

Date: 11/15/2023

1 Budget Update

Project Financial Summary

Original Budget Amount \$21,596,527.00

A. <u>Owner's Contingency</u>	\$1,429,729.00
Approved PCCO's	\$812,121.85
Total Revised Owner Contingency	\$617,607.15
Pending PCO's for Approval	\$110,218.28
Pending/Approximate PCO's	(\$9,614.79)
Pending Change Events	\$186,037.93
Projected Remaining Owner's Contingency	\$330,965.73

PCO's For Approval

PCO #070 - CE #102 - RFI #134 - FCU Enclosure Standoff Kits and Outlets =	\$17,359.11
PCO #078 - CE #069A - RFI #187 - New Stair at Boiler Room =	\$15,487.00
PCO #079 - CE #069C - RFI #187 - New Door at Boiler Room =	\$3,974.22
PCO #081 - CE #115 - Credit for Glass Windo at IT 029 =	(\$1,369.47)
PCO #082 - CE #053 - Bulletin #8 - Counter at Assessors =	\$5,050.50
PCO #084 - CE #086 - RFI #165 - Bldg. Department Fire Shutter =	\$6,788.29
PCO #085 - CE #117 - RFI #140 - Existing Water Piping at New Elevator =	\$14,325.27
PCO #086 - CE #118 - Reroute Piping for Underpinning =	\$2,787.84
PCO #087 - CE #097 - RFI #202 - Carpet at Welling Conference Room =	\$6,819.21
PCO #089 - CE #120 - Paint Existing Door Frames =	\$29,701.41
PCO #090 - CE #122 - RFI #143 - Relocate Sump Pump Vent =	\$1,075.28
PCO #091 - CE #090 - RFI #172 - Replace Leaking Water Fountain Piping =	\$3,518.37
PCO #092 - CE #113 - RFI #199 Credit for Stair Treads at 092 ,192 and 292 =	(\$5,440.48)
PCO #093 - CE #116 - RFI #205 - North Corridor 073 Door Removal and Replacement =	\$5,397.57
PCO #094 - CE #123 - Existing Window Replacement =	\$5,785.50
PCO #095 - CE #092 - SS Countertops at Bathrooms =	\$1,781.85
PCO #096 - CE #127 - Cut and Cap Existing Underground at Boiler Room =	\$1,528.71
PCO #097 - CE #180 - Ceiling Revisions =	(\$4,351.90)
PCO #101 - CE #114 - Bulletin #15 - Chiller Relocation =	

Total PCO's For Approval = \$110,218.28

PCO's Pending Further Review

PCO #080 - CE #104 - Height and Depth Changes at FCUs =	\$15,109.44
PCO #083 - CE #085 - RFI #164 - New Support Steel at Mayors Reception 204 =	\$16,949.18
PCO #088 - CE #119 - Credit for Painting at Town Council Chambers =	(\$3,813.19)
PCO #098 - CE #126 - Eliminate Gypsum Ceiling and Add ACT at 032, 033 and 051=	(\$447.03)
PCO #099 - CE #057 - RFIs #118, #175 and #176 - FTR Conflicts =	(\$1,441.00)
PCO #100 - CE #081 - RFI #130 - Mayor's Area Rework =	\$11,980.44
PCO #102 - CE #025 - Credit Wood Doors at CCC-Social Services =	(\$47,952.63)

Total Pending PCO's (\$9,614.79)

B.	Cost Management / VE Contingency	\$111,934.00
	Approved PCO's	\$111,934.00
	Total Revised Cost Management / VE Contingency	\$0.00
	Pending PCOs	\$0.00
	Projected Remaining VE Contingency	\$0.00
C.	Cost Management / VE	(\$1,864,472.00)
	Approved PCO's	\$1,780,806.00
	Total Revised Cost Management / VE Contingency	(\$83,666.00)
	Pending PCOs	\$86,501.00
	Projected Remaining VE Contingency	\$2,835.00

