



Downes Construction Company
 200 Stanley St
 New Britain, Connecticut 06051
 Phone: (860) 229-3755
 Fax: 860 225-3617

Project: 25-01-0387 - Bridgeport Library
 2534 East Main Street
 Bridgeport, Connecticut 06610

Prime Contract Potential Change Order #001: Proposal Request #001 & #002 - City Requested Changes

TO:	City Of Bridgeport 925 Broad Street Bridgeport, Connecticut 06604	FROM:	Downes Construction Company 200 Stanley St New Britain, Connecticut 06051
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	25-01-0387 - New Upper East Side Library
REQUEST RECEIVED FROM:		CREATED BY:	Dominic Madigan (Downes Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	11/10/2021
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:	\$4,995.26

POTENTIAL CHANGE ORDER TITLE: Proposal Request #001 & #002 - City Requested Changes

CHANGE REASON: Design Development

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

CE #001 - PR#001 & #002 - Permit Revisions

PR#001 & PR#002 - Drawing revisions in accordance with Building Dept. requested changes.

Furnish all material, labor and equipment necessary to complete all changes in work associated with Antinozzi Associates Proposal Request No. 001, dated 9/27/2021 and Proposal Request No. 002, dated 10/26/2021 . Costs for additional ramps/crosswalks have been excluded because they are still being reviewed by DOT/STC; these costs will be included in CE 002.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Sitework - PR #001	\$(8,397.00)
2	001.17-100.M Construction.DESIGN BUILD CONSULTATN FEES.Material	Design Fees	\$5,600.00
3	001.22-100.S Construction.Plumbing.Subcontractor	Plumbing	\$2,735.00
4	001.31-100.S Construction.Sitework.Subcontractor	Sitework - PR #002	\$4,828.00
5	001.60-501.M Construction.General Liability Insurance.Material	Insurance	\$35.75
6	001.60-504.M Construction.Payment & Performance Bond.Material	Bond	\$48.02
7	001.90-001.M Construction.Design Build Fee.Material	DB Fee	\$145.49
Grand Total:			\$4,995.26



Antinozzi Associates
271 Fairfield Ave.
Bridgeport, Connecticut 06604

City Of Bridgeport
925 Broad Street
Bridgeport, Connecticut 06604

Downes Construction Company
200 Stanley St
New Britain, Connecticut 06051

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

Bridgeport Upper Eastside Library - Bridgeport, CT

Change Order Proposal

To: Downes Construction Co., LLC

From: Mizzy Construction, Inc.

Date: 10/14/2021

Ref: BUEL

CM Number:

Trade Contractor COP Number:

Mizzy COR #001 - PR001 Sanitary Sewer Revision

Description: Base Contract Sanitary Sewer Work

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
-24	hrs	Hitachi 200 Excavator	\$ 100.00	\$ (2,400.00)
-16	hrs	Cat 416 Combo	\$ 50.00	\$ (800.00)
-16	hrs	Tri-Axle Dump Truck	\$ 50.00	\$ (800.00)
-1	ea	8" x 6" Sewer Saddle	\$ 147.85	\$ (147.85)
-140	lf	6" PVC	\$ 4.10	\$ (574.00)
-2	ea	6" Wye's	\$ 37.25	\$ (74.50)
-4	ea	6" 45's	\$ 16.92	\$ (67.68)
-2	ea	6" Threaded Plug	\$ 12.98	\$ (25.96)
-2	ea	6" Hub Adapter	\$ 20.54	\$ (41.08)
-2	ea	Cleanout Frame & Cover	\$ 106.39	\$ (212.78)
-1.4	ton	Class 1 Bituminous Concrete	\$ 78.82	\$ (110.35)
-1.4	ton	Class 2 Bituminous Concrete	\$ 84.20	\$ (117.88)
-26	ton	3/4" Crushed Stone	\$ 24.91	\$ (647.73)
				\$ -
Line 1		Material and Equipment Total		\$ (6,019.81)

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman	-24.00	\$ 52.00	\$ 3.98	\$ 3.85	\$ 9.38	\$ 23.64	\$ 92.85	\$ (2,228.40)
1	Laborer	-80.00	\$ 32.00	\$ 2.45	\$ 2.37	\$ 5.77	\$ 23.25	\$ 65.84	\$ (5,267.20)
1	Operator	-40.00	\$ 42.72	\$ 3.27	\$ 3.16	\$ 7.70	\$ 28.11	\$ 84.96	\$ (3,398.40)
1	Driver	-16.00	\$ 30.16	\$ 2.31	\$ 2.23	\$ 5.44	\$ 29.04	\$ 69.18	\$ (1,106.88)
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
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								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ (12,000.88)

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Traffic Control Services	G-Force Traffic Control Services	\$ (1,217.71)
Testing	Savy - Final Testing	\$ (1,052.87)
Saddle Tap	Yankee I-Cam Testing Services	\$ (675.00)
Line 3	Subcontractor Total	\$ (2,945.57)

Line 4	Total Labor, Material, and Equipment	\$ (20,966.26)
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ (18,020.69)	\$ (1,802.07)
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ (2,945.57)	\$ (147.28)
Bond Premiums	1%	\$ (22,915.61)	\$ (229.16)
Line 5		Contractor Overhead and Profit Total	\$ (2,178.50)

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ (23,145.00)
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Description: East Main Street Tie In

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
24	hrs	Hitachi 200 Excavator	\$ 100.00	\$ 2,400.00
16	hrs	Cat 416 Combo	\$ 50.00	\$ 800.00
40	hrs	Tri-Axle Dump Truck	\$ 50.00	\$ 2,000.00
8	hrs	Bobcat S300 w/ Milling Attachment	\$ 55.00	\$ 440.00
8	hrs	Lee-Boy 8510 Paving Box	\$ 75.00	\$ 600.00
8	hrs	HAMM 3410 Paving Roller	\$ 40.00	\$ 320.00
1	ea	24" x 6" Sewer Saddle	\$ 350.00	\$ 350.00
25	lf	6" PVC	\$ 4.10	\$ 102.50
1	ea	6" Wye's	\$ 37.25	\$ 37.25
1	ea	6" 45's	\$ 16.92	\$ 16.92
1	ea	6" Threaded Plug	\$ 12.98	\$ 12.98
1	ea	6" Hub Adapter	\$ 20.54	\$ 20.54
1	ea	Cleanout Frame & Cover	\$ 106.39	\$ 106.39
9	ton	SuperPave S1.0"	\$ 76.80	\$ 691.20
10	ton	SuperPave S0.5"	\$ 78.25	\$ 782.50
15	ton	3/4" Crushed Stone	\$ 24.91	\$ 373.69
			\$	-
Line 1		Material and Equipment Total	\$	9,053.97

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman	40.00	\$ 32.00	\$ 3.98	\$ 3.85	\$ 9.38	\$ 23.64	\$ 92.85	\$ 3,714.00
1	Laborer	88.00	\$ 32.00	\$ 2.45	\$ 2.37	\$ 5.77	\$ 23.25	\$ 65.84	\$ 5,793.92
1	Operator	64.00	\$ 42.72	\$ 3.27	\$ 3.16	\$ 7.70	\$ 28.11	\$ 84.96	\$ 5,437.44
1	Driver	40.00	\$ 30.16	\$ 2.31	\$ 2.23	\$ 5.44	\$ 29.04	\$ 69.18	\$ 2,767.20
								\$ -	\$ -
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								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 17,712.56

