

**TOWN OF EAST HAMPTON
TOWN FACILITY BUILDING COMMITTEE
REGULAR MEETING
THURSDAY, FEBRUARY 20, 2020
6:30 PM
TOWN HALL MEETING ROOM**

MINUTES

Present: Chairman Glenn Gollenberg, Vice Chairman Jeff Foran, Christopher Strange, Rebecca Tinelle, Ron Gaudet; with Town Manager David Cox and Project Manager Lisa Motto and Steve Motto.

Not Present: Fred Galvin, Cliff Libby, George Pfaffenbach and Ray Moore.

Call to Order: The meeting was called to order at 6:30 p.m. by Chairman Gollenberg in the Town Hall Meeting Room.

Approvals:

Minutes of February 6, 2020: *A motion was made by Mr. Foran, seconded by Ms. Tinelle, to approve of the February 6, 2020 regular meeting minutes with the changes to Amenta Emma Invoice Number Correction from Prior Meeting: 29-17041 to 31-17041: A motion was made by Mr. Foran, seconded by Ms. Tinelle, to change Amenta Emma invoice number 29-17041 to 31-17041. Voted 8-0 in favor. To include 'per Amenta Emma request' in the motion. Voted 5-0 in favor.*

Public Remarks: None

Architect Update: The owner's meeting occurred earlier in the day. Siding on the gable ends will be completed in a week and a half. The siding being used has limited stock and color type since the product line has been discontinued. Siding from the same company will be installed in the remaining areas and painted the color of the discontinued siding. The vestibules have been completed. The taping and flooring inside the building has finished as well. The carpeting and VCT will be installed in the Town Hall section of the building. The 'mug shot' area in the Police Department offices have been completed. The mill work is in progress but is taking some time. The tread for the stairs has not been delivered yet. The interior door installation is ongoing but should be finished in the coming weeks. There will be tests performed on the elevator and the elevator sprinklers by the state, but there is no set date for the tests. The generator will be tested on Friday. There will be training for HVAC on March 2nd. The large conference table will arrive soon to be installed in the conference room. All the furnishings will be moved in on March 9th. The vault will need to be dry system tested and needs certification and sent out to the state so it can be installed.

Construction Manager Update: Manchester Moving will be handling the Town Hall building move. The moving date for the bigger items will be April 9th. The small items and everything else left over will be moved on April 13th. The vault will need to be moved separately into the new building.

OPM Update: There are a couple of change orders still being disputed between the pertinent companies and the project managers. There has been a problem with runoff water from the roof seeping into the ground and saturating the area and leaking into the foundation walls of the building. The members discussed the possible solutions for the problem. There was a suggestion that the roof pipes were connected to the wrong drainage connectors. A solution was suggested to dig four feet along the foundation wall with a rubber liner with a pipe covered with rocks and silt to curb the flow of the infiltration and lead the runoff to the grass to filter into the ground. Another suggestion was to extend the drip edge on the roof in the front of the building. The solutions will be investigated, and more information will be provided to the members. The conduit for the Fire Marshal's radio tower was installed without getting the appropriate approvals. *A motion was made by Mr. Foran, seconded by Mr. Gaudet, to put forth a foundation drain with a pipe over a rubber liner and covered with rock and silt to curb the runoff coming from the roof. Not to exceed \$25,000. Voted 5-0 in favor.*

Possible Approval of Appliances: Four full size refrigerators and two undercounter refrigerators will be delivered in mid to late March. There will also be wall ovens, cook tops, and exhaust hoods would need to be installed as soon as possible. Once the appliances have been ordered it would take four to five days to arrive. *A motion was made by Mr. Foran, seconded by Mr. Gaudet, to approve of invoice 33399 dated 2/10/2020 in the amount of \$9,845.00 to purchase the appliances. Voted 5-0 in favor.*

Authorize Equipment Expenses Related to the Telephone System: The Town Manager handed out a memo to the members pertaining to equipment for the telephone system. The members reviewed the handout. The members decided to hold a special meeting on February 27th to discuss the expenses further and make a motion. The design services in the contract needs to be discussed. A meeting with Amenta Emma to discuss the design fees was suggested.

Change Orders: None

Approval of Invoices:

- a) **Newfield Construction Payment Application #16:** *A motion was made by Mr. Foran, seconded by Mr. Gaudet, to table the Newfield Construction Payment Application #16 dated 1/31/2020. Voted 5-0 in favor.*

Update from Public Relations Sub-Committee: None

Public Remarks: None

Adjournment: *A motion was made by Mr. Foran, seconded by Ms. Tinelle, to adjourn the meeting at 7:42 PM. Voted 5-0 in favor.*

Respectfully Submitted,

Katrina Aligata

Recording Clerk

**TOWN OF EAST HAMPTON
TOWN FACILITY BUILDING COMMITTEE
SPECIAL MEETING
THURSDAY, FEBRUARY 27, 2020
6:30 PM
DREAM DEVELOPERS MEETING ROOM
10 EDGEWATER CIRCLE**

MINUTES

Present: Chairman Glenn Gollenberg, Vice Chairman Jeff Foran, Members Fred Galvin, Ron Gaudet, George Pfaffenbach, Christopher Strange and Rebecca Tinelle and Town Manager David Cox, Project Manager Lisa Motto and Steve Motto

Not Present: Cliff Libby, Ray Moore

Call to Order: The meeting was called to order at 6:30 p.m. by Chairman Gollenberg in the Dream Developers Meeting Room.

Review and Approval of Newfield Construction Invoice #16

A motion was made by Mr. Foran, seconded by Ms. Tinelle, to approve Newfield Construction Invoice #16 dated 2/5/2020 in the amount of \$602,511.49. Voted 7-0 in favor.

Review and Possible Action on Proposed Change Orders

PCO#105 – Add RX Switches at Doors ST1-B, ST1-C and ST1-E

A motion was made by Ms. Tinelle, seconded by Mr. Pfaffenbach, to approve Newfield Prime Contract Potential Change Order #105 dated 12/9/2019 in the amount of \$1,578.49. Voted 7-0 in favor.

PCO #109 – Waterproof Zip Sheathing Behind Masonry

A motion was made by Ms. Tinelle, seconded by Mr. Gaudet, to table Newfield Prime Contract Potential Change Order #109 dated 12/23/2019. Voted 7-0 in favor.

PCO ##111 – Add Switch to Community Room Motorized Partition

A motion was made by Mr. Pfaffenbach, seconded by Ms. Tinelle, to approve Newfield Prime Contract Potential Change Order #111 dated 12/23/2019 in the amount of \$467.78. Voted 7-0 in favor.

PCO #076R – Conduits for Radio Equipment

A motion was made by Ms. Tinelle, seconded by Mr. Gaudet, to approve Newfield Prime Contract Potential Change Order #076R dated 2/12/2020 in the amount of \$13,006.58. Voted 7-0 in favor.

Generator Fuel

A motion was made by Mr. Gaudet, seconded by Mr. Galvin, to table the change order for generator fuel dated 10/31/2019. Voted 7-0 in favor.

Review of Current FF&E Costs

There is a budget of \$418,000 for furnishings. There is an overage of \$3,968 due to the appliances. There is still approximately \$335,000 in contingency. The total for change orders is \$124,000 with some in the disputed amount of \$80,000.

Review and Possible Action on Amenta Emma FF&EZ Design Costs

The review of the Amenta Emma contract is ongoing. There will be more details to come regarding the scope of work.

Review and Possible Action on Proposed New Phone System for New Municipal Building

The Town will lease the phone system for the new municipal building.

Adjournment

A motion was made by Mr. Gaudet, seconded by Ms. Tinelle, to adjourn the meeting at 7:00pm. Voted 7-0 in favor.

Respectfully Submitted,

Cathy Sirois
Recording Secretary

**TOWN FACILITY BUILDING COMMITTEE
SPECIAL MEETING
THURSDAY, MARCH 12, 2020
6:30 PM
DREAM DEVELOPERS MEETING ROOM
10 EDGEWATER CIRCLE**

MINUTES

Present: Chairman Glenn Gollenberg, Vice Chairman Jeff Foran, Members Fred Galvin, Cliff Libby, Ray Moore, George Pfaffenbach, Christopher Strange (arrived at 6:35pm) and Rebecca Tinelle, and Project Managers Lisa Motto and Steve Motto

Not Present: Ron Gaudet

Call to Order: The meeting was called to order at 6:30 p.m. by Chairman Gollenberg in the Dream Developers Meeting Room.

Approval of Invoices

Newfield Construction Payment Application #17

A motion was made by Mr. Moore, seconded by Mr. Libby, to approve Newfield Construction Payment Application #17 dated 2/29/2020 in the amount of \$451,399.30. Voted 7-0 in favor.

Change Orders

PCO#127 – Add Electrical Outlet in Workroom 213G

A motion was made by Mr. Pfaffenbach, seconded by Mr. Galvin, to approve Newfield Prime Contract Potential Change Order #127 dated 3/10/2020 in the amount of \$442.46. Voted 7-0 in favor.

PCO #128 – Add Power Receptacle in Mothers Room

A motion was made by Mr. Libby, seconded by Ms. Tinelle, to approve Newfield Prime Contract Potential Change Order #128 dated 3/10/2020. Voted 7-0 in favor.

PCO #131 – Paint Drywall Bump-out in Community Room

A motion was made by Mr. Pfaffenbach, seconded by Ms. Tinelle, to table Newfield Prime Contract Potential Change Order #131 dated 3/10/2020 in the amount of \$543.71. Voted 8-0 in favor.

