



December 17, 2024

Town of Ledyard  
Attn: Wayne Donaldson,  
Ledyard Public Schools Director of Facilities  
4 Blunders Blvd  
Ledyard, CT 06339

Re: Change order request summary

Hi Wayne,

The attached Change Order Requests are for the Roof projects that we are currently work with you on. We are wrapping up the bulk of the work for all 3 facilities, minus the Photovoltaic installation. To clarify, these requests make no claim to time we will need to spend in the summer of 2025 for the installation of the Photovoltaic panels and your requirement for STV to oversee that work. We still have time in our budget for the Photovoltaic supervision in the Juliet Long school but have no time is left in the Gales Ferry School. This is due to the excessive schedule delays caused by the Gales Ferry and Central Office roofing contractor. We are holding off on requesting additional funding for this portion of work as that schedule has not yet been confirmed and our ability to potentially oversee both photovoltaic projects at the same time would present a cost and time savings for the Town of Ledyard.

These Change Order Requests include additional funding for all three projects during the design phase. As you know these projects required additional time for us to review the drawings as there were 2 additional months of meeting due to the lack of details in the construction document sets for these projects. If we had not spent this time the Town of Ledyard would have experienced significant contractor change orders should the drawings not been reviewed, and edits been requested.

Shown below is the summary spreadsheet for our requested changes. Also our current agreement is past and we will require an amendment to the completion dates for each project. We suggest 9/1/25.

As always, STV appreciates the work and consideration you and the Town of Ledyard have given us. If there are any questions, please let me know.

Respectfully,

Mark M. DuPre  
Vice President and Project Executive.  
STV Construction Inc.

<b>Original Hourly Contract value</b>	<b>\$94,432</b>	
12-17-24 Change Order request		
Central Office	\$ 952.00	
Gayles Ferry School	\$ 12,512.00	
Juliet Long School	\$ 2,176.00	
Sub total C.O.	\$ 15,640.00	
<b>New Contract Value</b>	<b>\$110,072.00</b>	