit.
- 4. Wiring Diagrams: For power, signal, and control wiring.

1.4 INFORMATIONAL SUBMITTALS

- A. Field quality-control reports.

1.5 CLOSEOUT SUBMITTALS

- A. Operation and Maintenance Data: For each type of air cleaner to include in emergency, operation, and maintenance manuals.

1.6 QUALITY ASSURANCE

- A. Electrical Components, Devices, and Accessories: Listed and labeled as defined in NFPA 70, by a qualified testing agency, and marked for intended location and application.

- B. UL 2998 for zero ozone emissions of less than 5 ppb.

FARMINGTON HIGH SCHOOL / CENTRAL OFFICE

- C. UL 867-2013 Ozone Standard for Electrostatic Air Cleaners including ozone chamber test required as of December 21, 2007.
- D. IP66 Enclosures
- E. UL 1995 Heating and Cooling Equipment.
- F. UL 2043 Standard for Fire Test for Heat and Visible Smoke Release for Discrete Products and Their Accessories Installed in Air-Handling Spaces.
- G. OPA 2807-10, OPA 2808-10
- H. ASHRAE Compliance:
  - 1. Comply with applicable requirements in ASHRAE 62.1, Section 4 - "Outdoor Air Quality"; Section 5 - "Systems and Equipment"; and Section 7 - "Construction and Startup."
- I. Comply with NFPA 90A and NFPA 90B.
- J. Comply with ARI 850.
- K. Comply with UL 867.

1.7 WARRANTY

- A. Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components of pumps that fail in materials or workmanship within specified warranty period.
  - 1. Warranty Period: minimum 18 months from substantial completion for Bi-Polar Ionization.
  - 2. Refer to specification section 23000 "General Provisions" for additional warranty requirements.

PART 2 - PRODUCTS

2.1 BI POLAR IONIZATION SYSTEM

- A. Description: Factory-fabricated Bi Polar ionization System.
  - 1. Manufacturers: Subject to compliance with requirements, available manufacturers offering products that may be incorporated into the Work include, but are not limited to, the following:
    - a. Plasma Air Bar
    - b. Global Plasma-IMOD
- B. The bipolar ionization system shall operate in such a manner that equal amounts of positive and negative ions are produced. Single pole ion devices shall not be acceptable.

- a. Airflow rates may vary through the full operating range of a VAV system. The quantity of air exchange shall not be increased due to the air purification system requirements.
  - b. Velocity Profile: The air purification device shall not have a maximum velocity profile.
- C. Humidity: Generators shall not require preheat protection when the relative humidity of the entering air exceeds 85%. Relative humidity from 0 - 100%, condensing, shall not cause damage, deterioration or dangerous conditions to the air purification system.
- D. Fully packaged system including needlepoint ionizers, assembly bar, controller and mounting supports in single housing for mounting upstream of the direct expansion cooling coil. Quantity of units shall be based on the fitting within the unit casing and unit airflow.
- E. Remote Controller: Integral to unit with adjustable output control power disconnect switch, IP54 rated. Rated for 120 volts/single phase, 60 Hz, internally fused, factory supplied 120 v to 12 v power supply, junction box wiring. Controller to be mounted inside the unit. BMS dry contacts for monitoring and alarm.
- F. Power consumption less than 55 watts.
- G. Housing: 22 gauge powder coated steel.
- H. ETL, UL and CCSA listed.

### PART 3 - EXECUTION

#### 3.1 INSTALLATION

- A. Install bipolar ionization systems in air handling unit per manufactures requirements and as per locations indicated.

#### 3.2 FIELD QUALITY CONTROL

- A. Manufacturer's Field Service: Engage a factory-authorized service representative to inspect, test, and adjust components, assemblies, and equipment installation, including connections.
- B. Tests and Inspections: Test for leakage of unfiltered air while system is operating.
- C. Prepare test and inspection reports.

#### 3.3 DEMONSTRATION

- A. Engage a factory-authorized service representative to train owner's maintenance personnel to adjust, operate, and maintain electronic air cleaners. Refer to section 017900 "Demonstration and Training."

END OF SECTION 234300

## FARMINGTON HIGH SCHOOL / CENTRAL OFFICE

3. If the room temperature is below 68°F (adj), warmup commences. Unit heating coil is modulated by return air temperature subject to 95 deg F DAT. Room sensor modulates the VAV box hot water control valves, subject to a high limit of 95°F discharge air temp to assist. Warmup terminates when all room temperatures have remained above 70°F for a preset time period (try 30 minutes initially). Adjust the time delay as needed to allow for thermal capacitance of building construction materials.
4. Once all spaces are satisfied, the air handling unit shall revert to the calculated supply air setpoint.

### 1.22 BIPOLAR, NEEDLE POINT

- A. Bipolar needlepoint ionization system located in the rooftop air handling unit shall operate whenever the unit supply fan is in operation. BMS to send a permissive to activate the system once flow is proven. BMS to monitor status and run hours. BMS to initiate an alarm if status of operation not received through unit's dry contacts.

### 1.23 DUST COLLECTION SYSTEM

- A. Duct collector shall be started and stopped through local duct collector control panel. BMS shall provide a permissive to start or stop the duct collector based on school schedules. Dust collector shall not be able to operate outside of the programmed schedule.
- B. BMS to monitor status, alarms and runtime of the duct collector.
- C. BMS to interlock the two intake motorized dampers with the duct collector operation. Dampers shall open upon receiving a start signal through duct collector status. When duct collector is off, dampers are closed.
- D. VAV box serving the carpentry shall have it heating maximum equal cooling maximum when the duct collector is in operation. When duct collector is off it shall operate as per standard sequence.
- E. When duct collector is on the return air isolation damper shall close serving the space. Open damper once dust collector is turned off. Coordinate operation with Finish Booth sequences and damper positions.
- F. BMS shall monitor general alarm off dust collector.
- G. All safety devices and control for dust collector are provided with the dust collector. BMS contractor to provide all interconnecting control wiring.