Change Events

Status : Open, Pending

#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
127	Cut and Cap Existing Underground Piping at Boiler Room	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #096
126	Eliminate Gyp Ceiling and Add ACT in Basement Bathrooms and Vestibule	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			PCO #098
125	RFI #180 - Ceiling Revisions	Out of Scope	Owner Change	Existing condition	Open	RFI#180: Plaster Ceiling In North Corridor 273	\$0.00	\$0.00	\$0.00			PCO #097
124	SS Counter/Cap at Building Department	TBD	Owner Change	Design development	Open		\$3,482.85	\$0.00	\$0.00			
123	Existing Window Replacement	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #094
122	RFI #143 - Relocate Elevator Sump Pump Vent	Out of Scope	Owner Change	Existing condition	Open	RFI#143: Existing Copper Line in South Corridor 071	\$0.00	\$0.00	\$0.00			PCO #090
121	Replace Existing Snowmelt System	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$10,445.32		1	
120	Paint Existing Door Frames	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			PCO #089
119	Credit for Painting at Town Council Chamber	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			PCO #088
118	Reroute Underground Piping for Foundation Underpinning	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #086
117	RFI #140 - Existing Water Piping in New Elevator Machine Room	Out of Scope	Owner Change	Existing condition	Open	RFI#140: Existing Water Piping in New Elevator Machine Room	\$0.00	\$0.00	\$0.00			PCO #085
116	RFI #205: North corridor - 073 Door Removal and Replacement	Out of Scope	Owner Change	Existing condition	Open	RFI#205: North corridor - 073 door removal Clarification	\$0.00	\$0.00	\$0.00			PCO #093
115	Credit for Glass Window at IT 029 - Revision to CE #109 - PCO #074	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	-\$1,369.47		1	PCO #081
114	Bulletin #15 - Chiller Relocation	Out of Scope	Owner Change	Design development	Open		\$71,227.64	\$0.00	\$0.00			
113	RFI #199 - Credit for Stair Treads at 092 , 192 and 292	Out of Scope	Owner Change	Existing condition	Open	RFI#199: Specification Clarification for Stair #291 Treads	\$0.00	\$0.00	\$0.00			PCO #092
111	Additional Security Items per PD	Out of Scope	Owner Change	Client request	Open	RFI#206: EXIT Door hardware in Receiving room - 011 Clarification	\$0.00	\$0.00	\$0.00			
110	Added Data Drops for Cameras and WAPs	Out of Scope	Owner Change	Client request	Open		\$47,955.81	\$0.00	\$0.00			
107	Custom Electric - VE Items #1b, #8A, #2 and #44b	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			
104	Height and Depth Changes at FCU Enclosures	Out of	Owner	Design	Open		\$0.00	\$0.00	\$0.00			PCO

#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
		Scope	Change	development								#080
102	RFI #134 FCU Enclosure Standoff Kits and Relocated Electrical Outlets	Out of Scope	Owner Change	Design development	Open	RFI#134: FCU Millwork Stand Off Kit Clarification	\$0.00	\$0.00	\$0.00			PCO #070
097	RFI #202 - Carpet at Welling Conference Room	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #087
093	Cx Agent	Out of Scope	Owner Change	Client request	Open		\$29,760.00	\$0.00	\$0.00			
092	Solid Surface Countertops	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			PCO #095
091	Bulletin #11 - Chiller Pad and Enclosure Foundation	Out of Scope	Owner Change	Design development	Open		\$8,600.00	\$0.00	\$0.00			
090	RFI #172 - Replace Leaking Water Fountain Piping	Out of Scope	Owner Change	Existing condition	Open	RFI#172: Water Fountains Leaking in Walls.	\$0.00	\$0.00	\$0.00			PCO #091
086	RFI #165 - Bldg Dept Reception Fire Shutter	Out of Scope	Owner Change	Existing condition	Open	RFI#165: Bldg Dept Reception Fire Shutter	\$0.00	\$0.00	\$0.00			PCO #084
085	RFI #164 - New Support Steel Above Mayor Reception 204	Out of Scope	Owner Change	Existing condition	Open	RFI#164: New Support Steel Above Mayor Reception 204	\$0.00	\$0.00	\$0.00			PCO #083
081	RFI #130 - Mayor's Area Rework	Out of Scope	Contingency	Existing condition	Open	RFI#130: Mayors Office, Conference Room and Reception	\$0.00	\$0.00	\$0.00			PCO #100
077	#95: Existing Breeching Stack	Out of Scope	Owner Change	Design development	Open	RFI#95: Existing Breeching Stack	\$0.00	\$0.00	\$0.00			
072	Copper Piping	Out of Scope	Owner Change	Design development	Open		\$4,044.09	\$0.00	\$0.00			
069D	RFI #146 - Epoxy Paint and Moisture Mitigation, Controls and Slab Demo at Boiler Room and Mech. Equip. Room	Out of Scope	Owner Change	Existing condition	Open		\$16,233.28	\$0.00	\$0.00			
069C	RFI #187 - New Door at Boiler Room	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #079
069A	RFI #187 - Stair at Boiler Room	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #078
065	Internal Bestech-MJ Daly MEP Penetrations	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00			
058	#117: Existing Basement Walls FCU Conflicts	Out of Scope	Owner Change	Design development	Open		\$4,734.26	\$0.00	\$0.00			
057	RFIs #118, #175 and #176: Existing Finned-Tube in Town Clerk's Office	Out of Scope	Owner Change	Existing condition	Open	RFI#118: Existing Finned-Tube in Town Clerk's Office	\$0.00	\$0.00	\$0.00			PCO #099
054	Contaminated Soil at Boiler Room	In Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			
053	Bulletin #8 - Counter at Assessors	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #082
052	Chiller Enclosure Powder Coat	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			
037	#56: Revised Breeching Submittal Clarification	TBD	Contingency	Design development	Open	RFI#56: Revised Breeching Submittal Clarification	\$0.00	\$0.00	\$0.00			

