SCHOOL CAPITAL PROJECT COMMITTEE
WATERTOWN, CT

SPECIAL MEETING AGENDA
MONDAY, June 3, 2024 7:00 P.M.

WATERTOWN TOWN HALL
PLANNING & ZONING
CONFERENCE ROOM
1ST FLOOR
61 ECHO LAKE RD.
WATERTOWN, CT 06795

1. Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call
4. Minutes.
   a. Special Meeting – April 22, 2024
5. New Business
   a. Discussion and possible action on project invoices to be authorized

<table>
<thead>
<tr>
<th></th>
<th>Vendor</th>
<th>Invoice Number</th>
<th>Dates</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PM Resources Inc.</td>
<td>800</td>
<td>12/18/23-3/1/24</td>
<td>$12,178.08</td>
</tr>
<tr>
<td>2</td>
<td>PM Resources Inc.</td>
<td>801</td>
<td>3/1/24 – 5/30/24</td>
<td>$16,197.16</td>
</tr>
</tbody>
</table>

b. Review of documents for HVAC Indoor Air Quality Grant Program from Connecticut Administrative Services for John Trumbull, Watertown High School and Swift Middle School.


6. Old Business
7. Adjournment

Matters not provided on the agenda may be considered if 2/3 vote of the members attending vote to do so.
1. Call Meeting to Order.

   Chairman Robert Porter called the meeting to order at 7:00 p.m.

2. Pledge of Allegiance.

   Chairman Robert Porter led the pledge of allegiance.

3. Roll Call

   Robert Porter, Chairman
   Mark Guerrera, Vice Chairman
   Anthony Ciriello
   Jeffrey Desmarais
   Jeff Franson
   Brian Mays
   Dr. Alison Villanueva, Superintendent of Schools
   Donna Ford, Purchasing, Purchasing Agent/Building Supervisor
   Luigi Velardi, BOE Facilities
   Absent: David Demirs, Mary Ann Rosa, Jim Lehner, Thomas Walsh
   Others Present: Thomas Hibbard, Hibbard & Rosa Architects

4. Minutes.

   a. Regular Meeting – March 20, 2024

   Motion: Mark Guerrera seconded by Anthony Ciriello to accept the March 20, 2024 meeting minutes as presented.

   Aye: 5 Porter, Guerrera, Ciriello, Franson, Mays
   Nay: 0
   Abstain: 1 Desmarais

   Motion passes
5. New Business

a. Discussion and possible action on project invoices to be authorized

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice Number</th>
<th>Dates</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Hibbard &amp; Rosa</td>
<td>Project #2024-04</td>
<td>3/15/24</td>
<td>$10,650.00</td>
</tr>
<tr>
<td>2. Hibbard &amp; Rosa</td>
<td>Project #2024-05</td>
<td>3/15/24</td>
<td>$10,175.00</td>
</tr>
<tr>
<td>3. Hibbard &amp; Rosa</td>
<td>Project #2024-04</td>
<td>3/15/24</td>
<td>$202.80</td>
</tr>
<tr>
<td>4. Hibbard &amp; Rosa</td>
<td>Project #2024-04</td>
<td>3/15/24</td>
<td>$209.30</td>
</tr>
<tr>
<td>5. Republican American</td>
<td>001396879</td>
<td>10/1/23</td>
<td>$657.19</td>
</tr>
</tbody>
</table>

Chairman Robert Porter stated this is for the work done to date, twenty five percent of the contract for the Watertown High School.

Motion: Jeffrey Desmarais seconded by Brian Mays to pay the bill for Hibbard & Rosa for $10,650.00.

Motion passed unanimously

Chairman Robert Porter stated this is for John Trumbull Primary, twenty five percent of the total contract.

Motion: Jeffrey Desmarais seconded by Brian Mays to pay Hibbard & Rosa for $10,175.00 for the John Trumbull Project.

Motion passed unanimously

Chairman Robert Porter stated this is the mileage charges for the Watertown High School.

Motion: Jeff Franson seconded by Anthony Ciriello to pay Hibbard & Rosa for $202.80 for the mileage for the roof replacement for the Watertown High School.

Motion passed unanimously

Chairman Robert Porter stated for mileage.

Motion: Jeff Franson seconded by Anthony Ciriello to pay the invoice for mileage for $209.30 for the roof replacement at John Trumbull Primary School Project #2024-04.

Motion passed unanimously
Motion: Jeff Franson seconded by Anthony Cirillo to pay Republican American the bill for $657.19

Motion passed unanimously

b. Motion to approve going out to bid for Groomer for Turf fields.

Luigi Velardi, BOE Facilities stated it was recommended by Atlantic Sports Group to purchase a groomer, one called the litter cat and the other a debris groomer along with a tractor to pull it and do other things that we need on the field.

The commission had a discussion on the equipment recommended.

Motion: Jeffrey Desmarais seconded by Brian Mays to approve the groomer to go out to bid.

Aye: 5 Porter, Guerrera, Cirillo, Desmarais, Mays

Nay: 1 Franson

Abstain: 0

Motion passes

c. Motion to approve request for review of final roof plans for John Trumbull Primary School and Watertown High School. This is a required review by the State of Connecticut and the OSCG&R Office. Review was completed by the Building Inspector, Fire Marshal, 504 Official (ADA Compliance), Project Manager and Architect.

Thomas Hibbard, Hibbard & Rosa gave an overview on what the projects entailed for the Watertown High School and John Trumbull Primary School.

Motion: Jeffrey Desmarais seconded by Brian Mays to approve the request for final roof plans for John Trumbull Primary School and Watertown High School.

Motion passes unanimously


7. Adjournment.

Motion: Jeffrey Desmarais seconded by Mark Guerrera to adjourn meeting at 7:37 p.m.

Motion passed unanimously
Respectfully submitted

______________________________

Robert Porter, Chairman

Watertown Public Buildings Committee
INVOICE No. 800  
March 1, 2024

From December 18, 2023 to March 1, 2024 - PROJECT MANAGEMENT SERVICES WATERTOWN SCHOOL ROOF REPLACEMENT PROJECTS

Per Schedule of Values

<table>
<thead>
<tr>
<th>Task</th>
<th>Description</th>
<th>High School</th>
<th>JTPS</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development of Educational</td>
<td>Required for Grant Application</td>
<td>3,000</td>
<td>3,000</td>
<td>$6,000</td>
</tr>
<tr>
<td>Specifications</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Development of Grant Applications</td>
<td>Submitted electronically</td>
<td>2,000</td>
<td>2,000</td>
<td>$4,000</td>
</tr>
<tr>
<td>Selection of Design Team</td>
<td>Oversight of the State mandated process</td>
<td>1,000</td>
<td>1,000</td>
<td>$2,000</td>
</tr>
<tr>
<td>Reimbursables; Mileage</td>
<td>336 miles @ .53=</td>
<td></td>
<td></td>
<td>$178.08</td>
</tr>
<tr>
<td><strong>Total this invoice</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$12,178.08</strong></td>
</tr>
</tbody>
</table>