This option is only applicable if reusing existing lateral isn't possible

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Traffic Control Services	Bridgeport Police Officer	\$ 5,000.00
TV Inspection	Yankee I-Cam Testing Services 10-1-21	\$ 500.00
TV & Jetting	Savy	\$ 1,999.38
Testing	Savy	\$ 2,988.44
Saddle Tap	Yankee I-Cam Testing Services	\$ 675.00
Saw Cutting	Santoro Inc. - Day Rate	\$ 1,500.00
Line Striping	Safety Marking	\$ 2,000.00
Line 3	Subcontractor Total	\$ 14,662.82

Line 4	Total Labor, Material, and Equipment	\$ 41,429.35
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 26,766.53	\$ 2,676.65
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ 14,662.82	\$ 733.14
Bond Premiums	1%	\$ 44,839.14	\$ 448.39
Line 5	Contractor Overhead and Profit Total	\$	3,858.19

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 45,288.00
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Description: East Main Street Re-Use Existing Lateral

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
4	hrs	Hitachi 50 Mini Excavator	\$ 50.00	\$ 200.00
4	hrs	Cat 416 Combo	\$ 50.00	\$ 200.00
2	hrs	Tri-Axle Dump Truck	\$ 50.00	\$ 100.00
10	lf	6" PVC	\$ 4.10	\$ 41.00
1	ea	6" Wye's	\$ 37.25	\$ 37.25
1	ea	6" 45's	\$ 16.92	\$ 16.92
1	ea	6" Threaded Plug	\$ 12.98	\$ 12.98
1	ea	6" Hub Adapter	\$ 20.54	\$ 20.54
1	ea	Cleanout Frame & Cover	\$ 106.39	\$ 106.39
5	ton	3/4" Crushed Stone	\$ 24.91	\$ 124.56
				\$ -
Line 1			Material and Equipment Total	\$ 859.64

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman	8.00	\$ 52.00	\$ 3.98	\$ 3.85	\$ 9.38	\$ 23.64	\$ 92.85	\$ 742.80
1	Laborer	8.00	\$ 32.00	\$ 2.45	\$ 2.37	\$ 5.77	\$ 23.25	\$ 65.84	\$ 526.72
1	Operator	8.00	\$ 42.72	\$ 3.27	\$ 3.16	\$ 7.70	\$ 28.11	\$ 84.96	\$ 679.68
1	Driver	2.00	\$ 30.16	\$ 2.31	\$ 2.23	\$ 5.44	\$ 29.04	\$ 69.18	\$ 138.36
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 2,087.56

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
TV Inspection	10-1-21 TV Inspection (Yankee I-Cam TV)	\$ 480.00
TV & Jetting	Savy 10-14-21	\$ 1,999.38
Sewer Lining	Savy	\$ 8,598.40
Testing	Savy - Final Testing	\$ 989.06
Unknown Contingency	Unknown Contingency	\$ 4,000.00
Line 3		Subcontractor Total \$ 16,066.83

Line 4	Total Labor, Material, and Equipment	\$ 19,014.04
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 2,947.20	\$ 294.72
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ 16,066.83	\$ 803.34
Bond Premiums	1%	\$ 20,112.10	\$ 201.12
Line 5		Contractor Overhead and Profit Total	\$ 1,299.18

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 20,313.00
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COMPANY NAME Mizzy Construction Inc.	TODAY'S DATE 10/11/2021
JOB ADDRESS 2534 East Main Street, Bridgeport, Connecticut, 06610	
JOB REFERENCE Bridgeport Library	COMPOSED BY Alex Czerwinski
CONTACT NAME Mizzy Construction Inc.	CONTACT NUMBER (860) 793-2289

Project Description

This proposal is for Lateral Pipeline Services (4" and 6" diameter). Savy & Sons will CCTV camera inspect the 6" diameter clay tile pipe, approximately 25 linear feet from the access point exposed by Mizzy Construction.

1)CCTV Camera Inspection:

This inspection will determine the condition of the pipe and be recorded for documentation. To perform a pipeline CCTV (closed circuit television) camera inspection, Savy and Sons will follow standard compliance including NASSCO, PACP, MACP, LACP, WRc and ISYBAU. Inspection will be performed above the flow line using color video recording. A copy of the recorded video footage will be sent via dropbox as well as a condition report and invoice emailed. (Not to exceed 200 In' or 1 technician on site 4 hours) If locating services are required, please note that locating is not an exact science. The operator will use judgement and look for all the information available beyond what the instrument readings may be.

~Individual Service Price: \$930

+\$260 if pipe locating services are needed

+\$240 for Toilet removing and RE installing with new wax ring

2) Jetting and Cleaning:

As needed, per pipe camera inspection, we will use high-pressure hydro jetting to clean and sweep downstream any debris and/or clogged pipes and cut and descale blockages as discovered and necessary. anything other than roots/ rocks/ dirt and debris that cannot be removed using standard drain cleaning jetting and descaling equipment will require an additional Robotic cutting service below. (Not to exceed 200 In' or 1 technician on site 4 hours)

~Individual Service Price: \$950

3) Vacuum Truck: Not included in total project cost

If vacuum services are required in order for Savy & Sons to complete inspection and/or jetting services, the rates are listed below.

~Jet/ Vacuum Combo Truck With 2 Operators Rates: \$5,120 per day 8 hours (4 hours minimum)

Over Time (over 8 hrs) \$545/hr

Double Time : \$640/hr

~Disposal Costs; \$195/ ton (non hazardous) \$235/ ton (hazardous), unless customer has a dump site. A 4 ton minimum load charge shall apply

~\$400 lab material testing (REQUIRED for anything other than sewer)

~Traffic control rates (24 hr notice required for traffic control hiring): \$58.00 per hour (4 hour minimum)

~Services onsite exceeding 8 hours, price is subject to change

4) Robotic cutting/ reinstatement and retrieval:

Anything other than roots/ rocks/ dirt and debris that cannot be removed using standard drain cleaning jetting and descaling equipment will then require the obstruction to be robotically cut and removed such as concrete / steel / ground rods or protruding taps. Before we perform this service, a CBYD will need to be performed so that Savy & Sons can confirm with the utility that it is not a cross bored underground utility through the pipeline. (Not to exceed 2 obstructions with in 200In' or 1 technician on site 4 hours)

~Individual Service Price: \$2,016

Project Specific Notes:

~Pricing includes Prevailing Wage Rates

~Pricing does not include any required traffic control

Savy and Sons will first locate all on site access points and or clean outs and CCTV (closed circuit television) and perform a pipe camera inspection. This inspection will determine the condition of the pipe and be recorded for documentation.

At this point we will assess and determine the repair and lining options as Savy & Sons can dig and replace or use trenchless technology to install Perma Liner Cured in Place Pipe systems. Savy and Sons are certified applicators of the Perma Liner Cured In Place Pipe systems that we will install.

Please Note: Savy and Sons will submit the video inspection report and written report to the customer.

Customer agrees to pay the inspection charge in full.

Total Project Cost \$1,880 + \$119.38 (tax) = \$1,999.38

Payment terms & conditions: 50% down payment due before project start. Upon receiving invoice, customer agrees to pay the remaining 50% in full within 30 days of when customer receives invoice.

We accept checks or credit card for your convenience (3% additional merchant fee added to total invoice)

There will be a 2% **late fee** on any invoice not paid after 30 days, an additional 2% will be charged every 15 days thereafter. If Invoice is 30 days delinquent, a bond claim will be filed. If invoice is 60 total days delinquent, a mechanics lien may be filed to enforce collection and buyer agrees to pay all costs accrued.