#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
025	Credit Wood Doors at CCC-Social Services	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$0.00			PCO #102
Report Grand Totals							\$186,037.93	\$0.00	\$9,075.85			

Total Project Cost Summary

November 15, 2023

Construction Costs	Budget	Status	Cost Change	Revised Budget	Expended	Balance	Entity
Original Trade Contractor Budget	\$ 19,081,855	Accepted					
Deduct Alternate #1- Refurbished Electrical Panels in CCC	\$ (3,500)	Accepted					
Deduct Alternate #2 Concrete Sidewalks and Flagpole Lighting on C-200	\$ (17,895)	Accepted					
Deduct Alternate #3 SL-3 Building Façade Lights and SL-2 Sign Lights	\$ (23,658)	Accepted					
Deduct Alternate #4 New Work at Interior Stairs	\$ (28,212)	Accepted					
Deduct Alternate #5 W8 Color Phasing Lights	\$ (13,300)	Accepted					
Deduct Alternate #6 Refinish Generator	\$ (27,000)	Accepted					
Additional Scope Allowances	\$ 211,819	Accepted					
PCCO #1 - \$20,022.41			\$20,022.41				
PCCO #2 - (\$11,897.93)			(\$11,897.93)				
PCCO #3 - \$89,360.88			\$89,360.88				
PCCO #4 - \$8,245.44			\$8,245.44				
PCCO #5 - \$19,463.56			\$19,463.56				
PCCO #6 - \$2,278.28			\$2,278.28				
PCCO #7 - \$144,279.94			\$144,279.94				
PCCO #8 - \$189,312.63			\$189,312.63				
PCCO #9 - \$87,736.55			\$87,736.55				
PCCO #10 - \$235,919.88			\$235,919.88				
PCCO #11 - \$27,400.21			\$27,400.21				
Pending PCOs			\$286,641.42				
Total	\$ 19,180,109			\$ 20,278,872.27	\$ -	\$ 20,278,872	
Owner Soft Costs	Budget	Status	Cost Change	Revised Budget	Expended	Balance	Entity
TRC (Hazmat Engineering)	\$ 61,566.00	Actual Budget		\$ 61,566	\$ 52,787.50	\$ 8,779	TRC
TRC Monitoring during Construction	\$ 69,325.00	Actual Budget		\$ 69,325	\$ 64,081.50	\$ 5,244	TRC
BVH IS including CWA Design Fees Below					\$ -	\$ -	
BVH IS Conceptual Phase	\$ 57,020.00	Actual Budget		\$ 57,020	\$ 57,020.00	\$ -	BVH
BVH IS Schematic phase	\$ 54,220.00	Actual Budget		\$ 54,220	\$ 54,220.00	\$ -	BVH
BVH IS DD phase	\$ 108,440.00	Actual Budget		\$ 108,440	\$ 108,440.00	\$ -	BVH
BVH IS CD phase	\$ 189,770.00	Actual Budget		\$ 189,770	\$ 189,770.00	\$ -	BVH
BVH IS Bidding phase	\$ 27,110.00	Actual Budget		\$ 27,110	\$ 27,110.00	\$ -	BVH
BVH IS Construction phase	\$ 108,440.00	Actual Budget		\$ 108,440	\$ 92,214.00	\$ 16,226	BVH
BVH IS Field Verification service	\$ 24,500.00	Actual Budget		\$ 24,500	\$ 24,500.00	\$ -	BVH
BVH IS Energy Simulation service	\$ 18,000.00	Actual Budget		\$ 18,000	\$ 13,500.00	\$ 4,500	BVH
BVH IS Temporary Relocation to CCC	\$ 56,000.00	Actual Budget		\$ 56,000	\$ 56,500.00	\$ (500)	BVH
BVH IS Ch. 5 and Social Services to CCC	\$ 40,000.00	Actual Budget		\$ 40,000	\$ 40,000.00	\$ -	BVH
BVH IS Department Adjacencies	\$ 56,000.00	Actual Budget		\$ 56,000	\$ 54,320.00	\$ 1,680	BVH
BVH IS Cost Management		Actual Budget	\$ 75,000.00	\$ 75,000	\$ 75,000.00	\$ -	BVH
Friar Assoc. Roof Design	\$ 33,530.00	Actual Budget	\$ 2,420.00	\$ 35,950	\$ 35,497.00	\$ 453	Friar Associates
Moving Expenses	\$ 180,000.00	Actual Budget		\$ 180,000	\$ 140,067.25	\$ 39,933	Town of East Hartford - through 12/31/2022
Transfer Enterprises - Furniture for CCC	\$ 70,340.00	Actual Budget	\$ (16,042.84)	\$ 54,297	\$ -	\$ 54,297	Town of East Hartford - Credit of \$16,042.84 added to contingency
Demo & Abatement for Design Investigations	\$ 129,800.00	Actual Budget		\$ 129,800	\$ 129,800.00	\$ -	Town of East Hartford
General Requirements for Town Clerk (included in Downes OPM)		Actual Budget		\$ -	\$ -	\$ -	Downes Construction
Commissioning Agent	\$ 20,000.00	Estimate		\$ 20,000	\$ -	\$ 20,000	TBD
Material Testing and Inspections (IMTL)	\$ 10,675.00	Estimate	\$ 4,093.00	\$ 14,768	\$ 9,139.00	\$ 5,629	TBD
Owner's Project Rep. (pre-con phase and bidding)	\$ 159,120.00	Actual Budget	\$ 68,760.00	\$ 227,880	\$ 227,880.00	\$ -	Downes Construction
Owner's Project Rep. (construction phase)	\$ 1,215,210.00	Actual Budget		\$ 1,215,210	\$ 977,118.00	\$ 238,092	Downes Construction
Additional Soft Cost - Project Delay	\$ 93,425.00	Estimate	\$ (68,760.00)	\$ 24,665	\$ -	\$ 24,665	
State Education Fee	\$ 3,985.00			\$ 3,985	\$ 3,985.00	\$ -	
Subtotal					\$ 2,432,949.25	\$ 418,997	
Subtotal Owner Soft Cost	\$ 2,786,476			\$ 2,851,946			
	Budget	Approved PCO's	Pending PCO's	Remaining Contingency			
Owner Contingency (7.5%)	\$ 1,429,729.00	\$812,121.85	\$286,641.42	\$ 330,965.73			
VE Contingency (6.0%)	\$ 111,934.00	\$ 92,703.90	\$ 19,230.10	\$ 0.00			Contingency tracking. Overage to Owner's Contingency
Cost Management / CE Total	\$ (1,864,472.00)	\$ 1,544,547.00	\$ 277,760.00	\$ (42,165.00)			Cost Management/VE tracking
Anticipated Eversource Rebates	\$ (47,249.00)			\$ (47,249.00)			
Total Project Cost	\$ 21,596,527			\$ 21,596,527			



