



TOWN OF EAST HARTFORD
BUDGET REVIEW COMMITTEE

SPECIAL MEETING AGENDA

In accordance with Section 10-50 of the Town Ordinances, a Budget Review Committee meeting will be held on Wednesday, May 2, 2024 at 12:15 p.m. Meeting will be held via Microsoft Teams: Meeting ID: 239 705 292 419; Passcode: rw2Pz7

CALL TO ORDER

NEW BUSINESS

Town Hall MEP Upgrades/Renovations Proposed Change Orders

MOTIONS

ADJOURNMENT

All materials relevant to the agenda items are available on the Town's website at:

https://www.easthartfordct.gov/Budget_Review_Committee/agendas/

After conclusion of the meeting, meeting minutes will be posted in the Town Clerk's Office.

Any questions regarding this meeting should be directed to Lewis Tamaccio, Project Manager - Sustainability, at ltamaccio@easthartfordct.gov or (860) 291-7105.

cc: Connor S. Martin, Mayor
Alexander M. Trujillo, Director of Public Works
Melissa McCaw, Finance Director
Jessica Carrero, Project Manager
Kelly Bilodeau, Town Clerk
Ekaterine Tchelidze, Chief of Staff

Date: 4/22/2024

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	\$1,204,182.47
	Total Revised Owner Contingency	\$225,546.53
	Pending PCO's for Approval	\$85,329.58
	Pending/Approximate PCO's	\$0.00
	Pending Change Events	\$185,521.16
	Projected Remaining Owner's Contingency	(\$45,304.21)

PCO's For Approval

PCO #124 - CE #157 - Additional Emergency Lighting per AHJ	\$2,756.75
PCO #126 - CE #154 H.Carr Cutting & Patching Allowance Overage II	\$14,551.95
PCO #127 - CE #131 - Shoring for Chiller Piping Trench in Addition to Bulletin #15	\$41,883.00
PCO #128 - CE #133A Revised Pitch Pocket Detail II	\$3,833.18
PCO #129 - CE #136 - RFI #75 Existing Data and Electrical Relocation Allowance	\$15,232.71
PCO #130 - CE #153 - Snow Removal Allowance Overage	\$1,390.85
PCO #131 - CE #155 Temp. Protection at ERU-1 Part II	\$1,414.60
PCO #132 - CE #162 - RFI #250 Infills at Exterior Duct Louvers	\$4,266.54

Total PCO's For Approval = \$85,329.58

PCO's Pending Further Review

None \$0.00

Total Pending PCO's \$0.00

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	\$1,867,347.00
	Total Revised Cost Management / VE Contingency	\$2,875.00
	Pending PCOs	\$0.00
	Projected Remaining VE Contingency	\$2,875.00