### 1.24 SEQUENCE OF OPERATIONS – HEATING SYSTEM (B-1 THROUGH B-3)

- A. Boiler interface will be via a BACNET gateway.
- B. Boilers and pumps shall be arranged in a lead/lag fashion. Boilers shall be controlled through manufactures lead/lag control panel as initiated on through the BMS.
- C. BMS shall initiate the heating system operation based on outside air temperature dropping below 60°F temperature (adjustable), if reheating is required science classrooms in Area A or B, RTU-3, 7 or 8 is in operation or for or a call for dehumidification and at least one floor space

**State Project No. 052-0076N  
Farmington High School  
Recommendation for Change Order**



**Date:** April 10, 2023

**Change Order Number:** 012

**Change Order Name:** BP 2.074n – Roofing Cost Savings Credit (NEW HS)

**Change Order Deduct Cost:** -(\$70,000.00)

**Description of Change Order:** This proposal is for a lump sum credit to the Roofing Trade Allowance balance as agreed between the CM and Owner. The original allowance carried was overestimated at bid time.

**Reason for Change Order:**

- Owner requested
- Design team requested
- Construction manager requested
- Omission or error in drawings/specifications
- Other: Adjustment to trade allowance

**Cost Source:**

- Construction Contingency
- Owner Contingency
- Roofing Trade Allowance – *Credit back to allowance*

**Reviewed with Construction Manager:** **Yes** ~~No~~

**Reviewed by Architect/Design Team:** **Yes** No

**FHS Decision Making Group:** **Yes** No

**Recommended to the Owner by Owner's Representative:** **Yes** ~~No~~

**Notes:** N/A



# Proposed Change Order

**Project:** Farmington High School and Central Office Renovation

**Change No.:** PCO 012

**To:** Town of Farmington

**Change Name:** BP 2.07n -Roofing Cost Savings Credit (NEW HS)

**Change Event No.:** CE-057

**Contract No.:** 2013902

**Change Date:** 4/4/23

**Change Amount:** (\$71,031.00)

**Schedule Impact:** 0 Days


**Description:**

CE-57; Eligible for OSCG&R. REF: Partial Specification Sec. 012100-2 - Roofing Trade Allowance. This change proposal is a lump sum credit that has been agreed upon between Construction Manager and the Owner. Roofing trade allowance balance has been adjusted to reflect this cost savings credit.

### Proposed Change Items

Item No	Pay Item No	Pay Item Name	Amount
0001	075000-6080	Membrane Roofing Trade	-\$70,000.00
0002	010815-6050	Liability Insurance	-\$595.00
0003	010805-6050	P&P Bonds	-\$436.00
			<b>-\$71,031.00</b>

**O&G Industries, Inc.**

By: Nelson Reis - PM 

Date: 4/6/2023

**Town of Farmington**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Architect:**

By: Mich RC 87A

Date: 11 APR 2023

**Owner's Representative:**

By: \_\_\_\_\_

Date: \_\_\_\_\_





Total Cost of Change For All Trades Affected	< \$70,000.00 >
Insurance - GL/PL @ 0.85%	< \$595.00 >
<hr/>	
Subtotal w/ GL/PL	< \$70,595.00 >
Performance & Payment Bonds @ 0.617%	< \$435.57 >
<hr/>	
Subtotal w/ Bonds	< \$71,030.57 >
<del>CM Fee @ 1.25%</del>	<del>&lt; \$887.88 &gt;</del>
<hr/>	
Total for Change	< \$ 71,918.45 >

CM Fees dose not apply to  
aggregated changes less then \$1M

<b>2.07f – FIRESTOPPING</b>				
12	N/A	<b>\$10,000 lump sum allowance</b> for labor and materials for additional and replacement firestopping due to field condition coordination.	1	LS
<b>2.07rn – ROOFING (NEW HS)</b>				
13	44	<b>10,000 SF of TPO Roof Membrane Replacement,</b> including tear off and incidental insulation repairs as needed, where membrane will be replaced for damage by others, in addition to any temporary roofing installation included in the Contract Documents.	10,000	SF
<b>2.07r – ROOFING (RENO)</b>				
14	N/A	<b>\$20,000 lump sum allowance</b> for labor and materials for additional wood blocking due to field condition coordination.	1	LS
<b>2.07s – SPRAY-APPLIED FIREPROOFING</b>				
15	N/A	<b>\$25,000 lump sum allowance</b> for labor and materials for additional and replacement spray-applied fireproofing or acoustical insulation due to field condition coordination.	1	LS
<b>2.08 – ALUMINUM ENTRANCES, STOREFRONTS AND CURTAINWALL</b>				
16	N/A	<b>\$20,000 lump sum allowance</b> for frames or glazing modifications needed for field conditions.	1	LS
<b>2.09a – ACOUSTICAL (NEW HS)</b>				
17	N/A	<b>\$4,000 lump sum allowance</b> for labor and materials for ACT installation modifications due to MEP or field condition coordination.	1	LS
18	45	<b>The acoustical contractor shall include a material allowance of 4,000 SF of Type ACT-1 ceiling tile replacement. The labor for this ceiling tile replacement allowance is to be included in the acoustical contractor’s base bid proposal.</b> At the completion of the project, the acoustical contractor shall review the ceiling tile installation throughout the building with the Construction Manager who will identify ceiling tile to be replaced.	4,000	SF
<b>2.09b – ACOUSTICAL (RENO)</b>				
19	N/A	<b>\$4,000 lump sum allowance</b> for labor and materials for ACT installation modifications due to MEP or field condition coordination.	1	LS
<b>2.09c – DRYWALL (NEW HS)</b>				
20	47	<b>2,000 square feet of temporary fire-rated partitions</b> beyond the quantity of temporary partitions indicated in the Contract Documents. The temporary partitions shall be installed at the direction of the Construction Manager and shall be used to separate areas under construction from the rest of the building. Temporary partitions must go from the floor to the deck above and shall be constructed of 3-5/8” studs 2' on center with 2@ fire-rated plywood being installed for the first 8' of the partition and gypsum board sheathing from the top of the 8' plywood to the deck above.	3,000	SF
21	N/A	<b>\$18,000 lump sum allowance</b> to provide additional soffits, framing or drywall modifications due to MEP or field conditions coordination.	1	LS

