



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> 2023-121A Juliet W. Long School - HVAC Project 1854 CT-12 Gales Ferry (Ledyard), CT 06335	CONTRACT INFORMATION: Contract For: General Construction Date: 07-23-2025	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 09-30-2025
OWNER: <i>(Name and address)</i> Town of Ledyard, CT 741 Colonel Ledyard Highway Ledyard, CT 06339-1511	ARCHITECT: <i>(Name and address)</i> Friar Architecture Inc. 21 Talcott Notch Road Farmington, CT 06032	CONTRACTOR: <i>(Name and address)</i> The Nutmeg Companies, Inc. 1 Ohio Avenue Norwich, CT 06360

THE CONTRACT IS CHANGED AS FOLLOWS:

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

PCO#1 - August 2025 T&M Firesafing

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

\$	2,673,520.00
\$	(172,581.07)
\$	2,500,938.93
\$	778.97
\$	2,501,717.90

The Contract Time will be unchanged by (0) days.
 The new date of Substantial Completion will be 11-27-2026

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

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


 ARCHITECT *(Signature)*

BY: Scott Mitchell, AIA
(Printed name, title, and license number if required)

9/30/25
 Date


 CONTRACTOR *(Signature)*

BY: Shayne McAvoy, Operations Manager
(Printed name and title)

9/30/25
 Date

OWNER *(Signature)*

BY: Joe Gush
(Printed name and title)

Date

THE NUTMEG COMPANIES, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 9/19/2025

CONTRACT TITLE: Juliet W. Long Elementary School - HVAC Renovations
NCI Project No. 2503

PCO #2 - August 2025 T&M Firesafing

DESCRIPTION OF PROPOSAL: T&M Firesafing

		\$150.00	
1. Materials			
2. Sales Tax on Materials 0 % of line 1	0.00%	\$0.00	
3. Direct Labor		\$495.24	
4. Misc. / Rental Equipment		\$0.00	
5. Sales Tax on Rental Equipment 6.35% of line 4	6.35%	\$0.00	
6. Equipment Ownership and Operating Expenses			\$645.24
7. SUBTOTAL (add lines 1 - 6)			
8. Field Overhead	0.00%		\$0.00
9. SUBTOTAL			\$645.24

Prime Remarks:

SUBCONTRACTOR'S WORK			
10. Subcontractor's work			\$0.00
11. Sub-contractors Bond Premium % of line 10	0.00%		\$0.00
12. SUBTOTAL			\$0.00

Sub's Remarks:

SUMMARY			
13. Prime Contractor's Work (from line 9)		\$645.24	
14. Not used		\$0.00	
15. Prime Cont's Extended Costs @		\$0.00	
16. Sub-contractor's Work (from line 12)		\$0.00	
17. Prime Overhead and Profit on Sub. 10% of line 16	10.00%	\$0.00	
18. Prime's Overhead 10% of line 13	10.00%	\$64.52	
19. Prime's Profit 10% of line 13	10.00%	\$64.52	
20. SUBTOTAL (add lines 13, 16, 17, 18 and 19)			\$774.29
21. Prime Cont.'s Bond Premium	0.605%	\$4.68	
22. TOTAL COST (Add Lines 20 & 21)			\$778.97

Estimated time extension and justification:

Prime Contractor Name: THE NUTMEG COMPANIES, INC.

Michael Gawendo - PROJECT MANAGER

Date: 9/19/2025

DATE: 9/19/2025

DESCRIPTION OF PROPOSAL: Bulletin #1r1 Electrical modifications

DESCRIPTION OF PROPOSAL: Bulletin #111 Electrical Modifications									
		Material			Labor				
QTY	DESCRIPTION	Unit	UNIT COST	TOTAL COST	UNIT	LABOR	LABOR	Subcontractor	MISC. & RENTAL
			MATERIAL	MATERIAL	HRS.	RATE	DOLLARS		
	Week of 8/18 - 1 Carpenter various firesafing of exsting penetrations	1	LS	\$150.00	6.00	\$82.54	\$495.24		
	above hallway walls in both wings								
	Totals			\$150.00			\$495.24	\$0.00	\$0.00