Project Budget Summary Report - East Hartford Town Hall

Budget

Cost Code	Original Budget Amount	Approved COs	Revised Budget	Pending Budget Changes	Change Event (ROM)	Projected Budget
01-001 - Staffing	\$913,115.00	\$0.00	\$913,115.00	\$0.00	\$0.00	\$913,115.00
01-003 - General Requirements	\$157,595.00	\$0.00	\$157,595.00	\$0.00	\$0.00	\$157,595.00
01-004 - Town Clerk	\$144,500.00	\$0.00	\$144,500.00	\$0.00	\$0.00	\$144,500.00
01-100 - Final Cleaning	\$98,000.00	(\$5,176.00)	\$92,824.00	\$0.00	\$0.00	\$92,824.00
02-100 - Selective Demo & Abatement	\$1,345,500.00	\$1,213.94	\$1,346,713.94	\$0.00	\$5,234.26	\$1,351,948.20
04-100 - Masonry & Stone	\$177,627.00	(\$6,929.00)	\$170,698.00	\$17,909.47	\$0.00	\$188,607.47
05-100 - Structural Steel & Misc. Metal	\$376,274.00	(\$46,029.00)	\$330,245.00	\$21,315.00	\$0.00	\$351,560.00
06-100 - General Trades	\$2,646,663.00	(\$164,606.31)	\$2,482,056.69	\$164.02	(\$99,149.76)	\$2,383,070.95
07-100 - Roofing System	\$896,000.00	(\$3,189.58)	\$892,810.42	\$0.00	\$0.00	\$892,810.42
09-100 - Gypsum Drywall	\$1,248,800.00	(\$190,479.33)	\$1,058,320.67	(\$19,470.15)	\$3,000.00	\$1,041,850.52
09-200 - Acoustical Ceilings	\$256,100.00	(\$38,420.12)	\$217,679.88	\$17,461.22	\$0.00	\$235,141.10
09-300 - Flooring & Tile	\$531,127.00	(\$41,500.90)	\$489,626.10	\$6,350.80	\$9,733.28	\$505,710.18
09-400 - Painting	\$199,700.00	(\$5,144.88)	\$194,555.12	\$24,100.49	\$0.00	\$218,655.61
17-032 - Preconstruction	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00
17-032 - Preconstruction	\$156,420.00	\$68,760.00	\$225,180.00	\$0.00	\$0.00	\$225,180.00
22-100 - Plumbing System	\$700,000.00	\$51,003.41	\$751,003.41	\$23,266.47	\$4,044.09	\$778,313.97
23-100 - HVAC System	\$6,487,000.00	\$4,837.15	\$6,491,837.15	(\$1,441.00)	\$61,660.80	\$6,552,056.95
26-100 - Electrical System	\$3,103,647.00	(\$117,513.33)	\$2,986,133.67	\$10,978.17	\$16,654.26	\$3,013,766.10
31-100 - Sitework & Landscaping	\$744,000.00	(\$134,934.94)	\$609,065.06	\$0.00	\$68,600.00	\$677,665.06
60-010 - Additional Scope Allowances	\$211,819.00	(\$211,819.00)	\$0.00	\$0.00	\$0.00	\$0.00
60-020 - State Education Fee	\$3,985.00	\$643.00	\$4,628.00	\$0.00	\$0.00	\$4,628.00
60-030 - Elevator	\$157,852.00	\$9,679.56	\$167,531.56	\$0.00	\$0.00	\$167,531.56
60-040 - Cost Management/ VE	(\$1,864,472.00)	\$1,780,806.00	(\$83,666.00)	\$0.00	\$86,501.00	\$2,835.00



