

SECTION 00842

CHANGE ORDER

	Change Order No. 4
Date of Issuance: 11/6/18	Effective Date:
Owner: Topsfield Water Department	Owner's Contract No.:
Contractor: Kinsmen Corporation	Contractor's Project No.:
Engineer: Wright-Pierce	Engineer's Project No.: 13257D
Project: Topsfield Water Treatment Plant – Contract 1	Contract Name:
The Contract is modified as follows upon execution of this (Change Order:
Description: PCO 11A – Material Ductwork Change, PCO 12 Modification, and PCO-16R – Jamb Metal Addition	- Analyzer Drain Re-Routing, PCO-14 Lintel L-4 Field
Attachments: Refer to back-up for PCOs 11A, 12, 14, and 16	
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:	Original Contract Times:
3	Substantial Completion: 1/3/19 (500 Days)
\$ <u>7,246,000.00</u>	Ready for Final Payment: 2/22/19 (550 Days)
	days or dates
Increase from previously approved Change Orders No. 1 -	
3:	Orders No to No:
\$ 24,900.00	Substantial Completion: N/A Ready for Final Payment: N/A
Ψ <u>24,700.00</u>	Ready for Final Payment. NA
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion: 1/3/19 (500 Days)
\$ <u>7,270,900.00</u>	Ready for Final Payment: 2/22/19 (550 Days)
Language of the Observe Order	days or dates
Increase of this Change Order:	[Increase] [Decrease] of this Change Order: Substantial Completion: N/A
\$ 12,725.00	Ready for Final Payment: N/A
Ψ_12,720.00	Ready for Findir dyment. 14/74
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion: 1/3/19 (500 Days)
\$ <u>7,283,625.00</u>	Ready for Final Payment: 2/22/19 (550 Days)
DECOMMENDED.	days or dates
RECOMMENDED: ACC	EPTED: ACCEPTED:
,,	attached By:
	uthorized Signature) Contractor (Authorized Signature)
Title: Lead Project Engineer Title	Title
Date:11/6/18 Date	Date

Town of Topsfield Water Treatment Plant Project Change Order #4

Boa	ard of Selectmen	Board of Water Commissioners
	Mark B. Lyons, Chairman	Philip Knowles, Chairman
	Lynne Bermudez, Clerk	Richard Stone, Clerk
	Boyd R. Jackson, Member	Mark Gallagher, Member
	John K. Spencer, Member	
	Dick Gandt, Member	
Date:		
Approved as to	the Availability of Funds:	
	Town Accountant	



TEL. 603-625-9199

CONTRACTORS • ENGINEERS

FAX 603-625-9399

September 26, 2018

Wright-Pierce 40 Shattuck Road, Suite 305 Andover, MA 01810

Attn: Mr. James E. Cray, P.E.

Re:

Topsfield Water Treatment Plant

Contract 1 Topsfield, MA

Gentlemen:

Pursuant to the provisions of Article 11 of the General Conditions (EJCDC) and as amended in Supplementary General Conditions, we are submitting, herewith, our revised breakdown of costs for Proposed Change Order No. 011 to Revise Ductwork at Filter Building, generally in accordance with Designer's direction in EC-5, as amended by email dated September 5, 2018.

Please issue a Contract Change Order at the earliest authorizing the scheduling and performance of this additional work.

Very truly yours,

KINSMEN CORPORATION

Eugene/R. Connor, Jr., P.E.

President ERC/!-1

TOPSFIELD WIF PCO 011R

KINSMEN CORPORATION TOPSFIELD WATER TREATMENT PLANT TOPSFIELD, MA

PROPOSED CHANGE ORDER NO. 011 REVISE DUCTWORK PER EC-5

1.	<u>LABOR</u>	\$ 0.00
	Foreman 0 MH @ \$70.00 \$ 0.00 Carpenter 0 MH @ \$67.68 \$ 0.00 Laborer 0 MH @ \$54.13 \$ 0.00	
2.	DIRECT LABOR COST	\$ 0.00
	Payroll Taxes and Insurance (2018) 62.65 % (\$ 0.00)	
3.	MATERIAL AND FREIGHT	\$ 0.00
	Foreman Expense 0 DYS \$ 0.00	
4.	EQUIPMENT	\$ 0.00
	No Additional GC Equipment Involved \$ 0.00	
5.	SUBCONTRACTED WORK	\$ 4,005.90
	HVAC FSB Subcontract 1 LS \$ 4,005.90	
	Subtotal (Items 1-5) OH & P – GC Work (10%) OH & P – Subcont. Work (5%)	\$ 4,005.90 0.00 182.09
	Subtotal Amount	\$ 4,187.99
	Subcontract Bonds GC Bond	45.23 69.78
	TOTAL AMOUNT	\$ 4,303.00

ADDITIONAL CONTRACT TIME REQUIRED: ADDITIONAL CONTRACT TIME NOT REQUIRED. (EXCLUSIVE OF ALL OTHER PCO'S CONTRIBUTING TO CONTRACT TIME EXTENSIONS.)

GENERAL MECHANICAL CONTRACTORS, INC. Topsfield

New Water Treatment Plant DATE:9.26.18

Reason For Change: Attached are the additional HVAC costs associated with PCD vs Galvi. Please see the following breakdown.

