INVOICE SUMMARY FORM



Town of Ledyard

Juliet W. Long HVAC Improvements

Change Order Packet

10/6/25

Change O	rders		
Description	Number	Date	Amount
CO2 -Split electrical feeds to MP-1 and MP-2 vs running all power through MP-1. Includes filter grills in tunnel as well as new duct riser in room 28 and the concrete curb.	2	09/30/25	\$ 27,932.93
CO3 - Firesafing per Fire Marshal Request (based on Time and Materials)	3	09/30/25	\$ 778.97
			\$ 00 744 04
NOTE: Where discrepancies exist between amount shown on cover s govern.	sheet and the actu	Totals al invoice, the in	28,711.90 shall
Owners Approval			
Joe Gush	Chair - PMBC		Date
Name Colliers Approval	Title		Date
Juliera Approval			
Charles. E. Warrington, Jr., P.E.	Colliers Project	Manager	Date



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

OWNER: (Name and address) Town of Ledyard, CT

741 Colonel Ledyard Highway

Ledyard, CT 06339-1511

CONTRACT INFORMATION:

Contract For: General Construction

Date: 07-23-2025

Friar Architecture Inc. 21 Talcott Notch Road

ARCHITECT: (Name and address)

Farmington, CT 06032

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: 09-30-2025

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.)

Electical Changes per Bulletin #1r1 for splitting panels by north/ south wings.

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 (200.514.00)2,473,006.00 27,932.93

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

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 #1r2 - Bulletin #1r1 Electrical Changes

DESCRIPTION OF PROPOSAL: Electrical Changes per Bulletin #1r1

1. Materials		\$150.00	
2. Sales Tax on Materials 0 % of line 1	0.00%	\$0.00	
3. Direct Labor		\$730.72	
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)			\$880.72
8. Field Overhead	0.00%		\$0.00
9. SUBTOTAL			\$880.72

Prime Remarks:

SUBCONTRACTOR'S WORK				
10. Subcontractor's work		\$24,280.08		
11.Sub-contactors Bond Premium% of line 10	0.00%	\$0.00		
12.SUBTOTAL		\$24,280.08		

Sub's Remarks:

SUMMARY				
	\$880.72			
	\$0.00			
	\$0.00			
	\$24,280.08			
10.00%	\$2,428.01			
10.00%	\$88.07			
10.00%	\$88.07			
		\$27,764.95		
0.605%	\$167.98			
		\$27,932.93		
	10.00% 10.00%	\$0.00 \$0.00 \$24,280.08 10.00% \$2,428.01 10.00% \$88.07 10.00% \$88.07		

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

			Material		Labor			1	
QTY	DESCRIPTION	Unit	UNIT COST	TOTAL COST	UNIT	LABOR	LABOR	Subcontractor	MISC. & RENTA
			MATERIAL	MATERIAL	HRS.	<u>RATE</u>	<u>DOLLARS</u>		
	Rand LLC - Electrical Work - See attached breakdown	1						\$17,000.00	
	Kennedy Sheetmetal - Demo/Replace Duct Riser Room 28 & 2 filter grills in the tunnel							\$7,280.08	
	Concrete Curb/Infill	1	LS	\$150.00	8.00	\$82.54	\$660.32		
		·		\$150.00	0.00	Ψ02.34	φ000.32		
	Totals			\$150.00			\$660.32	\$24,280.08	\$0.0

Change Order Summary (AIA G702)

	Material	Labor	Total
Credit (Easy Labor)	\$18,102.50	\$21,277.76	\$39,380.26
Add (Medium + Labor Adj.)	\$21,046.70	\$36,185.89	\$57,232.59
Net Change Order (Add – Credit)			\$17,852.33

\$17,000.00

Change Order Detailed Breakdown (AIA G703 Continuation Sheet)

ADD Breakdown

Item	Description	Qty	Material	Labor	Total
1	3" EMT Conduit	220 ft	\$1,375.00	\$7,114.80	\$8,489.80
2	EMT Fittings & Hangers	Lot	\$600.00	\$0.00	\$600.00
3	36x36x12 J-Box	1 ea	\$310.00	\$122.00	\$432.00
4	300A Eaton Breaker 65kAIC	1 ea	\$2,800.00	\$127.00	\$2,927.00
5	250A Eaton Breaker 65kAIC	1 ea	\$2,500.00	\$127.00	\$2,627.00
6	250 MCM XHHW Copper	360 ft	\$2,858.00	\$7,408.00	\$10,266.00
7	350 MCM XHHW Copper	720 ft	\$6,876.00	\$18,435.00	\$25,311.00
8	#1 Cu Ground	270 ft	\$699.00	\$3,969.00	\$4,668.00
9	400A Panelboard (surface)	2 ea	\$2,850.00	\$431.00	\$3,281.00
10	Core drilling & offsets	Lot	\$404.00	\$294.00	\$698.00
11	Misc. flex, fittings, bends	Lot	\$342.00	\$331.00	\$673.00
	ADD Totals		\$21,046.70	\$36,185.89	\$57,232.59