**State Project No. 052-0076N**  
**Farmington High School**  
**Recommendation for Change Order**



**Date:** April 10, 2023

**Change Order Number:** 013

**Change Order Name:** PR# 11 – Carbon Monoxide Detectors

**Change Order Cost:** \$6,357.00

**Description of Change Order:** This proposal includes all labor, material, and equipment to add 11 carbon monoxide detectors and eliminate 4 previously shown on the contract drawings.

**Reason for Change Order:**

- Owner requested
- Design team requested – PR #11 issued by TSKP/Design Team
- Construction manager requested
- Omission or error in drawings/specifications
- Other

**Cost Source:**

- Construction Contingency
- Owner Contingency

**Reviewed with Construction Manager:** **Yes** ~~No~~

**Reviewed by Architect/Design Team:** **Yes** No

**FHS Decision Making Group:** **Yes** No

**Recommended to the Owner by Owner’s Representative:** **Yes** ~~No~~

**Notes:** These items were reviewed in the OAC meetings with the Design Team, Construction Manager and Owner.



# Proposed Change Order

**Project:** Farmington High School and Central Office Renovation

**Change No.:** PCO 013

**To:** Town of Farmington

**Change Name:** PR #11 - Carbon Monoxide Detectors

**Change Event No.:** CE-060

**Contract No.:** 2013902

**Change Date:** 4/5/23

**Change Amount:** \$6,357.00

**Schedule Impact:** 0 Days

**Description:**

CE-60; Eligible for OSCG&R. REF: Ferguson Electrical Change Proposal #607 TSKP PR#11 Carbon monoxide detectors removed, relocated; dated 3/14/2023; This PCO is to provide all labor, equipment and materials to add (11) additional carbon monoxide detectors and eliminate (4) as previously shown on contract drawings. All work to be done in accordance with Proposal Request #11, Issued by Design Team and as modified under review process.

### Proposed Change Items

Item No	Pay Item No	Pay Item Name	Amount
0001	260050-6080	Electrical Trade Contractor	\$6,265.00
0002	010815-6050	Liability Insurance	\$53.00
0003	010805-6050	P&P Bonds	\$39.00
			<b>\$6,357.00</b>

**O&G Industries, Inc.**

By: Nelson Reis - PM

Date: 4/6/2023

**Town of Farmington**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Architect:**

By: Mich RC SMA

Date: 11APR2023

**Owner's Representative:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

## **PCO Review**

DATE: 11 April 2023

TO: Nelson Reis, O&G Industries

PROJECT: Farmington High School (052-0076N/052-0077BE)

FROM: Michael Scott

RE: PCO – 013 PR #011 Carbon Monoxide Detectors

PAGE 1 OF: 1

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TSKP Studios has reviewed the back-up provided by O&G and the subcontractors for the above reference item and offers the following summary:

- PR #011 relocated four carbon monoxide detectors and adds seven more to rooms which include fuel-fired forced air equipment. These detectors are a code requirement.
- PR #001 was issued prior to any associated work being performed in the field.
- The cost listed is commensurate with the extent of this change.
- There is no time impact associated with this item.

TSKP recommends approval of this PCO for the aggregate value of **\$6,357.00**.

cc: Ryszard Szczypek, TSKP Studio



Total Cost of Change For All Trades Affected	\$6,265.00
Insurance - GL/PL @ 0.85%	\$53.25
Subtotal w/ GL/PL	\$6,318.25
Performance & Payment Bonds @ 0.617%	\$38.98
Subtotal w/ Bonds	\$6,357.24
<del>CM Fee @ 1.25%</del>	<del>\$79.47</del>
<del>Total for Change</del>	<del>\$ 6,436.70</del>

CM Fees dose not apply to aggregated changes less then \$1M

April 3, 2023

Mr. Nelson Reis  
O&G Industries, Inc.  
112 Wall Street - P.O. Box 907  
Torrington, CT 06790

Re: Farmington High School

Dear Nelson:

Enclosed is proposal number 607 in the amount of \$6,265.00. This sum is for the direct cost of doing the work provided for the enclosed proposal. Ferguson Electric hereby reserves its right to claim an extension of the contract time and any indirect costs attributable to such time extension. As soon as Ferguson Electric is able to quantify the delays and related indirect impact costs caused by the work covered in the enclosed proposals, we will forward these to you for your review.

Please note that this change proposal is based on straight time only, if the work has to be done on an overtime basis, the cost will be adjusted accordingly.