PCO #109 – Waterproof Zip Sheathing Behind Masonry

A motion was made by Mr. Pfaffenbach, seconded by Ms. Tinelle, to approve Newfield Prime Contract Potential Change Order #109 dated 12/23/2019 in the amount of \$2,368.20. Voted 8-0 in favor.

Generator Fuel

A motion was made by Mr. Moore, seconded by Mr. Libby, to approve Richards fuel bill change order for generator fuel dated 2/12/2020. Voted 8-0 in favor.

Adjournment

A motion was made by Mr. Foran, seconded by Ms. Tinelle, to adjourn the meeting at 6:50pm. Voted 8-0 in favor.

Respectfully Submitted,

Cathy Sirois
Recording Secretary



Donnegan Systems, Inc.
 170 Bartlett Street
 Northboro, MA 01532

Invoice

(508) 393-5700

www.donnegan.com

Date	Invoice #
3/25/2020	20737

Bill To
Town of East Hampton Connecticut Lisamoto3@aol.com Edgewater Hills East Hampton, CT 06424

Ship To
Town of East Hampton Connecticut c/o Town Hall, Chris Legiadre install @ 138 E High St East Hampton, CT 06424

P.O. No.	Ship Via	Rep	Terms	S.O. No.
		BC	Due on receipt	120-10879

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Mobile Shelving	East Hampton Town Hall Vault High Density Mobile Records Storage System	Lot	33,226.12	33,226.12
1	Mobile Shelving	East Hampton Building Dept High Density Mobile Records Storage System (work completed 3/25/2020)	Lot	28,341.00	28,341.00

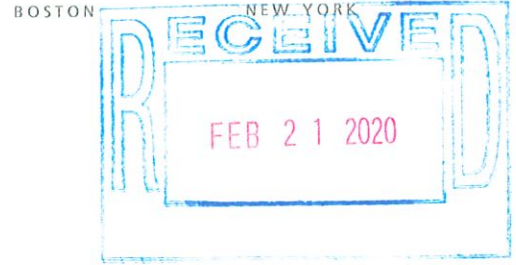
Seller retains a security interest and retains all rights as a secured creditor under the Uniform Commercial Code until all checks have cleared and payment in full has been received. In event of default, customer shall pay all collection expenses, including attorney fees.

Total

\$61,567.12

Credit cards accepted for invoices less than 20 days old and less than \$5,000

HARTFORD
242 Trumbull Street
Hartford, CT 06103
860.549.4725



AMENTA | EMMA

ARCHITECTS

Town of East Hampton
East High Street
East Hampton, CT 06424

Invoice number 34-17041
Date 01/31/2020

Project 17041C TOWN OF EAST
HAMPTON:NEW TOWN HALL AND
POLICE STATION

Description	Contract Amount	Prior Billed	Current Billed	Remaining
Preliminary Design Phase	95,000.00	95,000.00	0.00	0.00
Schematic Design/Design Development Phase	352,120.25	352,120.25	0.00	0.00
Construction Documents/Procurement/Construction Phase	628,794.75	592,628.23	15,186.16	20,980.36
Technology	62,585.00	50,068.00	0.00	12,517.00
Board of Ed Space Redesign	2,800.00	2,800.00	0.00	0.00
Site Foundation Wall Design	4,500.00	4,500.00	0.00	0.00
A/V System Engineering	10,500.00	10,500.00	0.00	0.00
Electronic Safety and Security System Engineering	15,000.00	14,763.62	0.00	236.38
Reimbursable Expenses	25,000.00	9,829.89	200.64	14,969.47
Total	1,196,300.00	1,132,209.99	15,386.80	48,703.21

Invoice total 15,386.80

Approved by:

Net 30 days unless otherwise agreed

Please remit payment to 242 Trumbull Street, Hartford, CT 06103
www.amentaemma.com Tel (860) 549-4725

Expense Report

Amentia/Emma Architects P.C.

Thursday, February 06, 2020

Page 1

Name: **Michelle E. Lanney**
 Description: **17041 East Hampton**
 Notes: **CA Owners Meeting**

Report Dates:
 Begin Date: **1/2/2020**
 End Date: **1/2/2020**

Report Amounts:
 Advance Amount: **0.00**
 Total Amount: **23.54**

Date	ID	Project Description	Phase	Expense Item	Payee	Units	Rate	Amount	Reference	Credit Card	Import	Print
1/2/2020	17041c	Town of East Hampton;New Town Hall and Police Station	Reimbursable Expenses	Mileage		44.00	0.5350	23.54	FR: Hartford To: East Hampton RT		<input type="checkbox"/>	<input type="checkbox"/>
Total:								23.54				
Advance:								0.00				
Credit Card:								0.00				
Personal:								0.00				
Net Due:								23.54				

Manager Signature _____ Date _____

Approval:	Name	Approved
Accounting:	Heather A. Bear	01/02/20

Expense Report

Amentala/Emma Architects P.C.

Thursday, February 06, 2020

Page 1

Name: **Michelle E. Lanney** Report Dates: **Begin Date 1/9/2020** **End Date 1/10/2020** Report Amounts: **Advance Amount 0.00** **Total Amount 25.30**

Description: **17041 East Hampton TH PD Owners Meeting**

Notes: **CA Owners Meeting**

Date	ID	Project Description	Phase	Expense Item	Payee	Units	Rate	Amount	Reference	Credit Card	Import	Print
1/9/2020	17041c	Town of East Hampton: New Town Hall and Police Station		Reimbursable Expenses	Mileage	44.00	0.5750	25.30	Fr. Hartford To: East Hampton, RT		<input type="checkbox"/>	<input type="checkbox"/>
Total:								25.30				
Advance:								0.00				
Credit Card:								0.00				
Personal:								0.00				
Net Due:								25.30				

Manager Signature _____ Date _____

Approval:	Name	Approved
Accounting:	Heather A. Bear	01/13/20

Expense Report

Amentala/Emma Architects P.C.

Thursday, February 06, 2020

Page 1

Name: Michelle E. Lanney

Report Dates:

Report Amounts:

Description: 17041 East Hampton Owners Meeting

Begin Date 1/16/2020

Advance Amount 0.00

Notes:

End Date 1/20/2020

Total Amount 25.30

Date	ID	Project Description	Phase	Expense Item	Payee	Units	Rate	Amount	Reference	Credit Card	Impor	Print
1/16/2020	17041c	Town of East Hampton: New Town Hall and Police Station	Reimbursable Expenses	Mileage		44.00	0.5750	25.30	From: Harbor Office To: East Hampton, RT	<input type="checkbox"/>	<input type="checkbox"/>	
Total:								25.30				
Advance:								0.00				
Credit Card:								0.00				
Personal:								0.00				
Net Due:								25.30				

Manager Signature _____

Date _____

Approval:	Name	Approved
Accounting:	Heather A. Bear	01/22/20

Expense Report

Amentala/Emma Architects P.C.

Thursday, February 06, 2020

Page 1

Name: Michelle E. Lanney
Description: 17041 East Hampton CA Owners Meetings
Notes: Site Visits

Report Dates: Begin Date 1/22/2020 End Date 1/24/2020
Report Amounts: Advance Amount 0.00 Total Amount 75.90

Date	ID	Project Description	Phase	Expense Item	Payee	Units	Rate	Amount	Reference	Credit Card	Import	Print
1/22/2020	17041c	Town of East Hampton;New Town Hall and Police Station	Reimbursable Expenses	Mileage		44.00	0.5750	25.30	Furniture Site Walk FR: Hartford TO: East Hampton, RT		<input type="checkbox"/>	<input type="checkbox"/>
1/23/2020	17041c	Town of East Hampton;New Town Hall and Police Station	Reimbursable Expenses	Mileage		44.00	0.5750	25.30	CA Owners Meeting&Site Visit FR: Hartford TO: East Hampton, RT		<input type="checkbox"/>	<input type="checkbox"/>
1/24/2020	17041c	Town of East Hampton;New Town Hall and Police Station	Reimbursable Expenses	Mileage		44.00	0.5750	25.30	Site Walk and Field Report FR: Hartford, TO: East Hampton, RT		<input type="checkbox"/>	<input type="checkbox"/>
Total:								75.90				
								Advance:	0.00			
								Credit Card:	0.00			
								Personal:	0.00			
								Net Due:	75.90			

Manager Signature _____ Date _____

Approval:	Name	Approved
Accounting:	Heather A. Bear	01/27/20

Expense Report

Amentala/Emma Architects P.C.