Change Events

Status : Open, Pending

#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
200	Final Change Order	In Scope	Owner Change	Existing condition	Pending		\$0.00	\$0.00	\$0.00		1	
165	Install Base and Repair Tile at Shaft Wall in North Corridor	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #134
164	Allowance Return	Out of Scope	Owner Change	Existing condition	Open		-\$3,580.00	\$0.00	\$0.00			
163	Progress Cleaning Allowance Overage	Out of Scope	AHJ Directive	Ahj directive	Open		\$26,619.95	\$0.00	\$0.00			
162	RFI #250 - Infills at Exterior Duct Louvers	Out of Scope	Owner Change	Existing condition	Open	RFI#250: infill clarification for existing exterior duct louvers in maintenance-006	\$0.00	\$0.00	\$0.00			PCO #132
161	Additional Hazmat Monitoring and Reporting	Out of Scope	Owner Change	Existing condition	Open		\$10,271.00	\$0.00	\$0.00			
160	Extended Staffing	Out of Scope	Owner Change	Existing condition	Open		\$68,318.61	\$0.00	\$0.00			
159	FCU Enclosures	TBD	TBD	Existing condition	Open		\$0.00	\$0.00	\$0.00			
157	Additional Emergency Lighting per AHJ	Out of Scope	AHJ Directive	Ahj directive	Open		\$0.00	\$0.00	\$0.00			PCO #124
156	Finish Steel Plates at Basement Corridors	Out of Scope	Owner Change	Existing condition	Open		\$2,500.00	\$0.00	\$0.00			
155	Temp. Protection at ERU-1 Part II	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #131
154	H. Carr Cutting & Patching Allowance Overage II	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #126
153	Snow Removal Allowance Overage	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #130
141	Brick Restoration	Out of Scope	Owner Change	Existing condition	Open		\$22,490.00	\$0.00	\$0.00			
138	Furring and Drywall at Bathrooms 032 and 033 for Tile - Allowance Overage	Out of Scope	Owner Change	Existing condition	Open		\$6,442.01	\$0.00	\$0.00			
137	Furring and Drywall at Building Dept. Reception - Allowance Overage	Out of Scope	Owner Change	Existing condition	Open		\$7,484.06	\$0.00	\$0.00			
136	RFI #75 - Existing Data and Electrical Relocation Allowance	Out of Scope	Owner Change	Existing condition	Open	RFI#75: Existing Data Cables	\$0.00	\$0.00	\$0.00			PCO #129
133A	Revised Pitch Pocket Detail II	Out of Scope	Owner Change	Design development	Open		\$0.00	\$0.00	\$0.00			PCO #128

#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
131A	Additional Test at Chiller Piping in addition to Bulletin #15	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #133
131	Shoring for Chiller Piping Trench in addition to Bulletin #15	Out of Scope	Owner Change	Existing condition	Open		\$0.00	\$0.00	\$0.00			PCO #127
129	Additional Moving Expenses	Out of Scope	Owner Change	Client request	Open		\$12,500.00	\$0.00	\$0.00			
124	Millwork Revisions	Out of Scope	Owner Change	Design development	Open		\$16,000.00	\$0.00	\$0.00			
111	Additional Security Items per PD	Out of Scope	Owner Change	Client request	Open	RFI#206: EXIT Door hardware in Receiving room - 011 Clarification	\$5,500.00	\$0.00	\$0.00			
072	Copper Piping	Out of Scope	Owner Change	Design development	Open		\$4,044.09	\$0.00	\$0.00			
Report Grand Totals							\$178,589.72	\$0.00	\$0.00			



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	\$68,318.61	\$981,433.61
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	(\$3,580.00)	\$89,244.00
02-100 - Selective Demo & Abatement	\$1,345,500.00	\$18,477.60	\$1,363,977.60	\$0.00	\$0.00	\$1,363,977.60
04-100 - Masonry & Stone	\$177,627.00	\$12,650.83	\$190,277.83	\$4,266.54	\$22,490.00	\$217,034.37
05-100 - Structural Steel & Misc. Metal	\$376,274.00	(\$22,035.00)	\$354,239.00	\$0.00	\$0.00	\$354,239.00
06-100 - General Trades	\$2,646,663.00	(\$243,346.38)	\$2,403,316.62	\$0.00	\$50,619.95	\$2,453,936.57
07-100 - Roofing System	\$896,000.00	\$618.40	\$896,618.40	\$5,247.78	\$0.00	\$901,866.18
09-100 - Gypsum Drywall	\$1,248,800.00	(\$195,392.05)	\$1,053,407.95	\$14,551.95	\$13,926.07	\$1,081,885.97
09-200 - Acoustical Ceilings	\$256,100.00	(\$20,958.90)	\$235,141.10	\$0.00	\$0.00	\$235,141.10
09-300 - Flooring & Tile	\$531,127.00	(\$33,002.50)	\$498,124.50	\$862.66	\$0.00	\$498,987.16
09-400 - Painting	\$199,700.00	(\$10,920.07)	\$188,779.93	\$0.00	\$0.00	\$188,779.93
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	\$81,897.98	\$781,897.98	\$0.00	\$4,044.09	\$785,942.07
23-100 - HVAC System	\$6,487,000.00	\$77,307.61	\$6,564,307.61	\$5,269.44	\$0.00	\$6,569,577.05
26-100 - Electrical System	\$3,103,647.00	(\$115,283.09)	\$2,988,363.91	\$17,989.46	\$0.00	\$3,006,353.37
31-100 - Sitework & Landscaping	\$744,000.00	\$34,052.30	\$778,052.30	\$43,273.85	\$0.00	\$821,326.15
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)	\$1,867,347.00	\$2,875.00	\$0.00	\$0.00	\$2,875.00