This quote is valid for seven (7) days and is subject to change if not approved in that time frame.

Very truly yours,  
FERGUSON ELECTRIC COMPANY, INC.

By Joe Durado/lrf  
Its Project Manager

FE-FORM-3

# FERGUSON

CONTRACTORS SINCE 1925

112 Northwest Dr. · PO Box 430 · Plainville, CT 06062

Telephone (860) 747-4566 · Fax (860) 793-5050

CHANGE ORDER REQUEST

**BILL**

TO: O&G INDUSTRIES, INC.  
112 WALL STREET  
TORRINGTON CT 06790

WORK FARMINGTON HIGH SCHOOL  
DONE 10 MONTEITH DRIVE  
AT:

FARMINGTON, CT 06032

PHONE 860 489 9261 CUST# 69300

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
EOG222-607	052-0076N&77BE	Net 30	607	4/03/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

Labor, material and equipment to add or relocate  
Carbon Monoxide Detectors as outlined in PR-11.

(breakdown attached) \$6,265.00

This proposal is valid for seven (7) days and is  
subject to change if not approved within this time  
frame.

Upon receipt of your change order or notice to  
proceed we will commence this work. If a notice  
to proceed is issued it must guarantee our ability  
to list the agreed upon amount on our requisition  
for monthly progress billing. Please acknowledge  
receipt of FE-FORM-3 on your change order when  
accepted.

C/O REQUEST TOTAL

6,265.00

**\$6,265.00**



# CHANGE ORDER PROPOSAL

**Ferguson Electric Co., Inc.**

112 Northwest Drive  
P.O. Box 430  
Plainville, CT 06062  
Client Address:

**Ferguson COP#:**

**607**

**Date:**

4/3/2023

**Project Name:**

Farmington High

**Project Number:**

EOG222

**Project Change Request Number:**

PR-11

**Page Number:**

1

**O&G Industries**

Contact: Nelson Reis  
10 Monteith Dr  
Farmington, CT 06032

**Work Description**

**Labor, material and equipment to add or relocate Carbon Monoxide Detectors as outlined in PR-11.**

**Comments**

We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
Cutting, patching and painting will be performed by others at no cost to Ferguson.  
Labor is based on normal working hours, non premium time, unless stated otherwise in the above Scope.  
This price is good for acceptance within 10 days from the date of receipt.  
We request a time extension of 3 days.

**Itemized Breakdown**

**E1.12**

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
302 1/2" MC CONN	-2	0.00 C	-0.00	12.00 C	-0.24
MC CABLE SUPPORT	-5	0.00 C	-0.00	15.00 C	-0.75
4x1 1/2" OCT BOX 1/2" KO+TS-BRKT	-1	0.00 C	-0.00	30.00 C	-0.30
GROUNDING SCREW	-1	0.00 C	-0.00	2.75 C	-0.03
CARBON MONOXIDE DETECTOR	-1	0.00 E	-0.00	0.85 E	-0.85
F.A.14/2 MC CABLE	-50	0.00 E	-0.00	25.00 M	-1.25
OCTAGON BOX SUPPORT	-1	0.00 E	-0.00	6.00 C	-0.06
<b>Totals</b>	<b>-61</b>		<b>0.00</b>		<b>-3.48</b>

**E1.13**

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
302 1/2" MC CONN	-2	0.00 C	-0.00	12.00 C	-0.24
MC CABLE SUPPORT	-5	0.00 C	-0.00	15.00 C	-0.75
4x1 1/2" OCT BOX 1/2" KO+TS-BRKT	-1	0.00 C	-0.00	30.00 C	-0.30

**ORIGINAL**

## CHANGE ORDER PROPOSAL

**Ferguson Electric Co., Inc.**

112 Northwest Drive  
P.O. Box 430  
Plainville, CT 06062

Ferguson COP#:

607

Date:

4/3/2023

Project Name:

Farmington High

Project Number:

EOG222

Project Change Request Number:

PR-11

Page Number:

2

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
GROUNDING SCREW	-1	0.00 C	-0.00	2.75 C	-0.03
CARBON MONOXIDE DETECTOR	-1	0.00 E	-0.00	0.85 E	-0.85
F.A.14/2 MC CABLE	-50	0.00 E	-0.00	25.00 M	-1.25
OCTAGON BOX SUPPORT	-1	0.00 E	-0.00	6.00 C	-0.06
<b>Totals</b>	<b>-61</b>		<b>0.00</b>		<b>-3.48</b>

### E1.14

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
302 1/2" MC CONN	2	0.00 C	0.00	12.00 C	0.24
MC CABLE SUPPORT	5	0.00 C	0.00	15.00 C	0.75
4x1 1/2" OCT BOX 1/2" KO+TS-BRKT	1	0.00 C	0.00	30.00 C	0.30
GROUNDING SCREW	1	0.00 C	0.00	2.75 C	0.03
CARBON MONOXIDE DETECTOR	1	0.00 E	0.00	0.85 E	0.85
F.A.14/2 MC CABLE	50	0.00 E	0.00	25.00 M	1.25
OCTAGON BOX SUPPORT	1	0.00 E	0.00	6.00 C	0.06
<b>Totals</b>	<b>61</b>		<b>0.00</b>		<b>3.48</b>