If Estimator was not made aware of prevailing wage rates and job becomes prevailing wage, additional charges may apply

Please Note:

1. Any project scheduled after November 1st may be subject to price increase due to below freezing weather conditions which require additional equipment and services.

2. Due to the current situation that COVID-19 and other circumstances beyond our control has caused, material pricing is only valid for 5 days upon receipt of this proposal . If any COVID-19 testing or specific protocol is required, pricing is subject to change.

This constitutes the full agreement between buyer and Savy & Sons, changes will only be executed upon written and signed orders and may result in change of costs. This proposal is valid for 30 days of proposal date.

Assumptions:

1. State Sales tax will be charged to the customer on all invoices unless a tax exempt certificate (ST-5 and ST-5C forms) is received.
2. Above quantities are for estimating purposes only. Actual quantities recorded in the field will be invoiced. We are assuming quantities/dimensions provided to us by customer. If quantities/dimensions are agreed upon, any work exceeding those number will be subject to additional charge. If there are any project changes the price is subject to change
3. Pricing assumes that any utilities are not active. If live utilities are found and restrict work from progressing, additional charges may be applied.
4. Owner to supply access to all safe openings, all necessary permits, police details and/or traffic control if needed. If parking is off-site, customer to provide temporary location for Savy & Sons to load/unload equipment.
5. If owner does not provide and accept responsibility of debris disposal, additional cost for debris disposal will be applied.
6. Any project concerns such as odors, noise, vibrations, dust, over-spray must be formally discussed prior to work. Any unexpected hold-points will be additional charge.
7. Check-in/Check-out/Orientation procedures to be disclosed by customer prior to proposal. Unexpected delays caused by undisclosed check-in/check-out/Orientation procedures will be additional charge.
8. See warranty page for full details regarding Warranties.

GENERAL TERMS AND CONDITIONS

- I. General Conditions: These general conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by the Contractor for the Customer.
- II. Customer Supplied Labor: Where the Customer supplies labor for the Contractor; the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to the Customer's employees. The Customer agrees to waive all rights of subrogation against the Contractor arising out of the work in this Agreement.
- III. Damage Limitations: Under no circumstances will the Contractor be responsible for indirect, incidental or consequential damages. The Contractor also is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services.
- IV. Preexisting Conditions: The Contractor will not be responsible for liability, loss or expense where the primary cause of the claim or damage is pre existing conditions including unsound concrete, faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of the Contractor's work. Customers are responsible for loss of service caused by the preexisting conditions at the jobsite.
- V. Environmental Conditions: The Customer represents and warrants to the Contractor that the debris relating to the work being done under this Proposal is non-hazardous, requiring no manifesting or special permitting. The Customer understands and agrees that it will be responsible for any additional costs or claims associated with any permitting, treatment, transport, storage or disposal of the removed debris, regardless if it is hazardous or non-hazardous.
- VI. Indemnification: The Customer and Contractor will each indemnify the other for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement, or any breach of any provision of this Agreement. If both parties are jointly at fault, each will indemnify the other in proportion to their relative fault. The Customer will also indemnify Contractor for liability, loss and expense resulting from Contractor's services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer, or for any environmental condition that arises as a result of the performance of the work under this Agreement. In the event of any litigation arising from or related to this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable attorneys' fees and costs incurred in such litigation.
- VII. Entire Agreement: This proposal together with any written documents, which may be incorporated by specific reference herein, constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term,

condition or provision hereof.

By signing this proposal, you give Savy & Sons permission to feature this project anonymously on our website and advertising platforms as an informational awareness case study to help others.

By signing this proposal you are agreeing that our attached presented Certificate of Insurance meets your companies requirements and are accepted. Any added items to our Certificate of Insurance may be subject to a price change

Please sign and return via e-mail or fax before start of project.

Thank you for your consideration.

<i>Signature</i>
Signature Date

COMPANY NAME

Mizzy Construction Inc.

PRINTED NAME



SAVY & SONS
*Building the future.
 Restoring the past.*



612 Church Street, Amston,
 Connecticut, United States, 06231
 (860) 500-6929
 savyandsons.com

COMPANY NAME Mizzy Construction Inc.	TODAY'S DATE 10/11/2021
JOB ADDRESS 2534 East Main Street, Bridgeport, Connecticut, 06610	
JOB REFERENCE Bridgeport Library	COMPOSED BY Alex Czerwinski
CONTACT NAME Mizzy Construction Inc.	CONTACT NUMBER (860) 793-2289

Project Description

This proposal is for the CIPP installation to the ASSUMED 25' run of 6" clay tile lateral from access point exposed by Mizzy Construction. This is only an estimate and pricing will be confirmed upon completion of CCTV/Jetting of run.

1)CCTV Camera Inspection Report:

Not completed yet. Savy & Sons CCTV inspection will confirm length, diameter, pipe condition, reinstatements, bends, and access points all of which may affect pricing of CIPP installation

2)Robotic cutting/ reinstatement

After the cured in place pipe liner is installed inside the pipe, we will use our robotic cutting tools and equipment to cut out all tied in service laterals where we had lined over. This will put the entire piping system back in full use service.

~Individual Service Price: \$600 each reinstatement (estimated 0 reinstatements)

The total number of reinstatements is to be determined once the final jetting and descaling is performed (as often build up and debris hide the reinstatements) And total number of reinstatements will be charged \$600 per reinstatement

3)Lateral Repairs and Lining

Savy & Sons CIPP Installation Total Project Cost below. Actual pricing will be confirmed upon completion of CCTV/Jetting.

Project Specific Notes:

- ~Estimate includes prevailing wage rates
- ~Pricing does not include traffic control or by-pass work

Savy and Sons will first locate all on site access points and or clean outs and CCTV (closed circuit television) and perform a pipe camera inspection. This inspection will determine the condition of the pipe and be recorded for documentation.

At this point we will assess and determine the repair and lining options as Savy & Sons can dig and replace or use trenchless technology to install Perma Liner Cured in Place Pipe systems. Savy and Sons are certified applicators of the Perma Liner Cured In Place Pipe systems that we will install.

Pipe Preparation and Reinstatement

All pipes will be cleaned and prepared to manufacture recommendations. Savy and Sons has top of the line pipe preparation and inspection equipment. All our technicians are fully trained on CCTV camera, Jetting, descaling and robotic cutting equipment. Savy and Sons is NASSCO trained and stays up to date on the latest industry technologies.

CIPP Lining Solution CIPP (Cured In Place Pipe Lining) technology is a resin-saturated felt tube made of polyester, fiberglass cloth and resin impregnation. It is inverted with air or pulled into a damaged pipe. This system will create a monolithic seamless liner inside the pipe which increases original flow rate by eliminating all pipe joints and reducing friction . CIPP Lining is best suited for straight pipe runs but can be used for bends in some instances.

SIPP Lining Solution SIPP (Spray In Place Pipe Lining) technology is 100% Solids Epoxy resin that is spray/brush applied in multiple layers and provides a damp proof, corrosion resistant, wear-resistant lining. The lining thickness and material can be adjusted based on your specific project needs. We offer solutions for high heat, high pressure and even NSF/ANSI 61 potable water.

Both SIPP and CIPP application methods create little to no dig solutions making it a "Trenchless" technology. This makes for a cost effective and less disruptive method rather than the traditional "dig and replace" pipe repair methods. Both of these methods hold extreme chemical resistance.

Savy and Sons SIPP/ CIPP Warranty Both systems carry a full ten year warranty and have a 50 year life expectancy per ASTM- F 1216 Third Party Testing. Max flow temps not to exceed 140F. No cables/ drain snake type equipment to be used after liner is installed. Call Savy & Sons for all future service. Please see Savy and Sons Warranty for details. Custom warranty options are available at owners request.