CREDIT Breakdown

Item	Description	Material	Labor	Total
1	Credit (Easy Labor)	\$18,102.50	\$21,277.76	\$39,380.26

Net Summary

Net Change Order	\$17,852.33
Net Change Order	\$1

Prepared by Rand LLC | License E1-187989 | All work subject to approval under the Prime Contract



58 Stockhouse Rd Bozrah, CT 06334-1120 (860) 887-9002

PROPOSED CHANGE ORDER

Nutmeg Companies Inc. 1 Ohio Avenue Norwich, CT 06360

9/4/2025 PCO #2 Rev. 1

Attn: Michael Gawendo

Re:

Juliet W. Long School

Provide Roof Curbs

Michael,

Below please find material and labor pricing to demolition and then fabricate and install new galvanized duct riser which is located in the storage room to allow space for the new electrical work. This work also includes revising the existing duct work below the riser in the crawl space and installing two new 18" x 18" filter grilles on the existing duct in the crawl space.

Materials

Includes Galvazied Steel Duct and Accessories and Filter Grilles (See attached submittal for the basement grilles) \$862.00

<u>Labor</u>	<u>hrs</u>	<u>rate</u>	
Shop (regular)	8	\$100	\$800.00
Field Labor (prevailing) Regular work hours	29	\$140	\$4,060.00
			William St. Communication of the Communication of t
Subtotal			\$5,722.00
Markup 15%			\$1,558.08
Total excluding any applicable sales tax:			\$7,280.08

Respectfully submitted,

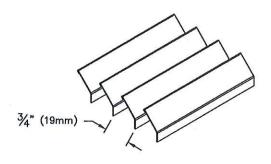
Richard Zack Kennedy Sheet Metal

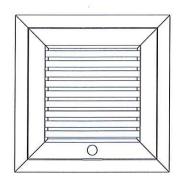


Item Tag: 530FF18X18

Core Style:

530FF - 3/4" Blade Spacing

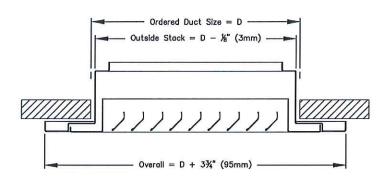




Border:

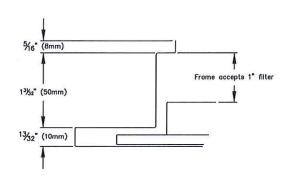
F - flat frame

for surface mount installation



Filter Height:

1 - Frame accepts 1" filter

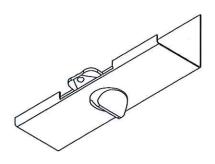


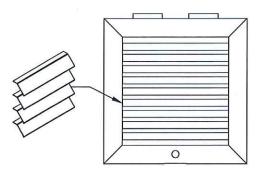
Latch Option:

QTR-TURN - plastic 1/4 turn latches



HT - Hinges on top (viewed with blades deflected downwards)





PROJECT:

ENGINEER:

DESCRIPTION: Steel Louvered Filter Grille

530FF-1-1/I/18.000/18.000/SM/F//0/0/L/HT/QTR-TURN/1/B12

SUBMITTAL NO: 276797 CUSTOMER:

SUBMITTAL DATE: 11/6/2024



530FF Steel Louvered Filter Grille

Item Tag: 530FF18X18

Notes:

- · Mounting holes drilled by the installer
- · Filter media supplied by others
- Maximum recommended filter size: D 1/4" (6mm)
- Minimum recommended filter size: D 5/8" (16mm)
- · Latch quantity varies with size
- Factory tolerance: ± 1/32" (1mm)

Blade Orientation:

• L - Blades Parallel to Long Dimension

Finish:

B12: Standard White

Standard Construction:

- Steel frame and blades
- Steel locking tabs
- Aluminum hinge
- Steel hardware



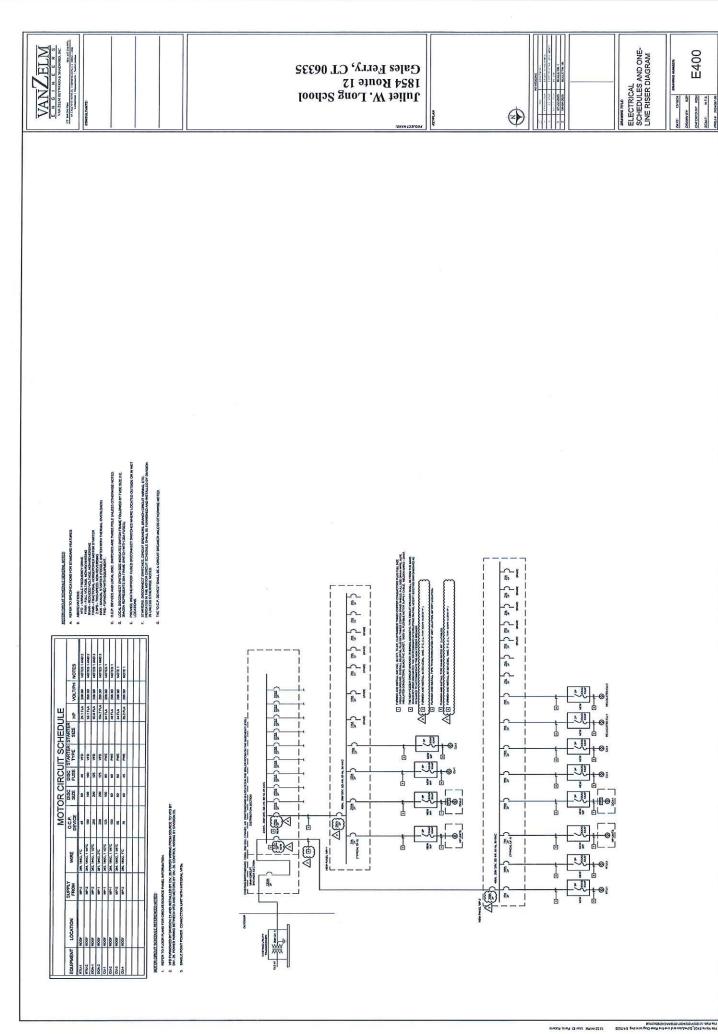
Scan for link to additional product information

PROJECT: ENGINEER:

DESCRIPTION: Steel Louvered Filter Grille

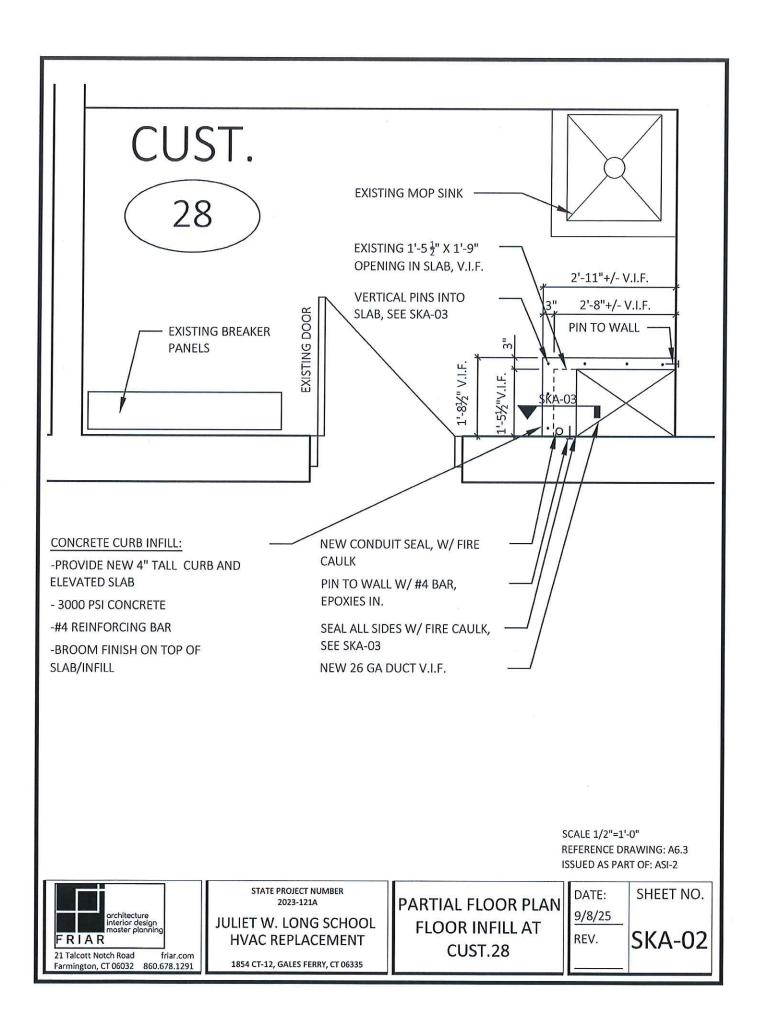
530FF-1-1/I/18.000/18.000/SM/F//0/0/L/HT/QTR-TURN/1/B12