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	\$10,271.00	\$79,596.00
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	\$12,500.00	\$192,500.00
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	\$29,760.00	\$49,760.00	\$0.00	\$0.00	\$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	(\$1,204,182.47)	\$225,546.53	(\$91,461.68)	\$0.00	\$134,084.85
Grand Totals:	Sum: \$21,596,527.00	Sum: \$0.00	Sum: \$21,596,527.00	Sum: \$0.00	Sum: \$178,589.72	Sum: \$21,775,116.72

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 #124: CE #157 - Additional Emergency Lighting per AHJ

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:	124 / 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:	3/15/2024
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 #157 - Additional Emergency Lighting per AHJ

CHANGE REASON: AHJ Directive

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

CE #157 - Additional Emergency Lighting per AHJ

Provide all material, equipment, labor and supervision to provide additional emergency lighting per the AHJ at Men's Room 131, Men's Room 242, Women's Room 112 and Women's Room 222. Emergency lighting was not shown on the contract drawings at these locations. Reference Custom COP #47 dated 2/20/2024. Fixtures were provided by the Town of East Hartford at the North Corridor first floor, North Corridor second floor. Per Custom Electric's email dated 2/28/2024, the cost for (4) emergency lighting fixtures is \$2,756.75.

ATTACHMENTS:

[Custom CO#47 Complete Packet_MD Comment 3.15.2024.pdf](#) , [_Custom CO#47 Complete Packet.pdf](#) , [_2024-02-16 Additional Emergency Light Fixtures.pdf](#)

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical System.Subcontractor	Electrical System	\$2,756.75
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(2,756.75)
Grand Total:			\$0.00

Salas O'Brien (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



04/29/2024

SIGNATURE

DATE

SIGNATURE

DATE

Digitally signed by Michael Dell'Accio
DN: cn=US
E=m.dellaccio@downescco.com,
OU=Downes Construction,
CN=Downes Construction,
CN=Michael Dell'Accio
Date: 2024.03.15 15:18:37-0400

Michael Dell'Accio

3/15/2024

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 #128: CE #133A - Revised Pitch Pocket Detail II

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:	128 / 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:	3/13/2024
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 #133A - Revised Pitch Pocket Detail II

CHANGE REASON: Design Development

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

CE #133A - Revised Pitch Pocket Detail II

Provide all material, equipment, labor and supervision to revised the pitch pocket detail and location per the roofing manufacturer and RFI #228. This is in addition to previous CE #133 and PCO #106. Reference Greenwood Industries COP dated 12/4/2024.

ATTACHMENTS:

[Response east_hartford_town_hall-rfi#228-split_unit_acu's_roof_penetrations-202311151419.pdf](#) , [_5885.pdf](#)

#	Budget Code	Description	Amount
1	001.07-100.S Construction.Roofing System.Subcontractor	Roofing System	\$3,833.18
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(3,833.18)
Grand Total:			\$0.00

Friar Architects

Town of East Hartford

Downes Construction Company

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051

**Robert W
Roach**

Digitally signed by Robert W Roach
DN: cn=Robert W Roach, o=Friar
Architecture Inc, ou,
email=rwr@friar.com, c=US
Date: 2024.03.13 15:55:18 -04'00'