Please Note: Savy and Sons will submit the video inspection report and written report to the customer.

Customer agrees to pay the Inspection charge in full.

Total Project Cost \$8,085 + \$513.40 (tax) = \$8,598.40

Payment terms & conditions: 50% down payment due before project start. Upon receiving invoice, customer agrees to pay the remaining 50% in full within 30 days of when customer receives invoice.

We accept checks or credit card for your convenience (3% additional merchant fee added to total invoice)

There will be a 2% **late fee** on any invoice not paid after 30 days, an additional 2% will be charged every 15 days thereafter. If Invoice is 30 days delinquent, a bond claim will be filed. If invoice is 60 total days delinquent, a mechanics lien may be filed to enforce collection and buyer agrees to pay all costs accrued.

If Estimator was not made aware of prevailing wage rates and job becomes prevailing wage, additional charges may apply

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3. Pricing assumes that any utilities are not active. If live utilities are found and restrict work from progressing, additional charges may be applied.
4. Owner to supply access to all safe openings, all necessary permits, police details and/or traffic control if needed. If parking is off-site, customer to provide temporary location for Savy & Sons to load/unload equipment.
5. If owner does not provide and accept responsibility of debris disposal, additional cost for debris disposal will be applied.
6. Any project concerns such as odors, noise, vibrations, dust, over-spray must be formally discussed prior to work. Any unexpected hold-points will be additional charge.
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- II. Customer Supplied Labor: Where the Customer supplies labor for the Contractor; the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to the Customer's employees. The Customer agrees to waive all rights of subrogation against the Contractor arising out of the work in this Agreement.
- III. Damage Limitations: Under no circumstances will the Contractor be responsible for indirect, incidental or consequential damages. The Contractor also is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services.
- IV. Preexisting Conditions: The Contractor will not be responsible for liability, loss or expense where the primary cause of the claim or damage is pre existing conditions including unsound concrete, faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of the Contractor's work. Customers are responsible for loss of service caused by the preexisting conditions at the jobsite.
- V. Environmental Conditions: The Customer represents and warrants to the Contractor that the debris relating to the work being done under this Proposal is non-hazardous, requiring no manifesting or special permitting. The Customer understands and agrees that it will be responsible for any additional costs or claims associated with any permitting, treatment, transport, storage or disposal of the removed debris, regardless if it is hazardous or non-hazardous.
- VI. Indemnification: The Customer and Contractor will each indemnify the other for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement, or any breach of any provision of this Agreement. If both parties are jointly at fault, each will indemnify the other in proportion to their relative fault. The Customer will also indemnify Contractor for liability, loss and expense resulting from Contractor's services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer, or for any environmental condition that arises as a result of the performance of the work under this Agreement. In the event of any litigation arising from or related to this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable attorneys' fees and costs incurred in such litigation.

VII. Entire Agreement: This proposal together with any written documents, which may be incorporated by specific reference herein, constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.

By signing this proposal, you give Savy & Sons permission to feature this project anonymously on our website and advertising platforms as an informational awareness case study to help others.

By signing this proposal you are agreeing that our attached presented Certificate of Insurance meets your companies requirements and are accepted. Any added items to our Certificate of Insurance may be subject to a price change

Please sign and return via e-mail or fax before start of project.
Thank you for your consideration.

<i>Signature</i>
Signature Date

COMPANY NAME Mizzy Construction Inc.
PRINTED NAME

Bridgeport Upper Eastside Library - Bridgeport, CT

Change Order Proposal

To: Downes Construction Co., LLC

From: Mizzy Construction, Inc.

Ref: BUEL

Date: 10/14/2021

CM Number:

Trade Contractor COP Number:

Mizzy COR #002 - PR001 Storm Drainage Revision

Description: Storm Drainage Revision

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
-8	hrs	Hitachi 200 Excavator	\$ 100.00	\$ (800.00)
-4	hrs	Cat 416 Combo	\$ 50.00	\$ (200.00)
-4	hrs	Tri-Axle Dump Truck	\$ 50.00	\$ (200.00)
-14	lf	12" HDPE	\$ 9.76	\$ (136.64)
-16	lf	6" PVC	\$ 4.10	\$ (65.60)
-1	ea	Drywell Catch Basin (6' Dia. Drywell)	\$ 1,544.00	\$ (1,544.00)
-1	ea	Trap Hood	\$ 251.75	\$ (251.75)
-1.2	ton	Class 1 Bituminous Concrete	\$ 78.82	\$ (94.58)
-1.2	ton	Class 2 Bituminous Concrete	\$ 84.20	\$ (101.04)
1600	sf	Non-Woven Filter Fabric	\$ 0.12	\$ 196.80
16	ton	3/4" Crushed Stone	\$ 24.91	\$ 398.60
				\$ -
Line 1		Material and Equipment Total		\$ (2,798.21)

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman	-8.00	\$ 52.00	\$ 3.98	\$ 3.85	\$ 9.38	\$ 23.64	\$ 92.85	\$ (742.80)
1	Laborer	-12.00	\$ 32.00	\$ 2.45	\$ 2.37	\$ 5.77	\$ 23.25	\$ 65.84	\$ (790.08)
1	Operator	-12.00	\$ 42.72	\$ 3.27	\$ 3.16	\$ 7.70	\$ 28.11	\$ 84.96	\$ (1,019.52)
1	Driver	-4.00	\$ 30.16	\$ 2.31	\$ 2.23	\$ 5.44	\$ 29.04	\$ 69.18	\$ (276.72)
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ (2,829.12)

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Traffic Control Services	G-Force Traffic Control Services	\$ (974.17)
		\$ -
		\$ -
Line 3	Subcontractor Total	\$ (974.17)

Line 4	Total Labor, Material, and Equipment	\$ (6,601.50)
--------	--------------------------------------	---------------

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ (5,627.33)	\$ (562.73)
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ (974.17)	\$ (48.71)
Bond Premiums	1%	\$ (7,212.94)	\$ (72.13)
Line 5		Contractor Overhead and Profit Total	\$ (683.57)

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ (7,285.00)
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Mizzy Construction Inc
463 East St
Plainville CT 06062



Page Number	Page 1 of 1
Quote Number	24996
Customer Number	410338
Quote Date	8/11/2021
Customer PO#	UPPER EAST SIDE LIBRARY

Revised 9/9/21

Job Location Upper East Side Library
2534 East Main Street
Bridgeport CT

PRICE QUOTE

Contact Us

R. Bradford Oneglia:
(860) 489-9261

Delivery Orders: (203) 263-2195

Website: www.ogind.com

TAX Status Taxable

Item Number and Description	Price	Freight Terms	UM	Plant Location	Expiration Date
A1 Class 1	\$78.82	FOB	TN	Bridgeport Asphalt-Batch Plant	12/31/2021
A2 Class 2	\$84.20	FOB	TN	Bridgeport Asphalt-Batch	12/31/2021

1. Net.
2. Plant hours: Monday-Friday, 7:00 am- 3:00 pm.
3. Prices for this project only.
4. All taxes (if applicable) are additional.
5. Please advise plant when large quantities (500+-Tons) are required on a given day so we may plan to serve your needs.
6. Prices do not include testing at the plant.
7. At this time, O&G cannot guarantee that any product supplied by us will meet the standards set forth in local ordinances that pertain to Prohibition of Wastes Generated from Oil and Gas Extraction Activities. O&G accepts no liability in relation to violation of such ordinances, and purchases of material are done so at the sole risk of the buyer.
8. Due to the lack of a price adjustment provision and the continuing escalating liquid asphalt market, this represents the best pricing we can offer at this time. Please call before purchasing material for a price revision, if possible.