Thursday, February 06, 2020

Page 1

Name: Michelle E. Lanney

Report Dates:

Report Amounts:

Description: 17041 East Hampton CA Meetings

Begin Date 1/28/2020

Advance Amount 0.00

Notes: Owners Meeting and Site Visit

End Date 2/3/2020

Total Amount 50.60

Date	ID	Project Description	Phase	Expense Item	Payee	Units	Rate	Amount	Reference	Credit Card	Import	PSN
1/30/2020	17041c	Town of East Hampton;New Town Hall and Police Station	Reimbursable Expenses	Mileage		44.00	0.5750	25.30	Owners Meeting, Fr Hartford To: East Hampton, RT		<input type="checkbox"/>	<input type="checkbox"/>
1/31/2020	17041c	Town of East Hampton;New Town Hall and Police Station	Reimbursable Expenses	Mileage		44.00	0.5750	25.30	Roofar Meeting, Fr Hartford To: East Hampton, RT		<input type="checkbox"/>	<input type="checkbox"/>
Total:								50.60				
Advance:								0.00				
Credit Card:								0.00				
Personal:								0.00				
Net Due:								50.60				

Manager Signature _____

Date _____

Approval:	Name	Approved
Accounting:	Heather A. Bear	02/04/20

HARTFORD

BOSTON

NEW YORK

242 Trumbull Street
Hartford, CT 06103
860.549.4725

AMENTA | EMMA

ARCHITECTS

Town of East Hampton
East High Street
East Hampton, CT 06424

Invoice number 36-17041
Date 02/29/2020

Project 17041C TOWN OF EAST
HAMPTON:NEW TOWN HALL AND
POLICE STATION

Description	Contract Amount	Prior Billed	Current Billed	Remaining
Preliminary Design Phase	95,000.00	95,000.00	0.00	0.00
Schematic Design/Design Development Phase	352,120.25	352,120.25	0.00	0.00
Construction Documents/Procurement/Construction Phase	628,794.75	607,814.39	15,185.86	5,794.50
Technology	62,585.00	50,068.00	0.00	12,517.00
Board of Ed Space Redesign	2,800.00	2,800.00	0.00	0.00
Site Foundation Wall Design	4,500.00	4,500.00	0.00	0.00
A/V System Engineering	10,500.00	10,500.00	0.00	0.00
Electronic Safety and Security System Engineering	15,000.00	14,763.62	0.00	236.38
Reimbursable Expenses	25,000.00	10,030.53	0.00	14,969.47
Total	1,196,300.00	1,147,596.79	15,185.86	33,517.35

Invoice total 15,185.86

Approved by:



Net 30 days unless otherwise agreed

Please remit payment to 242 Trumbull Street, Hartford, CT 06103
www.amentaemma.com Tel (860) 549-4725



Newfield
CONSTRUCTION
CONCRETE, THE EASY WAY

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106
Phone: (860) 953-1477
Fax: (860) 953-1712

PCO #085

Project: 884 - East Hampton Town Hall and Police Station
140 East High Street
East Hampton, Connecticut 06424

Prime Contract Potential Change Order #085: CE #049 - PR #10: Site Utility Revisions ELECTRICAL ONLY

TO:	Town of East Hampton 20 East High St. East Hampton, Connecticut 06424	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
PCO NUMBER/REVISION:	085 / 1	CONTRACT:	1 - East Hampton Town Hall and Police Station Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Al Howat (Newfield Construction)
STATUS:	Pending - In Review	CREATED DATE:	3/16/2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$9,034.54

POTENTIAL CHANGE ORDER TITLE: CE #049 - PR #10: Site Utility Revisions ELECTRICAL ONLY

CHANGE REASON: Design Development

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

CE #049 - PR #10: Site Utility Revisions ELECTRICAL ONLY

PR #10: Site Utility Revisions ELECTRICAL ONLY

ATTACHMENTS:

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	16-000 - ELECTRICAL		Other	\$8,023.00
2	N/A		CM Fee		\$111.54
Subtotal:					\$9,034.54
Grand Total:					\$9,034.54

Michelle Lanney
~~Chris Legiandre~~ (Amenta Emma Architects, P.C)
242 Trumbull St., Suite 201
Hartford, Connecticut 06106

03/25/2020

SIGNATURE DATE

Town of East Hampton
20 East High St.
East Hampton, Connecticut 06424

SIGNATURE DATE

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106

3/16/20

SIGNATURE DATE

**Town Hall and Police Department
East Hampton, CT
Proposed Change Order**

*CE # 49
PCO # 95*

To: Newfield Construction

From: DICIN ELECTRIC CO., INC.

Date: 3/12/2020

Ref: PR

Contractor PCO Number: 5

Description: REVISED PR 10

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	MISC. MATERIAL	7,297.51	7,297.51
-1	-1	MISC. MATERIAL	5,380.64	(5,380.64)
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Line 1		Material and Equipment Total		1,916.87

Crew	Labor Classification	Hours /Ea	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman Electrician		39.38	3.01	2.92	8.27	29.90	83.48	0.00
1	Journeyman Electrician	####	37.50	2.87	2.78	7.88	29.83	80.86	31,246.73
-1	Journeyman Electrician	314	37.50	2.87	2.78	7.88	29.83	80.86	(25,404.59)
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
Line 2								Labor Total	5,842.14

Subcontractor Cost (Attach Proposals)			Total
Trade	Name of Subcontractor		
			0.00
			0.00
			0.00
			0.00
			0.00
Line 3		Subcontractor Total	0.00

Line 4	Total Labor, Material, and Equipment (Lines 1 + 2)	7,759.01
--------	--	----------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)= \$.01 and Greater		15%	7,759.01	1,163.85
Net Value of Subcontract Work (Amount = Line 3)		5%	0.00	0.00
Line 5	Trade Contractor Overhead and Profit Total			1,163.85

Line 6	Bond Amount = Total Proposed Change Order Amount (Lines 3+4+5) x Bond 8/1000	TBD
Line 7	Total Proposed Change Order Amount (Lines 3+4+5+6)	8,923



Job ID: JOB-0187
Project: EAST HAMPTON PR 10

Summary by Subtotal

12 Mar 2020 8:05:07

Labor Level: LABOR 1

Vendor: CLS

Item #	Size	Description	U/M	Quantity	U/M	Net Unit	Net Result	Lab Unit	Lab Result	Quo Unit	Quo Result
10059 4		GRC	M	10	FT	16,876.0	168.76	0.3000	3.00	0.0000	0.00
Subtotal totals:											
10055 4		PVC SCH 40	M	870	FT	7,553.7	75.54	0.1400	121.80	0.0000	0.00
20024 3		PVC SCH 40 90-DEG ELBOW 24" R	M	4	EA	25,513.5	102.45	0.8400	3.36	0.0000	0.00
20080 3		PVC SCH 40 45-DEG ELBOW 18" R	M	2	EA	69,967.9	139.94	0.8400	1.68	0.0000	0.00
20260 4		PVC FIELD BEND	M	4	EA	0.0000	0.00	2.0000	8.00	0.0000	0.00
Subtotal totals:											
30438 4		PVC COUPLING	M	22	EA	2,093.4	46.05	0.8000	17.60	0.0000	0.00
30490 3		PVC END BELLS	M	6	EA	3,910.0	65.17	0.3000	2.40	0.0000	0.00
30517 3		PVC CONDUIT CAP	M	4	EA	6,463.9	24.56	0.2800	1.04	0.0000	0.00
Subtotal totals:											
850189 2		TBEWYE SPLICE CABWELD	M	27	EA	14,250.0	394.75	1.2800	39.75	0.0000	0.00
Subtotal totals:											
850189 2		PULL ROPE 1/4"	M	1,630	FT	0.0728	72.97	0.0039	4.02	0.0000	0.00
Subtotal totals:											
850189 2		500110	M	1,630	FT	0.0728	72.97	0.0039	4.02	0.0000	0.00
Subtotal totals:											

156 Cross Rd.
Waterford, Ct 06385

Didin Electric Co. Inc.
Phone: 860-442-0826
Web:

Summary by Subtotal: EAST HAMPTON PR 10

Item #	Site	Description	Q/M	Quantity U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qus Unit	Qus Result
80215	4/0-4/0-4/0-4/0-2/0	SER CABLE ALUM	M	420 FT	4,200	1,776.50	0.1200	50.40	0.0000	0.00
Subtotal totals:						515.36		9.00		0.00
Job totals:						7,297.51				0.00

Phone: 860-442-0826
Web:

156 Cross Rd.
Waterford, Ct 06385

Dick Electric Co. Inc.



Job ID: JOB-0224
 Project: EAST HAMPTON REVISED PR 10 REVISED

Summary by Subtotal

12 Mar 2020 7:49:40

Labor Level: LABOR 1

Vendor: CLS

Description	Item #	Size	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qto Unit	Qto Result
PVC SGT 40	10065	4	M	1.557	FT	2.557	4,984.82	0.0000	273.29	0.0000	0.00
Subtotal totals:											
						5,026.21	277.28			0.00	0.00

Description	Item #	Size	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qto Unit	Qto Result
PVC COUPLING	39438	4	M	24	EA	2.0924	50.24	0.0000	19.20	0.0000	0.00
PVC (GLUE) CEMENT	49044	QUART	M	4	EA	9.4571	37.83	0.0000	0.60	0.0000	0.00
Subtotal totals:											
						143.86	24.80			0.00	0.00

Description	Item #	Size	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qto Unit	Qto Result
GRIND-HOD SPlice CADWELD	85008	2	M	2	EA	14.2500	28.50	1.1500	2.80	0.0000	0.00
Subtotal totals:											
						137.54	10.90			0.00	0.00

Description	Item #	Size	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qto Unit	Qto Result
BARE CU (SDA)	78171	2	M	1.2173	60 FT	1.2173	73.04	0.0000	1.20	0.0000	0.00
Subtotal totals:											
						73.04	1.20			0.00	0.00
Job totals:						5,380.64	314.18			0.00	0.00

Phone: 860-442-0825
 Web:

156 Cross Rd.
 Waterford, Ct 06385

Didin Electric Co. Inc.