MATERIAL COSTS

Additional Materials	Cost per Unit	Total
PCD Material		\$ 3,280.71
Galvanized		\$ (1,234.00)
material		
2 added stainless		\$ 1,140.00
steel fire dampers		
	·	
2 eliminated		\$ (110.00)
galvanized fire		
dampers		
Total Additional Material		\$ 3,076.71
Costs		

LABOR COSTS

Additional Man Hours	Wage	Total
12 Sheet Metal PCD	\$ 97.87	\$ 1,174.44
-7 Sheet Metal galvi	\$ 87.06	\$ (609.42)
Total Additional Labor Costs		\$ 565.02

SUB-TRADE CONTRACTOR COSTS

Sub-Trade Contractor	Cost
Total Sub-Trade Contractor	
Costs	- \$

Trade Contractor Overhead and Profit

Total Trade Contractor Costs

w/ OH & P = \$ 3,641.73 X 1.15 = \$ 4,187.99

Total Sub-Trade Contractor

Costs w/ OH & P \$ - X 1.05 = \$

Total Cost w/ out Bond = \$ 4,187.99

Bond Cost (1.08%) \$ 45.23

Total Cost \$ 4,233.22

Recap Report

Printed: 9/26/2018 12:24:30 PM

Full Recaps

General Mechanical Contractors

(TopsWater) Topsfield Water Project Name:

9/26/2018 Bid Date:

Base Bid Base Bid/Alternate:

Drawing: <All> Scopes included:

System: <All>

Galvi

Spec: <All>

Floor: <All> Zone: <All>

SysSymbol: <All>

Project Calculation Log

Calculations date: 9/26/2018 12:24:05 PM

Calculations were run with AutoBid version: 2018.1.0

Labor Book: By Pound (& Piece)

Wage Table: QP2

Non-GTO: adjusting digitized duct for fittings; NOT adjusting non-digitized duct for fittings

Rect Duct: NOT dropping short pieces; NOT converting short pieces to full

Rnd Duct: NOT dropping short pieces; NOT converting short pieces to full Oval Duct: NOT dropping short pieces; NOT converting short pieces to full

NOT calculating detailing

NOT calculating pressure testing

Using insulation

Looking up tap material thickness separate from body/reducer

FakeOff lines: 16 - Items processed: 36

Errors: 0, Warnings: 2, Hints: 0

Name:

Full Recaps

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Topsfield Water Trx CPVC		Recap Report Full Recaps Project Grand Totals	e port aps d Totals		9/26/2018 12:24:30 PM Errors: 0, Warnings: 2, Hints: 0	₩ 0
Description		Material			Labor	
	Weight (lb)	Weight w/ wst	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	S
Ductwork	267	271	\$1,084	ю		
Grand Total	267	271	\$1,084*	3	3	

^{*} Excludes Quotes

2
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Tonefield Water Try CDVC		Recap Report Full Recaps Ductwork Totals	port tps otals		En	9/26/2018 12:24:30 PM Errors: 0, Warnings: 2, Hints: 0	9/26/2018 12:24:30 PM 0, Warnings: 2, Hints: 0
Description		Material			Labor		
Material	Weight (lb)	Weight w/ wst	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Galvanized	267	271	\$1,084	ю	ю		
Total	267	271	\$1,084	ေ	က		

Errors: 0, Warnings: 2, Hints: 0 9/26/2018 12:24:30 PM

Recap Report
Full Recaps
Ductwork (Material Totals)

Topsfield Water Trx CPVC Galvanized

Description		Material			Labor		
	Weight (lb)	Weight w/ wst	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Fabricated	Cr	7	, CG	•			
GV LP	13	15	\$21	£	ത ന	The state of the s	
Bound	57	59	\$107		,		
GV LP Durch social	57	59	\$107				
Fulcilaseu Round	197	197	\$957				
GVLP	197	197	\$957	0			
Fabricated	71	75	\$127	က	က		
Purchased	197	197	\$957				

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\$1,084

271

267

Purchased Total

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Recap Report
Full Recaps
Ductwork (Section Totals)

9/26/2018 12:24:26 PM Errors: 0, Warnings: 2, Hints: 0

Description					Me	Material						Labor		
	% of Quantity Qty	% of Oty	Length (ft)	Area (sq ft)	Area w/ wst	Avg. wt/each	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Duct and Fittings Short Pieces Fittings	- €	33%	c	ω ć	w č	2.22	0.0	αţ		£ €	0 (C		
Duct and Fittings	3 8	0/ /0	ν m	13	14	4.00	1-	13		41	m m	m m		
Connectors and their Reinforcing Connectors	4		4				•	, .		\$2	0			
Connectors and their Reinforcing	4		4				-	-		2				
Hangers Lower/Vertical Support Upper Support							-	-		\$	00			
Hangers							y in	-		4				
Total							13	15		\$21	3	3		

9/26/2018 12:24:26 PM Errors: 0, Warnings: 2, Hints: 0

Recap Report
Full Recaps
Ductwork (Section Details)