Downes Construction Company
 Job #: 25-01-0396 East Hartford Town Hall
 Town Hall 740 Main St CCC 50 Chapman Place
 East Hartford, Connecticut 06108

Cost Code	Original Budget Amount	Approved COs	Revised Budget	Pending Budget Changes	Change Event (ROM)	Projected Budget
60-050 - TRC (HAZMAT Engineering)	\$61,566.00	\$0.00	\$61,566.00	\$0.00	\$0.00	\$61,566.00
60-060 - TRC Monitoring/Test/Inspect	\$69,325.00	\$0.00	\$69,325.00	\$0.00	\$0.00	\$69,325.00
60-070 - BVH IS Including CWA Fees	\$739,500.00	\$75,000.00	\$814,500.00	\$0.00	\$0.00	\$814,500.00
60-080 - Friar Assoc. Roof Design	\$33,530.00	\$2,420.00	\$35,950.00	\$0.00	\$0.00	\$35,950.00
60-090 - Moving Expenses	\$180,000.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$180,000.00
60-100 - Trans. Enterp. Furniture toCCC	\$70,340.00	(\$16,042.82)	\$54,297.18	\$0.00	\$0.00	\$54,297.18
60-110 - Demo & Abate for Design Invest	\$129,800.00	\$0.00	\$129,800.00	\$0.00	\$0.00	\$129,800.00
60-120 - Commissioning Agent	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$29,760.00	\$49,760.00
60-130 - Special Inspections & Testing	\$10,675.00	\$4,903.00	\$15,578.00	\$0.00	\$0.00	\$15,578.00
60-140 - Cost Mgmt./ VE Contingency	\$111,934.00	(\$111,934.00)	\$0.00	\$0.00	\$0.00	\$0.00
60-150 - Addn'l Soft Costs -Proj. Delay	\$93,425.00	(\$93,425.00)	\$0.00	\$0.00	\$0.00	\$0.00
60-160 - Anticipated Eversource Rebates	(\$47,249.00)	\$0.00	(\$47,249.00)	\$0.00	\$0.00	(\$47,249.00)
60-170 - Owner's Contingency	\$1,429,729.00	(\$812,121.85)	\$617,607.15	(\$100,634.49)	\$0.00	\$516,972.66
Grand Totals:	Sum: \$21,596,527.00	Sum: \$0.00	Sum: \$21,596,527.00	Sum: \$0.00	Sum: \$186,037.93	Sum: \$21,782,564.93

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #081: CE #115 - Credit for Glass Window at IT 029 - Revision to CE #109 - PCO #074

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	081 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	10/24/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #115 - Credit for Glass Window at IT 029 - Revision to CE #109 - PCO #074

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #115 - Credit for Glass Window at IT 029 - Revision to CE #109 - PCO #074

PCO #074, CE #109 included providing a window at IT 029 in the existing door per the request of IT, as the door and wall was left in the documents after the value engineering item to keep IT in their existing space. Per the Town of East Hartford's request, PCO #074, CE #109 was approved but the glass window at IT 029 per Acoustics COP #038 dated 8/15/2023 is not to be pursued. This PCO credits back COP #038 for a total of \$1,369.47.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.06-100.S Construction.General Trades.Subcontractor	General Trades	\$(1,369.47)
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$1,369.47
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



11/12/2023

SIGNATURE

DATE



SIGNATURE

DATE

Digitally signed by Michael Dell'Accio
DN: c=US,
E=mdellaccio@downesca.com,
O=Downes Construction,
OU=Downes Construction,
CN=Michael Dell'Accio
Date: 2023.10.24 08:51:25-0400'

Michael Dell'Accio

10/24/2023

SIGNATURE

DATE

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #082: CE #053 - Bulletin #8 - Counter at Assessors

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	082 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	10/24/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #053 - Bulletin #8 - Counter at Assessors

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #053 - Bulletin #8 - Counter at Assessors

Provide all material, labor, equipment and supervision to provide new counter at the Assessor's department due to relocation of the new electrical panels per RFI #092 response and Bulletin #8. The existing counter impacted the new electrical panel location. The panels were relocated to accommodate for the counter, but a new smaller counter is still required. Bulletin #8 includes a new counter, mockett counter and shelving that is sufficient for the space. The existing counter was removed. Reference Acoustics COP #46 dated 9/11/2023.