Connet Software Systems

sjmotto@aol.com

From: David McKay <dmckay@boundariesllc.net>
Sent: Friday, March 20, 2020 4:18 PM
To: sjmotto@aol.com; Michelle Lanney
Subject: East Hampton Town Hall Site Electrical CO review

Good afternoon Steve and Michelle,

I've reviewed the revised PCO request and quantities against the bid documents. Although the quantities I measured from the plans do not match the quantities presented in the change order, the dollar value of the change is close to what I would expect and generally in the favor of the Town.

For example, the change order includes an additional 640 feet of 3" PVC conduit and an additional 870 feet of 4" PVC conduit at a dollar value of \$3,328.98. Based on the takeoffs I completed there is an additional 2,088 feet of 3" PVC conduit which has a dollar value of \$3,612.45. In this instance the Town is favored by \$284 on the conduit. The conduit credit is similar with the PCO including a credit of \$5,036.21 for the 4" conduit deleted from the project while the value based on my takeoff is \$4,852 for the 2" and 4" conduit deleted from the project.

The overall manhours added are calculated on the backup sheets. The net change is an additional 86 hours, which is primarily accounted for by the ground rods (72 hours). A net change of 8 primary handholes and 1 transformer were added to the project. I believe each is supposed to have 2 ground rods, which would total 18 and the change order includes only 10 rods and 18 ground rod splices which appears to be in the Town's favor as well.

Overall, the quantities presented in the PCO do not match the takeoffs I completed, but the dollar value appears to be in the right area, and based on the length of conduit appears to be slightly in the Town's favor.

Please let me know if you need any additional information.

Thank you,
Dave

David C. McKay, P.E.
Boundaries L.L.C.
179 Pachaug River Drive
P.O. Box 184
Griswold, CT 06351
Phone: 860-376-2006
Fax: 860-376-5899
Cell: 860-841-1059



Newfield
CONSTRUCTION
ESTABLISHED 1982

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06108
Phone: (860) 953-1477
Fax: (860) 953-1712

PCO #129

Project: 884 - East Hampton Town Hall and Police Station
140 East High Street
East Hampton, Connecticut 06424

Prime Contract Potential Change Order #129: CE #160 - Paint concrete floors Stairs

TO:	Town of East Hampton 20 East High St. East Hampton, Connecticut 06424	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06108
PCO NUMBER/REVISION:	129 / 0	CONTRACT:	1 - East Hampton Town Hall and Police Station Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Al Howat (Newfield Construction)
STATUS:	Pending - In Review	CREATED DATE:	3/24/2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$1,886.29

POTENTIAL CHANGE ORDER TITLE: CE #160 - Paint concrete floors Stairs

CHANGE REASON: Owner Enhancement

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

CE #160 - Paint concrete floors Stairs & Vault
Paint concrete floors Stairs & Vault

ATTACHMENTS:

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	09-300	PAINTING	Other	\$1,863.00
2	N/A				\$23.29
Subtotal:					\$1,886.29
Grand Total:					\$1,886.29

Michelle Lanney
Chris Legiadre (Amanda Emma
Architects, P.C.)
242 Trumbull St., Suite 201
Hartford, Connecticut 06103

03/25/2020

SIGNATURE

DATE

Town of East Hampton
20 East High St.
East Hampton, Connecticut 06424

SIGNATURE

DATE

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106

3/24/20

SIGNATURE

DATE

East Hampton Town Hall & Police Dept.

Proposed Change Order

To: Newfield Construction

From: DeMonte Painting Company LLC

Date: 3/16/2020

Ref: Painting concrete floors
per request

CM Number:

Trade Contractor PCO Number: 16A

The following areas will receive SW Armorseal in lieu of H&C Clarishield; Stairs #1 & #2

The upcharged labor and material cost is for the additional coat of SW Armorseal.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				0.00
6	gallons	Sherwin Williams Armorseal Tread Plex - 1st coat	43.00	258.00
6	gallons	H&C Clarishield Wet Look Sealer	(12.00)	(72.00)
				0.00
6	gallons	Sherwin Williams Armorseal Tread Plex - 2nd coat	43.00	258.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Line 1		Material and Equipment Total		444.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Painter - Brush & Roll	18	33.62	2.57	2.08	5.98	21.05	65.31	1,175.58
	Painter - Sprayman		36.62	2.80	2.27	5.98	21.05	68.72	
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
Line 2								Labor Total 1,175.58	

Subcontractor Cost (Attach Proposals)			Total
Trade	Name of Subcontractor		
			0.00
			0.00
			0.00
			0.00
			0.00
Line 3		Subcontractor Total 0.00	

Line 4 Total Labor, Material, and Equipment 1,619.58

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00	15	1,619.58	242.94
Net Value of Self Performed Work (Amount= Lines 1+2)= \$15,001.00-\$25,000.00	12	0.00	
Net Value of Self Performed Work (Amount= Lines 1+2)= \$25,001.00 and Greater	10	0.00	0.00
Net Value of Subcontract Work (Amount = Line 3)	5	0.00	0.00
Line 5		Contractor Overhead and Profit Total 242.94	

Line 6 Total Proposed Change Order Amount (Lines 1+2+3+4) 1,863



Newfield
CONSTRUCTION

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106
Phone: (860) 953-1477
Fax: (860) 853-1712

PCO #131

Project: 884 - East Hampton Town Hall and Police Station
140 East High Street
East Hampton, Connecticut 06424

Prime Contract Potential Change Order #131: CE #164 - Paint drywall bumpout in Community Room

TO:	Town of East Hampton 20 East High St. East Hampton, Connecticut 06424	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
PCO NUMBER/REVISION:	131 / 0	CONTRACT:	1 - East Hampton Town Hall and Police Station Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Al Howat (Newfield Construction)
STATUS:	Pending - In Review	CREATED DATE:	3/10/2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$543.71

POTENTIAL CHANGE ORDER TITLE: CE #164 - Paint drywall bumpout in Community Room

CHANGE REASON: Design Development

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

CE #164 - Paint drywall bumpout in Community Room

Paint drywall bumpout in Community Room


ATTACHMENTS:

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	09-300 - PAINTING		Other	\$637.00
2	N/A				\$8.71
Subtotal:					\$643.71
Grand Total:					\$643.71

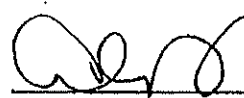
Michelle Lanney
Chris Legladre (Amenta Emma Architects, P.C)
242 Trumbull St., Suite 201
Hartford, Connecticut 06103

Town of East Hampton
20 East High St.
East Hampton, Connecticut 06424

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106


SIGNATURE DATE 03/10/2020

SIGNATURE DATE


SIGNATURE DATE 3/10/20

East Hampton Town Hall & Police Dept.

CE # 164

Proposed Change Order

To: Newfield Construction

From: DeMonte Painting Company LLC

Date: 1/31/2020

Ref: AE Field Report # 14

CM Number:

Trade Contractor PCO Number:

15

Community Room - West Wall Soffit; Painted added 2" sheetrock bump out

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				0.00
				0.00
1	sleeves	Roller Covers	6.00	6.00
1	gallon	Sheetrock primer	24.00	24.00
1	gallon	SW Emerald	45.00	45.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Line 1			Material and Equipment Total	75.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	painter - Brush & Roll	6	33.62	2.57	2.08	5.98	21.05	65.31	391.86
	Painter - Sprayman		36.62	2.80	2.27	5.98	21.05	68.72	
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
Line 2								Labor Total	391.86

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		0.00
		0.00
		0.00
		0.00
Line 3		Subcontractor Total
		0.00

Line 4 Total Labor, Material, and Equipment 466.86

Contractor Overhead and Profit			
	Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00	15	466.86	70.03
Net Value of Self Performed Work (Amount= Lines 1+2)= \$15,001.00-\$25,000.00	12	0.00	
Net Value of Self Performed Work (Amount= Lines 1+2)= \$25,001.00 and Greater	10	0.00	0.00
Net Value of Subcontract Work (Amount = Line 3)	5	0.00	0.00
Line 5		Contractor Overhead and Profit Total	70.03

Line 6 Total Proposed Change Order Amount (Lines 1+2+3+4) 537



Newfield
CONSTRUCTION
CONSTRUCTION, WE BUILD YOUR DREAMS

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106
Phone: (860) 953-1477
Fax: (860) 953-1712

PCO #132

Project: 884 - East Hampton Town Hall and Police Station
140 East High Street
East Hampton, Connecticut 06424

Prime Contract Potential Change Order #132: CE #162 - South wall foundation waterproofing

TO:	Town of East Hampton 20 East High St. East Hampton, Connecticut 06424	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
PCO NUMBER/REVISION:	132 / 0	CONTRACT:	1 - East Hampton Town Hall and Police Station Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Al Howat (Newfield Construction)
STATUS:	Pending - In Review	CREATED DATE:	3/16/2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$17,991.16

POTENTIAL CHANGE ORDER TITLE: CE #162 - South wall foundation waterproofing

CHANGE REASON: Design Development

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

CE #162 - South wall foundation waterproofing
South wall foundation waterproofing

ATTACHMENTS:

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	07-000	WATERPROOFING	Waterproofing	Commitment \$7,174.00
2	N/A			Excavation & Backfill	\$10,595.06
3	N/A			CM Fee	\$222.11
Subtotal:					\$17,991.16
Grand Total:					\$17,991.16

Michelle Lanney
Chris Logliadro (Amenta Emma Architects, P.C)
242 Trumbull St., Suite 201
Hartford, Connecticut 06103

Town of East Hampton
20 East High St.
East Hampton, Connecticut 06424

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106

03/19/2020

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

CE #162

DANIEL'S CAULKING LLC

46 KENNEDY ROAD, UNIT 5, SOUTH WINDSOR, CT 06074 (860) 289-6603

CHANGE ORDER 001

TO: Newfield Construction

Project: Bus Hampton Town Hall

We propose to furnish and install materials as described below for the sum of \$ 7,174.00
Seven Thousand One Hundred Seventy Four 00/100 Dollars

DESCRIPTION OF WORK: Water proof rear wall of Town Hall Foundation

Furnish and install W/R Meadows Mel-Roll sheet membrane using latex primer and drain mat over membrane.