Topsfield Water Trx CPVC **Galvanized (Fabricated) Rectangular - GV LP**

Description					Ma	Material						Labor		
Duct and Fittings	Waste Length Quantity % (ft)	Vaste %	Length (ft)	Area (sq ft)	Area w/ wst	Weight Factor	Weight (lb)	Weight w/wst	Unit	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Galv 2" S&D/TDF 26 ga														
Short Pieces	1.00	%6	0.50	2.45	2.68	0.91	2.22	2.42	\$1.100	\$2.67	0.05	0.05		
Fittings	2.00	15%	2.00	10.05	11.56	0.91	9.11	10.48	\$1.100	\$11.52	2.50	2.50		
							,							
Short Pieces	-			۲۵	ო		2	2		\$ 3				
Fittings	2		2	10	12		6	10		\$12	ന	ო		
Total	က		င	13	14		11	13		\$14	ε	Э		

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Recap Report Full Recaps Ductwork (Section Details)

Description					Material						Labor		
Connectors and their Reinforcing	Waste Quantity %	Waste %	Waste Length % (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit	Total Cost (Material)	Shop Hours	Adjus Shop I	Field	Adjusted Field Hrs
Connectors Galv Drive Slip	4.00		4.00			1.16	1.28		\$1.97	0.01	0.01		
#8 Self Drill Screw: 3/4 Duct Wrap: Duct Wrap	8.00	10%	4.08	4.49			Mildeline i implated i sume compresso con constructivo se se constructivo se c	\$0.020 \$0.090	\$0.16 \$0.40			Sf.	
Galv Connector-fabd: Drive Slip		10%	4.67	5.13	0.25	1.16	1.28	\$0.274	\$1.41	0.01	0.01		
Total						-	-		\$2				

Recap Report Full Recaps Ductwork (Section Details)

Description					Material						Labor		
Hangers	V Quantity	Vaste %	Length (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Lower/Vertical Support Galv1x22ga Strap	1,00					1.00	1.00		\$4.01	0.00			
Galvanized Strap: $1 \times 22ga$ Unistrut: $1 \times 5/8$	2.00		8.50 1.33	8.50 1.33	0.12	1.00	1.00	\$0.129 \$1.600	\$1.10 \$2.13	Acceptation of the control of the co			
Zinc Chromate Nuts: 3/8 Upper Support	9.00							\$0.130	\$0.78				
Strap Attachment (I-Beam) I-Beam Clamp: 3/8	1.00							\$0.485	\$0.48 \$0.48	00.00			
Lower/Vertical Support	-					-	-		\$4				
Upper Support	-												
Total						-	-		\$4				

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Recap Report
Full Recaps
Ductwork (Section Totals)

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Description					NAS	Matorial						1040		
i de la companya de l	Quantity	% of Qty	Length (ft)	Area (sq ft)	Area Avg. w/ wst wt/each	Avg. wt/each	Weight (lb)	Weight w/wst	Unit	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field	Adjusted Field Hrs
Duct and Fittings Coupling-Female Coupling-Male	16	41% 59%		22	23	1.25	20	21		\$23	00			
Duct and Fittings	33			47	20	2	43	45		50				
Connectors and their Reinforcing Connectors	23									\$4	0			
Connectors and their Reinforcing	23									4				
Hangers Lower/Vertical Support Upper Support	20						4	41		\$17	00			
Hangers							14	14		27				
Sealer, Flex Connectors and Turning Vanes Sealer			295							\$26	0			
Sealer, Flex Connectors and Turning Vanes			295							56				
Total							57	59		\$107				

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Recap Report Full Recaps Ductwork (Section Details)

Description					Ma	Material						Labor		
Duct and Fittings	Quantity	Waste %	Length (ft)	Area (sq ft)	Area w/ wst	Weight Factor	Weight (Ib)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Galv LP Purchased														
Fittings														
Coupling-Female														
26 ga														
8	6.00	2%		6.28	6.60	0.91	5.69	5.98	\$1.100	\$6.57	0.00			
12	10.00	2%		15.71	16.49	0.91	14.23	14.94	\$1.100	\$16.44	0.00			
Coupling-Male														
26 ga														
9	9.00	2%		7.07	7.42	0.91	6.40	6.72	\$1.100	\$7.40	0.00			
۵	7.00	2%		7.33	7.70	0.91	6.64	6.97	\$1.100	\$7.67	0.00			
12	7.00	2%		11.00	11.55	0.91	9.96	10.46	\$1.100	\$11.51	0.00			
Coupling-Female	16			22	23		20	21		\$23				
Coupling-Male	23			25	. 27		23	24		\$27				
Total	39			47	20		43	45		\$50				

Recap Report Full Recaps Ductwork (Section Details)

Errors: 0, Warnings: 2, Hints: 0 9/26/2018 12:24:26 PM

Description					Material						Labor	ار	
Connectors and their Reinforcing	Waste Length Quantity % (ft)	Vaste %	Length (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/wst	Unit	Total Cost (Material)	Shop , Hours S	Adjust	Field Hours	Adjusted Field Hrs
Connectors Coupling - Male <i>Duct Tape: 2</i>	23.00		50.79	50.79				\$0.072	\$3.66	0.00			
Total									\$4				

Errors: 0, Warnings: 2, Hints: 0 9/26/2018 12:24:27 PM

Recap Report
Full Recaps
Ductwork (Section Details)

