



Department of Economic and
Community Development

State Historic Preservation Office

CONNECTICUT HISTORIC PRESERVATION TAX CREDIT-C.G.S. §10-416b
PART 2 APPLICATION AMENDMENT FORM

1. BUILDING DATA

a. Building Name: Eckersley-Hall School

Address: Street Durant St Town Middletown

b. SHPO Project #: 101325P

Date approved, Part 2 application "Request for Approval of Proposed Rehabilitation Plan": 06/03/2013

2. OWNER INFORMATION

Contact Name: Beth Lapin

Title: Assistant/Coordinator

Business Entity: City of Middletown

Address: Street: 245 DeKoven Drive

Town: Middletown State: CT Zip: 06457

Telephone #: 860 347 4470

Email address: BPLapin@juno.com

Taxpayer SSN, FEIN, or Tax Identification Number: 06-600-1872

3. DESCRIPTION OF PROPOSED AMENDMENT

- Adding Work Item
- Deleting Work Item
- Modifying Existing Work Item
- Part 2 Approval Condition

Attachments

- Photographs
- Architectural Drawings
- Other, specify: RCOs

Number each amendment. Use additional sheets if necessary

Amendment Number 1: see attached RCO 17-22

4. OWNER CERTIFICATION

I HEREBY ATTEST THAT I AM THE OWNER OR AUTHORIZED AGENT OF THE OWNER OF THE BUILDING DESCRIBED ABOVE AND THAT THE INFORMATION I HAVE PROVIDED IS, TO THE BEST OF MY KNOWLEDGE, CORRECT. I UNDERSTAND THAT FALSIFICATION OF FACTUAL REPRESENTATIONS IN THE APPLICATION MAY BE SUBJECT TO LEGAL SANCTIONS.

SIGNATURE:  DATE: 6/10/14
MAYOR

FOR OFFICE USE ONLY

The CT State Historic Preservation Office has reviewed the proposed amendment(s) noted below and has determined that:

- Amendment(s) # _____ described herein meet(s) the *Standards*.
- Amendment(s) # _____ described herein does (do) not meet the *Standards*. Comments attached.

Authorized Signature

Date _____

General Contractors

M.A. & M., Inc.
dba **A**RESCO
CONSTRUCTION
COMPANY

175 North Main Street
Middletown, CT 06457
Phone (860) 346-6621
Fax (860) 344-8236

RCO - Request for Change

Middletown Senior/Community Center

June 5, 2014

RCO # 017 Revised

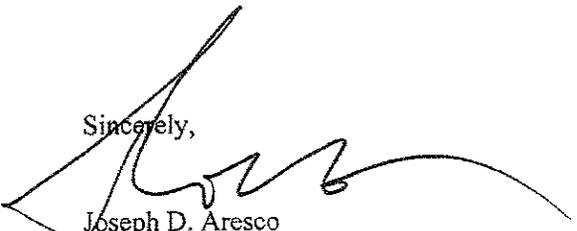
Silver /Petrucci & Associates
3190 Whitney Highway
Hamden, CT 06518
Attn: Mr. Steven June

Description: Curtain Drain East Side

The following is our cost to install a new curtain drain on the East Side of the building.

Subcontractor	\$3,733
GC 10%	\$ 373
Bond	\$ 62
Total RCO 17 Revised	\$4,168

Sincerely,



Joseph D. Aresco
President

Schumack Engineered Construction Corp.

CHANGE ORDER

93A Glenwood Road
Clinton, CT 06413

Phone: 860-869-7115
Fax: 860-869-4032

No. 9

TITLE: Curtain Drain at Front Entrance

DATE: 04/28/2014

PROJECT: MdtNsr
Renovations & Exterior Rehabilitation for
Middletown Sr Center

JOB: 16

CONTRACT/PO: 13-005-02-02

TO: Attn: Joe Aresco
M.A & M Inc
dba Aresco Construction
175 North Main Street
Middletown, CT 06457
Phone: 860-346-6621 Fax: 860-344-8236

CONTRACT DATE: 09/23/2013

STARTED:

COMPLETED:

REQUIRED:

DESCRIPTION

Install Curtain Drain at Front Entrance 150 lf

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Labor		1.000		458.00	458.00
2		Machine/Equip/Tools		1.000		1,250.00	1,250.00
3		Materials		1.000		1,538.00	1,538.00
4		OH & P + 15%		1.000		486.90	486.90
Total:							\$3,732.90