Roger LaFleur, 58 Bunker Hill Road, Canton, Connecticut
Ph.: 860-485-8879  
PMResourcesllc@att.net
INVOICE No. 801                                      June 1, 2024
From March 1, 2024 to May 30, 2024 - PROJECT MANAGEMENT SERVICES WATERTOWN SCHOOL ROOF REPLACEMENT PROJECTS

Per Schedule of Values

<table>
<thead>
<tr>
<th>Task</th>
<th>Description</th>
<th>High School</th>
<th>JTPS</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development of Design Specifications</td>
<td>Review assumptions with building committee and then confirm with the design team for compliance</td>
<td>$3,500</td>
<td>$3,500</td>
<td>$7,000</td>
</tr>
<tr>
<td>Design Development and DCS Approval (PCT)</td>
<td>Includes submission of form SCG042 with required signatures</td>
<td>$4,500</td>
<td>$4,500</td>
<td>$9,000</td>
</tr>
<tr>
<td>Reimbursables</td>
<td>Mileage 372 Miles @ $.53</td>
<td></td>
<td></td>
<td>$197.16</td>
</tr>
</tbody>
</table>

**Total** $16,197.16
GRANT COMMITMENT NOTIFICATION
HVAC Indoor Air Quality Grant Program for Public Schools

Grant Recipient: Town of Watertown
Statutory Reference: C.G.S. § 10-265r

Effective Date: 5/13/2024
Reimbursement Rate: 60.00%

School Name: John Trumbull Primary School
Project No.: 153-001 HVACN

Project Cost: $2,374,504.00
Grant Amount: $1,424,702.40

Funding Opportunity: FY 24, Second Round
Funding Source: State Bond Funds
C.G.S. § 10-265t

The State of Connecticut has approved a grant to your school district not to exceed the grant amount listed above for a project involving the installation, replacement or upgrading of heating, ventilation and air conditioning systems or other improvements to indoor air quality in school buildings pursuant to § 10-265r of the Connecticut General Statutes.

This authorization for grant commitment and payment is contingent upon compliance with all applicable laws, regulations and the policies and procedures of the DAS Office of Grants Administration. See Exhibit A for grant guidelines.

If you wish to accept this grant, an authorized official must sign and date the Acceptance on the following page and return by email to: DAS.GrantsAdministration@ct.gov.

FOR THE OFFICE OF GRANTS ADMINISTRATION:

BY: ____________________________  5/13/2024
Ella Sun, Director of Office Grants Administration  Date

cc: Michelle H. Gilman, Commissioner
EXHIBIT A
HVAC Grant Guidelines

This Grant Commitment Notification is issued based on the application and supporting materials submitted by the Grant Recipient to the Department of Administrative Services and as authorized by the Connecticut General Assembly and pursuant to § 10-265r of the Connecticut General Statutes. Failure to follow the requirements and procedures outlined in these Guidelines may result in delayed reimbursements.

Grant Payments

Allowable Costs

The State will pay its share of eligible project expenses (bid amount/cost estimate) as submitted in your application and based on a review of your invoices. The State share will be the reimbursement rate specified in the Grant Commitment Notification multiplied by project expenses adjusted for ineligible components.

Ineligible expenses include:

1. Routine maintenance and cleaning of the heating, ventilation and air conditioning system;
2. Work that is otherwise eligible for a school building project grant under chapter 173; and
3. Work performed at or on a public school administrative or service facility that is not located or housed within a public-school building.

Grant Recipient shall submit invoices not more often than quarterly for eligible costs incurred. Upon the receipt of proper invoices, proof of payment and a completed DAS-1046S form, DAS will process payments in accordance with this Grant Commitment Notification. All payment requests should be submitted via Core-CT.

Districts may be expected to report on performance and outcome measurements upon request.

Closeout Requirements and Final Payment Terms

A final payment request must be submitted in Core-CT no later than 90 days after the project completion date of December 31, 2025. A five percent (5%) retainage will be withheld from the interim and final payments. The retainage will be released after the audit report is issued.

Maintenance

Grant recipients are responsible for the routine maintenance and cleaning of the heating, ventilation and air conditioning system, and must provide training to school personnel and building maintenance staff concerning the proper use and maintenance of the heating, ventilation and air conditioning system.
GRANT COMMITMENT NOTIFICATION
HVAC Indoor Air Quality Grant Program for Public Schools

Grant Recipient: Town of Watertown
Statutory Reference: C.G.S. § 10-265r
Effective Date: 5/13/2024
Reimbursement Rate: 60.00 %

School Name: Watertown High School
Project No.: 153-002 HVACN
Project Cost: $1,126,321.00
Grant Amount: $675,792.60

Funding Opportunity: FY 24, Second Round
Funding Source: State Bond Funds
C.G.S. § 10-265t

The State of Connecticut has approved a grant to your school district not to exceed the grant amount listed above for a project involving the installation, replacement or upgrading of heating, ventilation and air conditioning systems or other improvements to indoor air quality in school buildings pursuant to § 10-265r of the Connecticut General Statutes.

This authorization for grant commitment and payment is contingent upon compliance with all applicable laws, regulations and the policies and procedures of the DAS Office of Grants Administration. See Exhibit A for grant guidelines.

If you wish to accept this grant, an authorized official must sign and date the Acceptance on the following page and return by email to: DAS.GrantsAdministration@ct.gov.

FOR THE OFFICE OF GRANTS ADMINISTRATION:

BY:  

[Signature]
Ella Sun, Director of Office Grants Administration

5/13/2024
Date

cc: Michelle H. Gilman, Commissioner
EXHIBIT A
HVAC Grant Guidelines

This Grant Commitment Notification is issued based on the application and supporting materials submitted by the Grant Recipient to the Department of Administrative Services and as authorized by the Connecticut General Assembly and pursuant to § 10-265r of the Connecticut General Statutes. Failure to follow the requirements and procedures outlined in these Guidelines may result in delayed reimbursements.

Grant Payments

Allowable Costs

The State will pay its share of eligible project expenses (bid amount/cost estimate) as submitted in your application and based on a review of your invoices. The State share will be the reimbursement rate specified in the Grant Commitment Notification multiplied by project expenses adjusted for ineligible components.

Ineligible expenses include:

1. Routine maintenance and cleaning of the heating, ventilation and air conditioning system;
2. Work that is otherwise eligible for a school building project grant under chapter 173; and
3. Work performed at or on a public school administrative or service facility that is not located or housed within a public-school building.