### E1.15

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
302 1/2" MC CONN	2	0.00 C	0.00	12.00 C	0.24
MC CABLE SUPPORT	5	0.00 C	0.00	15.00 C	0.75
4x1 1/2" OCT BOX 1/2" KO+TS-BRKT	1	0.00 C	0.00	30.00 C	0.30
GROUNDING SCREW	1	0.00 C	0.00	2.75 C	0.03
CARBON MONOXIDE DETECTOR	1	0.00 E	0.00	0.85 E	0.85
F.A.14/2 MC CABLE	50	0.00 E	0.00	25.00 M	1.25
OCTAGON BOX SUPPORT	1	0.00 E	0.00	6.00 C	0.06
<b>Totals</b>	<b>61</b>		<b>0.00</b>		<b>3.48</b>

### E1.16

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
302 1/2" MC CONN	4	0.00 C	0.00	12.00 C	0.48
MC CABLE SUPPORT	10	0.00 C	0.00	15.00 C	1.50
4x1 1/2" OCT BOX 1/2" KO+TS-BRKT	2	0.00 C	0.00	30.00 C	0.60
GROUNDING SCREW	2	0.00 C	0.00	2.75 C	0.06
CARBON MONOXIDE DETECTOR	2	0.00 E	0.00	0.85 E	1.70
F.A.14/2 MC CABLE	100	0.00 E	0.00	25.00 M	2.50
OCTAGON BOX SUPPORT	2	0.00 E	0.00	6.00 C	0.12
<b>Totals</b>	<b>122</b>		<b>0.00</b>		<b>6.96</b>

### E1.25

**ORIGINAL**

## CHANGE ORDER PROPOSAL

**Ferguson Electric Co., Inc.**

112 Northwest Drive  
P.O. Box 430  
Plainville, CT 06062

Ferguson COP#:

607

Date:

4/3/2023

Project Name:

Farmington High

Project Number:

EOG222

Project Change Request Number:

PR-11

Page Number:

3

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
302 1/2" MC CONN	6	0.00 C	0.00	12.00 C	0.72
MC CABLE SUPPORT	15	0.00 C	0.00	15.00 C	2.25
4x1 1/2" OCT BOX 1/2" KO+TS-BRKT	3	0.00 C	0.00	30.00 C	0.90
GROUNDING SCREW	3	0.00 C	0.00	2.75 C	0.08
CARBON MONOXIDE DETECTOR	3	0.00 E	0.00	0.85 E	2.55
F.A.14/2 MC CABLE	150	0.00 E	0.00	25.00 M	3.75
OCTAGON BOX SUPPORT	3	0.00 E	0.00	6.00 C	0.18
<b>Totals</b>	<b>183</b>		<b>0.00</b>		<b>10.43</b>

**E1.26**

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
302 1/2" MC CONN	4	0.00 C	0.00	12.00 C	0.48
MC CABLE SUPPORT	10	0.00 C	0.00	15.00 C	1.50
4x1 1/2" OCT BOX 1/2" KO+TS-BRKT	2	0.00 C	0.00	30.00 C	0.60
GROUNDING SCREW	2	0.00 C	0.00	2.75 C	0.06
CARBON MONOXIDE DETECTOR	2	0.00 E	0.00	0.85 E	1.70
F.A.14/2 MC CABLE	100	0.00 E	0.00	25.00 M	2.50
OCTAGON BOX SUPPORT	2	0.00 E	0.00	6.00 C	0.12
<b>Totals</b>	<b>122</b>		<b>0.00</b>		<b>6.96</b>

---

**Summary**

FIRE ALARM DEVICES		3,489.27
MATERIAL		312.56
<b>Total Material</b>		<b>3,801.83</b>
JOURNEYMAN	(24.34 Hrs @ \$88.85)	2,162.61
FOREMAN	(2.43 Hrs @ \$111.88)	271.87
NECA ADJUSTMENT .25	(-6.09 Hrs @ \$88.85)	-541.10
<b>Total Labor</b>		<b>1,893.38</b>
Markup	(@ 10.000 %)	569.52
<b>Total Markups</b>		<b>569.52</b>
<b>Subtotal</b>		<b>6,264.73</b>
<b>Final Amount</b>		<b>\$6,264.73</b>

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**CLIENT ACCEPTANCE**

**ORIGINAL**

# CHANGE ORDER PROPOSAL

**Ferguson Electric Co., Inc.**

112 Northwest Drive  
P.O. Box 430  
Plainville, CT 06062

**Ferguson COP#:****607****Date:**

4/3/2023

**Project Name:**

Farmington High

**Project Number:**

EOG222

**Project Change Request Number:**

PR-11

**Page Number:**

4

**Ferguson COP#:** 607  
**Final Amount:** \$6,264.73

**Name:** \_\_\_\_\_**Date:** \_\_\_\_\_**Signature:** \_\_\_\_\_**Change Order #:** \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

**ORIGINAL**

# QUOTATION

**INTEGRATED SYSTEMS SERVICES, LLC**  
 d/b/a TONE KLEAR SONICS  
 87 Church Street  
 East Hartford, CT 06108  
 Tel (860) 610-0743  
 Fax (860) 289-0799

JOB *Farmington High*  
 DATE *03/20/23*  
 CO *Ferguson Electric*  
 ATTN. *Joe*  
 TEL  
 FAX

**PR#11**

Qty	Item
	<b>E1.12</b>
	Credit Carbon monoxide detector located in Rm 1121 and 1117
	Add Carbon monoxide detector in rm 1100A
	<b>E1.13</b>
	Credit Carbon monoxide detector located in Rm 1205 and 1201
	Add Carbon monoxide detector in rm 1100B
	<b>E1.14</b>
	Add Carbon monoxide detector in rm 1301
	<b>E1.15</b>
	Add Carbon monoxide detector in rm 1441
	<b>E1.16</b>
	Add Carbon monoxide detector in rm 1531 and 1552
	<b>E1.25</b>
	Add Carbon monoxide detector in rm 2420, 1452,1442
	<b>E.126</b>
	Add Carbon monoxide detector in rm 1560, 2522
	Re-configure layout and revise submitted riser