Customer representative certifies that he/she is fully authorized to accept this quotation and to legally bind Customer to the terms and conditions contained herein.

Customer Authorization Signature

Date

112 Wall Street
Torrington CT 06790

O&G Industries, Inc.
Established 1923

Phone 860 489-9261
Fax 860 496-4286



Quote By:

Haynes Group
220-2F Main Street
Oxford, CT 06478
203-888-8100

To:

MIZZY CONSTRUCTION INC
463 EAST STREET
PLAINVILLE, CT 06062
860-793-2289

Quote #: 24
Description: Bridgeport Library (Upper East Side Library)

Quote Created: 6/28/2021
Quote Expiration:
Sales Person: JEREMY COSTA
Start Date:
Award Date:

<u>Product Code - Description</u>	<u>Est Qty</u>	<u>Material</u>	<u>Units</u>	<u>Freight</u>	<u>Freight Type</u>	<u>Location</u>	<u>Yard</u>
2775 - 3/4" Crushed Stone	300	\$18.00	Ton	\$6.50	Per Unit	MONROE	MONROE

Notes / Special Conditions:

Quote Terms

Signature of Approval *Printed Name* *Date*



MONROE, CT
 555 FAN HILL ROAD
 MONROE, CT 06468
 Phone: (203) 268-8688
 Fax: (203) 452-1007

Quote Number: 20-0875

Quote Date: 7/13/2021

Customer Copy

Bill to:	Mizzy Construction Inc. 463 East Street Plainville, CT 06062	Project:	UPPER EAST SIDE LIBRARY 2534 EAST MAIN STREET BRIDGEPORT, CT
Contact:	JAY BARETTA	Project Manager:	
Phone :	860-793-2289	Fax:	860-223-8383
Customer ID:	Mizzy	ShipVia:	CPC Truck
Terms:	Net 30	Sales Rep:	BOB GUILLE
		Phone :	
		Fax:	
		Bid Date:	5/18/2021

Qty	Item	Description	Unit Price	TX	Extension
-----	------	-------------	------------	----	-----------

Structure: CLCBDW 01

Drywells CBDW:6' DIA. DRYWELL CB(4'SUMP)

1	CLTOPGALV-STO	TYPE "CL" CB TOP GALVANIZED	\$225.00	<input type="checkbox"/>	\$225.00
1	AGRATEGALV	TYPE "A" GRATE GALVANIZED	\$215.00	<input type="checkbox"/>	\$215.00
1	DRYWELL-6TOP-C	8" TOP SLAB/OFFSET CB OPEN-6' DRYWELL	\$224.00	<input type="checkbox"/>	\$224.00
1	DRYWELL-6X3	36" HIGH SECTION-6' DRYWELL	\$328.00	<input type="checkbox"/>	\$328.00
1	DRYWELL-6X3	36" HIGH SECTION-6' DRYWELL	\$328.00	<input type="checkbox"/>	\$328.00
1	DRYWELL-6BASE	6" BASE SLAB-6' DRYWELL	\$224.00	<input type="checkbox"/>	\$224.00

\$1,544.00



FERGUSON WATERWORKS #576
 124 COSTELLO ROAD
 NEWINGTON, CT 06111-5108

Phone: 860-666-5634
 Fax: 860-666-0124

Deliver To: STANLEY M.
 From: Kristopher Bates
 Comments:

07:31:58 JUL 19 2021

Page 1 of 2

FERGUSON WATERWORKS #576
 Price Quotation
 Phone: 860-666-5634
 Fax: 860-666-0124

Bid No: B418297
Bid Date: 07/13/21
Quoted By: KJB

Cust Phone: 860-793-2289
Terms: NET 10TH PROX

Customer: MIZZY CONSTRUCTION INC
 463 EAST STREET
 PLAINVILLE, CT 06062

Ship To:

Cust PO#: BRIDGEPORT

Job Name: UPPER EAST SIDE LIB

Item	Description	Quantity	Net Price	UM	Total
SDR35PU14	6X14 SDR35 PVC GJ SWR PIPE	140	4.107	FT	574.98

STORM DRAIN

A24850020DW	24X20 N12 F2648 SLD HDPE PIPE	120	28.376	FT	3405.12
A12850020DW	12X20 N12 F2648 SLD HDPE PIPE	200	9.763	FT	1952.60



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=576&on=1004>

Fax: 860-666-0124

07:31:58 JUL 19 2021

Reference No: B418297

Item	Description	Quantity	Net Price	UM	Total
SP-B12F	12 FLT SNOUT W/ INST KIT	4	251.753	EA	1007.01

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=576&on=1004>

Bridgeport Upper Eastside Library - Bridgeport, CT

Change Order Proposal

To: Downes Construction Co., LLC

From: Mizzy Construction, Inc.

Ref: BUEL

Date: 10/14/2021

CM Number:

Trade Contractor COP Number:

Mizzy COR #004 - PR001 Interior Plumbing Rev.

Description: Interior Plumbing - Additional Trenching

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
8	ton	Beddin Sand (Haynes Stone Dust)	\$ 19.66	\$ 157.30
3	hrs	Cat 416 Combo	\$ 50.00	\$ 150.00
3	hrs	John Deere 50 Mini Excavator	\$ 50.00	\$ 150.00
				\$ -
Line 1		Material and Equipment Total		\$ 457.30

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman	2.00	\$ 52.00	\$ 3.98	\$ 3.85	\$ 9.38	\$ 23.64	\$ 92.85	\$ 185.70
1	Laborer	6.00	\$ 32.00	\$ 2.45	\$ 2.37	\$ 5.77	\$ 23.25	\$ 65.84	\$ 395.04
1	Operator	6.00	\$ 42.72	\$ 3.27	\$ 3.16	\$ 7.70	\$ 28.11	\$ 84.96	\$ 509.76
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 1,090.50

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		\$ -
		\$ -
		\$ -
		\$ -
Line 3	Subcontractor Total	\$ -

Line 4	Total Labor, Material, and Equipment	\$ 1,547.80
--------	--------------------------------------	-------------

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 1,547.80	\$ 154.78
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Bond Premiums	1%	\$ 1,702.58	\$ 17.03
Line 5		Contractor Overhead and Profit Total	\$ 171.81

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 1,720.00
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Quote By:

Haynes Group
220-2F Main Street
Oxford, CT 06478
203-888-8100

To:

MIZZY CONSTRUCTION INC
463 EAST STREET
PLAINVILLE, CT 06062
860-793-2289

Quote #: 24
Description: Bridgeport Library (Upper East Side Library)

Quote Created: 6/28/2021
Quote Expiration:
Sales Person: JEREMY COSTA
Start Date:
Award Date:

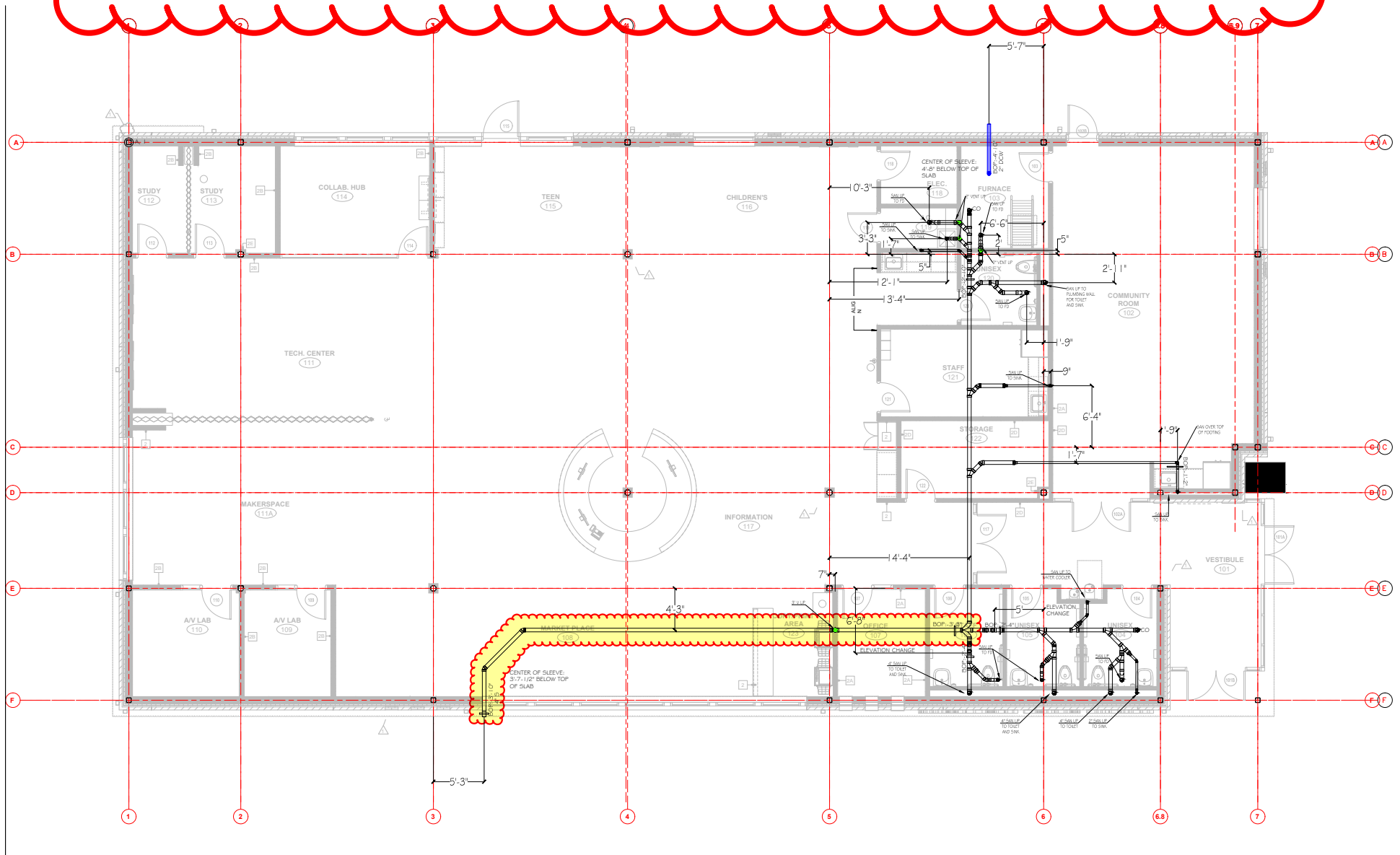
<u>Product Code - Description</u>	<u>Est Qty</u>	<u>Material</u>	<u>Units</u>	<u>Freight</u>	<u>Freight Type</u>	<u>Location</u>	<u>Yard</u>
332 - Stone Dust	400	\$12.75	Ton	\$6.50	Per Unit	MONROE	MONROE

Notes / Special Conditions:

Quote Terms

Signature of Approval *Printed Name* *Date*

REVISED UNDERGROUND PER PR#001 & RFI#012





410 Prospect St. East Hartford, Connecticut 06108
 Tel. (860) 289-2679 Fax (860)289-1180
Affirmative Action / Equal Opportunity Employer

To: **Downes Construction Company, LLC.**
 200 Stanley Street
 New Britain, CT 06051

Date : **10/13/2021**

PCO : 1

Attention: **Dominic Madigan**

Project: **Bridgeport Library**

Ref: PR-001

Desc: Updated sanitary drainage per PR-001 drawing C-2

	Qty	UNIT	TOTAL
Material:			
Original material	1	-\$134.40	(\$134.40)
Revised material	1	\$1,100.96	\$1,100.96
			\$0.00
Overhead & Profit		10%	\$96.66
Tax	Exempt	0.00%	\$0.00
Total			\$1,063.22
Labor:			
Foreman			\$0.00
Plumber	8	\$100.15	\$801.20
			\$0.00
Overhead & Profit		10%	\$80.12
Tax	Exempt	0.00%	\$0.00
Total			\$881.32
Subcontractor:			
DiBattisto Associates - Coordination	1	\$753.00	\$753.00
			\$0.00
Overhead & Profit		5%	\$37.65
Tax	Exempt	0.00%	\$0.00
Total			\$790.65
Other:			
Tax on equipment rental			
Permit			
Total proposed change order			\$2,735.19

Sincerely,

Michael Modugno

Michael Modugno
 Estimator

J&B Mechanical Contractors, LLC

Affirmative Action / Equal Opportunity Employer



Quotation

Corporate Headquarters:
 100 North Elm Street • Waterbury, CT 06702
 Phone: 203-756-3641 • Fax: 203-753-4317

QUOTE DATE	QUOTE NUMBER
10/13/21	S6792585
QUOTED BY	PAGE NO.
Howard Liebman 860-903-1993 hliebman@torrco.com	1

Quoted By: TORRCO EAST WINDSOR BRANCH L2
 10 SOUTH MAIN STREET
 EAST WINDSOR, CT 06088-9739
 860-627-9677 Fax 860-623-3148

Quoted To: J & B MECHANICAL CONTRACTORS, Ship To: J & B MECHANICAL CONTRACTORS,
 410 PROSPECT ST 410 PROSPECT ST
 EAST HARTFORD, CT 06108-3049 EAST HARTFORD, CT 06108-3049

JOB REFERENCE		ORDERED BY	CUSTOMER NUMBER	
TERMS		SHIP DATE	FREIGHT	
		Michael	47604	
Net Due 30th Prox		10/13/21	Included	
ORDER QTY	PART NO	DESCRIPTION	Unit Price	Net Price
3ln	17740	6inchx20foot LENGTH PVC 7600 PVC S40 PLAIN END PIPE	219.13	657.39
2ea	18012	6inch 321 PVC DWV 45 ELBOW 1/8 BEND	80.19	160.38
1ea	446812	6x6x4x4 612 PVC WYE DOUBLE WYE	283.19	283.19

*** This is a quotation ***
 Prices subject to market
 fluctuations and may change without notice.
Applicable taxes extra!