Grant Recipient shall submit invoices not more often than quarterly for eligible costs incurred. Upon the receipt of proper invoices, proof of payment and a completed DAS-1046S form, DAS will process payments in accordance with this Grant Commitment Notification. All payment requests should be submitted via Core-CT.

Districts may be expected to report on performance and outcome measurements upon request.

Closeout Requirements and Final Payment Terms

A final payment request must be submitted in Core-CT no later than 90 days after the project completion date of December 31, 2025. A five percent (5%) retainage will be withheld from the interim and final payments. The retainage will be released after the audit report is issued.

Maintenance

Grant recipients are responsible for the routine maintenance and cleaning of the heating, ventilation and air conditioning system, and must provide training to school personnel and building maintenance staff concerning the proper use and maintenance of the heating, ventilation and air conditioning system.
GRANT COMMITMENT NOTIFICATION
HVAC Indoor Air Quality Grant Program for Public Schools

<table>
<thead>
<tr>
<th>Grant Recipient:</th>
<th>Town of Watertown</th>
<th>Effective Date:</th>
<th>5/13/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Statutory Reference:</td>
<td>C.G.S. § 10-265r</td>
<td>Reimbursement Rate:</td>
<td>60.00%</td>
</tr>
<tr>
<td>School Name:</td>
<td>Gordon Swift Middle School</td>
<td>Project Cost:</td>
<td>$360,267.00</td>
</tr>
<tr>
<td>Project No.:</td>
<td>153-003 HVACN</td>
<td>Grant Amount:</td>
<td>$216,160.20</td>
</tr>
<tr>
<td>Funding Opportunity:</td>
<td>FY 24, Second Round</td>
<td>Funding Source:</td>
<td>State Bond Funds</td>
</tr>
<tr>
<td></td>
<td></td>
<td>C.G.S. § 10-265t</td>
<td></td>
</tr>
</tbody>
</table>

The State of Connecticut has approved a grant to your school district not to exceed the grant amount listed above for a project involving the installation, replacement or upgrading of heating, ventilation and air conditioning systems or other improvements to indoor air quality in school buildings pursuant to § 10-265r of the Connecticut General Statutes.

This authorization for grant commitment and payment is contingent upon compliance with all applicable laws, regulations and the policies and procedures of the DAS Office of Grants Administration. See Exhibit A for grant guidelines.

If you wish to accept this grant, an authorized official must sign and date the Acceptance on the following page and return by email to: DAS.GrantsAdministration@ct.gov.

FOR THE OFFICE OF GRANTS ADMINISTRATION:

BY: [Signature]

Ella Sun, Director of Office Grants Administration

5/13/2024
Date

cc: Michelle H. Gilman, Commissioner

450 Columbus Boulevard | Hartford, CT 06103
Affirmative Action/Equal Opportunity Employer
EXHIBIT A
HVAC Grant Guidelines

This Grant Commitment Notification is issued based on the application and supporting materials submitted by the Grant Recipient to the Department of Administrative Services and as authorized by the Connecticut General Assembly and pursuant to § 10-265r of the Connecticut General Statutes. Failure to follow the requirements and procedures outlined in these Guidelines may result in delayed reimbursements.

Grant Payments

Allowable Costs

The State will pay its share of eligible project expenses (bid amount/cost estimate) as submitted in your application and based on a review of your invoices. The State share will be the reimbursement rate specified in the Grant Commitment Notification multiplied by project expenses adjusted for ineligible components.

Ineligible expenses include:

1. Routine maintenance and cleaning of the heating, ventilation and air conditioning system;
2. Work that is otherwise eligible for a school building project grant under chapter 173; and
3. Work performed at or on a public school administrative or service facility that is not located or housed within a public-school building.

Grant Recipient shall submit invoices not more often than quarterly for eligible costs incurred. Upon the receipt of proper invoices, proof of payment and a completed DAS-1046S form, DAS will process payments in accordance with this Grant Commitment Notification. All payment requests should be submitted via Core-CT.

Districts may be expected to report on performance and outcome measurements upon request.

Closeout Requirements and Final Payment Terms

A final payment request must be submitted in Core-CT no later than 90 days after the project completion date of December 31, 2025. A five percent (5%) retainage will be withheld from the interim and final payments. The retainage will be released after the audit report is issued.

Maintenance

Grant recipients are responsible for the routine maintenance and cleaning of the heating, ventilation and air conditioning system, and must provide training to school personnel and building maintenance staff concerning the proper use and maintenance of the heating, ventilation and air conditioning system.
TOWN OF WATERTOWN

To: Watertown Board of Education
   61 Echo Lake Road
   Watertown, CT 06795

Project: Partial Roof Replacement for John Trumbull Primary School
   779 Buckingham Street
   Watertown, CT 06799

The undersigned Greenwood Industries, Inc. doing business in the Town
of Glastonbury, County
of Hartford, State
of Connecticut, submits herewith, in conformity
with the specifications dated April 2, 2024, the following proposal.

PARTIAL ROOF REPLACEMENT – JOHN TRUMBULL PRIMARY SCHOOL

BID: Installation of a new two ply modified bituminous membrane roof
system of approximately 23,940 sq. ft. on a flat stock insulation system on a
sloped metal roof deck. The new modified bituminous membrane roof
system shall have a 20 year non pro-rated, no dollar limit labor and material
warranty in the base bid and an alternate for a 30 year non pro-rated, no
dollar limit labor and material warranty. Also, installation of a new structural
standing seam metal roof system of approximately 85,513 sq. ft. on hat
channels over the sloped asphalt shingle roof areas. The standing seam metal
roof system shall have a 30 year non pro-rated, no dollar limit labor and
material warranty included in the base bid.

1. BASE BID

$ 4,526,000.00

( Four Million Five Hundred Twenty Six Thousand and 00/100 dollars )

2. ADD ALTERNATE #1 Increase the warranty period of the two ply modified
membrane roof system from 20 years to 30 years, as detailed in the contract
documents. All other requirements of the two ply modified roof systems and
requirements shall remain the same.

$ No Dollar Change

( No Dollar Change written figures )

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
3. **ALLOWANCE** - Include in the base bid an allowance of $10,000.00 for the replacement of wet and/or deteriorated polyisocyanurate insulation. The cost for the replacement of the polyisocyanurate insulation shall be based on the square foot the unit price included in this bid.