**TOTAL** \$3,489.27

NOTES:  
 Prices good for 30 days unless otherwise noted  
 Installation labor is not included unless otherwise specified  
 Only items listed on quotation are included in proposal

- This proposal is as specified
- This proposal is based on what we consider to be an appropriate equivalent

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

# QUOTATION

Beacon Light & Supply Co.  
 422 N Main St  
 Manchester, CT 06042  
 860-527-8236

Order Number	
1443638	
Order Date	Page
3/28/2023 08:49:34	1 of 1

**Bill To:**

FERGUSON ELECTRIC CO INC  
 112 NORTHWEST DR  
 P O BOX 430  
 PLAINVILLE, CT 06062  
 USA  
 860-747-4566

**Ship To:**

FERGUSON ELECTRIC CO INC  
 112 NORTHWEST DR  
 P O BOX 430  
 PLAINVILLE, CT 06062  
 USA

**Customer ID:** 100390

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
FARMINGTON H.S. PR-11		LTHOMSON

<i>Quantities</i>			<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>	<i>Item ID</i> <i>Item Description</i>	<i>Pricing</i> <i>UOM</i> <i>Unit Size</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>						
14.00	0.00	14.00 EA	1.0		FLEX050-CONN-MC 3/8in SADDLE CONN 50/500PK 170	EA 1.0	0.5979	8.37
<i>Ordered As:</i> TOPAZ-170								
35.00	0.00	35.00 EA	1.0		FLEX025-STRAP-1H 1/4inMIDGET 1H STRAP 100/1000P 531A	EA 1.0	0.1050	3.68
<i>Ordered As:</i> TOPAZ-531A								
7.00	0.00	7.00 EA	1.0		TOPAZ-G4451 4IN OCT BOX 1-1/2 DEEP 1/2 KO	EA 1.0	1.6000	11.20
7.00	0.00	7.00 EA	1.0		MIN-80006J 10-32 X 3/8 HEX HEAD GROUND SCREW	C 100.0	7.9500	0.56
350.00	0.00	350.00 FT	1.0		14/2-FA-MC-1000 14/2-FA-MC-1000-REEL	M 1,000.0	825.0000	288.75

Total Lines: 5

**SUB-TOTAL:** 312.56  
**TAX:** 0.00  
**AMOUNT DUE:** 312.56



**KOHLER RONAN, LLC**  
CONSULTING ENGINEERS

171 Madison Avenue  
New York, NY 10016  
T (212) 695-2422  
F (212) 695-2423

93 Lake Avenue  
Danbury, CT 06810  
T (203) 778-1017  
F (203) 778-1018

[kohleronan.com](http://kohleronan.com)

Rory S. Ronan, PE  
Craig F. Razza, PE  
Joseph V. Lembo, PE  
Steven V. Lembo, PE  
Erik D. Bodelsen, PE  
Talya Santillan, PE  
Robert V. Hedman, PE

## Farmington High School PR-11

To: Archana Pai  
CC: Michael Scott  
KR Project #: 19120  
Date: 03/14/2023

---

The following revisions have been made to the drawings under PR -11 as described below:

### **Electrical:**

#### E1.12

- Remove carbon monoxide detectors from 1121 and 1117 and relocated to other areas.
- Added carbon monoxide detector to 1100A.

#### E1.13

- Remove carbon monoxide detectors from 1205 and 1201 and relocated to other areas.
- Added carbon monoxide detector to 1100B.

#### E1.14

- Added carbon monoxide detector to 1301.

#### E1.15

- Added carbon monoxide detector to 1441.

#### E1.16

- Added carbon monoxide detector to 1531 and 1552.

#### E1.25

- Added carbon monoxide detector to 2420, 1452, and 1442.

#### E1.26

- Added carbon monoxide detector to 1560 and 2522.

End of Addendum



















# Proposed Change Order

**Project:** Farmington High School and Central Office Renovation

**Change No.:** PCO 014

**To:** Town of Farmington

**Change Name:** CE-061 - BP 2.06 -VE\_Display Case & Grade 1 Locks

**Change Event No.:** CE-061

**Contract No.:** 2013902

**Change Date:** 4/5/23

**Change Amount:** (\$74,277.00)

**Schedule Impact:** 0 Days


**Description:**

CE-61; Eligible for OSCG&R. REF: General Correspondence emails. This change proposal is a lump sum credit that has been agreed upon between Construction Manager and the Design Team regarding a cost savings to the project contract value.

