



# DEPARTMENT OF ADMINISTRATIVE SERVICES (DAS)

## Office of School Construction Grants & Review (OSCG&R)

### NOTICE OF CHANGE ORDER FORM SCG-042.CO

STATUTORY REF.: C.G.S. Sections 10-287(b), 10-287c-19(c)  
NOTE: Refer to FORM SCG-042.CO INST prior to completing

LOCAL EDUCATION AGENCY (LEA):: <b>Ledyard</b>	FACILITY NAME AND ADDRESS: <b>Gales Ferry School 1858 Route CT-12 Ledyard CT</b>	STATE PROJECT NUMBER: <b>072-0097 RR/PV</b>
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State Change Order # 1

Contractor Change Order # 1

Original Construction Contract Sum	\$ <u>2,585,500.00</u>
Net Cost of All Previous Change Orders	\$ <u>0.00</u>
Cost of This Change Order	\$ <u>15,471.00</u>
Revised Construction Contract Sum	\$ <u>2,600,971.00</u>

Provide reason for change and brief description of unforeseen circumstances. Change orders submitted without a written explanation of the reason for the change will be classified as ineligible. Identify the area(s) of the building or site that this change order is being submitted for. Refer to FORM SCG-3047 prior to certifying or signing this Notice of Change Order.

Revision to use Garland Spatter Spray in lieu of asphalt for top sheet

#### CERTIFICATIONS:

I hereby certify that this change order work is within the scope of the approved project's Educational Specifications and is:

FULLY ELIGIBLE,    FULLY INELIGIBLE,    PARTLY ELIGIBLE and INELIGIBLE

List all eligible and ineligible items and project costs and credits on page 2 of 2. List all project credits as eligible.

_____ Superintendent of Schools	_____ Signature	_____ Date
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I hereby certify that to the best of my knowledge, the work above conforms to all Life Safety, Health and Accessibility codes:

<u>Silver Petrucelli &amp; Associates, Inc.</u> Architect (Company name)	<u>Tanya Cutolo</u> Signature	<u>6/25/24</u> Date
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<u>Gold Seal Roofing, LLC.</u> CM or Contractor (Company name)	_____ Signature	_____ Date
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I hereby certify that I have been informed of the above changes and have reviewed the associated costs increases or credits:

_____ Local Finance Officer or Business Manager	_____ Signature	_____ Date
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State Project No. 072-0097 RR/PV

Project Name: Gales Ferry Roof Replacement & Photovoltaic

Item No.	ELIGIBLE ITEMS (List and Total)	AMOUNT
1.	Revision to use Garland Spatter Spray in lieu of asphalt for top sheet	\$ 15,471.00
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
<b>TOTAL:</b>		<b>\$ 15,471.00</b>

Item No.	INELIGIBLE ITEMS (List and Total)	AMOUNT
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
<b>TOTAL:</b>		<b>\$</b>

The Sum of all eligible and ineligible items must equal the Cost of This Change Order indicated on page 1 of this form. ALL change order submissions MUST INCLUDE a completed FORM SCG-043.CO State Change Order Summary sheet. Change orders received without the certification checked and information below completed will be returned as rejected.

I certify that FORM SCG-043.CO has been submitted for this change order Tanya Cutolo, Senior Project Architect 203-230-9007 x 219  
 Print name of person submitting this FORM SCG-042.CO Phone number

- NOTES: 1.) ALL CHANGE ORDERS SUBMITTED FOR THIS CONSTRUCTION PROJECT MUST SEQUENTIAL, REGARDLESS OF PHASE  
 2.) ORIGINAL SIGNATURES ARE REQUIRED ON THIS FORM  
 3.) EMAIL COMPLETED FORM SCG-043.CO State Change Order Summary Sheet TO: [DAS.scg.changeorder@ct.gov](mailto:DAS.scg.changeorder@ct.gov)  
 4.) HAND DELIVER, OVERNIGHT DELIVER OR MAIL THIS COMPLETED FORM, FORM SCG-043.CO, ALL BACKUP MATERIALS, TO:  
 The Office of School Construction Grants & Review  
 450 Columbus Blvd., 13<sup>th</sup> Floor  
 Hartford, CT 06103



# AIA Document G701<sup>®</sup> – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Roof Replacement & Photovoltaic Project  
Gales Ferry School  
1858 Route CT-12  
Ledyard CT 06335  
State Project No. 072-0097 RR/PV

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: May 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: June 24, 2024

**OWNER:** *(Name and address)*  
Ledyard Public Schools  
4 Blonders Blvd  
Ledyard CT 06339

**ARCHITECT:** *(Name and address)*  
Silver Petrucelli & Associates Inc.  
3190 Whitney Avenue  
Hamden CT 06518

**CONTRACTOR:** *(Name and address)*  
Imperial Company  
261 Main Street  
Cromwell CT 06416

**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.)*

Revision to use Garland Spatter Spray in lieu of asphalt for top sheet. See Contractor's proposal dated June 6, 2024.  
Add \$15,471.00.