- Tax OFF
\$ 911.00

ACCEPTED

M A & M Inc

Schumack Engineered
Construction Corp

By: _____
Joe Aresco

By: 
Susan Hull

By: _____

Date: _____

Date: 6/4/14

Date: _____

General Contractors

M.A. & M., Inc.
dba **ARESCO**
CONSTRUCTION
COMPANY

175 North Main Street
Middletown, CT 06457
Phone (860) 346-6621
Fax (860) 344-8236

RCO - Request for Change

Middletown Senior/Community Center

April 28, 2014

RCO # 017

Silver /Petrucelli & Associates
3190 Whitney Highway
Hamden, CT 06518
Attn: Mr. Steven June

Description: Curtain Drain East Side

The following is our cost to install a new curtain drain on the East Side of the building.

Subcontractor	\$4,781
GC 10%	\$ 478
Bond	\$ 79
Total RCO 17	\$5,338

REMOVED

Sincerely,



Joseph D. Aresco
President

Schumack Engineered Construction Corp.

CHANGE ORDER

93A Glenwood Road
Clinton, CT 06413

Phone: 860-669-7115
Fax: 860-669-4032

No. 9

TITLE: Curtain Drain at Front Entrance

DATE: 04/28/2014

PROJECT: MdtSr
Renovations & Exterior Rehabilitation for
Middletown Sr Center

JOB: 16

CONTRACT/PO: 13-005-02-02

TO: Attn: Joe Aresco
M.A & M Inc
dba Aresco Construction
175 North Main Street
Middletown, CT 06457
Phone:860-346-6621 Fax:860-344-8236

CONTRACT DATE: 09/23/2013

STARTED:

COMPLETED:

REQUIRED:

DESCRIPTION

Install Curtain Drain at Front Entrance 150 lf

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Labor		1.000		458.00	458.00
2		Machine/Equip/Tools		1.000		2,161.00	2,161.00
3		Materials		1.000		1,538.00	1,538.00
4		OH & P + 15%		1.000		623.55	623.55
Total:							\$4,780.55

REVISED

ACCEPTED

M.A & M Inc

Schumack Engineered
Construction Corp.

By: _____
Joe Aresco

By: _____
Susan Hull

By: _____

Date: _____

Date: _____

Date: _____

M.A. & M., Inc.
dba **ARESCO**
CONSTRUCTION
COMPANY

General Contractors

175 North Main Street
Middletown, CT 06457
Phone (860) 346-6621
Fax (860) 344-8236

RCO - Request for Change

Middletown Senior/Community Center

April 28, 2014

RCO # 018

Silver /Petrucelli & Associates
3190 Whitney Highway
Hamden, CT 06518
Attn: Mr. Steven June

Description: Revise electric room layout

The following is our cost to revise the electric room layout. This includes relocating conduits and panel to new location and removing and reinstalling one wall of the electric room.

Carpentry work		\$525
Subcontractor		\$1,708
GC 10%		<u>\$ 171</u>
	Subtotal	\$2,404
Bond		\$ 36
Total RCO 18		\$2,440