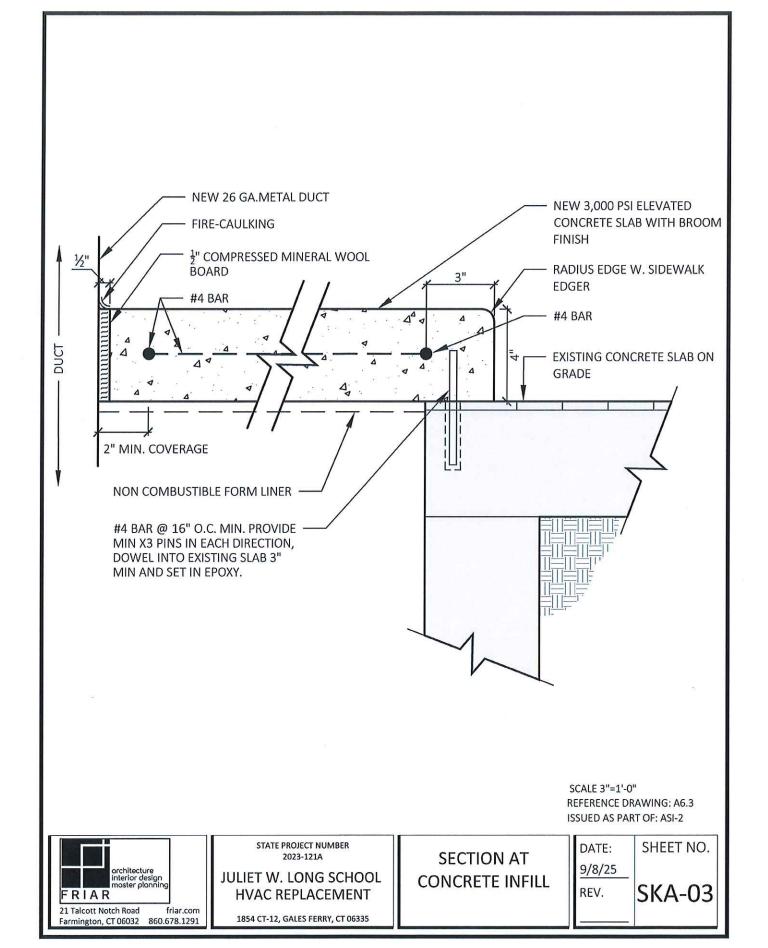
SUBMITTAL NO: 276797 CUSTOMER: SUBMITTAL DATE: 11/6/2024



E400

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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

OWNER: (Name and address)

Town of Ledyard, CT 741 Colonel Ledyard Highway

Ledyard, CT 06339-1511

CONTRACT INFORMATION: Contract For: General Construction

Date: 07-23-2025

ARCHITECT: (Name and address)

Friar Architecture Inc. 21 Talcott Notch Road

Farmington, CT 06032

CHANGE ORDER INFORMATION:

Change Order Number: 003

Date: 09-30-2025

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.)

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

(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)

CONTRACTOR (Signature)

BY: Shayne McAvoy, Operations

Manager

(Printed name and title)

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

1. Materials		\$150.00	
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			
7. SUBTOTAL (add lines 1 - 6)			\$645.24
8. Field Overhead	0.00%		\$0.00
9. SUBTOTAL			\$645.24

Prime Remarks:

SUBCONTRACTOR'S	WORK	
10. Subcontractor's work		\$0.00
11.Sub-contactors 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

DESCRIPTION OF PROPOSAL: Bulletin #1r1 Electrical modifications

			מווסמוויסמוויסמוויס	21012					
			Material			Labor			
ΛTΩ	DESCRIPTION	Unit	UNIT COST	TOTAL COST	TINO	LABOR	LABOR	Subcontractor	MISC. & RENTAL
			MATERIAL	MATERIAL	HRS.	RATE	DOLLARS		
	Week of 8/18 - 1 Carpenter various firesafing of exsting penetrations	_	LS	\$150.00	6.00	\$82.54	\$495.24		
	above hallway walls in both wings								
No.									
				9					
						14			
	Totals			\$150.00			\$495.24	\$0.00	\$0.00