Description				M	Material						Labor		
Hangers	Quantity	Waste %	Length (ft)	Length w/ wst	Weight Factor	Weight (lb)	Weight w/ wst	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Lower/Vertical Support Galv1x22ga StrapRnd	20.00					14.32	14.32		\$17.36	0.06	0.06		
Galvanized Strap: 1 x 22ga Zinc Chromate Nuts: 1/4 ZincChromatePItdBlt: 1/4 x 3/4	20.00 20.00 20.00		122.24	122.24	0.12	14.32	14.32	\$0.129 \$0.030 \$0.050	\$15.76 \$0.60 \$1.00	90.0	0.06		
Upper Support Strap Attachment (I-Beam) I-Beam Clamp: 3/8	20.00							\$0.485	\$9.70	0.00			
Lower/Vertical Support	20		in the state of th			4	41		\$17				
Upper Support	20								\$10				
Total						14	14		\$27		Andreas de la companya del la companya de la compan		

Recap Report Full Recaps Ductwork (Section Details)

Topsfield Water Trx CPVC Galvanized (Fabricated) Round - GV LP

Description				Material						Labor	ر	
Sealer, Flex Connectors and Turning Vanes	M Quantity	Waste Length Quantity % (ft)	th Length t) w/wst	Weight Factor	Weight (lb)	Weight w/ wst	Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field	Adjusted Field Hrs
Sealer Transverse-WB (Transverse)		295.12	2					\$26.21	00.00			
Duct Sealer-WB: Gallon	1.48	295.12	12 295.12				\$17.760	\$26.21				

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Recap Report
Full Recaps
Ductwork (Section Totals)

Errors: 0, Warnings: 2, Hints: 0 9/26/2018 12:24:28 PM

Description					Material					Labor		
	% of Length Quantity Qty (ft)	% of Qty	Length (ft)	Area (sq ft)	Avg. wt/each	Weight (lb)	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Duct and Fittings												-
Shap Lock	10	34%	20	101	9.15	95		\$89	0			
Spiral Lock	4	14%	20	71	16.01	64		\$202	0			
Elbow-45 Degree	ω	28%	7	17	1.97	16		\$250	0			
Elbow-90	4	14%	ω	16	3.62	14		\$167	0			
End Cap	-	3%		-	0.95	-			0			
Tee-Conical	-	3%	_	Ω	4.74	S		\$102	0			
Tee-Conical Red.	_	3%	-	9	5.03	2		\$147	0			
Duct and Fittings	59		87	217		197		957				
Total						197		\$957				

9/26/2018 12:24:28 PM Errors: 0, Warnings: 2, Hints: 0

Recap Report
Full Recaps
Ductwork (Section Details)

Description				Matorial					-	
TOUR LABORA				Malena					Labor	
Duct and Fittings	Quantity	Length (ft)	Area (sq ft)	Weight Factor	Weight (lb)	Unit Cost	Total Cost (Material)	Shop Adjusted Hours Shop Hrs	ed Field rs Hours	Adjusted Field Hrs
Galv LP Purchased										
Duct										
Snap Lock										
26 ga										
9	5.00	25.00	43.96	0.91	39.83	\$1.550	\$38.75	0.00		
8	5.00	25.00	57.05	0.91	51.69	\$2,000	\$50.00	0.00		
Spiral Lock										
26 ga										
12	4.00	20.00	70.69	0.91	64.04	\$10.100	\$202.00	0.00		
Fittings										
Elbow-45 Degree										
26 ga										
9	4.00	2 48	4 80	0 01	4 35	427 570	90 900			
000	00.6	1.65	4 04	10.0	99. F	070:420	950.50	00.0		
12	2.00	2.48	8.55	0.91	2.25	\$49 110	900.70 808	0.00		
Flhow-90) :) - - -	9			
20 80 80										
) 1	Ċ	c	0	d	i i	1		,		
ο α	7.00	00.5	4. c	0.91	3.88	\$27.030	\$54.06	0.00		
2	9.5	2.00	90.0	0.0	3.34 5.04	\$39.880	\$39.88 839.88	0.00		
1 C	20:	2000	0.03	0.9	17.1	4/2.900	\$72.90	0.00		
End Cap										
26 ga										
12	1.00		1.05	0.91	0.95			0.00		
Tee-Conical										
26 ga										
12, 8	1.00	1.00	5.23	0.91	4.74	\$102.140	\$102.14	0.00		
Tee-Conical Red.										
26 ga										
12, 6, 6	1.00	1.33	5.55	0.91	5.03	\$147.108	\$147.11	0.00		
Snap Lock	10	50	101		92		688			
Spiral Lock	4	20	71		64		\$202			
Elbow-45 Degree	∞	7	17		16		\$250			
Elbow-90	4	80	16		14		\$167			
End Cap	-		-		-		; •			
Tee-Conical	-	-	Ŋ		S		\$102			
Tee-Conical Red.	-	-	9		ω		\$147			
Total	29	87	217		197		\$957			
							· · · · · · · · · · · · · · · · · · ·			

Quote Date: 9/11/201



Prepared By: Tom Atkinson

Customer Number: GENERALMECH

Job Number:

098-33989

Customer Name:

General Mechanical Contractors Inc.