Sincerely,



Joseph D. Aresco



175 Main Street
Rockfall, CT 06481

Change Order Proposal

Phone #860.343.0467 Fax # 860.343.1572 electricworksinc@comcast.net

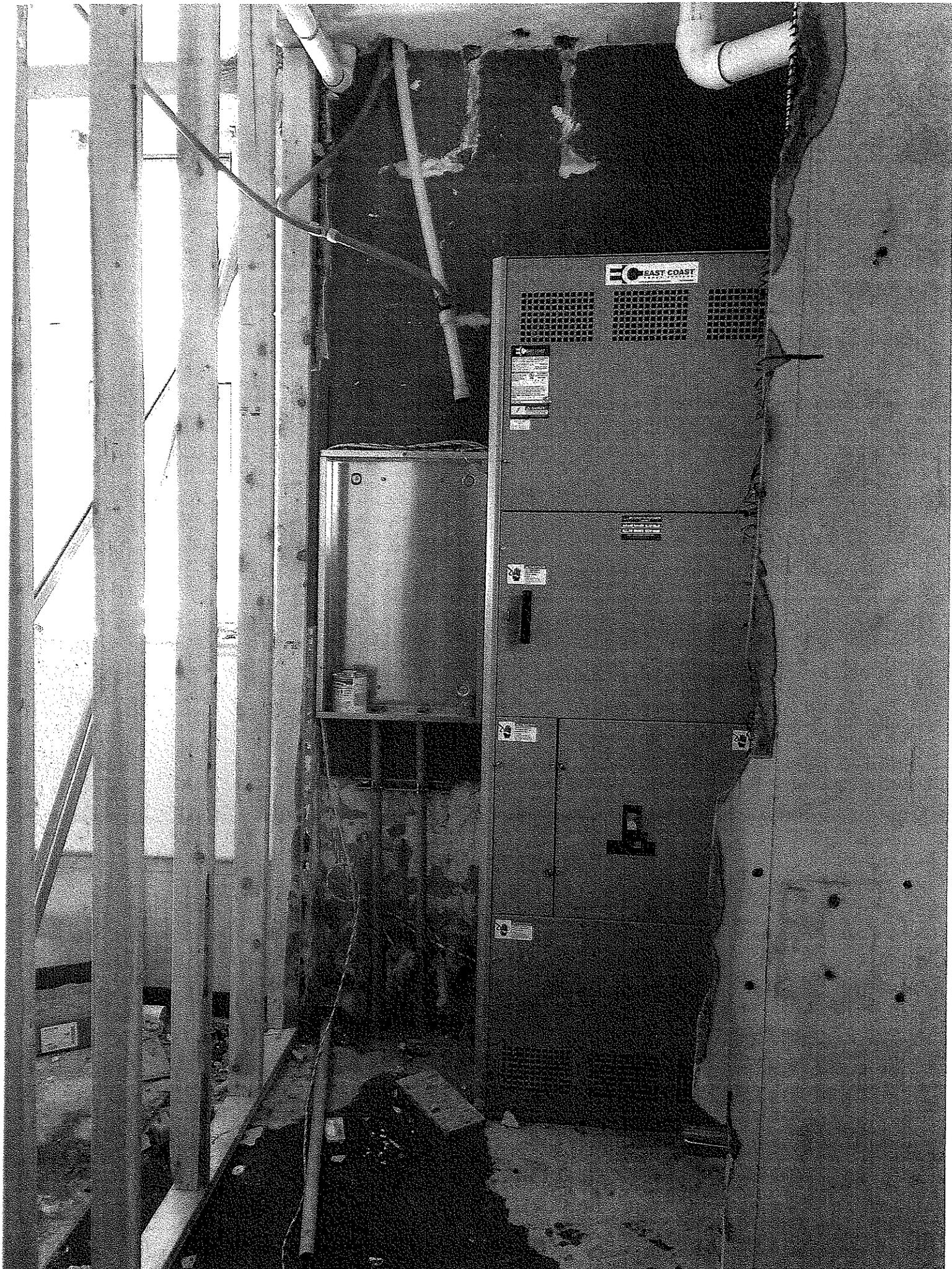
4/28/2014	MSC-2
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M A & M Construction
dba Aresco Construction Company
175 North Main Street
Middletown, CT 06457

Project
Middletown Senior Center

Remove panel PP1 and relocate to the new location according to SKE Room 107. Labor: 16 hours Materials: wire, conduit Sub-Total	16	85.00	1,360.00
	1	125.00	125.00
15% Profit and Overhead		15.00%	222.75
			1,485.00

Subtotal	\$1,707.75
Sales Tax (6.35%)	\$0.00
Total	\$1,707.75



General Contractors

M.A. & M., Inc.
dba **ARESCO**
CONSTRUCTION
COMPANY

175 North Main Street
Middletown, CT 06457
Phone (860) 346-6621
Fax (860) 344-8236

RCO - Request for Change

Middletown Senior/Community Center

May 19, 2014

RCO # 019

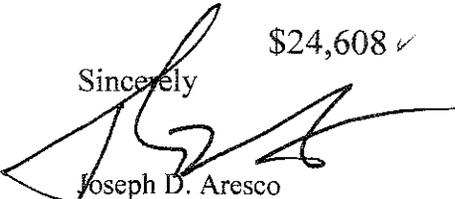
Silver /Petrucci & Associates
3190 Whitney Highway
Hamden, CT 06518
Attn: Mr. Steven June

Description: Soffit changes/cupola flashing repairs

The following is our cost to remove the entire existing soffits and install new as existing soffits were completely rotted. It also includes cost to replace damaged rafter ends. It also includes additional flashing at cupola ledge and repairs to cupola dome. It does not include costs associated with the soffit vent as those costs are part of the base bid.