4. **ALLOWANCE** - Include in the base bid an allowance of $35,000.00 for in base bid for removal of existing and installation new raised HVAC ductwork, wall sleeve and insulation. Refer to sheet M100 written figures

5. **TOTAL BID** (includes base bid, add alternate #1 and the allowance for polyisocyanurate insulation and ductwork improvements)

\[
\text{\$ 4,571,000.00} \\
(\text{Four Million Five Hundred Seventy One Thousand and 00/100 Dollars} \text{ })
\]
written figures

6. The Contractor shall quote in his Bid Proposal the following unit prices which may be as selected by the Owner.

<table>
<thead>
<tr>
<th>Unit</th>
<th>Add</th>
<th>Deduct</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Repair/patch metal roof deck</td>
<td>Sq. Ft.</td>
<td>$14.00</td>
</tr>
<tr>
<td>2. Replace deteriorated wood blocking with new wood blocking.</td>
<td>Ln. Ft.</td>
<td>$12.00</td>
</tr>
<tr>
<td>3. Replace wet/damaged polyisocyanurate</td>
<td>Sq. Ft.</td>
<td>$6.50</td>
</tr>
<tr>
<td>4. E-Z one piece drain insert in lieu of cast drain replacement as specified (Deduct price)</td>
<td>Per Drain</td>
<td>N/A</td>
</tr>
<tr>
<td>5. Mudded pipe fitting/roof drain insulation, removal and disposal as ACM</td>
<td>Per Fitting</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>6. Glove bag, removal and disposal as ACM Glove Bag</td>
<td>Per Glove Bag</td>
<td>$1,200.00</td>
</tr>
</tbody>
</table>

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
7. Pipe and pipe fitting insulation, Removal and disposal as ACM
   Ln. Ft.   $250.00   N/A

8. Pipe and pipe fitting insulation, removal and disposal as ACM
   Ridge cap replacement
   Ln. Ft.   $149.00   N/A

7. Name of Subcontractor(s) to be utilized.

   TBD

8. Forms Included: The Bidder shall attach the following documents to the Bid:
   a. Bid Bond
   b. Non-Collusive Affidavit
   c. Contractor Prequalification Statement
   d. Updated Bid Statement
   e. Current DAS Certificate

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
Name of Bidder: Greenwood Industries, Inc.

By: David S. Klein

Title: President

Address of Bidder: 640 Lincoln Street

Worcester, MA 01605

Telephone No.: 508-865-4040

E-mail: dklein@greenwood-industries.com

9. Receipt of Addenda: Receipt of the following Addenda is hereto acknowledged:

<table>
<thead>
<tr>
<th>Addendum</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1</td>
<td></td>
<td>05/15/24</td>
</tr>
<tr>
<td>No. 2</td>
<td></td>
<td>05/21/24</td>
</tr>
<tr>
<td>No. 3</td>
<td></td>
<td>05/22/24</td>
</tr>
</tbody>
</table>

No. 4

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
TOWN OF WATERTOWN REQUESTS FOR BIDS

Under penalty of perjury and other remedies available to the Town of Watertown, Watertown, CT the undersigned certifies this bid is submitted without collusion and all responses are true and accurate. If awarded this bid, it is agreed this forms a contractual obligation to provide services at fees specified in this Bid Form, subject to and in accordance with all instructions and contract documents, including any addenda, which are all made part of this bid.

Signature of Authorized Person

05/29/24
Date

David S. Klein
Printed Name of Authorized Person

President
Company Title of Authorized Person

Greenwood Industries, Inc.
Name of Company

640 Lincoln Street
Address of Company

Worcester, MA 01605
City, State, and Zip Code

508-865-4040
Telephone Number

dklein@greenwood-industries.com
E-mail

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
NON-COLLUSIVE AFFIDAVIT

AFFIDAVIT
(Prime Bidder)

State of Connecticut s
County of Hartford s

Glastonbury

David S. Klein, being first duly sworn, deposes and says:

1. That he/she is a ( ) Partner; ( ) Officer; ( ) Owner of the firm of:

   Greenwood Industries, Inc.

   the party making the foregoing proposal or bid;

2. He/she is fully informed respecting the preparation and contents of the attached proposal or bid and all circumstances regarding the same;

3. Said proposal or bid is genuine and is not a collusive or sham proposal or bid;

4. Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties-in-interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly, with any bidder, or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiance or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the Town of Hampton or any person interested in the proposed contract.

5. The price or prices quoted in the attached proposal or bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of this Bidder or any of its agents, representatives, owners, employees, or parties-in-interest, including this affiant; and

---

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
6. All statements in said proposal or bid are true.

(Signed) [Signature]

(Title): President

Subscribed and sworn to before me

This 29 day of May, 2024.

[Signature]

ERIN S. FINAN
NOTARY PUBLIC

My Commission Expires Sept. 30, 2025

My Commission expires September 30, 2025.

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
TOWN OF WATERTOWN

To: Watertown Board of Education
   61 Echo Lake Road
   Watertown, CT 06795

Project: Partial Roof Replacement for John Trumbull Primary School
   779 Buckingham Street
   Watertown, CT 06779

The undersigned Silktown Roofing, Inc. doing business in the Town
of ___________ Manchester ___________, County
of ___________ Hartford ___________, State
of ___________ Connecticut ___________, submits herewith, in conformity
with the specifications dated April 2, 2024, the following proposal.

PARTIAL ROOF REPLACEMENT – JOHN TRUMBULL PRIMARY SCHOOL

BID: Installation of a new two ply modified bituminous membrane roof
system of approximately 23,940 sq. ft. on a flat stock insulation system on a
sloped metal roof deck. The new modified bituminous membrane roof
system shall have a 20 year non pro-rated, no dollar limit labor and material
warranty in the base bid and an alternate for a 30 year non pro-rated, no
dollar limit labor and material warranty. Also, installation of a new structural
standing seam metal roof system of approximately 85,513 sq. ft. on hat
channels over the sloped asphalt shingle roof areas. The standing seam metal
roof system shall have a 30 year non pro-rated, no dollar limit labor and
material warranty included in the base bid.

1. BASE BID

   $ 4,357,000.00

Four Million Three Hundred Fifty Seven Thousand Dollars

2. ADD ALTERNATE #1 Increase the warranty period of the two ply modified
   membrane roof system from 20 years to 30 years, as detailed in the contract
documents. All other requirements of the two ply modified roof systems and
requirements shall remain the same.

   $ 0.00

   (Zero)

   written figures

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
3. **ALLOWANCE** - Include in the base bid an allowance of $10,000.00 for the replacement of wet and/or deteriorated polyisocyanurate insulation. The cost for the replacement of the polyisocyanurate insulation shall be based on the square foot the unit price included in this bid.