ATTACHMENTS:

[EH Town Hall Bulletin #8.pdf](#) , [_COP 46 Westek Mill Quote .pdf](#) , [_25-01-0396-East_Hartford_Town_Hall-92-Assessor_s_Counter_Panel_Coordination-2023-03-24.pdf](#)

#	Budget Code	Description	Amount
1	001.06-100.S Construction.General Trades.Subcontractor	General Trades	\$5,050.50
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(5,050.50)
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



11/13/2023

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Digitally signed by Michael Dell'Accio
DN: cn=Michael Dell'Accio, o=Downes Construction, ou=Downes Construction, email=Michael.Dell'Accio@downesco.com, c=US

10/24/2023

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #084: CE #086 - RFI #165 - Bldg Dept Reception Fire Shutter

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	084 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	10/25/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #086 - RFI #165 - Bldg Dept Reception Fire Shutter

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #086 - RFI #165 - Bldg Dept Reception Fire Shutter

Provide all material, equipment, labor and supervision to replace and structurally support the opening for the fire shutter at the new building department in the basement. The existing wall was in poor structural condition and would not have been able to support the new enlarged opening for the fire shutter. Additional masonry demolition, shoring of existing structural components and masonry rebar and infills was required per RFI #165 response and the structural details 5/SD200 and 11/S300. Reference Dexter Masonry COP #4 dated 8/1/2023.

ATTACHMENTS:

[east_hartford_town_hall-rfi#165-bldg_dept_reception_fire_shutter-202306201938.pdf](#) , [_E_Htfd Town Hall CO 4.pdf](#)

#	Budget Code	Description	Amount
1	001.04-100.S Construction.Masonry & Stone.Subcontractor	Masonry & Stone	\$6,788.29
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(6,788.29)
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



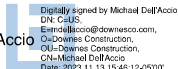
11/13/2023

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DATE

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Michael Dell'Accio

11/13/2023

SIGNATURE

DATE

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #085: CE #117 - RFI #140 - Existing Water Piping in New Elevator Machine Room

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	085 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	10/30/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #117 - RFI #140 - Existing Water Piping in New Elevator Machine Room

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #117 - RFI #140 - Existing Water Piping in New Elevator Machine Room
Provide all material, equipment, labor and supervision required to reroute the existing water piping at the new elevator machine room per RFI #140 response. There are 3/4" and 1 1/2" water lines passing through the new elevator machine room. Per RFI response this is required to be relocated. Please reference Enterprise COP #17 dated 9/18/2023.

ATTACHMENTS:

[EHTH PCO #17 RFI #140 REROUTE PIPING AROUND ELEVATOR.pdf](#) , [_25-01-0396-East_Hartford_Town_Hall-140-Existing_Water_Piping_in_New_Elevator_Machine_Room-2023-05-11.pdf](#)

#	Budget Code	Description	Amount
1	001.22-100.S Construction.Plumbing System.Subcontractor	Plumbing System	\$14,356.27
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(14,356.27)
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



11/12/2023

Digitally signed by Michael Dell'Accio
DN: cn=Michael Dell'Accio, o=Downes Construction, ou=Downes Construction, email=Michael.Dell'Accio@downesco.com, c=US
Date: 2023.10.30 11:39:25-0400

10/30/2023

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DATE

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #086: CE #118 - Reroute Underground Piping for Foundation Underpinning

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	086 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	10/30/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #118 - Reroute Underground Piping for Foundation Underpinning

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #118 - Reroute Underground Piping for Foundation Underpinning

Provide all material, equipment, labor and supervision required to reroute underground piping at the boiler room for the new sump pump pit and corresponding underpinning. In order to properly install the required underpinning for the sump pump and pit the underground drainage piping was required to be rerouted. Reference Enterprise COP #18 dated 9/18/2023.

ATTACHMENTS:

[EHTH PCO #18 WA#7932 REOUTE PIPING FOR UNDERPINNING.pdf](#)

#	Budget Code	Description	Amount
1	001.22-100.S Construction.Plumbing System.Subcontractor	Plumbing System	\$2,787.84
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(2,787.84)
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



11/12/2023

SIGNATURE

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Digitally signed by Michael Dell'Accio
DN: cn=US, email=dellaccio@downesco.com, o=Downes Construction, ou=Downes Construction, cn=Michael Dell'Accio
Date: 2023.10.30 12:52:05-0400'

Michael Dell'Accio

10/30/2023

SIGNATURE

DATE

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #087: CE #097 - RFI #202 - Carpet at Welling Conference Room

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	087 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	10/31/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #097 - RFI #202 - Carpet at Welling Conference Room

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #097 - RFI #202 - Carpet at Welling Conference Room

Provide all material, labor, equipment and supervision to replace the carpet base in the Welling Conference Room 247 with a Milliken Revelation/Pathway line, with a PWY52 Sail colorway per RFI #202 response and attached submittal review. There are new electrical poke thus being installed in the Welling Conference Room where the carpet is scheduled to remain and the carpet will need to be pulled back to core the holes. The pull back section of carpet will not be able to be re-installed to the previous condition. The Town of East Hartford chose the above mentioned carpet and color along with the design team per the attached submittal. Reference AEG Contractors COP #14a dated 7/28/2023.