Remove and dispose existing soffits (include GC 10%)	\$8,230	8239.00
Flashing at cupola and dome repair(include GC 10%)	\$2,020	
Carpentry work 184 @ \$85/hr	\$15,640	
Material (23 days)	\$3,054	
Lift (1 extra week)	\$1,300	
Credit original soffit/ trim repair allowance	(\$6,000)	ALREADY IN CONTRACT
Bond	\$ 364	
Total RCO 19	\$24,608	

Sincerely



Joseph D. Aresco
President

invoice

INVOICE DATE	INVOICE NO.	PAGE
4/30/14	6891	1

ACCURATE INSULATION, LLC
 33-A Stafford Avenue
 BRISTOL, CONNECTICUT 06010

860-584-2146

SOLD TO: ARESKO CONSTRUCTION
 ATT: JOE ARESKO
 175 NORTH MAIN ST
 MIDDLETOWN, CT 06457

SHIP ECKERSLEY HALL BUILDING
 TO: MIDDLETOWN SENIOR CENTER
 61 DURANT STREET
 MIDDLETOWN, CT

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
141962	4/30/14	1044	JOE	CHANGE ORDER 3		Net 30 days

ITEM NO.	ITEM DESCRIPTION
1	REMOVAL AND DISPOSAL LEAD PAINTED SOFFITS EXTERIOR OF BUILDING AS REQUESTED - DISPOSE OF LEAD WASTE ***** LABOR + MATERIALS TO REMOVE \$ 5,200.00 DISPOSAL 1ST T-PAK LEAD WASTE \$ 1,350.00 DISPOSAL 2ND T-PAK LEAD WASTE \$ 940.00 CHANGE ORDER 3 TOTAL \$ 7,490.00 *****

ARESKO CONSTRUCTION
 MIDDLETOWN SENIOR CTR
 CHANGE ORDER # 3 SOFFIT
 LEAD JOB # 14-196

SALES AMOUNT	7,490.00
MISC. CHARGES	
FREIGHT	
SALES TAX	0.00
TOTAL	7,490.00
PAYMENT REC'D	
BALANCE DUE	

KORKUT LLC

1845 Silas Dean Hwy #I
 Rocky Hill, CT 06067
 860-748-7395
 Fikret

Invoice

Date	Invoice #
5/14/2014	153

Bill To
M.A.& M., Inc. 175 North Main St Middletown CT

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/14/2014			

Quantity	Item Code	Description	Price Each	Amount
2	09 Roof Flashing	2 sheets of 3x10 capper flashing materials	260.00	520.00
8	09 Roof Flashing	Scrape down cupola seems nail holes and cracks re seal all the seems fix cracks 4 hr 2 people ✓	52.10	416.80
12	09 Roof Flashing	custom make capper to mach existing trim on cupola and install 6 hr 2 people	52.10	625.20
1	09 Roof Flashing	overhead and Company profit 15%	274.80	274.80
		Out-of-state sale, exempt from sales tax	0.00%	0.00

All work is completed.	Total	\$1,836.80 <i>X1670=2020P</i>
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General Contractors

M.A. & M., Inc.
dba **A**RESKO
CONSTRUCTION
COMPANY

175 North Main Street
Middletown, CT 06457
Phone (860) 346-6621
Fax (860) 344-8236

RCO - Request for Change

Middletown Senior/Community Center

May 7, 2014

RCO # 020

Silver /Petrucci & Associates
3190 Whitney Highway
Hamden, CT 06518
Attn: Mr. Steven June

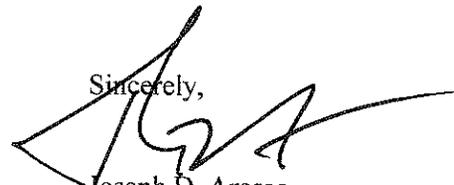
Description: Credit projection screens

The following is our cost to delete the projection screens from our scope of work per the owner's request.