The original Contract Sum was	\$	<u>2,585,500.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>2,585,500.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>15,471.00</u>
The new Contract Sum including this Change Order will be	\$	<u>2,600,971.00</u>
The Contract Time will be increased by Zero (0) days.		
The new date of Substantial Completion will be		

**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.**

Silver Petrucelli & Associates, Inc.  
**ARCHITECT** *(Firm name)*  
Tanya Cutolo  
**SIGNATURE**  
Tanya Cutolo, Senior Project Architect  
**PRINTED NAME AND TITLE**  
6/25/24  
**DATE**

Imperial Company  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
  
**PRINTED NAME AND TITLE**  
  
**DATE**

Ledyard Public Schools  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
  
**PRINTED NAME AND TITLE**  
  
**DATE**





Restoration and Roofing Contractors

June 6, 2024

Town of Ledyard

RE: Gales Ferry School

Roof Adhesive:

Dean,

It is just about physically impossible to use hot asphalt on the KEE Membrane and keep the roof anywhere close to white. There will be hot asphalt all over the roof from splatter and common spills.

It is best to switch this application to Garland adhesive and eliminate hot asphalt. The warranty will remain the same but the owner will get a much cleaner roof and roof not contaminated by hot asphalt over a white roof. The base sheet will be applied in Garland Green lock adhesive and the KEE will be adhered in Garland Splatter Spray Adhesive. There is an additional cost to this.

Key Notes:

1. Switching to adhesives will eliminate any hot asphalt spills or contamination on roof. Plus eliminate any future foot traffic in hot asphalt spills and spreading more black asphalt all over the roof.
2. Imperial cannot be held responsible for hot asphalt spills if KEE Sheet is installed with hot asphalt.

Gales Ferry Total Additional Cost to switch to adhesives: Add \$15,471.00

Board Of Ed Building Additional Cost to switch to adhesive: Add \$20,512.00

Please let me know as soon as possible for ordering purposes.

Regards,

Bruce Raulukaitis/President



**Summary of Contracts**

STATE PROJECT NO.: 072-0096 RR/PV  
 NAME OF SCHOOL: Juliet Long School  
 LOCAL EDUCATION AGENCY (LEA): Ledyard  
 CONSTRUCTION MANAGER: CM Name  
 ARCHITECT: Silver Petrucelli & Associates, Inc.  
 DATE: June 24, 2024

Bid Package	Contractor	Description of Contract Work	Original Contract Sum	Value of all Change Orders	Total Revised Contract Sum
1	Silktown Roofing, Inc.	Trade 1	\$ 2,585,500.00	\$ 15,471.00	\$ 2,600,971.00
2	Contractor 2	Trade 2	\$ -	\$ -	\$ -
3	Contractor 3	Trade 3	\$ -	\$ -	\$ -
4	Contractor 4	Trade 4	\$ -	\$ -	\$ -
5	Contractor 5	Trade 5	\$ -	\$ -	\$ -
6	Contractor 6	Trade 6	\$ -	\$ -	\$ -
7	Contractor 7	Trade 7	\$ -	\$ -	\$ -
8	Contractor 8	Trade 8	\$ -	\$ -	\$ -
9	Contractor 9	Trade 9	\$ -	\$ -	\$ -
10	Contractor 10	Trade 10	\$ -	\$ -	\$ -
11	Contractor 11	Trade 11	\$ -	\$ -	\$ -
12	Contractor 12	Trade 12	\$ -	\$ -	\$ -
13	Contractor 13	Trade 13	\$ -	\$ -	\$ -
14	Contractor 14	Trade 14	\$ -	\$ -	\$ -
15	Contractor 15	Trade 15	\$ -	\$ -	\$ -
16	Contractor 16	Trade 16	\$ -	\$ -	\$ -
17	Contractor 17	Trade 17	\$ -	\$ -	\$ -
18	Contractor 18	Trade 18	\$ -	\$ -	\$ -
19	Contractor 19	Trade 19	\$ -	\$ -	\$ -
20	Contractor 20	Trade 20	\$ -	\$ -	\$ -
21	Contractor 21	Trade 21	\$ -	\$ -	\$ -
22	Contractor 22	Trade 22	\$ -	\$ -	\$ -
23	Contractor 23	Trade 23	\$ -	\$ -	\$ -
24	Contractor 24	Trade 24	\$ -	\$ -	\$ -
25	Contractor 25	Trade 25	\$ -	\$ -	\$ -
26	Contractor 26	Trade 26	\$ -	\$ -	\$ -
27	Contractor 27	Trade 27	\$ -	\$ -	\$ -
28	Contractor 28	Trade 28	\$ -	\$ -	\$ -
29	Contractor 29	Trade 29	\$ -	\$ -	\$ -
30	Contractor 30	Trade 30	\$ -	\$ -	\$ -
31	Contractor 31	Trade 31	\$ -	\$ -	\$ -
32	Contractor 32	Trade 32	\$ -	\$ -	\$ -
33	Contractor 33	Trade 33	\$ -	\$ -	\$ -
<b>Original Construction Contract Sum</b>			<b>\$ 2,585,500.00</b>		
<b>Total Change Order Sum</b>				<b>\$ 15,471.00</b>	
<b>Revised Construction Contract Sum</b>					<b>\$ 2,600,971.00</b>

Construction Manager Costs	Value of Contract	Value of Change Orders	Total Revised Contract Amount
General Conditions	\$ -	\$ -	\$ -
CM Fee	\$ -	\$ -	\$ -
CM Allowances	\$ -	\$ -	\$ -
CM Contingency	\$ -	\$ -	\$ -
Bond	\$ -	\$ -	\$ -
Insurances	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -
Insert additional rows above this line only			
<b>Total CM Cost</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>TOTAL CONSTRUCTION COST</b>	<b>\$ 2,585,500.00</b>	<b>\$ 15,471.00</b>	<b>\$ 2,600,971.00</b>
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