SIGNATURE

DATE

Michael Dell'Accio

SIGNATURE

DATE

Digitally signed by Michael
Dell'Accio
DN: cn=Michael Dell'Accio,
o=Downes Construction,
ou=Downes Construction,
c=US
Date: 2024.03.13 15:45:05-04'00'

Michael Dell'Accio

SIGNATURE

3/13/2024

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 #129: CE #136 - RFI #75 - Existing Data and Electrical Relocation Allowance

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:	129 / 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:	3/13/2024
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 #136 - RFI #75 - Existing Data and Electrical Relocation Allowance

CHANGE REASON: Existing Condition

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

CE #136 - RFI #75 - Existing Data and Electrical Relocation Allowance

Provide all material, equipment, labor and supervision to re-support existing data cables due to the removal of plaster ceilings and that were obstructing new structural steel. Per RFI #075 re-routing the data cables was no included in the scope of work but is required for new steel and demolished ceilings. Please refer to Custom Electric COP #41 dated 12/4/2023, COP #42 dated 12/11/2023 and COP #44 dated 12/11/2023.

ATTACHMENTS:

[COP #41.pdf](#) , [_CO#44 Complete Packet.pdf](#) , [_CO#42 Complete Packet.pdf](#) , [_25-01-0396-East_Hartford_Town_Hall-75-Existing_Data_Cables-2023-03-06.pdf](#)

#	Budget Code	Description	Amount
1	001.26-100.S Construction.Electrical System.Subcontractor	Electrical System	\$15,232.71
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(15,232.71)
Grand Total:			\$0.00

Salas O'Brien (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



04/29/2024

SIGNATURE

DATE



SIGNATURE

DATE

Michael Dell'Accio
Digitally signed by Michael Dell'Accio
DN: c=US,
E=michael.dellaccio@downes.com,
O=Downes Construction,
OU=Downes Construction,
CN=Michael Dell'Accio
Date: 2024.03.13 15:05:15 -0400

SIGNATURE

3/13/2024

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 #130: CE #153 - Snow Removal Allowance Overage

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:	130 / 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:	3/14/2024
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 #153 - Snow Removal Allowance Overage

CHANGE REASON: Existing Condition

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

CE #153 - Snow Removal Allowance Overage

Provide all material, equipment, labor and supervision necessary to provide snow removal at the site. This PCO is an overage of the snow removal allowance, please refer to the attached allowance log. Refer to Mather Corp. partial invoice #24-0002 dated 1/24/2024 and Mather Corp Invoice #24-0005 dated 2/13/2024.

ATTACHMENTS:

[INVOICE #24-0005.pdf](#) , [_Invoice 24-0002 East Hartford - Snow Removal 9008 \\$149.49.pdf](#) , [_31.1-2 Snow Removal East Hartford Town Hall Allowance Log.pdf](#)

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework & Landscaping.Subcontractor	Sitework & Landscaping	\$1,390.85
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(1,390.85)
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



04/29/2024

SIGNATURE

DATE



SIGNATURE

DATE

Michael Dell'Accio

3/14/2024

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: 2024.03.14 14:54:47-0400'

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 #131: CE #155 - Temp. Protection at ERU-1

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:	131 / 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:	3/14/2024
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 #155 - Temp. Protection at ERU-1

CHANGE REASON: Existing Condition

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

CE #155 - Temp. Protection at ERU-1 Part II

Provide all material, equipment, labor and supervision to provide additional temporary protection at ERU-1 beam penetrations. The ERU-1 installation took place above the finished Welling Conference Room and included demolition steel installation and curb installation prior to filling in the masonry beam pockets creating a exposure to the elements. Greenwood Industries was directed to water tight the beam pockets with temporary roofing prior to an upcoming rain event. Reference Greenwood Invoice dated 5/23/2023.