Total RCO 20

Credit(\$2,864)

Sincerely,



Joseph D. Aresco
President



Certified SBE - State of CT

An AA/EOE Employer

65 Long Meadow Hill Road

Brookfield, CT 06804-1340

Phone/Fax: 203-740-2828

Email: AITurner@TurnerCommercial.com

Proposal

Project: Middletown Senior Center

Contract No: 13-005-12-01

RFP #: Credit

Date: 5/16/2014

Desc: Delete all projection screens (Qty of 2) from the project

Total: (Credit) \$ 2,864.00

Respectfully Submitted,

Alan F. Turner

Owner

M.A. & M., Inc.
dba **ARESCO**
CONSTRUCTION
COMPANY

General Contractors

175 North Main Street
Middletown, CT 06457
Phone (860) 346-6621
Fax (860) 344-8236

RCO - Request for Change

Middletown Senior/Community Center

May 29, 2014

RCO # 021

Silver /Petrucelli & Associates
3190 Whitney Highway
Hamden, CT 06518
Attn: Mr. Steven June

Description: Lower Level millwork changes per skA04

The following is our cost to perform the millwork changes on the lower level per SKA04 including new countertops and supports in the office area and new sills in the game room.

Labor - Installation of tops, sills, shelving	\$1,800 ✓
Materials <i>INCLUDES BRACKETS</i>	\$4,400 ✓
OHP 15%	\$930 ✓
Bond	\$107

Total RCO 21

\$7,237 ✓

Sincerely,

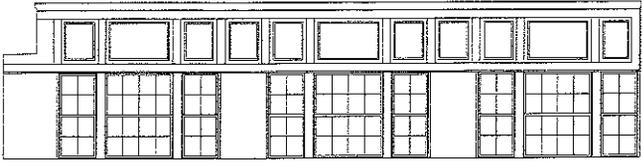


Joseph D. Aresco
President

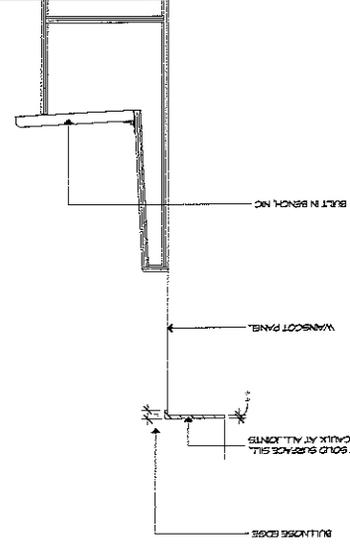
Eckersley-Hall Renovations for
 Middletown Senior / Community Center
 61 Durrant Terrace Middletown, CT 06457

PHASE 101

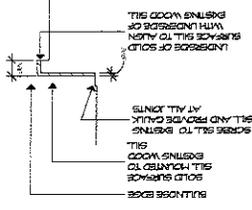
BILLIARDS ROOM ELEVATION
 SCALE 1/2" = 1'-0"
 SKETCH



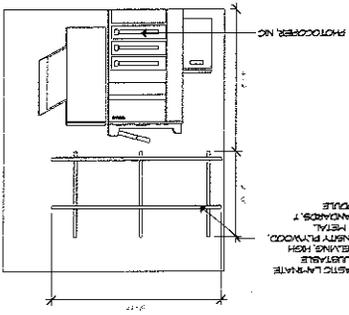
DRINK RAIL AT EXISTING BENCH
 SCALE 1/2" = 1'-0"
 SKETCH



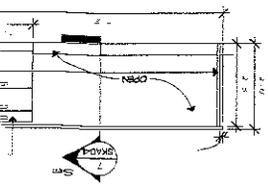
DRINK RAIL
 SCALE 1/2" = 1'-0"
 SKETCH



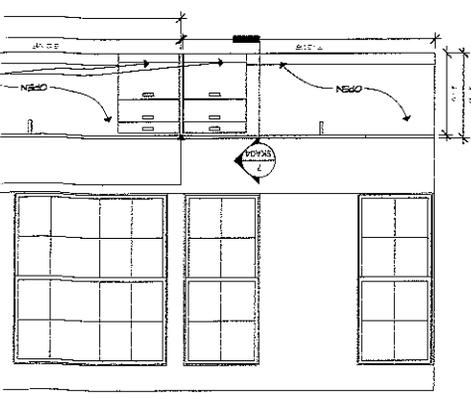
ADJUSTABLE HEIGHT SHELVING
 SCALE 1/2" = 1'-0"
 SKETCH