Labor

48 hours x \$93/hr = \$ 4,464.00

Material:

Mel-Roll 4 rolls x \$125/roll =	500.00
Drain mat 4 rolls x \$145/roll =	580.00
Primer Kuni x \$195/100l =	195.00
Mastic LM/rak/misc =	500.00

Total \$ 1,775.00

ADD Labor \$ 4,464.00

Total \$ 6,239.00

15% \$ 935.00

Total \$ 7,174.00

Exclusions: Overlaying of damp proofing.

Daniel's Caulking LLC

By

Andrew Peterson

Date: March 3, 2020

All material is guaranteed as specified. All work will be completed in a professional manner according to standard practice. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above those shown. All payments pending upon strikes, accidents or delays beyond our control, owing to any fire, tornado or other necessary insurance. Our workers are fully covered by workers compensation insurance.

CE #162

Invoice

Morrison Construction
30 Klidder Brook Rd.
Ashford, CT 06278
860-214-1914

Newfield Construction
225 Newfield Ave.
Hartford, CT 06106-3635
860-509-3033 860-202-0966

East Hampton Town Hall

3/16/2020

Install drain along building and tie into yard drain as per proposal

\$9,920.00

Rigid 2" foam 4'x8' 15 sheets @ \$45.07 ea.

\$ 676.05

Total

\$10,595.05

PROPOSAL

Morrison Construction Company

30 Kidder Brook Road Ashford, CT 06278

(860) 214-1914



Proposed Submitter

Newfield Construction

Street

225 Newfield Ave.

City/State/Zip

Hartford, CT 06106-3635

Phone

860-509-3033 860-202-0966

Job Name

Drainage

Job Location

East Hampton Town Hall

Engineer

N/A

Date of Plans

N/A

We hereby submit specifications and estimates. The scope of work is as follows:

Excavate for trench to collect roof water runoff and connect into yard drain. Excavate to elevation even with bottom of footing. Line bottom of excavation with .045 black EPDM rubber membrane and attach to foundation. Install either 6" HDPE or 4" sdr 35 pvc pipe and connect. Place 1/2" stone around pipe. Fill trench to grade with stone size desired by contractor or owner. Clean up excess material and dispose off site. Grade area. Total drain length to be 160' plus outlet to yard drain

Assume existing yard drain deep enough to accept proposed pipe.
No finish raking or seeding
No relocation of existing drains or utilities (if any)

We propose hereby to furnish material and labor – complete in accordance with above specification, for the sum of: \$9,920.00

Payment to be made as follows: Balance upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Owner has three (3) days to rescind the acceptance of this proposal for any reason.

Authorized Signature _____ Date _____

Note: This proposal may be withdrawn by us if not accepted in 30 days.

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

Customer Signature _____ Date of Acceptance _____

Authorized Signature _____ Date of Acceptance _____

CB # 162

PROPOSAL REQUEST

Owner	<input checked="" type="checkbox"/>
Architect	<input checked="" type="checkbox"/>
Contractor	<input checked="" type="checkbox"/>
Field	<input type="checkbox"/>
Other	<input type="checkbox"/>

TOWN OF EAST HAMPTON, CT
TOWN HALL AND POLICE DEPARTMENT
EAST HAMPTON, CT

OWNER:	Town of East Hampton, CT	PROPOSAL REQUEST NO:	49
CONSTRUCTION MANAGER:	Newfield Construction 225 Newfield Avenue Hartford, CT 06106	DATE OF ISSUANCE:	02.28.2020
ARCHITECT: (of Record)	Amenta/Emma Architects, P.C. 242 Trumbull Street Hartford, CT 06103	ARCHITECT'S PROJECT NO:	17041c
		CONTRACT FOR:	Construction
		GMP DATED:	2018

Please submit an Itemized quotation for changes in the Contract Sum and/or Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within five (5) days or notify the Architect in writing of the date on which you anticipate submitting your proposal.

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

Subject: South wall foundation detail

Reason:

- Unforeseen Field Conditions

Description: 1. REVISE the foundation detail at the south foundation wall. See attached detail for proposed swale, typical flashing at the precast base and typical waterproofing detail at the south foundation wall of the Town Hall. Please provide a cost for Option 1: the flashing at the precast base and the swale and a separate cost for Option 2: waterproofing system and footing drain for comparison and review by the design team. Option 2 assumes that the work in Option 1 is also performed.

Attachments:

- PR-49_South Foundation Wall Detail, CG-101_SKETCH (for diagrammatic purposes only)

ISSUED BY:



Michelle Lanney, AIA for Amenta/Emma Architects, P.C.

TOWN OF EAST
HAMPTON
TOWN HALL AND
POLICE DEPARTMENT

BOUNDARIES



PROJECT DATA	
PROJECT NAME	
DATE	
SCALE	
NO. SHEETS	
TOTAL SHEETS	
DATE	
BY	
CHECKED BY	
DATE	
PROJECT NO.	
DATE	
BY	
CHECKED BY	
DATE	

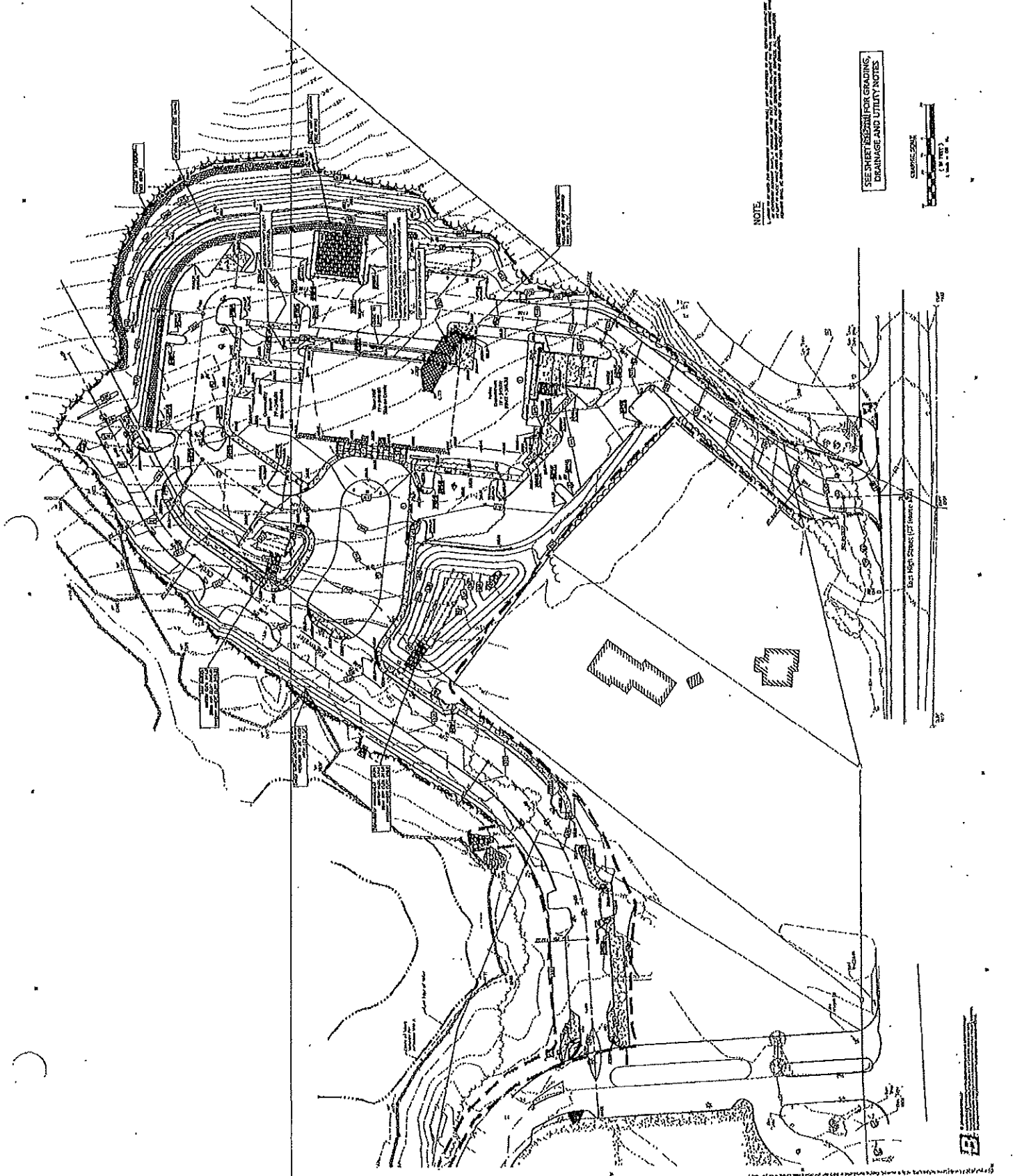
CONFORMED
CONSTRUCTION
DOCUMENTS
SCALE 1/4" = 1'-0"