Subtotal	1100.96
S&H CHGS	0.00
Sales Tax	69.90
Amount Due	1170.86

DIBATTISTO ASSOCIATES, LLC

Design and Engineering

5 Creamery Brook, East Granby, Connecticut 06026

Phone (860) 653-4432

Bill to: J&B Mechanical Contractors
410 Prospect Street
East Hartford, CT 06108

October 13, 2021
Invoice Number: 21-117-6047
Terms: Payable upon receipt

Project: Bridgeport Library - P O 38504

For services rendered:

Remodeling of the underground for the new lateral location

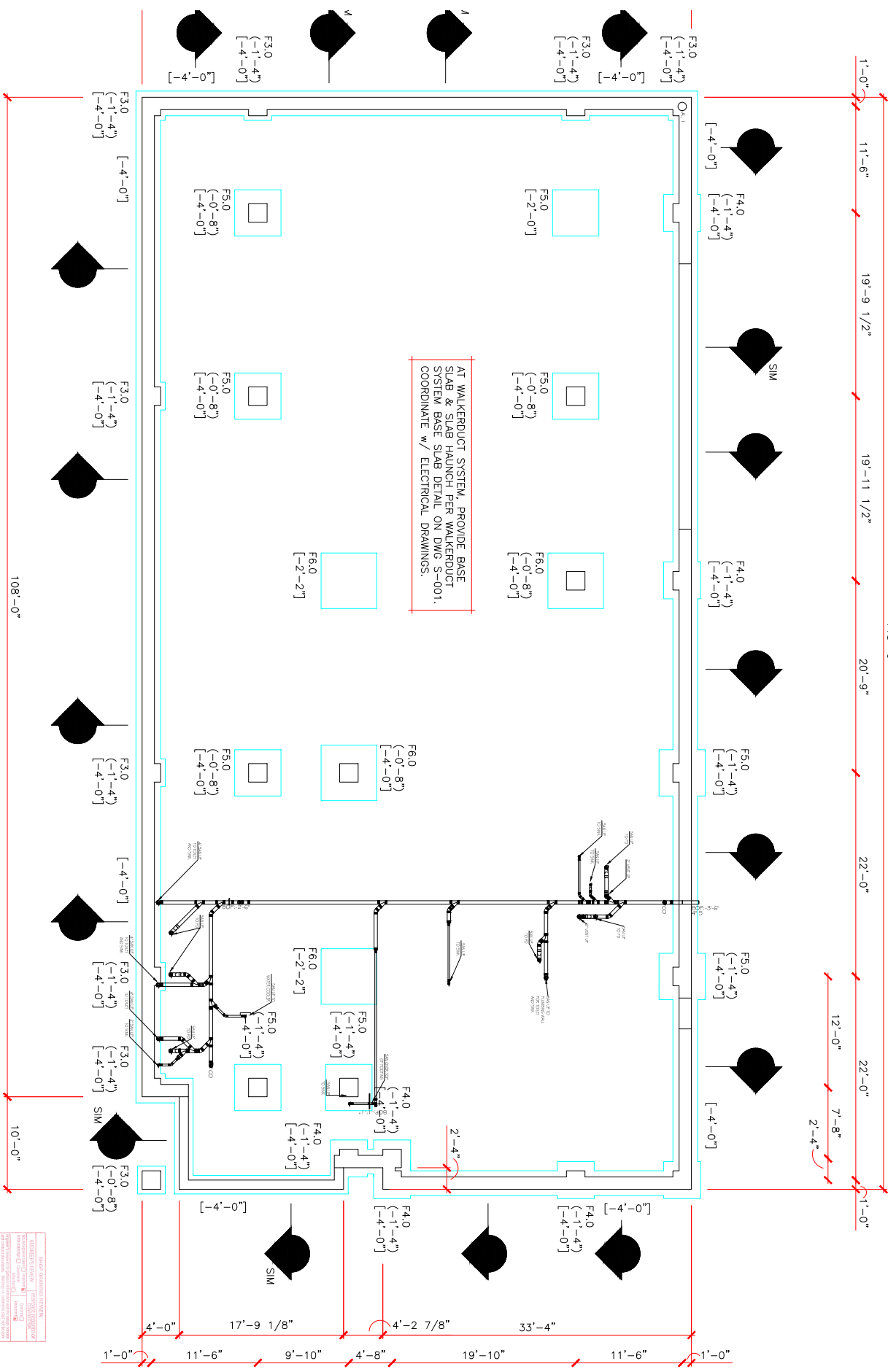
Total Amount Due

\$ 753.00

Please remit payment to: DiBattisto Associates, LLC
5 Creamery Brook
East Granby, Connecticut 06026

THANK YOU FOR YOUR BUSINESS

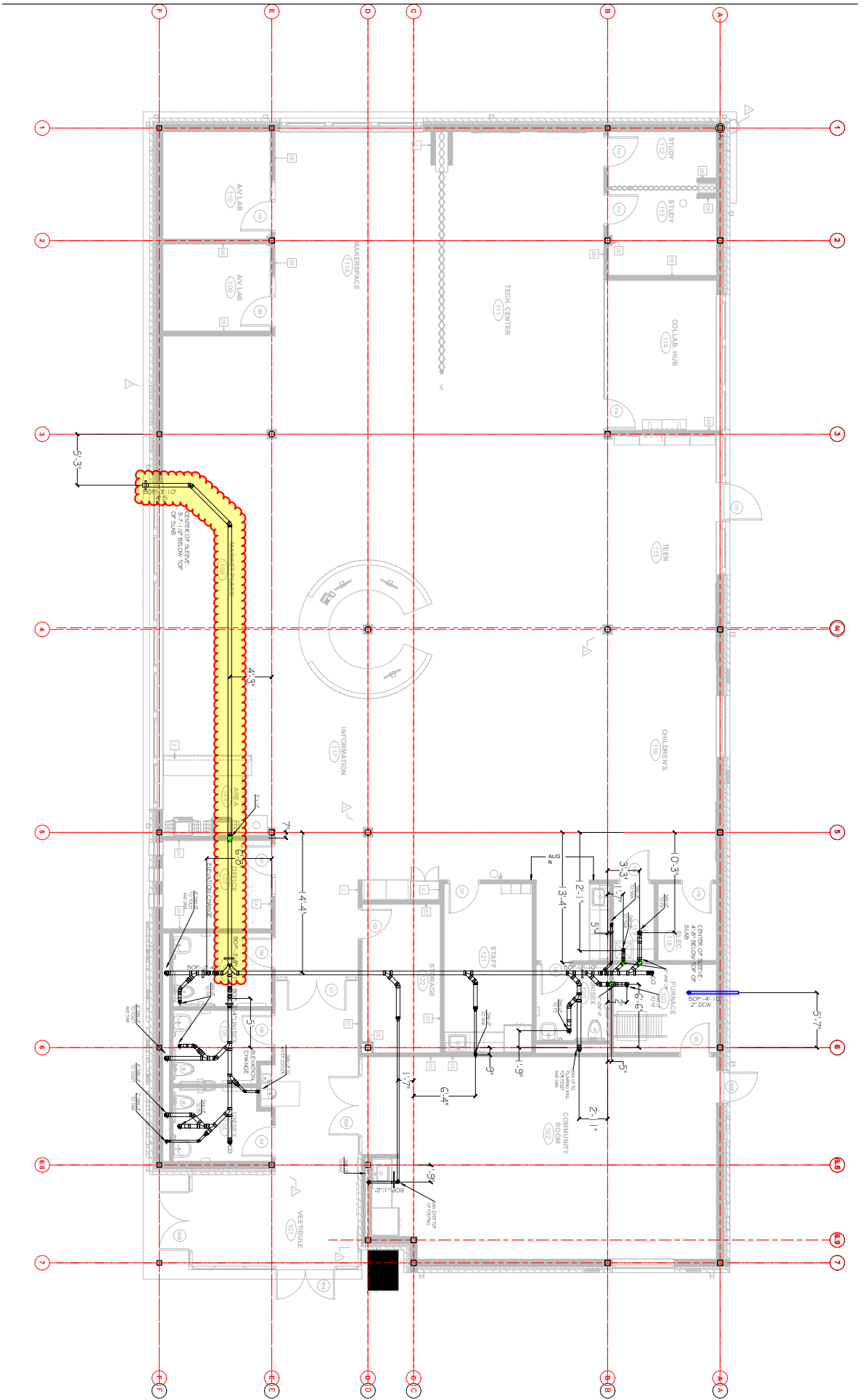
UNDERGROUND PER CONTRACT DOCUMENTS



GENERAL NOTES:

1. REFER TO CONTRACT DOCUMENTS FOR ALL NOTES AND SPECIFICATIONS.
2. ALL DIMENSIONS ARE UNLESS OTHERWISE NOTED.
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CONSTRUCTION CODES.
4. ALL MATERIALS SHALL BE APPROVED BY THE ARCHITECT.
5. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
6. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED BUDGET.
7. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED QUALITY STANDARDS.
8. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED SAFETY STANDARDS.
9. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED ENVIRONMENTAL STANDARDS.
10. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED SOCIAL STANDARDS.