P.O. Number:

Address:

General Mechanical Contractors

Job Name:

PCD 9/11/18 12 inch

Address:

29 Sowrd St

City: State: Auburn

MA

Zip: 01501

Phone: Fax:

JOB QUOTE RECAP

Rectangular	=	\$0.00
Round	=	\$3,280.71
Oval	=	\$0.00
Accessories	=	\$0.00
Freight	=	\$0.00
Misc.	=	\$0.00
Job Quote	=	\$3,280.71

^{*} all 4x4 mill PCD 12" Spiral with 2- sq to rounds and 6" jts

Thank You,

Tom Atkinson

Quote Valid for 7 days.

SHOP & BILLING ADDRESS

14 Flagstone Drive, Hudson NH 03051 - PHONE: 1-866-GOT-DUCT - FAX: 603-577-8625 - EMAIL: dfox@superiorsm.com

Report: 3.12 Program: 3.4 Superior Final Bid Report Page 1 of 2

^{*} ALL BAGGED



(781) 878-5000 Fax (781) 871-9435 Quote Number 175132

Bid Date 07/23/2018

Salesperson Christopher McStay

QUOTATION

Project TOPSFIELD WTF

Location TOPSFIELD, MA

Plan Date

Engineer No Assigned Engineer

Addendum

Product Qty

Description

Price

Page 1 of 1

SHEET METAL PRODUCTS

2 FIRE DAMPERS CREDIT FOR (2) GALVINIZED TYPE C FIRE DAMPERS.

\$110

2 FIRE DAMPERS ADD FOR (2) STAINLESS STEEL ROUND FIRE DAMPERS.

\$1,140

Sheet Metal Notes

Unless specifically noted, all registers, grilles, and diffusers are quoted with standard white finish. All diffusers that have t-bar lay-in panels are quoted for standard 15/16 inch ceiling grid. If any type of supply diffuser or return grille is to require a sheet rock frame please add \$33 each for a 2'x2' frame and \$59 for a 4'x2' frame. Above pricing does not include cable operated dampers. If any are required, please add \$128 for each damper assembly.

Terms & Conditions

** This quote is based on a customer list. Buckley Associates will not be responsible for compliance with plans or specifications **

The above quotation is based on standard factory lead times and a one time release unless specifically noted. Any changes or cancellations made to orders after release may be subject to additional fees. The above quotation is valid for 60 days from the date of the quote. Prices do not include local sales tax. All standard terms and conditions of Buckley Associates or the manufacturer responsible for the billing applies. (Copy provided upon request)



TEL. 603-625-9199

CONTRACTORS . ENGINEERS

FAX 603-625-9399

October 25, 2018

Wright-Pierce 40 Shattuck Road, Suite 305 Andover, MA 01810

Attn: Mr. James E. Cray, P.E.

Re:

Topsfield Water Treatment Plant

Contract 1 Topsfield, MA

Gentlemen:

Pursuant to the provisions of Article 11 of the General Conditions (EJCDC) and as amended in Supplementary General Conditions, we are submitting, herewith, our breakdown of costs for Proposed Change Order No. 012 to Revise Analyzer Drain, generally in accordance with Designer's direction in EC-6 dated July 20, 2018.

Please issue a Contract Change Order at the earliest authorizing the scheduling and performance of this additional work.

Very truly yours,

KINSMEN CORPORATION

Eugene R. Connor, Jr., P.E.

President ERC/kb

TOPSFIELD WTP PCO 012

KINSMEN CORPORATION TOPSFIELD WATER TREATMENT PLANT TOPSFIELD, MA

PROPOSED CHANGE ORDER NO. 012 REVISE ANALYZER DRAIN PER EC-6

1.	LABOR		\$ 219.88
	Foreman 0 MH @ \$70.00 Pipefitter 0 MH @ \$77.30 Carpenter 0 MH @ \$68.72 Laborer 4 MH @ \$54.97	\$ 0.00 \$ 0.00 \$ 0.00 \$ 219.88	
2.	DIRECT LABOR COST		\$ 137.75
	Payroll Taxes and Insurance (2018)	62.65 % (\$ 219.88)	
3.	MATERIAL AND FREIGHT		\$ 1,230.00
	PVC/ EPDM Ball Valves (2) 1 LS Link-Seals LS300-S-316 1 LS Coring 1 LS Foreman Expense 0 DYS	\$ 170.00 (Est.) \$ 160.00 \$ 900.00 \$ 0.00	
4.	EQUIPMENT		\$ 0.00
	No Additional GC Equipment Involved	d \$ 0.00	
5.	SUBCONTRACTED WORK		\$ 400.00
	Mechanical Subcontract 1 LS	\$ 400.00	
		Subtotal (Items 1-5) OH & P – GC Work (10%) OH & P – Subcont. Work (5%)	\$ 1,987.63 158.76 20.00
		Subtotal Amount Subcontract Bonds	\$ 2,166.39
		GC Bond	0.00 35.61
		TOTAL AMOUNT	\$ 2,202.00

ADDITIONAL CONTRACT TIME REQUIRED: ADDITIONAL CONTRACT TIME NOT REQUIRED. (EXCLUSIVE OF ALL OTHER PCO'S CONTRIBUTING TO CONTRACT TIME EXTENSIONS.)