ATTACHMENTS:

[17403.pdf](#)

#	Budget Code	Description	Amount
1	001.07-100.S Construction.Roofing System.Subcontractor	Roofing System	\$1,414.60
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(1,414.60)
Grand Total:			\$0.00

Friar Architects

Town of East Hartford

Downes Construction Company

**Robert W
Roach**

Digitally signed by Robert W Roach
DN: cn=Robert W Roach, o=Friar Architecture Inc, ou, email=nwr@friar.com, c=US
Date: 2024.03.14 16:35:26 -04'00'

740 Main Street
East Hartford, Connecticut 06108

200 Stanley St
New Britain, Connecticut 06051

Digitally signed by Michael Dell'Accio
DN: cn=Michael Dell'Accio, o=Downes Construction, ou=Downes Construction, email=mdellaccio@downesco.com, c=US
Date: 2024.03.14 15:36:00 -04'00'

3/14/2024

SIGNATURE

DATE

SIGNATURE

DATE

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 #132: CE #162 - RFI #250 - Infills at Exterior Duct Louvers

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:	132 / 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:	4/19/2024
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 #162 - RFI #250 - Infills at Exterior Duct Louvers

CHANGE REASON: Existing Condition

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

CE #162 - RFI #250 - Infills at Exterior Duct Louvers

Provide all material, labor, equipment and supervision to provide brick infills at louvers called to be demolished. Per RFI #250 the existing duct and louvers were called to be removed and could not have been capped as they were removed prior and the brick was required to be infilled. Reference Dexter Masonry COP #14 dated 3/1/2024, COP #15 dated 3/29/2024 and COP #16 dated 2/27/2024.

ATTACHMENTS:

[E Htfd Town Hall CO 15 AWA 358.pdf](#) , [_25-01-0396-East_Hartford_Town_Hall-250-infill_clarification_for_existing_exterior_duct_louvers_in_maintanen_2024-03-13.pdf.pdf](#) , [_E_Htfd_Town_Hall_CO_16_AWA_357.pdf](#) , [_E_Htfd_Town_Hall_CO_14_AWA_359.pdf](#)

#	Budget Code	Description	Amount
1	001.04-100.S Construction.Masonry & Stone.Subcontractor	Masonry & Stone	\$4,266.54
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(4,266.54)
Grand Total:			\$0.00

Salas O'Brien (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



04/29/2024

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Digitally signed by Michael Dell'Accio
DN: C=US,
E=mde@laccio@downesco.com,
O=Downes Construction,
OU=Downes Construction,
CN=Michael Dell'Accio
Date: 2024.04.19 13:08:09 -0400

4/19/2024

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 #134: CE #165 - Install Base and Repair Tile at Shaft Wall in North Corridor

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:	134 / 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:	4/22/2024
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 #165 - Install Base and Repair Tile at Shaft Wall in North Corridor

CHANGE REASON: Existing Condition

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

CE #165 - Install Base and Repair Tile at Shaft Wall in North Corridor

Provide all material, labor, equipment, and supervision to provide base and repair the existing tile at the North Corridor. During the VE process the flooring and base in this area was removed from the project however a shaft was still required to penetrate the corridor. Base is need on the shaft, also several tiles needed to be replaced at the shaft penetration. Reference AEG Contractors COP #18 dated 3/22/2024.

ATTACHMENTS:

[CCF_001042.pdf](#)

#	Budget Code	Description	Amount
1	001.09-300.S Construction.Flooring & Tile.Subcontractor	Flooring & Tile	\$862.66
2	001.60-170.M Construction.Owner's Contingency.Material (Procure)	Owner's Contingency	\$(862.66)
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



04/29/2024

SIGNATURE

DATE

SIGNATURE

DATE

Digitally signed by Michael Dell'Accio
DN: cn=US,
E=mde1laccio@downesco.com,
O=Downes Construction,
OU=Downes Construction,
CN=Michael Dell'Accio
Date: 2024.04.22 16:24:02-0400

Michael Dell'Accio

4/22/2024

SIGNATURE

DATE