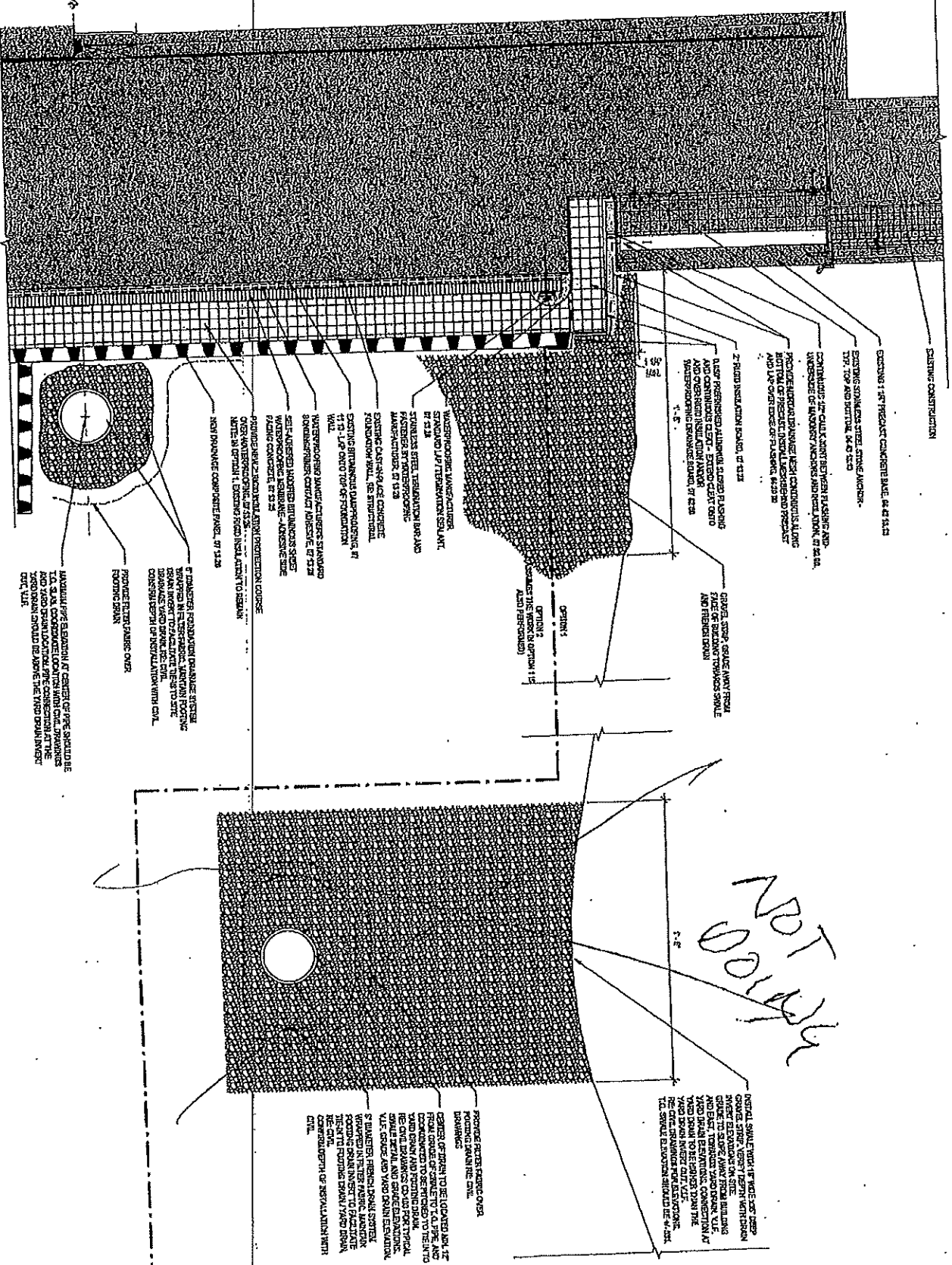
SITE GRADING PLAN

CG-101.

NOTE:
 1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 2. ALL GRADES ARE TO BE VERIFIED BY THE CONTRACTOR.
 3. ALL UTILITIES ARE TO BE DELETED AND REINSTALLED AS SHOWN.
 4. ALL EXISTING UTILITIES ARE TO BE DELETED AND REINSTALLED AS SHOWN.
 5. ALL EXISTING UTILITIES ARE TO BE DELETED AND REINSTALLED AS SHOWN.

SEE SHEET CG-102 FOR GRADING, DRAINAGE AND UTILITY NOTES





EXISTING CONSTRUCTION

EXISTING 1 1/2" PRECAST CONCRETE BASE OF 12" x 12" x 12" STAINLESS STEEL STIFFENING MEMBER - 12" x 12" x 12" AND 12" x 12" x 12"

CONCRETE JOINTS SHALL BE REINFORCED WITH WIRE MESH AND PROTECTIVE COATING SHALL BE APPLIED TO ALL EXPOSED SURFACES AND JOINTS.

PROTECTIVE COATING SHALL BE APPLIED TO ALL EXPOSED SURFACES AND JOINTS.

AND LAY OVER TOP OF FOOTING.

2" FIBER INSULATION BOARD OF 12" x 12" x 12"

ALSO REINFORCED ALUMINUM SLOTTED FLASHING AND OVERLAP WITH INSULATION MEMBER AND OVERLAP WITH INSULATION MEMBER AND OVERLAP WITH INSULATION MEMBER OF 12" x 12" x 12"

12" x 12" x 12"

OPTION 1

OPTION 2

OPTION 3

OPTION 4

OPTION 5

OPTION 6

OPTION 7

OPTION 8

OPTION 9

OPTION 10

OPTION 11

OPTION 12

OPTION 13

OPTION 14

OPTION 15

OPTION 16

OPTION 17

OPTION 18

OPTION 19

OPTION 20

NOT TO SCALE

TOWN HALL POLICE DEPARTMENT AMENITA IEMINA

PR-49 SOUTH WALL FOUNDATION DETAIL

VIEW SCALE: 1" = 4'

ADDITIONAL NOTES: 2014.03.25

NO. 2014.03.25



Newfield
CONSTRUCTION
OFFERING BY AIA 00000000

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106
Phone: (860) 953-1477
Fax: (860) 953-1712

PCO #133

Project: 884 - East Hampton Town Hall and Police Station
140 East High Street
East Hampton, Connecticut 06424

Prime Contract Potential Change Order #133: CE #152 - PR-47 Vault Arc Fault Protection.pdf

TO:	Town of East Hampton 20 East High St. East Hampton, Connecticut 06424	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
PCO NUMBER/REVISION:	133 / 0	CONTRACT:	1 - East Hampton Town Hall and Police Station Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Al Howat (Newfield Construction)
STATUS:	Pending - In Review	CREATED DATE:	3/16/2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$361.46

POTENTIAL CHANGE ORDER TITLE: CE #152 - PR-47 Vault Arc Fault Protection.pdf

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE #152 - PR-47 Vault Arc Fault Protection.pdf
PR-47 Vault Arc Fault Protection.pdf

ATTACHMENTS:

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	10-000 - ELECTRICAL		Other	\$367.00
2	N/A				\$4.46
Subtotal:					\$361.46
Grand Total:					\$361.46

Michelle Lanney
Chris Legladre (Amenta Emma Architects, P.C)
242 Trumbull St., Suite 201
Hartford, Connecticut 06103

03/19/2020

SIGNATURE

DATE

Town of East Hampton
20 East High St.
East Hampton, Connecticut 06424

SIGNATURE

DATE

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106

SIGNATURE

DATE

3/16/20

**Town Hall and Police Department
East Hampton, CT
Proposed Change Order**

To: Newfield Construction

From: DICIN ELECTRIC CO., INC.

Date: 3/11/2020

Ref:

Contractor PCO Number: 37

Description: PR-47 ARC FAULT BREAKER

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	Material	175.00	175.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Line 1		Material and Equipment Total		175.00

Crew	Labor Classification	Hours /Ea	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman Electrician		39.38	3.01	2.92	8.27	29.90	83.48	0.00
1	Journeyman Electrician	1.67	37.50	2.87	2.78	7.88	29.83	80.86	135.04
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
Line 2								Labor Total	135.04

Subcontractor Cost (Attach Proposals)			Total
Trade	Name of Subcontractor		
			0.00
			0.00
			0.00
			0.00
Line 3		Subcontractor Total	0.00

Line 4	Total Labor, Material, and Equipment (Lines 1 + 2)	310.04
--------	--	--------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)= \$.01 and Greater		15%	310.04	46.51
Net Value of Subcontract Work (Amount = Line 3)		5%	0.00	0.00
Line 5			Trade Contractor Overhead and Profit Total	46.51

Line 6	Bond Amount = Total Proposed Change Order Amount (Lines 3+4+5) x Bond 8/1000	TBD
Line 7	Total Proposed Change Order Amount (Lines 3+4+5+6)	357

Job ID: JOB-0223
 Project: EAST HAMPTON PR 47 ARC FAULT



Summary by Subtotal

Vendor: CLS

Labor Level: LABOR 1

11 Mar 2020 7:34:24

Item #	Size	Description	Q/M	Quantity	U/M	Mat Unit	Mat Result	Lab Unit	Lab Result	Qty Unit	Qty Result
100189	12	WIRE TERMINATION LBR	M	8	EA	0.0000	0.00	0.1600	1.28	0.0000	0.00
Subtotal totals:							0.00		1.28		0.00
Subtotal totals:							0.00		0.68		0.00
Job totals:							0.00		1.96		0.00