Piping Specialties, Inc. PSI Controls Division

Fax: 207-878-3722

J	36 Kainmaker Drive				
	Portland, ME 04103				
	Phone: 207 070 2054				

OUOTE						
Prep. Date	Customer PO #	QUOTE Number	Page			
10/25/18		57565	1			

-						100
C	m	to	ot	C	•	

Phone #: (207) 878-3955 Fax #: (207) 878-3722

Customer # 898

Orig.Ord # 57565

Prepared By: Steve Maynard

SOLD TO:	SHIP TO: Same as sold to unless shown below
Kinsmen Corporation	Kinsmen Corporation
35 Londonderry Turnpike, Ste A	35 Londonderry Turnpike, Suite A
P.O. Box 16117, ATTN: A/P DEPT.	Attn: Gene Connor
Hooksett, NH 03106-6117	Hooksett, NH 03106

Phone: (603) 625-9199 Fax: (603) 625-9399

		1 11011	c. (003) 023-71			Tax.	(003) 023-9399			
	's Date 25/18		Attention nor, Gene	FOB Factory WH	Date Shipped SE 10/25/18	Shipped Via UPS Ground	Terms NET 30 DAYS		Salesp Mike	
n (Order	Unit	Ito	em #		Description		Lead	Price Each	Extended
1	24	Each	TH LS-300-S3	16	Thunderline Link-Seal@ -Standard EPDM Link	® Modular Seals	lardware	1	6.19	148.56
		Freigh	nt NOT included	d; freight/handling	charges prepaid & add	ed to invoices				
		CAN	SHIP: In Stock,	Portland, ME (Si	bject to Prior Sale)					
			13							
1										
		QU	OTES ARE VALI	D FOR 30 DAYS			Parts			\$148.56
		VISIT U	JS ON THE WEB	@ www.PSI-TEAM	l.com		Labor			\$0.00
		RES	TOCKING FEE O	N ALL RETURNS			Frght / I	Misc		\$0.00

Note: ***** LEAD TIMES ARE QUOTED IN # OF WORKING DAYS.**** DELIVERY IS BASED ON CURRENT AVAILABILITY AT TIME OF QUOTE.

Parts	\$148.56
Labor	\$0.00
Frght / Misc	\$0.00
State Tax	\$0.00
TOTAL	\$149.56

Thank you for choosing PSI for your product and service needs.



Order #:

392106



QUOTE

OPERATOR - 0

183 STATE ROUTE 125 C-3 BRENTWOOD, NH. 03833

(603) 626-0440

(603) 642-7148 Fax

CUSTOMER INFORMATION

KINSMEN CORP.

Cust #

PO BOX 16117

KINSME

HOOKSETT, NH 03106

(603) 625-9199

Fax: (603) 625-9399

Salesman:

Ordered By: GENE

DARYL MOORE

JOB INFORMATION

Job Date: 10/26/18 (Friday)

Arrival: 7:00AM

Estimated Hours:

4.00

\$ 900

PO #:

Job Request #:

Order Entered: 10/26/18 10:13am

By: DMOORE

Salesman: DMOORE

Tax Status:

JOB SITE INFORMATION

WATER TREATMENT PLANT

279 BOSTON ST

TOPSFIELD, MA

Area: MA

QUOTES

Map Code:

Jobsite: None

Foreman:

General Contractor:

Owner:

Needed At Site

Distance: 0

Elevation: 0

ECP:

— Details			
Quantity	Description	Unit	Price
	L (2) 4" HOLES IN WALL. E FLOOR - BELOW MAIN LEVEL	900.00	900.00
		TOTAL:	\$900.00



TEL. 603-625-9199

CONTRACTORS • ENGINEERS

FAX 603-625-9399

September 25, 2018

Wright-Pierce 40 Shattuck Road, Suite 305 Andover, MA 01810

Attn: Mr. James E. Cray, P.E.

Re:

Topsfield Water Treatment Plant

Contract 1 Topsfield, MA

Gentlemen:

Pursuant to the provisions of Article 11 of the General Conditions (EJCDC) and as amended in Supplementary General Conditions, we are submitting, herewith, our breakdown of costs for Proposed Change Order No. 014 to Modify Lintel L-4 at Filter Building, generally in accordance with Designer's direction in RFI 013 response and subsequent email correspondence last dated May 11, 2018.

Please issue a Contract Change Order at the earliest authorizing payment for performance of this additional work.

Very truly yours,

KINSMEN CORPORATION

Eugene R/Connor, Jr., P.E.

President ERC/kb

TOPSFIELD WTP PCO 014

KINSMEN CORPORATION TOPSFIELD WATER TREATMENT PLANT TOPSFIELD, MA

PROPOSED CHANGE ORDER NO. 014 MODIFY LINTEL L-4 PER RFI 013

1.	LABOR	\$	0.00
	Foreman 0 MH @ \$70.00 \$ 0.00 Carpenter 0 MH @ \$67.68 \$ 0.00 Laborer 0 MH @ \$54.13 \$ 0.00		
2.	DIRECT LABOR COST	\$	0.00
	Payroll Taxes and Insurance (2018) 62.65 % (\$ 0.00)		
3.	MATERIAL AND FREIGHT	\$	0.00
	Foreman Expense 0 DYS \$ 0.00		
4.	<u>EQUIPMENT</u>	\$	0.00
	No Additional GC Equipment Involved \$ 0.00		
5.	SUBCONTRACTED WORK	\$	2,832.14
	Misc. Metals FSB Subcontract 1 LS \$ 2,832.14		
	Subtotal (Items 1-5)	\$	2,832.14
	OH & P – GC Work (10%) OH & P – Subcont. Work (5%)		0.00 128.73
	Subtotal Amount	\$	2,960.87
	Subcontract Bonds	Ψ	74.02
	GC Bond		50.11
	TOTAL AMOUNT	\$	3,085.00

ADDITIONAL CONTRACT TIME REQUIRED: ADDITIONAL CONTRACT TIME NOT REQUIRED. (EXCLUSIVE OF ALL OTHER PCO'S CONTRIBUTING TO CONTRACT TIME EXTENSIONS.)