### Proposed Change Items

Item No	Pay Item No	Pay Item Name	Amount
0001	064010-6080	Arch Woodwork Trade	-\$73,200.00
0002	010815-6050	Liability Insurance	-\$622.00
0003	010805-6050	P&P Bonds	-\$455.00
			<b>-\$74,277.00</b>

**O&G Industries, Inc.**

By: Nelson Reis - PM 

Date: 4/6/2023

**Town of Farmington**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Architect:**

By: Mich RC 811

Date: 11 APR 2023

**Owner's Representative:**

By: \_\_\_\_\_

Date: \_\_\_\_\_



Total Cost of Change For All Trades Affected	< \$73,200.00 >
Insurance - GL/PL @ 0.85%	< \$622.20 >
<hr/>	
Subtotal w/ GL/PL	< \$73,822.20 >
Performance & Payment Bonds @ 0.617%	< \$455.48 >
<hr/>	
Subtotal w/ Bonds	< \$74,277.68 >
CM Fee @ 1.25%	< \$928.47 >
<hr/>	
Total for Change	< \$ 75,206.15 >

CM Fees dose not apply to aggregated changes less then \$1M



Michael Hawley LEGERE GROUP, LTD	VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	02/07/2023 LGL-GNC-00010
Michael Hawley LEGERE GROUP, LTD	Re: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	02/24/2023 LGL-GNC-00024
Nelson Reis O&G INDUSTRIES, INC.	Fwd: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	02/28/2023 O&G-GNC-000158
Nelson Reis O&G INDUSTRIES, INC.	Fwd: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	03/13/2023 O&G-GNC-000187
Stephen Combs LEGERE GROUP, LTD	Re: VE Options for Display Cases & Grade 1 Locks REQUEST FOR INFORMATION	03/01/2023 LGL-RFI-000007
Nelson Reis O&G INDUSTRIES, INC.	Re: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	03/01/2023 O&G-GNC-000160
Nelson Reis O&G INDUSTRIES, INC.	Fwd: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	03/13/2023 O&G-GNC-000188
Archana Pai TSKP STUDIO	Fwd: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	03/14/2023 TSKP-GNC-000036
Mason Coudriet O&G INDUSTRIES, INC.	Fwd: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	03/14/2023 O&G-GNC-000196
Stephen Combs LEGERE GROUP, LTD	Re: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	03/17/2023 LGL-GNC-000025
Mason Coudriet O&G INDUSTRIES, INC.	Fwd: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	03/17/2023 O&G-GNC-000215
Samantha D'Agostino CONSTRUCTION SOLUTIONS GROUP, LLC	Re: VE Options for Display Cases & Grade 1 Locks GENERAL CORRESPONDENCE	03/16/2023 CSGL-GNC-000007

**Farmington High School and Central Office Renovation**

10 Monteith Drive  
Farmington  
CT 06032 United States



MAIL TYPE	MAIL NUMBER	REFERENCE NUMBER
General Correspondence	O&G-GNC-000215	LGL-GNC-000010

**Fwd: VE Options for Display Cases & Grade 1 Locks**

From Mr Mason Coudriet - O&G Industries, Inc.

To (5) Mr Mark Garilli - Construction Solutions Group, LLC (+4 more...)

Cc (3) Nelson Reis - O&G Industries, Inc. (+2 more...)

Sent Friday, March 17, 2023 10:07:35 AM EDT (GMT -04:00)

Status N/A

## MESSAGE

All,

See below for the response we received from Legere.

Sam - finalized cost can also be seen in the email chain (\$73,200).

Thank you,



**Mason Coudriet**

Project Engineer, O&G Building Group

O&G Industries, Inc.

112 Wall St., Torrington, CT 06790

C: (860)488-6676 | O: (860)496-4810

Online at [www.ogind.com](http://www.ogind.com)

*O&G Industries is an Equal Opportunity Employer*



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**From:** S Combs

**Sent:** 3/17/23 8:35:49 AM EDT (GMT -04:00)

**To:** Michael Hawley, Andrea Pocsj, Mason Coudriet

**Cc:** Michael Kensah, Nelson Reis

**Mail Number:** LGL-GNC-000025

**Subject:** Re: VE Options for Display Cases & Grade 1 Locks

1. Yes Legere can span the 6' at cafeteria diffuser.
2. Yes Legere can support 2 sided viewing.
3. Timberline lock is a VE.

---

**From:** M Coudriet

**Sent:** 3/14/23 12:19:33 PM PDT (GMT -07:00)

**To:** Tina Bonici, Stephen Combs, Michael Hawley, Betsy Kennedy, Andrea Pocsj

**Cc:** Michael Kensah, Nelson Reis

**Mail Number:** O&G-GNC-000196

**Subject:** Fwd: VE Options for Display Cases & Grade 1 Locks

Michael / Stephen,

Can you please confirm the following items listed below?

Thank you,

**Mason Coudriet**

Project Engineer, O&amp;G Building Group

O&amp;G Industries, Inc.

112 Wall St., Torrington, CT 06790

C: (860)488-6676 | O: (860)496-4810

Online at [www.ogind.com](http://www.ogind.com)*O&G Industries is an Equal Opportunity Employer*

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**From:** A Pai**Sent:** 3/14/23 2:54:32 PM EDT (GMT -04:00)**To:** Mason Coudriet, Nelson Reis**Cc:** Samantha D'Agostino, Mark Garilli, Samuel Kilpatrick, Ryszard Szczyppek**Mail Number:** TSKP-GNC-000036**Subject:** Fwd: VE Options for Display Cases & Grade 1 Locks

To All,

Please confirm the following:

1. Can Legere Group built display cases to match dimensions shown on architectural drawings. Cafeteria display cases have space allotted for linear slot diffusers along top portion of the display case, can this detail be matched?
2. Area C display case allows viewing from two sides, can legere group match this display case type?
3. Provide benefits (other than cost) of using Timberline locks over Grade 1 locks.

Thank you,

Archana Pai, LEED AP BD+C, Senior Designer

One Hartford Square West | 146 Wyllys Street, Bldg 1-203 | Hartford, CT 06106 | 860.547.1970 x7039

**TSKP STUDIO** ARCHITECTURE | PLANNING | INTERIORSHartford | Boston [www.tskpstudio.com](http://www.tskpstudio.com)**From:** N Reis**Sent:** 3/13/23 7:02:31 AM PDT (GMT -07:00)**To:** Archana Pai**Mail Number:** O&G-GNC-000188**Subject:** Fwd: VE Options for Display Cases & Grade 1 Locks

Attached drawings from Woodrow Wilson School.