4. **ALLOWANCE** - Include in the base bid an allowance of $35,000.00 for in base bid for removal of existing and installtion new raised HVAC ductwork, wall sleeve and insulation. Refer to sheet M100 written figures

5. **TOTAL BID** (includes base bid, add alternate #1 and the allowance for polyisocyanurate insulation and ductwork improvements)

   $4,402,000.00

Four Million Four Hundred Two Thousand Dollars

written figures

6. The Contractor shall quote in his Bid Proposal the following unit prices which may be as selected by the Owner.

<table>
<thead>
<tr>
<th>Unit Description</th>
<th>Unit</th>
<th>Add</th>
<th>Deduct</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Repair/patch metal roof deck</td>
<td>Sq. Ft.</td>
<td>9.00</td>
<td>8.00</td>
</tr>
<tr>
<td>2. Replace deteriorated wood blocking with new wood blocking.</td>
<td>Lin. Ft.</td>
<td>6.00</td>
<td>5.50</td>
</tr>
<tr>
<td>3. Replace wet/damaged polyisocyanurate Insulation</td>
<td>Sq. Ft.</td>
<td>5.75</td>
<td>5.00</td>
</tr>
<tr>
<td>4. E-Z one piece drain insert in lieu of cast drain replacement as specified (Deduct price)</td>
<td>Per Drain</td>
<td>NA</td>
<td>$715.00</td>
</tr>
<tr>
<td>5. Mudded pipe fitting/roof drain insulation, removal and disposal as ACM</td>
<td>Per Fitting</td>
<td>450.00</td>
<td>450.00</td>
</tr>
<tr>
<td>6. Glove bag, removal and disposal as ACM Glove Bag</td>
<td>Per Glove Bag</td>
<td>650.00</td>
<td>650.00</td>
</tr>
</tbody>
</table>

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
Name of Bidder: Silktown Roofing Inc.

By

John C. McConville

Title

President

Address of Bidder:

27 Pleasant Street

Manchester, CT 06040

Telephone No. 860-647-0198

E-mail. mikeg@silktownroofing.com Mike Gerangaya, PM

9. Receipt of Addenda: Receipt of the following Addenda is hereto acknowledged:

<table>
<thead>
<tr>
<th>Addendum</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1</td>
<td></td>
<td>May 15, 2024</td>
</tr>
<tr>
<td>No. 2</td>
<td></td>
<td>3-21-24</td>
</tr>
<tr>
<td>No. 3</td>
<td></td>
<td>3-23-24</td>
</tr>
<tr>
<td>No. 4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
7. Pipe and pipe fitting insulation, Removal and disposal as ACM  
   Ln. Ft. 12.50 12.50

8. Pipe and pipe fitting insulation, removal and disposal as ACM  
   Ln. Ft. 12.50 12.50

7. Name of Subcontractor(s) to be utilized.

Ruotolo Mechanical, Inc.

Advanced Scaffold Services of New England, LLC

8. Forms Included: The Bidder shall attach the following documents to the Bid:
   a. Bid Bond
   b. Non-Colusive Affidavit
   c. Contractor Prequalification Statement
   d. Updated Bid Statement
   e. Current DAS Certificate

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
TOWN OF WATERTOWN

To: Watertown Board of Education
   61 Echo Lake Road
   Watertown, CT 06795

Project: Partial Roof Replacement for John Trumbull Primary School
   779 Buckingham Street
   Watertown, CT 06779

   The Imperial Company,
   Restoration Contractor, Inc. doing business in the Town
   of Cromwell, County
   of Middlesex, State
   of Connecticut, submits herewith, in conformity
   with the specifications dated April 2, 2024, the following proposal.

PARTIAL ROOF REPLACEMENT -- JOHN TRUMBULL PRIMARY SCHOOL

BID: Installation of a new two ply modified bituminous membrane roof
system of approximately 23,940 sq. ft. on a flat stock insulation system on a
sloped metal roof deck. The new modified bituminous membrane roof
system shall have a 20 year non pro-rated, no dollar limit labor and material
warranty in the base bid and an alternate for a 30 year non pro-rated, no
dollar limit labor and material warranty. Also, installation of a new structural
standing seam metal roof system of approximately 85,513 sq. ft. on hat
channels over the sloped asphalt shingle roof areas. The standing seam metal
roof system shall have a 30 year non pro-rated, no dollar limit labor and
material warranty included in the base bid.

1. BASE BID

   $4,042,000.00

   (Four million fourty two thousand dollars and zero cent)

2. ADD ALTERNATE #1 Increase the warranty period of the two ply modified
   membrane roof system from 20 years to 30 years, as detailed in the contract
documents. All other requirements of the two ply modified roof systems and
requirements shall remain the same.

   $ 0.00

   (Zero Dollars)

Written figures

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
3. **ALLOWANCE** - Include in the base bid an allowance of $10,000.00 for the replacement of wet and/or deteriorated polyisocyanurate insulation. The cost for the replacement of the polyisocyanurate insulation shall be based on the square foot the unit price included in this bid.

4. **ALLOWANCE** - Include in the base bid an allowance of $35,000.00 for in base bid for removal of existing and install new raised HVAC ductwork, wall sleeve and insulation. Refer to sheet M100 written figures

5. **TOTAL BID** (includes base bid, add alternate #1 and the allowance for polyisocyanurate insulation and ductwork improvements)

   $4,087,000.00

   *(Four million eight seven thousand dollars and zero cents)* written figures

6. The Contractor shall quote in his Bid Proposal the following unit prices which may be as selected by the Owner.

<table>
<thead>
<tr>
<th>Unit Description</th>
<th>Unit</th>
<th>Add</th>
<th>Deduct</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Repair/patch metal roof deck</td>
<td>Sq. Ft.</td>
<td>8.00</td>
<td>8.00</td>
</tr>
<tr>
<td>2. Replace deteriorated wood blocking</td>
<td>Ln. Ft.</td>
<td>6.50</td>
<td>6.50</td>
</tr>
<tr>
<td>with new wood blocking.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Replace wet/damaged polyisocyanurate</td>
<td>Sq. Ft.</td>
<td>12.00</td>
<td>12.00</td>
</tr>
<tr>
<td>Insulation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. E-Z one piece drain insert in lieu of</td>
<td>Per</td>
<td>900.00</td>
<td>900.00</td>
</tr>
<tr>
<td>cast drain replacement as specified</td>
<td>Drain</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Deduct price)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Muddled pipe fitting/roof drain</td>
<td>Per</td>
<td>2,500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Insulation, removal and disposal as ACM</td>
<td>Fitting</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Glove bag, removal and disposal as ACM</td>
<td>Per</td>
<td>3,000.00</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Glove Bag</td>
<td>Glove Bag</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
7. Pipe and pipe fitting insulation, Removal and disposal as ACM  
   Ln. Ft.  200.00  200.00
8. Pipe and pipe fitting insulation, removal and disposal as ACM  
   Ln. Ft.  200.00  200.00

7. Name of Subcontractor(s) to be utilized.

Plumbing Solutions

8. Forms Included: The Bidder shall attach the following documents to the Bid:
   a. Bid Bond
   b. Non-Collusive Affidavit
   c. Contractor Prequalification Statement
   d. Updated Bid Statement
   e. Current DAS Certificate
Name of Bidder: The Imperial Company, Restoration Contractor, Inc.