Pro 014

QUINN BROTHERS OF ESSEX, INC.

PROPOSAL

239 Western Avenue, Essex, MA 01929

(978) 768-6929

FAX (978) 768-6148

TO: KINSMEN CORPORATION	JOB NAME / LOCATION TOPSFIELD WTP	DATE 6/13/2018
	JOB NUMBER 5431 PCO #2	

We hereby submit specifications and estimates for:

EXTRA OVER CONTRACT

To furnish and install added lintel bearing plate on Lintel L4 at Door 110 per Kinsmen email dated 5/17/18

Detailing & Field Measuring: (1) Man - 2 hrs. @ \$95.03/hr. Material: (1) 5/16 x 11" x 6'-10 1/2" plate	\$	190.06	
Total Material Weight = 80 lbs. @ \$1.25/lb.	\$	100.00	
Fabrication: (1) Man - 2 hrs. @ \$91.69/hr.	\$	190.06	
Primer Galv: Minimum charge - Duncan	\$	350.00	
Trucking To & From Galvanizer	\$	250.00	
Deliver to Job Site:	\$	250.00	
Erection: See attached signed T & M slip			
(1) IW Foreman - 4 hrs. @\$138.72/hr.	\$	554.88	
(1) IW Journeyman - 4 hrs. @ \$132.42/hr.	\$	529,68	
Equipment: (1) Welding Machine - 4 hrs. @ 440.00/hr.	\$	160.00	
-	\$2	,574.68	
10% Overhead / Profit:			
	\$2	,832.14	

DUE TO RISING STEEL PRICES AND AVAILABILITY PROBLEMS, ALL ABOVE QUOTES ARE ONLY VALID FOR 10 DAYS FROM STATED DATE.

QUINN BROS., INC. STANDARD E)	(CLUSIONS (UNLESS OTHERWISE NOTED)
PERMITS	HOT DIP GALVANIZING

PERMITS FIRE WATCH / DETAILS POLICE DETAILS BARRICADES

SHORING/STAGING PROTECTION OF BUILDING FINISH PREMIUM TIME TOUCH-UP PAINTING REMOVAL OF OBSTRUCTIONS PERIMETER CABLE PREVAILING WAGE

SITE PREPARATION SITE ENGINEERING/SURVEYING CONCRETE FILL SETTING EMBEDDED ITEMS

ENGINEERS STAMP/CALCULATIONS

MA SALES TAX COST OF BOND COST OF INSPECTION LIGHT GAUGE FRAMING WOOD TO WOOD HARDWARE REMOVAL OF STUD FERRULES TESTING/INSPECTIONS

WE PROPOSE

hereby to furnish material and labor complete in accordance with the above specifications, for the sum of:

GROUTING

TWO THOUSAND EIGHT HUNDRED THIRTY TWO AND 14/100

DEMOLITION.

dollars (\$ 2,832.14

Payment to be made as follows:

90% OF MONTHLY REQUISITION WITH FINAL PAYMENT 90 DAYS AFTER SUBSTANTIAL COMPLETION OF THIS SUBCONTRACT.

All material is guaranteed to be as specified, all work to be completed according to standard practices. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature

KEYM INMAN

Acceptance of Proposal the above prices; specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. This proposal is to become an integral part of any contract and/or agreement and in the event of a conflict the terms and conditions of this proposal and any such contract agreement, the terms and conditions set forth herein shall govern.

Signature

Date of Acceptance:

QUINN BROS. INC. WESTERN AVE. - RTE. 22 ESSEX, MA 01929 (978) 768-6929

Work Order No. OB # 5

Project 1003 Location

Foreman

WORK PERFORMED:

Men's Names O.T. S.T. No. Equipment Hrs. **Welding Machines** Torches Cranes Other (Specify) TOTAL HOURS

Authorized

Signature

Date



TEL. 603-625-9199

CONTRACTORS • ENGINEERS

FAX 603-625-9399

November 2, 2018

Wright-Pierce 40 Shattuck Road, Suite 305 Andover, MA 01810

Attn: Mr. James E. Cray, P.E.

Re: Topsfield Water Treatment Plant

Contract 1 Topsfield, MA

Gentlemen:

Pursuant to the provisions of Article 11 of the General Conditions (EJCDC) and as amended in Supplementary General Conditions, we are submitting, herewith, our revised breakdown of costs for Proposed Change Order No. 016 to Provide Additional Jamb Metal at Windows at Filter Building, generally in accordance with Designer's direction in RFI 023 response dated October 12, 2018. This revision reduces the field labor and equipment costs but similar reductions to material costs and shop labor cannot be offered as these expenses were already incurred.