**Nelson Reis**

Project Manager, O&G Building Division  
 O&G Industries, Inc.  
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**From:** M Hawley  
**Sent:** 2/7/23 9:27:54 AM EST (GMT -05:00)  
**To:** Mason Coudriet, Michael Kensah, Nelson Reis  
**Cc:** Stephen Combs, Michael Hawley, Andrea Pocsi  
**Mail Number:** LGL-GNC-000010  
**Subject:** VE Options for Display Cases & Grade 1 Locks

Good Morning,

Attached below is the value saving for Legere Built Display Cases in lieu of Buyout Display Cases and Timberline Locks in lieu of Grade 1 Locks. I have also attached the Display Case shop drawings from Woodrow Wilson High School where we built the Display Cases for TSKP Studio as well. The only difference between the shop drawings and what I'm purposing now is I've included the cost for the Back Painted Tempered Glass that is shown by others in the attached Shop Drawings.

VE Option	VE Value
Legere Group Built Display Cases in lieu of Tablet & Ticket Display Cases	\$ (66,000.00)
Timberline Locks in lieu of Grade 1 Locks	\$ (7,200.00)

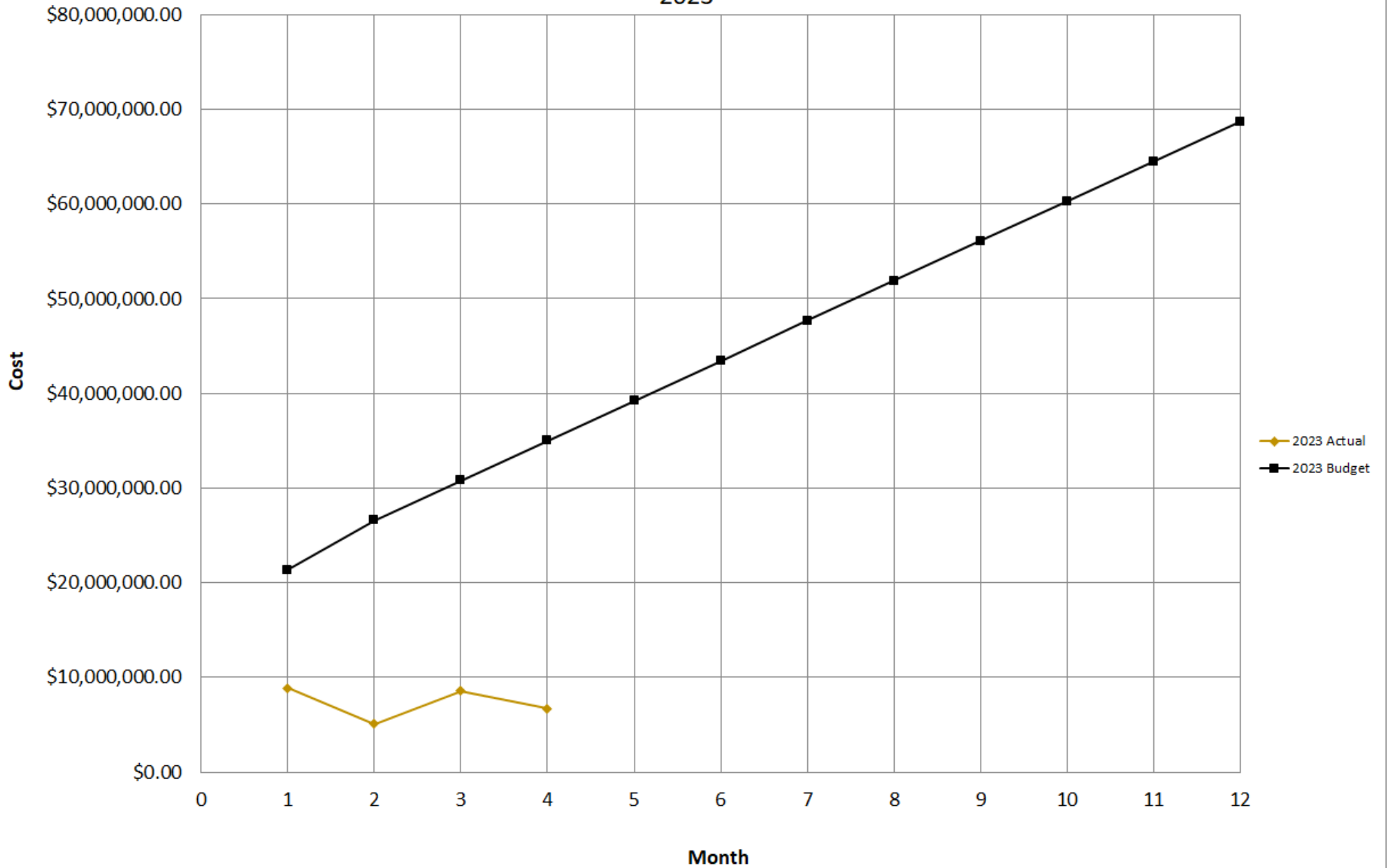
MOTION:

Agenda Item D-1

To review the financial tracking charts.

/Attachment

Farmington High School Cost Completion Summary  
State Project No. 052-0076N  
2023



MOTION:

Agenda Item D-2

To review the cash flow projection.

NOTE: An updated cash flow projection will be reviewed at the meeting.