ATTACHMENTS:

[096813.8.0 - Welling Conference #247 Carpet Selection Per RFI #202 \(CWA\) \(BVH Review - APC-RFR\).pdf](#) , [_25-01-0396-East_Hartford_Town_Hall-202-Poke_Thru_Installation_in_Existing_Carpeted_Welling_Conf_Room_247-2023-09-28.pdf](#) , [_AEG COP #14a Carpet&Base 247 Menagrie \\$6,819.21 CCF_000341.pdf](#)

#	Budget Code	Description	Amount
1	001.09-300.S Construction.Flooring & Tile.Subcontractor	Flooring & Tile	\$6,819.21
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(6,819.21)
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



11/13/2023

SIGNATURE

DATE

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DATE

Digitally signed by Michael Dell'Accio
DN: c=US,
e=mdellaccio@downesco.com,
o=Downes Construction,
ou=Downes Construction,
cn=Michael Dell'Accio
Date: 2023.10.31 14:58:47-0400'

Michael Dell'Accio

10/31/2023

SIGNATURE

DATE

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #089: CE #120 - Paint Existing Door Frames

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	089 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	11/2/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #120 - Paint Existing Door Frames

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #120 - Paint Existing Door Frames

Provide all material, equipment, labor and supervision to paint or re-finish all existing door frames at the Town Hall. Only newly installed door frames are scheduled to be painted currently. Reference Professional Painting COP dated 9/18/2023

ATTACHMENTS:

[Existing Doors & Frames - Professional Painting.pdf](#)

#	Budget Code	Description	Amount
1	001.09-400.S Construction.Painting.Subcontractor	Painting	\$29,701.41
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(29,701.41)
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

740 Main Street
East Hartford, Connecticut 06108

Downes Construction Company

200 Stanley St
New Britain, Connecticut 06051

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Digitally signed by Michael Dell'Accio
DN: cn=Michael Dell'Accio, email=Michael.Dell'Accio@downesco.com, ou=Downes Construction, o=Downes Construction, cn=Michael Dell'Accio
Date: 2023.11.02 12:56:09-04'00'

11/2/2023



PCO #090

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #090: CE #122 - RFI #143 - Relocate Elevator Sump Pump Vent

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: CE #122 - RFI #143 - Relocate Elevator Sump Pump Vent

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #122 - RFI #143 - Relocate Elevator Sump Pump Vent
Provide all material, equipment, labor and supervision required to reroute the existing sump pump vent per RFI #143 response. Upon demolition of the old elevator machine room an existing copper pipe was located, after review this was found to be the elevator sump pump vent discharge piping. Per RFI response this is required to be relocated. This cost is partially billed to allowance #22.1-3 Modify/Relocate Existing Plumbing at Basement. \$1,417.76 of this cost is billed to the allowance with the remaining \$1,075.28 billed as a change order to the project. Allowance #22.1-3 is now billed complete. Please reference Enterprise COP #19 dated 9/21/2023.

ATTACHMENTS:

25-01-0396-East_Hartford_Town_Hall-143-Existing_Copper_Line_in_South_Corridor_071-2023-05-23.pdf , _EHTH_PCO#19_WA#7862_RFI#143.pdf

Table with 4 columns: #, Budget Code, Description, Amount. Includes rows for Plumbing System and Owner's Contingency, with a Grand Total of \$0.00.

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051

11/12/2023

SIGNATURE

DATE

Michael Dell'Accio

SIGNATURE

DATE

Digitally signed by Michael Dell'Accio
Michael Dell'Accio
11/12/2023 13:18:11 -0400

SIGNATURE

11/2/2023

DATE

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #091: CE #090 - RFI #172 - Replace Leaking Water Fountain Piping

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	091 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	11/2/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #090 - RFI #172 - Replace Leaking Water Fountain Piping

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #090 - RFI #172 - Replace Leaking Water Fountain Piping

Provide all material, equipment, labor and supervision to repair water foundation piping on the first floor per RFI #172 response. Upon rough mechanical installation in the basement it was found that the water fountain piping in the ceiling was leaking. Per the RFI #172 response the water fountain was removed, the piping was replaced and the water fountain was re-installed. The water fountain on the second floor was also capped. Reference Enterprise COP #20 dated 9/21/2023.