Please issue a Contract Change Order at the earliest authorizing the payment for the performance of this additional work.

Very truly yours,

KINSMEN CORPORATION

Eugene R. Connor, Jr., P.E.

President ERC/kb

TOPSFIELD WTP PCO 016R

KINSMEN CORPORATION TOPSFIELD WATER TREATMENT PLANT TOPSFIELD, MA

PROPOSED CHANGE ORDER NO. 016R PROVIDE JAMB METAL AT WINDOWS PER RFI 023

1.	LABOR	\$ 0.00
	Foreman 0 MH @ \$70.00 \$ 0.00 Carpenter 0 MH @ \$67.68 \$ 0.00 Laborer 0 MH @ \$54.13 \$ 0.00	
2.	DIRECT LABOR COST	\$ 0.00
¥	Payroll Taxes and Insurance (2018) 62.65 % (\$ 0.00)	
3.	MATERIAL AND FREIGHT	\$ 0.00
	Foreman Expense 0 DYS \$ 0.00	
4.	EQUIPMENT	\$ 0.00
	No Additional GC Equipment Involved \$ 0.00	
5.	SUBCONTRACTED WORK	\$ 2,951.00
	Metal Wall Panels Subcontract 1 LS \$ 2,951.00	
	Subtotal (Items 1-5) OH & P – GC Work (10%) OH & P – Subcont. Work (5%)	\$ 2,951.00 0.00 134.15
	Subtotal Amount Subcontract Bonds	\$ 3,085.15 0.00
	GC Bond	49.85
	TOTAL AMOUNT	\$ 3,135.00

ADDITIONAL CONTRACT TIME REQUIRED: ADDITIONAL CONTRACT TIME NOT REQUIRED. (EXCLUSIVE OF ALL OTHER PCO'S CONTRIBUTING TO CONTRACT TIME EXTENSIONS.)

Gene Connor

From: Sent: Ryan Ruddy <rruddy@jnrgutters.com> Tuesday, October 30, 2018 8:37 AM

To:

Gene Connor

Subject:

RE: Topsfield, MA WTP

Attachments:

Topsfield Jamb metal CO.pdf

Gene,

I have attached a revised CO for the window jambs, I reduced the man hrs for install and the manlift cost as requested. However based on the limited sketches we had available we had purchased, fabricated and provided jamb metal to wrap the entire jamb. We used a full 8 sheets and 12 hours of shop time, had more drawings or info been available we would not have provided so much, we would still like to get compensated for the material we provided and fabricated. Please advise

Thanks

Ryan Ruddy JnR Gutters

From: Gene Connor <genec@kinsmencorp.net>
Sent: Monday, October 29, 2018 2:36 PM
To: Ryan Ruddy <rruddy@jnrgutters.com>

Subject: FW: Topsfield, MA WTP

Ryan,

Please see below email from Engineer on the PCO work on window jamb metal. Please provide revised proposal as requested.

Thank you, Gene

Gene Connor KINSMEN CORPORATION T (603) 625-9199 F (603) 625-9399 C (603) 490-9953 genec@kinsmencorp.net

From: James Cray < jim.cray@wright-pierce.com >

Sent: Monday, October 29, 2018 2:33 PM
To: Gene Connor <genec@kinsmencorp.net>

Cc: 'Keith Newman' <eci1keith@aol.com>; Greg Krom <gkrom@topsfield-ma.gov>

Subject: RE: Topsfield, MA WTP

Hi Gene,

Free Estimates

J-n-R GUTTERS, INC. 38 40 Lancaster Street Hayerbill MA 01830

Fully Insured

38-40 Lancaster Street Haverhill, MA 01830 Siding* Decks* Gutters* Replacement Windows

ALL TYPES OF HOME IMPROVEMENT (978)-372-4088

Andover, MA: (978) 475-3723 Natick, MA: (508) 653-2200 Woburn, MA: (781) 937-4212 Haverhill, MA (978)372-4088 Boston, MA: (617) 423-3559 Toll Free Ma: (800) 552-0030

Date; 10/30/18

To: Kinsmen Corp

35 Iondonderry Turnpike #A

Hooksett, NH

Re: Window jamb metal

Project: Topsfield Waste Water

279 Boston Rd Topsfield MA Nashua, NH: (603) 595-2272
Portsmouth, NH: (603) 433-1811
Manchester, NH: (603) 666-5502
Rochester, NH Lakes Region
Dover, NH (603)740-3099
Toll Free Nationwide: (800) 966-9238
Fax Number: (978) 372-0360

Description:

-Supply and install custom bent jamb metal for around windows and penetrations in the metal panel siding as noted on RFI 23 window jamb in siding detail.

Total	\$2951.00
10% profit and overhead	\$268.00
4) Profiit	
Manlift 1 days @ \$225.00	\$225.00
3) Equipment	*
8 sheets 24 gauge Champagne @ \$64.00	\$512.00
2) Material	
field install 16 hrs @ \$69.50	\$1112.00
shop time 12 hrs @ \$69.50	\$834.00
1) LABOR	

J-n-R GUTTERS Ryan Ruddy

Commercial Acct Rep 978-372-4088 office 978-372-0360 fax 978-771-7182 cell