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Bridgeport Upper Eastside Library - Bridgeport, CT
Change Order Proposal #

To: Downes Construction Co., LLC

From: Mizzy Construction, Inc.

Ref: BUEL

Date: 11/3/2021

CM Number:

Trade Contractor COP Number: Mizzy COR #006 - PR002 Drywell Installation

Description: Storm Drainage Revision

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
4	hrs	Hitachi 200 Excavator	\$ 100.00	\$ 400.00
2	hrs	Cat 416 Combo	\$ 50.00	\$ 100.00
1	ea	Drywell Catch Basin	\$ 1,544.00	\$ 1,544.00
1	ea	Trap Hood	\$ 290.20	\$ 290.20
240	sf	Non-Woven Filter Fabric	\$ 0.12	\$ 29.52
5	ton	3/4" Crushed Stone	\$ 24.91	\$ 124.56
				\$ -
Line 1		Material and Equipment Total		\$ 2,488.28

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Foreman	6.00	\$ 52.00	\$ 3.98	\$ 3.85	\$ 9.38	\$ 23.64	\$ 92.85	\$ 557.10
1	Labor	12.00	\$ 32.00	\$ 2.45	\$ 2.37	\$ 5.77	\$ 23.25	\$ 65.84	\$ 790.08
1	Operator	6.00	\$ 42.72	\$ 3.27	\$ 3.16	\$ 7.70	\$ 28.11	\$ 84.96	\$ 509.76
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Line 2								Labor Total	\$ 1,856.94

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		\$ -
		\$ -
		\$ -
		\$ -
Line 3	Subcontractor Total	\$ -

Line 4	Total Labor, Material, and Equipment	\$ 4,345.22
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Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 4,345.22	\$ 434.52
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Bond Premiums	1%	\$ 4,779.75	\$ 47.80
Line 5	Contractor Overhead and Profit Total	\$ 482.32	\$ 482.32

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 4,828.00
--------	--	-------------

Dominic Madigan

From: Stephen Hennebry <SHennebry@antinozzi.com>
Sent: Friday, October 8, 2021 11:22 AM
To: Dominic Madigan
Cc: Paul Lisi
Subject: BUEL - additional scope for crosswalks

Categories: Green category

Good morning Dominic,

I've heard back from Pereira regarding additional services related to the new ADA ramps and crosswalks at the Bridgeport upper East Side Library, and fees for Pereira Engineers and Antinozzi Associates will be a total of \$5,600. If you have any questions or comments, please feel free to contact me.

Thanks,

Stephen Hennebry, AIA
Senior Project Architect
ANTINOZZI ASSOCIATES
ARCHITECTURE & INTERIORS

65 Years in Business

271 Fairfield Avenue
Bridgeport, Connecticut 06604
MAIN (203) 377-1300
DIRECT (203) 551-2445
FAX (203) 378-3002
www.antinozzi.com



AIA[®]

Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*
Bridgeport Public Library
Upper East Side Library

CONTRACT INFORMATION:
Contract For: Construction Manager as
Construction
Date:

Architect's Project Number: 19040
Proposal Request Number: 001

Proposal Request Date: September 24,
2021

OWNER: *(name and address)*
Bridgeport Library
925 Broad Street
Bridgeport, CT 06604

ARCHITECT: *(name and address)*
Antinozzi Associates, P.C.
271 Fairfield Avenue
Bridgeport, CT 06604

CONTRACTOR: *(name and address)*
Downes Construction Company
200 Stanley Street
New Britain, CT 06051

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within seven (7) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

In the process of submitting for the building permit, comments were provided by the Bridgeport Building Department, the CTDOT. Several drawings have been updated, revised, or added to address these comments.

CIVIL:

C-1

- 1) Added crosswalks, ramps and associated signage
- 2) "No Parking" signs have been indicated
- 3) "Do Not Enter" signs have been indicated
- 4) Tactile strips have been revised per CTDOT details
- 5) Sheet size revised to 24"x36"

C-2

- 1) Updated storm water and sanitary sewer connections
- 2) Sheet size revised to 24"x36"

C-3

- 1) Sheet size revised to 24"x36"

C-4

- 1) Light pole foundation detail and parking stall layout detail from C-5 have been re-located to this sheet
- 2) Sheet size revised to 24"x36"

C-5

- 1) Light pole foundation detail and parking stall detail have been re-located to sheet C-4
- 2) Sheet size revised to 24"x36"

C-6

- 1) Sheet size revised to 24"x36"

C-7

- 1) New sheet with CTDOT standard details

C-8

- 1) New sheet with CTDOT standard details

VEH-1

- 1) New sheet indicating refuse vehicle site circulation

ARCHITECTURAL:

A-570

- 1) Glazing at the lower section of Storefront Type F has been revised to tempered glass

A-990

- 1) Braille signage indicated at accessible exits

FI-101

- 1) Braille signage indicated at accessible exits

STRUCTURAL

S-101

- 1) ROW indicated on Foundation Plan

Attachments:

- C-1 Site Plan
- C-2 Grading and Utilities Plan
- C-3 Soil Erosion and Sediment Control Plan
- C-4 Details I
- C-5 Details II
- C-6 Details III
- C-7 CTDOT Standard Details I
- C-8 CTDOT Standard Details II
- VEH-1 Vehicle Turning Plan

- A-570 Aluminum Frame Types
- A-990 Interior Signage Details
- FI-101 First Floor Finish Plan

- S-101 Foundation Plan & Roof Framing Plan

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Stephen Hennebry, AIA, NCARB,
Architect

PRINTED NAME AND TITLE



AIA[®] Document G709[™] – 2018

Proposal Request

PROJECT: *(name and address)*

Bridgeport Public Library
Upper East Side Library

CONTRACT INFORMATION:

Contract For: Construction Manager as
Construction
Date:

Architect's Project Number: 19040

Proposal Request Number: 002

Proposal Request Date: October 26, 2021

OWNER: *(name and address)*

Bridgeport Library
925 Broad Street
Bridgeport, CT 06604

ARCHITECT: *(name and address)*

Antinozzi Associates, P.C.
271 Fairfield Avenue
Bridgeport, CT 06604

CONTRACTOR: *(name and address)*

Downes Construction Company
200 Stanley Street
New Britain, CT 06051

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within seven (7) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

At the request of the WPCA and the Engineering Department, several revisions were made to the Storm Water Management System along Pennsylvania Avenue, including the elimination of STORM CB-1 and the direct overflow connection to the existing storm sewer system in Pennsylvania Avenue. After further review with the WPCA and the Engineering Department, to prevent the possibility of water surcharging the CB/DRYWELLS in the parking lot, it is being proposed that STORM CB-1 be added to the parking lot, allowing water to release out of the top and flow out the driveway to the road gutter. Please see attached STORM CB-1 location and updated grading at this location.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Stephen Hennebry, AIA, NCARB,
Architect

PRINTED NAME AND TITLE