ATTACHMENTS:

[RFI 172 Water Fountains Leaking in Walls response.pdf](#) , [_EHTH PCO #20 WA#7861 RFI#172.pdf](#)

#	Budget Code	Description	Amount
1	001.22-100.S Construction.Plumbing System.Subcontractor	Plumbing System	\$3,518.37
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(3,518.37)
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



11/12/2023

SIGNATURE

DATE

SIGNATURE

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SIGNATURE

DATE

Digitally signed by Michael Dell'Accio
DN: cn=Michael Dell'Accio, o=Downes Construction, ou=Downes Construction, email=Michael.Dell'Accio@downescc.com, c=US

11/2/2023

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #092: CE #113 - RFI #199 - Credit for Stair Treads at 092, 192 and 292

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	092 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	11/2/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #113 - RFI #199 - Credit for Stair Treads at 092, 192 and 292

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #113 - RFI #199 - Credit for Stair Treads at 092 , 192 and 292

Provide all material, equipment, labor and supervision to credit stair treads at Stair 092, 192 and 193 per RFI #199 response dated 9/19/2023. After request for clarification of stair treads specifications it was established that existing concrete pan stairs as is are currently acceptable in the back stairwell and the Town of East Hartford would prefer a credit for stair treads in this area. Reference AEG COP #15 dated 9/22/2023.

ATTACHMENTS:

[East_Hartford_Town_Hall-RFI#199-specification_clarification_for_stair_#291_treads.pdf](#) , [_CCF_000581.pdf](#)

#	Budget Code	Description	Amount
1	001.09-300.S Construction.Flooring & Tile.Subcontractor	Flooring and Tile	\$(5,440.48)
2	001.60-170.M Construction.Owner's Contingency.Material (Procore)	Owner's Contingency	\$5,440.48
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



11/12/2023

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Digitally signed by Michael Dell'Accio,
DN: C=US,
E=m.dellaccio@downesco.com,
O=Downes Construction,
OU=Downes Construction,
CN=Michael Dell'Accio
Date: 2023.11.02
13:59:17-0400

11/2/2023

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #094: CE #123 - Existing Window Replacement

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	094 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	11/2/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #123 - Existing Window Replacement

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #123 - Existing Window Replacement

Provide all material, equipment, labor and supervision to replace the missing windows at the 2nd Floor and basement. The 2nd floor window previously had a window AC unit installed permanently and was missing a portion of the window. The basement window was cracked. Reference Acoustics COP #47 dated 9/19/2023.

ATTACHMENTS:

[2023-07-05 Replace Window - Acoustics.pdf](#) , [_COP 47 SWI Glass & Metal .pdf](#)

#	Budget Code	Description	Amount
1	001.06-100.S Construction.General Trades.Subcontractor	General Trades	\$5,785.50
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(5,785.50)
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



11/13/2023

SIGNATURE

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Digitally signed by Michael Dell'Accio
DN: cn=Michael Dell'Accio,
o=Downes Construction,
ou=Downes Construction,
c=US

Michael Dell'Accio

11/2/2023

SIGNATURE

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Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755

Project: 25-01-0396 - East Hartford Town Hall
Town Hall 740 Main St CCC 50 Chapman Place
East Hartford, Connecticut 06108

Prime Contract Potential Change Order #096: CE #127 - Cut and Cap Existing Underground Piping at Boiler Room

TO:	Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	096 / 0	CONTRACT:	25-01-0396 - East Hartford Town Hall
REQUEST RECEIVED FROM:		CREATED BY:	Mike Dell'Accio (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	11/7/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #127 - Cut and Cap Existing Underground Piping at Boiler Room

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #127 - Cut and Cap Existing Underground Piping at Boiler Room

Provide all material, equipment, labor and supervision required investigate, cut, cap and seal existing underground piping at the boiler room. The existing lines were found upon excavation for the new under slab piping. The existing piping was required to be cap and sealed, this cost is an overage of allowance #22.1-3 Modify/Relocate existing plumbing in the basement Reference Enterprise COP #21 dated 9/27/2023.

ATTACHMENTS:

[EHTH PCO #21 WA#7783.pdf](#)

#	Budget Code	Description	Amount
1	001.22-100.S Construction.Plumbing System.Subcontractor	Plumbing System	\$1,528.71
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(1,528.71)
Grand Total:			\$0.00

Salas Obrien (BVH Integrated Services, P.C.)

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051



11/13/2023

SIGNATURE

DATE

SIGNATURE

DATE

Digitally signed by Michael Dell'Accio
DN: c=US,
E=mdellaccio@downesco.com,
O=Downes Construction,
OU=Downes Construction,
CN=Michael Dell'Accio
Date: 2023.11.07 16:28:44-0500'

Michael Dell'Accio

11/7/2023

SIGNATURE

DATE