By Bruce M. Raulukaitis

Title President

Address of Bidder 261 Main Street
Cromwell, CT 06416

Telephone No. (860) 632-2258

E-mail: Imperialco@theimperialco.com

9. Receipt of Addenda: Receipt of the following Addenda is hereto acknowledged:

<table>
<thead>
<tr>
<th>Addendum</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1</td>
<td></td>
<td>5/15/2024</td>
</tr>
<tr>
<td>No. 2</td>
<td></td>
<td>5/21/2024</td>
</tr>
<tr>
<td>No. 3</td>
<td></td>
<td>5/22/2024</td>
</tr>
<tr>
<td>No. 4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
TOWN OF WATERTOWN REQUESTS FOR BIDS

Under penalty of perjury and other remedies available to the Town of Watertown, Watertown, CT the undersigned certifies this bid is submitted without collusion and all responses are true and accurate. If awarded this bid, it is agreed this forms a contractual obligation to provide services at fees specified in this Bid Form, subject to and in accordance with all instructions and contract documents, including any addenda, which are all made part of this bid.

Signature of Authorized Person 5/29/2024

Date

Bruce M. Raulukaitis
Printed Name of Authorized Person

President
Company Title of Authorized Person

The Imperial Company, Restoration Contractor, Inc.
Name of Company

261 Main Street
Address of Company

Cromwell, CT 06416
City, State, and Zip Code

(860)632-2258
Telephone Number

Imperialco@theimperialco.com
E-mail

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
TOWN OF WATERTOWN

To: Watertown Board of Education
   61 Echo Lake Road
   Watertown, CT 06795

Project: Partial Roof Replacement for Watertown High School
   324 French Street
   Watertown, CT 06795

The undersigned, Barrett Inc., doing business in the City of Danbury, County of Fairfield, State of Connecticut, submits herewith, in conformity with the specifications dated April 2, 2024, the following proposal.

PARTIAL ROOF REPLACEMENT – WATERTOWN HIGH SCHOOL

BID: Two ply modified membrane roof system of approximately 117,341 sq. ft. on a tapered insulation system on a flat roof deck. The new modified bituminous membrane roof system shall have a 20 year non pro-rated, no dollar limit labor and material warranty in the base bid and an alternate for a 30 year non pro-rated, no dollar limit labor and material warranty.

1. BASE BID

   § 4,282,000.00

   (Four Million Two Hundred Eighty-Two Thousand Dollars)

2. ADD ALTERNATE #1 Increase the warranty period of the two ply modified membrane roof system from 20 years to 30 years, as detailed in the contract documents. All other requirements of the two ply modified roof systems and requirements shall remain the same.

   § 0.00

   (Zero Dollars)

written figures

Partial Roof Replacement for
Watertown High School
Watertown, CT
3. **TOTAL BID** (includes base bid and add alternate #1)

$4,282,000.00

(Four Million Two Hundred Eighty-Two Thousand Dollars)

written figures

<table>
<thead>
<tr>
<th></th>
<th>Unit</th>
<th>Add</th>
<th>Deduct</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Repair/patch metal roof deck</td>
<td>Sq. Ft.</td>
<td>$10.00</td>
</tr>
<tr>
<td>2.</td>
<td>Repair/patch tectum roof deck</td>
<td>Sq. Ft.</td>
<td>$75.00</td>
</tr>
<tr>
<td>3.</td>
<td>Repair/patch gypsum roof deck</td>
<td>Sq. Ft.</td>
<td>$75.00</td>
</tr>
<tr>
<td>4.</td>
<td>Repair/patch concrete roof deck</td>
<td>Sq. Ft.</td>
<td>$150.00</td>
</tr>
<tr>
<td>5.</td>
<td>Replace deteriorated wood blocking with new wood blocking.</td>
<td>Lm. Ft.</td>
<td>$10.00</td>
</tr>
<tr>
<td>6.</td>
<td>E-Z one piece drain insert in lieu of cast drain replacement as specified (Deduct price)</td>
<td>Per Drain</td>
<td>N/A</td>
</tr>
<tr>
<td>7.</td>
<td>Muddled pipe fitting/roof drain insulation, removal and disposal as ACM</td>
<td>Per Fitting</td>
<td>$150.00</td>
</tr>
<tr>
<td>8.</td>
<td>Glove bag, removal and disposal as ACM</td>
<td>Per Glove Bag</td>
<td>$800.00</td>
</tr>
<tr>
<td>9.</td>
<td>Pipe and pipe fitting insulation, Removal and disposal as ACM</td>
<td>Lm. Ft.</td>
<td>$35.00</td>
</tr>
</tbody>
</table>

Partial Roof Replacement for
Watertown High School
Watertown, CT
4. Name of Subcontractor(s) to be utilized.

Viking Electrical Contracting

Custom Pipe & Drain, Inc.

Plumbing Solutions

5. Forms Included: The Bidder shall attach the following documents to the Bid:

a. Bid Bond
b. Non-Collusive Affidavit
c. Contractor Prequalification Statement
d. Updated Bid Statement
e. Current DAS Certificate

Partial Roof Replacement for
Watertown High School
Watertown, CT
Name of Bidder: Barrett Inc.

By John DeMarco

Title CFO/Treasurer/Corporate Secretary

Address of Bidder 106 Mill Plain Rd

Danbury, CT 06811

Telephone No. (203) 744-2780

E-mail. estimating@barrettroofing.com

6. Receipt of Addenda: Receipt of the following Addenda is hereto acknowledged:

<table>
<thead>
<tr>
<th>Addendum</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1</td>
<td></td>
<td>5/15/24</td>
</tr>
<tr>
<td>No. 2</td>
<td></td>
<td>5/21/24</td>
</tr>
<tr>
<td>No. 3</td>
<td></td>
<td>5/22/24</td>
</tr>
<tr>
<td>No. 4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Partial Roof Replacement for Watertown High School Watertown, CT
TOWN OF WATERTOWN REQUESTS FOR BIDS

Under penalty of perjury and other remedies available to the Town of Watertown, Watertown, CT the undersigned certifies this bid is submitted without collusion and all responses are true and accurate. If awarded this bid, it is agreed this forms a contractual obligation to provide services at fees specified in this Bid Form, subject to and in accordance with all instructions and contract documents, including any addenda, which are all made part of this bid.

