



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
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: 004

Date: 04-30-2026

OWNER: *(Name and address)*
Town of Ledyard, CT
741 Colonel Ledyard Highway
Ledyard, CT 06339-1511

ARCHITECT: *(Name and address)*
Friar Architecture Inc.
21 Talcott Notch Road
Farmington, CT 06032

CONTRACTOR: *(Name and address)*
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.)

Coat roof top duct with a roll on coating per Nutmeg PCO #3 Roof Duct Coating dated 4/1/2026.

The original Contract Sum was	\$	2,673,520.00
The net change by previously authorized Change Orders	\$	(171,802.10)
The Contract Sum prior to this Change Order was	\$	2,501,717.90
The Contract Sum will be increased by this Change Order in the amount of	\$	20,450.96
The new Contract Sum including this Change Order will be	\$	2,522,168.86

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)

CONTRACTOR *(Signature)*

BY: Shayne McAvoy, Operations
Manager

(Printed name and title)

OWNER *(Signature)*

BY: Joe Gush

(Printed name and title)

Date

Date

Date

THE NUTMEG COMPANIES, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 4/1/2026

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

PCO #3 Roof Duct Coating

DESCRIPTION OF PROPOSAL: Coat roof top duct with a roll on coating. This subs cost proposal was provided by the Owner, Nutmeg takes no liability for the performance or intent of the product.

1. Materials		\$0.00	
2. Sales Tax on Materials 0 % of line 1	0.00%	\$0.00	
3. Direct Labor		\$0.00	
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			
7. SUBTOTAL (add lines 1 - 6)			\$0.00
8. Field Overhead	0.00%		\$0.00
9. SUBTOTAL			\$0.00

Prime Remarks:

SUBCONTRACTOR'S WORK			
10. Subcontractor's work			\$18,479.98
11. Sub-contractors Bond Premium ___% of line 10	0.00%		\$0.00
12. SUBTOTAL			\$18,479.98

Sub's Remarks:

SUMMARY			
13. Prime Contractor's Work (from line 9)		\$0.00	
14. Not used		\$0.00	
15. Prime Cont's Extended Costs @		\$0.00	
16. Sub-contractor's Work (from line 12)		\$18,479.98	
17. Prime Overhead and Profit on Sub. 10% of line 16	10.00%	\$1,848.00	
18. Prime's Overhead 10% of line 13	10.00%	\$0.00	
19. Prime's Profit 10% of line 13	10.00%	\$0.00	
20. SUBTOTAL (add lines 13, 16, 17, 18 and 19)			\$20,327.98
21. Prime Cont.'s Bond Premium	0.605%	\$122.98	
22. TOTAL COST (Add Lines 20 & 21)			\$20,450.96

Estimated time extension and justification:

Prime Contractor Name: THE NUTMEG COMPANIES, INC.

Michael Gawendo - PROJECT MANAGER

Date: 4/1/2026

Change Order Request

Juliet Long School - Roof Replacement and Photovolt

Gold Seal Roofing, LLC
95 Bysiewicz Dr

Middletown, CT 06457



To: Wayne Donaldson
Attention: Director of Facilities
Ledyard Public Schools
wdonaldson@ledyard.net

COR #: 0011
Revision: 00
Date: 1/23/2026
Author: Matt Roberts

Reason Requested Pricing for Roof Top HVAC Protection

Description: COR#11 - HVAC Ductwork Coating

Detailed Description This change order is for additional coating and detailing required to properly seal & waterproof exposed HVAC ductwork. The purpose is to ensure the mechanical & equipment remains watertight and to protect the mechanical components and building interior from potential water intrusion.

Scope of work:

1. Wipe clean with weathered membrane cleaner and degrease any areas that need it
2. Patch all holes with 4" or 6" Unibond Tape and apply to all ductwork transitions/connections joints
3. Mix properly and apply LiquiTec flashing (white) with a roller and brush over the unibond at the transitions, holes, connections and edges at 2gal/sq.
4. Using painters tape, apply a minimum of 4" on the side of the ductwork to create a clean line and minimize dripping/running.
5. Mix properly and apply LiquiTec flashing (Gray) over all everything and to the top of the aluminum ductwork cover at 2gal/sq.

Change Order Request

Juliet Long School - Roof Replacement and Photovolt

Gold Seal Roofing, LLC
95 Bysiewicz Dr

Middletown, CT 06457

GOLDSEAL ROOFING
LLC
COMMERCIAL ROOFING & SHEETMETAL
860-484-8430 www.gsroofs.com

SUMMARY ITEM CO

Description	Quantity	Cost / Unit	Unit Type	Subtotal
Labor	90	\$92.78	Per Hour	\$8,350.20
Material & Equipment	1	\$7,400.00	Total	\$7,400.00
Subtotal				\$15,750.20

CHANGE ORDER REQUEST SUMMARY

Total:		\$15,750.20
Overhead %:	10	\$1,575.02
Warranty %:	0	\$0.00
Markup %:	5	\$787.51
Bond %:	2	\$362.25
Grand Total:		\$18,474.98

No need to coat





Coat top of lower duct- Included in Total