Dion Electric Co., Inc.
 156 Cross Rd.
 Waterford, Ct. 06385

Phone: 860-442-0826
 Web:



EW - NEW LONDON
 163 STATE PIER ROAD
 NEW LONDON, CT 06320-5817
 860-443-4381
 Fax 860-443-4570

QUOTE TO:

DIGIN ELECTRIC
 156 CROSS RD
 WATERFORD, CT 06385-1236

03/10/2020 10:50:46 AM EST

Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO
03/10/2020	S115222379	1 of 1
CUSTOMER	east hampton	
JOB/REQ	breaker quote	

SHIP TO:

DIGIN ELECTRIC 4AM
 156 CROSS ROAD
 4AM
 WATERFORD, CT 06385-1236

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERING	SALES PERSON
59894	860-442-0826	chris hersom	MICHAEL GIRAULO 860-990-2629
BUYER	SHIP VIA	TERMS	EXPIRATION DATE
SALLY LEWIS (860) 443-4381	4EA	2% 10TH, NET 15TH	04/09/2020
QUANTITY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p align="center">SHIPPING INSTRUCTIONS</p> <p>PUT MATERIAL AROUND BACK OF BUILDING NEAR SHIPPING DOCK DOOR....</p> <p>!!! DO NOT BLOCK HANDICAP RAMP OR DOCK DOOR ON RIGHT!!!</p> </div> <p>CH QBH1020CAF 1P 20A CB stock in s.o plus freight or 1-2 weeks on a stock order</p>	175.000/ea	175.00

Prices listed on this quotation are subject to change without notice beyond expiration date, include only the equipment listed and do not include any sales tax unless noted otherwise. Expiration date does not apply to commodity pricing which may be subject to change after 24 hours. Special order items cannot be cancelled unless the manufacturer permits cancellation.

Subtotal	175.00
Shipping Chgs	0.00
Amount Due	175.00

CE #152

PROPOSAL REQUEST

Owner
Architect
Contractor
Field
Other

TOWN OF EAST HAMPTON, CT
TOWN HALL AND POLICE DEPARTMENT
EAST HAMPTON, CT

OWNER:	Town of East Hampton, CT	PROPOSAL REQUEST NO:	47
CONSTRUCTION MANAGER:	Newfield Construction 225 Newfield Avenue Hartford, CT 06106	DATE OF ISSUANCE:	02.04.2020
ARCHITECT: (of Record)	Amenta/Emma Architects, P.C. 242 Trumbull Street Hartford, CT 06103	ARCHITECT'S PROJECT NO:	17041c
		CONTRACT FOR:	Construction
		GMP DATED:	2018

Please submit an Itemized quotation for changes in the Contract Sum and/or Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within five (5) days or notify the Architect in writing of the date on which you anticipate submitting your proposal.

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

Subject: Vault Arc Fault Protection

Reason:

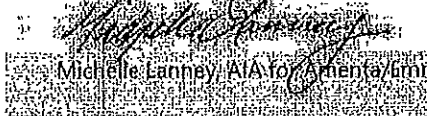
- State Requirements

Description:

- REVISE the breaker feeding the circuit for the power receptacle in vault 113C to be an Arc flash breaker. The circuit is required to be arc flash per state vault requirements.

Attachments:

- none

ISSUED BY: 
Michelle Lannoy, AIA for Amenta/Emma Architects, P.C.



PCO #136

Newfield Construction
 225 Newfield Avenue
 Hartford, Connecticut 06106
 Phone: (860) 953-1477
 Fax: (860) 953-1712

Project: 884 - East Hampton Town Hall and Police Station
 140 East High Street
 East Hampton, Connecticut 06424

Prime Contract Potential Change Order #136: CE #168 - PR #50: Exit sign layout changes per FM

TO:	Town of East Hampton 20 East High St. East Hampton, Connecticut 06424	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
PCO NUMBER/REVISION:	136 / 0	CONTRACT:	1 - East Hampton Town Hall and Police Station Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Al Howat (Newfield Construction)
STATUS:	Pending - In Review	CREATED DATE:	3/25/2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$289.68

POTENTIAL CHANGE ORDER TITLE: CE #168 - PR #50: Exit sign layout changes per FM

CHANGE REASON: Design Development

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

CE #168 - PR #50: Exit sign layout changes per FM
 PR #50: Exit sign layout changes per FM

ATTACHMENTS:

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	10-000 - ELECTRICAL		Other	\$288.00
2	N/A				\$3.68
Subtotal:					\$289.68
Grand Total:					\$289.68

Michelle Lanney
 Chris Legiadre (Armenta Emma Architects, P.C)
 242 Trumbull St., Suite 201
 Hartford, Connecticut 06103

Town of East Hampton
 20 East High St.
 East Hampton, Connecticut 06424

Newfield Construction
 225 Newfield Avenue
 Hartford, Connecticut 06106

Michelle Lanney
 03/25/2020
 SIGNATURE DATE

 SIGNATURE DATE

Al Howat 3/25/20
 SIGNATURE DATE

CE # 168

**Town Hall and Police Department
East Hampton, CT
Proposed Change Order**

To: Newfield Construction

From: DICIN ELECTRIC CO., INC.

Date: 3/24/2020

Ref:

Contractor PCO Number: 38

Description: PR 50 EXIT SIGNS

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	1	Material	6.01	6.01
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Line 1		Material and Equipment Total		6.01

Crew	Labor Classification	Hours /Ea	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman Electrician		39.38	3.01	2.92	8.27	29.90	83.48	0.00
1	Journeyman Electrician	3.00	37.50	2.87	2.78	7.88	29.83	80.86	242.58
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
Line 2								Labor Total	242.58

Subcontractor Cost (Attach Proposals)			Total
Trade	Name of Subcontractor		
			0.00
			0.00
			0.00
			0.00
Line 3		Subcontractor Total	0.00

Line 4	Total Labor, Material, and Equipment (Lines 1 + 2)	248.59
--------	--	--------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)= \$.01 and Greater		15%	248.59	37.29
Net Value of Subcontract Work (Amount = Line 3)		5%	0.00	0.00
Line 5	Trade Contractor Overhead and Profit Total			37.29

Line 6	Bond Amount = Total Proposed Change Order Amount (Lines 3+4+5) x Bond 8/1000	TBD
Line 7	Total Proposed Change Order Amount (Lines 3+4+5+6)	286

ADDITIONAL WORK AUTHORIZATION

DICIN ELECTRIC CO., INC.

155 CROSS ROAD
WATERFORD, CT 06388
TEL: 860-442-0826 FAX: 860-442-4744

30865

New Grad

3-20-25

East Hampton Town Hall

East Hampton

CT

You are authorized to perform the following specifically described additional work:

PK-35 Extension on 2nd Floor

11 man @ 345

Material

- 150' of 2" pipe
- 150' of 1 1/2" pipe
- 150' of 1" pipe
- 150' of 3/4" pipe
- 150' of 1/2" pipe
- 150' of 1/4" pipe

201

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$

Payment will be made as follows:

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: Authorizing Signature:

We hereby agree to furnish labor and materials to complete in accordance with the above specifications at above stated price.

Authorized Signature: 

Date: 3-23-26

THIS IS CHANGE ORDER NO.

PROPOSAL REQUEST

Owner	<input checked="" type="checkbox"/>
Architect	<input checked="" type="checkbox"/>
Contractor	<input checked="" type="checkbox"/>
Field	<input type="checkbox"/>
Other	<input type="checkbox"/>

TOWN OF EAST HAMPTON, CT
TOWN HALL AND POLICE DEPARTMENT
EAST HAMPTON, CT

OWNER:	Town of East Hampton, CT	PROPOSAL REQUEST NO:	50
CONSTRUCTION MANAGER:	Newfield Construction 225 Newfield Avenue Hartford, CT 06106	DATE OF ISSUANCE:	03.16.2020
ARCHITECT: (of Record)	Amenta/Emma Architects, P.C. 242 Trumbull Street Hartford, CT 06103	ARCHITECT'S PROJECT NO:	17041c
		CONTRACT FOR:	Construction
		GMP DATED:	2018

Please submit an Itemized quotation for changes in the Contract Sum and/or Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within five (5) days or notify the Architect in writing of the date on which you anticipate submitting your proposal.

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

Subject: Panic Hardware and Exit Signs

Reason: • Certificate of Occupancy Review Comments and code Requirements

Description: 1. REVISE door hardware as follows:

- Door 206: Remove passage set and replace with push plate and door pull.
- Door ST1G: Remove passage set handle at the TH corridor side and replace with panic bar and associated electrified hardware accessories as required for a fully functioning hardware set. Refer to Hardware Set 18 for reference and type "Electrified RIM Panic Device ED5200A X A957 X 9903 _ 630 _ COR".