Signature of Authorized Person

John DeMarco
Printed Name of Authorized Person

CFO/Treasurer/Corporate Secretary
Company Title of Authorized Person

Barrett Inc.
Name of Company

106 Mill Plain Rd
Address of Company

Danbury, CT 06811
City, State, and Zip Code

(203) 744-2780
Telephone Number

estimating@barrettroofing.com
E-mail

Partial Roof Replacement for
Watertown High School
Watertown, CT
NON-COLLUSIVE AFFIDAVIT

AFFIDAVIT
(Prime Bidder)

State of _______________ Connecticut _______________
County of _______________ Fairfield _______________

ss Danbury

John DeMarco ________________________________________, being first duly sworn,
deposes and says:

1. That he/she is a ( ) Partner; (X) Officer; ( ) Owner of the firm of:

   __________________________________________________
   Barrett Inc.

   the party making the foregoing proposal or bid;

2. He/she is fully informed respecting the preparation and contents of the attached proposal or bid and all circumstances regarding the same:

3. Said proposal or bid is genuine and is not a collusive or sham proposal or bid:

4. Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties-in-interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly, with any bidder, or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiance or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the Town of Hampton or any person interested in the proposed contract.

5. The price or prices quoted in the attached proposal or bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of this Bidder or any of its agents, representatives, owners, employees, or parties-in-interest, including this affiant; and

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
6. All statements in said proposal or bid are true.

(Signed): [Signature]

(Title): CFO/Treasurer/Corporate Secretary

Subscribed and sworn to before me

This 29th day of May 2024.

[Signature]
Notary Public


COURTNEY CLARK
NOTARY PUBLIC
MY COMMISSION EXPIRES JUNE 30, 2024

Partial Roof Replacement for
John Trumbull Primary School
Watertown, CT
TOWN OF WATERTOWN

To: Watertown Board of Education
61 Echo Lake Road
Watertown, CT 06795

Project: Partial Roof Replacement for Watertown High School
324 French Street
Watertown, CT 06795

The undersigned Greenwood Industries, Inc. doing business in the Town of Glastonbury, County of Hartford, State of Connecticut, submits herewith, in conformity with the specifications dated April 2, 2024, the following proposal.

PARTIAL ROOF REPLACEMENT – WATERTOWN HIGH SCHOOL

BID: Two ply modified membrane roof system of approximately 117,341 sq. ft. on a tapered insulation system on a flat roof deck. The new modified bituminous membrane roof system shall have a 20 year non pro-rated, no dollar limit labor and material warranty in the base bid and an alternate for a 30 year non pro-rated, no dollar limit labor and material warranty.

1. BASE BID

$4,181,000.00

( Four Million One Hundred Eighty-One Thousand and 00/100 )

2. ADD ALTERNATE #1 Increase the warranty period of the two ply modified membrane roof system from 20 years to 30 years, as detailed in the contract documents. All other requirements of the two ply modified roof systems and requirements shall remain the same.

$ No Dollar Change

( No Dollar Change written figures )

Partial Roof Replacement for
Watertown High School
Watertown, CT
3. **TOTAL BID** (includes base bid and add alternate #1)

$4,181,000.00

(Four Million One Hundred Eighty-One Thousand and 00/100)

written figures

<table>
<thead>
<tr>
<th>Unit Description</th>
<th>Unit</th>
<th>Add</th>
<th>Deduct</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Repair/patch metal roof deck</td>
<td>Sq. Ft.</td>
<td>$14.00</td>
<td>$12.50</td>
</tr>
<tr>
<td>2. Repair/patch tectum roof deck</td>
<td>Sq. Ft.</td>
<td>$22.50</td>
<td>$20.50</td>
</tr>
<tr>
<td>3. Repair/patch gypsum roof deck</td>
<td>Sq. Ft.</td>
<td>$28.50</td>
<td>$26.00</td>
</tr>
<tr>
<td>4. Repair/patch concrete roof deck</td>
<td>Sq. Ft.</td>
<td>$26.50</td>
<td>$24.50</td>
</tr>
<tr>
<td>5. Replace deteriorated wood blocking</td>
<td>Ln. Ft.</td>
<td>$12.00</td>
<td>$11.00</td>
</tr>
<tr>
<td>with new wood blocking.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. E-Z one piece drain insert in lieu of</td>
<td>Per</td>
<td>N/A</td>
<td>$600.00</td>
</tr>
<tr>
<td>cast drain replacement as specified</td>
<td>Drain</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Deduct price)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Mudded pipe fitting/roof drain</td>
<td>Per</td>
<td>$1,200.00</td>
<td>N/A</td>
</tr>
<tr>
<td>insulation, removal and disposal as ACM</td>
<td>Fitting</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Glove bag, removal and disposal as</td>
<td>Per</td>
<td>$1,200.00</td>
<td>N/A</td>
</tr>
<tr>
<td>ACM Glove Bag</td>
<td>Glove Bag</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Pipe and pipe fitting insulation,</td>
<td>Ln. Ft.</td>
<td>$250.00</td>
<td>N/A</td>
</tr>
<tr>
<td>Removal and disposal as ACM</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Partial Roof Replacement for
Watertown High School
Watertown, CT
4. Name of Subcontractor(s) to be utilized.

TBD

5. Forms Included: The Bidder shall attach the following documents to the Bid:

a. Bid Bond  
b. Non-Collusive Affidavit  
c. Contractor Prequalification Statement  
d. Updated Bid Statement  
e. Current DAS Certificate
Name of Bidder: Greenwood Industries, Inc.
By: David S. Klein
Title: President
Address of Bidder: 640 Lincoln Street, Worcester, MA 01605
Telephone No.: 508-865-4040
E-mail: dklein@greenwood-industries.com

6. Receipt of Addenda: Receipt of the following Addenda is hereto acknowledged:

<table>
<thead>
<tr>
<th>Addendum No.</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1</td>
<td></td>
<td>05/15/24</td>
</tr>
<tr>
<td>No. 2</td>
<td></td>
<td>05/21/24</td>
</tr>
<tr>
<td>No. 3</td>
<td></td>
<td>05/22/24</td>
</tr>
<tr>
<td>No. 4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Partial Roof Replacement for Watertown High School
Watertown, CT
TOWN OF WATERTOWN REQUESTS FOR BIDS

Under penalty of perjury and other remedies available to the Town of Watertown, Watertown, CT the undersigned certifies this bid is submitted without collusion and all responses are true and accurate. If awarded this bid, it is agreed this forms a contractual obligation to provide services at fees specified in this Bid Form, subject to and in accordance with all instructions and contract documents, including any addenda, which are all made part of this bid.

Signature of Authorized Person

05/29/24

Date

David S. Klein

Printed Name of Authorized Person

President

Company Title of Authorized Person

Greenwood Industries, Inc.

Name of Company

640 Lincoln Street

Address of Company

Worcester, MA 01605

City, State, and Zip Code

508-865-4040

Telephone Number

dklein@greenwood-industries.com

E-mail

Partial Roof Replacement for
Watertown High School
Watertown, CT
TOWN OF WATERTOWN

To: Watertown Board of Education
   61 Echo Lake Road
   Watertown, CT 06795

Project: Partial Roof Replacement for Watertown High School
   324 French Street
   Watertown, CT 06795

The undersigned Silktown Roofing, Inc. doing business in the Town of Manchester, County of Hartford, State of Connecticut, submits herewith, in conformity with the specifications dated April 2, 2024, the following proposal.

PARTIAL ROOF REPLACEMENT – WATERTOWN HIGH SCHOOL

BID: Two ply modified membrane roof system of approximately 117,341 sq. ft. on a tapered insulation system on a flat roof deck. The new modified bituminous membrane roof system shall have a 20 year non pro-rated, no dollar limit labor and material warranty in the base bid and an alternate for a 30 year non pro-rated, no dollar limit labor and material warranty.

1. BASE BID

$4,458,000.00

(Four Million Four Hundred Fifty Eight Thousand Dollars)

2. ADD ALTERNATE #1 Increase the warranty period of the two ply modified membrane roof system from 20 years to 30 years, as detailed in the contract documents. All other requirements of the two ply modified roof systems and requirements shall remain the same.

$ 0

(Zero)

written figures

Partial Roof Replacement for
Watertown High School
Watertown, CT
3. **TOTAL BID** (includes base bid and add alternate #1)

$4,458,000.00

( Four Million Four Hundred Fifty Eight Thousand Dollars )

written figures

<table>
<thead>
<tr>
<th>Unit</th>
<th>Add</th>
<th>Deduct</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sq. Ft.</td>
<td>$9.00</td>
<td>$8.00</td>
</tr>
<tr>
<td>Sq. Ft.</td>
<td>$25.00</td>
<td>$23.00</td>
</tr>
<tr>
<td>Sq. Ft.</td>
<td>$25.00</td>
<td>$23.00</td>
</tr>
<tr>
<td>Sq. Ft.</td>
<td>$18.00</td>
<td>$16.00</td>
</tr>
<tr>
<td>Ln. Ft.</td>
<td>$6.00</td>
<td>$5.50</td>
</tr>
<tr>
<td>Per</td>
<td>X</td>
<td>$300</td>
</tr>
<tr>
<td>Ln. Ft.</td>
<td>$12.50</td>
<td>$12.50</td>
</tr>
</tbody>
</table>

---

Partial Roof Replacement for
Watertown High School
Watertown, CT
4. Name of Subcontractor(s) to be utilized.

Plumbing Solutions, Royal Flush

5. Forms Included: The Bidder shall attach the following documents to the Bid:

a. Bid Bond
b. Non-Collusive Affidavit
c. Contractor Prequalification Statement
d. Updated Bid Statement
e. Current DAS Certificate
TOWN OF WATERTOWN

To: Watertown Board of Education
61 Echo Lake Road
Watertown, CT 06795

Project: Partial Roof Replacement for Watertown High School
324 French Street
Watertown, CT 06795

The undersigned ____________ Restoration Contractor, Inc. ____________ doing business in the Town of Cromwell, County of Middlesex, State of Connecticut, submits herewith, in conformity with the specifications dated April 2, 2024, the following proposal.

PARTIAL ROOF REPLACEMENT -- WATERTOWN HIGH SCHOOL.

BID: Two ply modified membrane roof system of approximately 117,341 sq. ft. on a tapered insulation system on a flat roof deck. The new modified bituminous membrane roof system shall have a 20 year non pro-rated, no dollar limit labor and material warranty in the base bid and an alternate for a 30 year non pro-rated, no dollar limit labor and material warranty.

1. BASE BID

$4,268,500.00

(Four million two hundred sixty eight thousand five hundred) dollars and zero cents

2. ADD ALTERNATE #1 Increase the warranty period of the two ply modified membrane roof system from 20 years to 30 years, as detailed in the contract documents. All other requirements of the two ply modified roof systems and requirements shall remain the same.

$ 0.00

(Zero Dollars) written figures

Partial Roof Replacement for
Watertown High School
Watertown, CT
3. **TOTAL BID** (includes base bid and add alternate #1)

$4,268,500.00

*Four million two hundred sixty eight thousand five hundred dollars and zero cents*

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit</td>
<td>Add</td>
<td>Deduct</td>
</tr>
<tr>
<td>1. Repair/patch metal roof deck</td>
<td>Sq. Ft.</td>
<td>8.00</td>
</tr>
<tr>
<td>2. Repair/patch tectum roof deck</td>
<td>Sq. Ft.</td>
<td>17.50</td>
</tr>
<tr>
<td>3. Repair/patch gypsum roof deck</td>
<td>Sq. Ft.</td>
<td>17.50</td>
</tr>
<tr>
<td>4. Repair/patch concrete roof deck</td>
<td>Sq. Ft.</td>
<td>20.00</td>
</tr>
<tr>
<td>5. Replace deteriorated wood blocking with new wood blocking.</td>
<td>Ln. Ft.</td>
<td>6.50</td>
</tr>
<tr>
<td>6. E-Z one piece drain insert in lieu of cast drain replacement as specified (Deduct price)</td>
<td>Per Drain</td>
<td>900.00</td>
</tr>
<tr>
<td>7. Mudded pipe fitting/roof drain insulation, removal and disposal as ACM</td>
<td>Per Fitting</td>
<td>2,500.00</td>
</tr>
<tr>
<td>8. Glove bag, removal and disposal as ACM</td>
<td>Per Glove Bag</td>
<td>3,000.00</td>
</tr>
<tr>
<td>9. Pipe and pipe fitting insulation, Removal and disposal as ACM</td>
<td>Ln. Ft.</td>
<td>200.00</td>
</tr>
</tbody>
</table>

---

Partial Roof Replacement for
Watertown High School
Watertown, CT
4. Name of Subcontractor(s) to be utilized.

Custom Pipe & Drain, Inc.

5. Forms Included: The Bidder shall attach the following documents to the Bid:

a. Bid Bond
b. Non-Collusive Affidavit
c. Contractor Prequalification Statement
d. Updated Bid Statement
e. Current DAS Certificate
Name of Bidder: The Imperial Company, Restoration Contractor, Inc.

By Bruce M. Raulukaitis

Title: President

Address of Bidder: 261 Main Street Cromwell, CT 06416

Telephone No.: (860) 632-2258

E-mail: imperialco@theimperialco.com

6. Receipt of Addenda: Receipt of the following Addenda is hereto acknowledged:

<table>
<thead>
<tr>
<th>Addendum No.</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1</td>
<td></td>
<td>5/15/2024</td>
</tr>
<tr>
<td>No. 2</td>
<td></td>
<td>5/21/2024</td>
</tr>
<tr>
<td>No. 3</td>
<td></td>
<td>5/22/2024</td>
</tr>
<tr>
<td>No. 4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Partial Roof Replacement for Watertown High School Watertown, CT