2. REVISE the exit sign layout in the 2nd Floor TH lobby per the attached Reflected Ceiling Plan

Attachments: • 30/A6.10

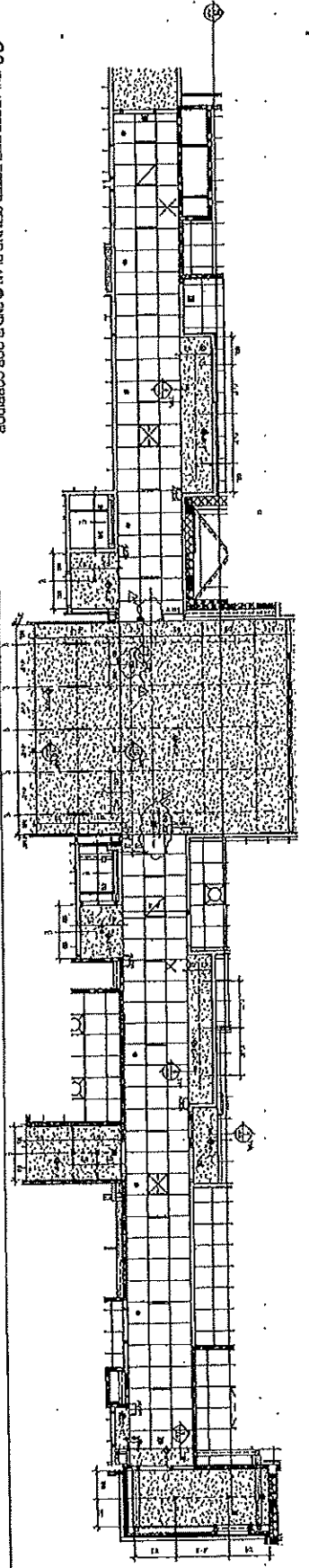
ISSUED BY:



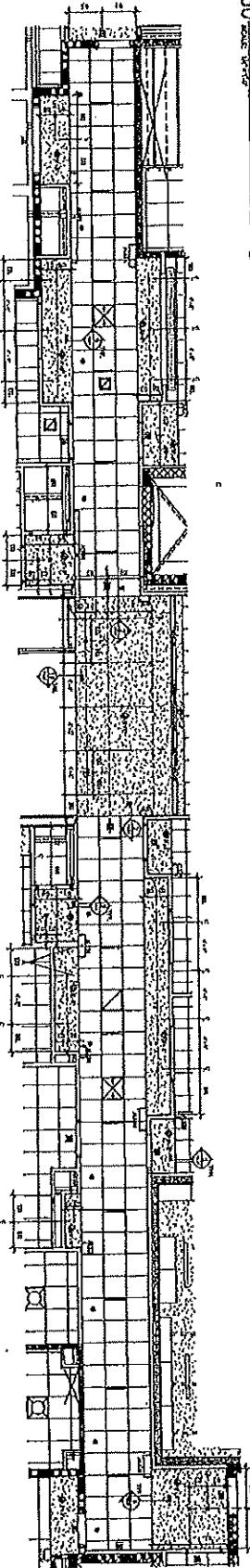
Michelle Lanney, AIA
Amenta/Emma Architects, P.C.



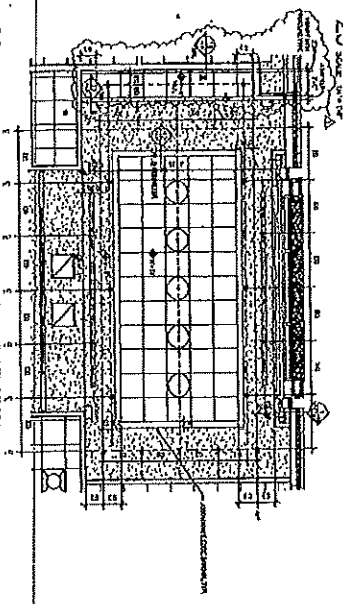
TOWN OF EAST
HAMPTON
TOWN HALL AND
POLICE
DEPARTMENT
BOSWORTH HILL
BOSTHAMPTON, CT



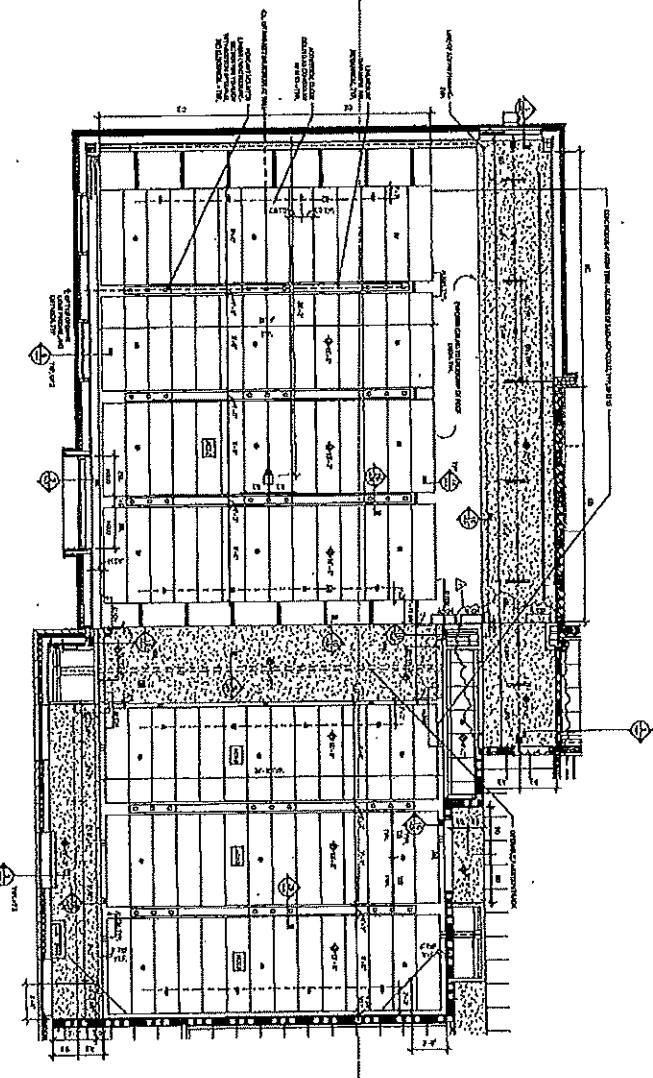
30 ENLARGED RECESSED CEILING PLAN @ 2ND FLOOR CORRIDOR



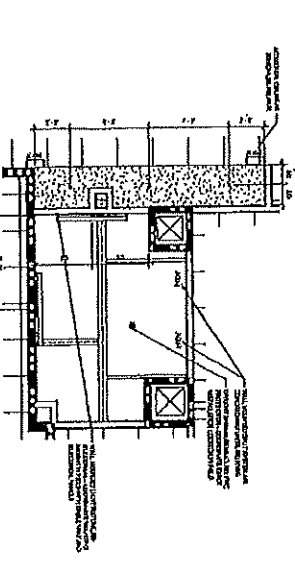
29 ENLARGED RECESSED CEILING PLAN @ 1ST FLOOR CORRIDOR



28 ENLARGED RECESSED CEILING PLAN @ CONFERENCE ROOM



16 ENLARGED CEILING PLAN @ COMMUNITY ROOM



9 ENLARGED CEILING PLAN @ DISPARTICULAR

ENLARGED CEILING PLANS

CONFIRMED
CONSTRUCTION
DOCUMENTS
SHEET 7-712

PROJECT DATA	
PROJECT NO.	2018-001
DATE	08/15/2018
CLIENT	TOWN OF EAST HAMPTON
ARCHITECT	AMVENTA EMMA ARCHITECTS
SCALE	AS SHOWN
DRAWN BY	AMVENTA EMMA ARCHITECTS
CHECKED BY	AMVENTA EMMA ARCHITECTS
DATE	08/15/2018

3/20/2020

DicIn Electric Co., Inc. Mail - Fwd: East Hampton PR-50 Panic Hardware and Exit Signs



Hersom, Chris <chris@dicinelectric.com>

Fwd: East Hampton PR-50 Panic Hardware and Exit Signs

1 message

Al Howat <AlHowat@newfieldconstruction.com>

Mon, Mar 16, 2020 at 4:48 PM

To: Palge Sarazin <pmsarazin@sarazin.com>, Chris Hersom <chris@dicinelectric.com>

Cc: Yegor Muravskiy <YegorMuravskiy@newfieldconstruction.com>

Please see the attached PR #50 for added panic hardware and exit signs. Please proceed on a T&M basis asap.

Thank you

Al Howat
Newfield Construction Inc
Senior Project Manager
Cell 860-202-0966

Begin forwarded message:

From: Michelle Lanney <mllanney@amtaemma.com>

Date: March 16, 2020 at 4:43:48 PM EDT

To: Al Howat <AlHowat@newfieldconstruction.com>, Yegor Muravskiy <YegorMuravskiy@newfieldconstruction.com>

Cc: Steve Motto <SJMotto@aol.com>, Lisa Motto <lismotto3@aol.com>, Fire Marshal <firemarshal@easthamptonct.gov>, "LeConche, Glen" <gleconche@easthamptonct.gov>

Subject: East Hampton PR-50 Panic Hardware and Exit Signs

All,

Please see attached PR-50 regarding Panic Hardware and Exit signs in response to the CO inspection comments for your use.

Please let me know if there are any questions.

Thanks,

Michelle

Michelle Lanney, AIA

Associate

12 attachments

image001.jpg
14K

3/20/2020

Dion Electric Co., Inc. Mail - Fwd: East Hampton PR-50 Panic Hardware and Exit Signs

AMENIA EMMA


3/20/2020

 **Image002.jpg**
1K

 **Image003.jpg**
1K

 **Image004.jpg**
1K

 **Image005.jpg**
1K


 **ATT00001.htm**
3K

 **ATT00002.htm**
1K

 **ATT00003.htm**
1K

 **ATT00004.htm**
1K

 **ATT00005.htm**
1K

 **17041c_PR-50 Panic Hardware and Exit Signs.pdf**
1097K

 **ATT00006.htm**
1K