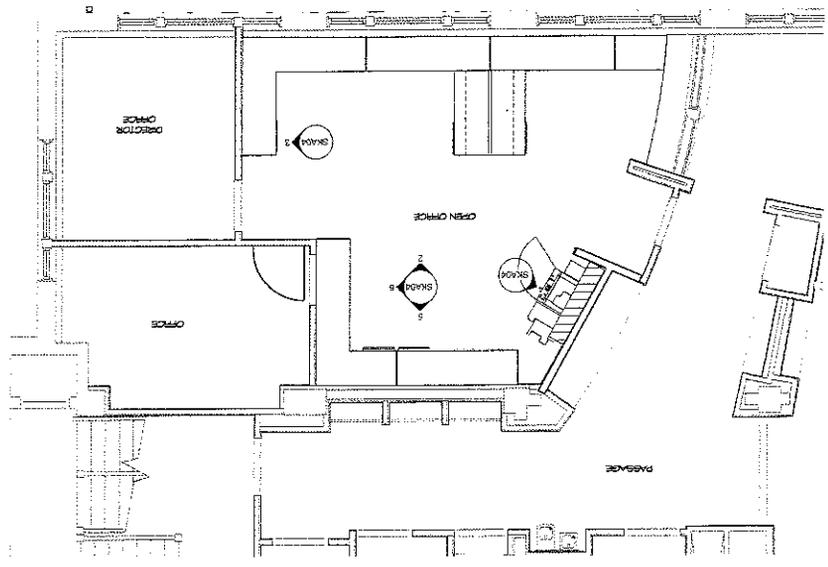
CASWORK ELEVATION A
 SCALE 1/2" = 1'-0"
 SKETCH



CASWORK ELEVATION C
 SCALE 1/2" = 1'-0"
 SKETCH



OPEN OFFICE FLOOR PLAN
 SCALE 1/4" = 1'-0"
 SKETCH



SKETCH

SKETCH

SKETCH

SKETCH

SKETCH



General Contractors

M.A. & M., Inc.
dba **A**RESKO
CONSTRUCTION
COMPANY

175 North Main Street
Middletown, CT 06457
Phone (860) 346-6621
Fax (860) 344-8236

RCO - Request for Change

Middletown Senior/Community Center May 29, 2014

RCO # 022

Silver /Petrucelli & Associates
3190 Whitney Highway
Hamden, CT 06518
Attn: Mr. Steven June

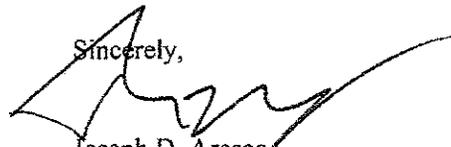
Description: Flooring Changes SKA03

The following is our cost to perform the flooring changes per SKA03.

Subcontractor	\$7,688
OHP 10%	\$769
Bond	\$127

Total RCO 22 \$8,584

Sincerely,



Joseph D. Aresco
President

G.A. OLSON & SONS INC.

78 SUMMER STREET
P.O. BOX 267
PORTLAND, CT 06480
860-342-4323

Estimate

Date	Estimate #
5/22/2014	2364

Name / Address
Aresco Construction 175 North Main St. Middletown, CT. 06457

			Project
Description	Qty	Cost	Total
Middletown Senior Center Change Order Lower Hallway			
Bursa Beige 12" x 12" Honed	517	9.75	5,040.75
Labor	517	6.75	3,489.75
15% Profit		1,279.57	1,279.57
Credit for carpet		-2,122.00	-2,122.00
		Total	\$7,688.07



Sales Order

1436 State Street
Bridgeport, CT 06605
Phone: 800-811-2638
Fax: 203-336-0603
www.akdo.com

Order Number: 5152170
Order Date: 5/22/2014
Salesperson Number: 0022
Customer Number: 10-1303663
Confirm To:

Bill To:
G.A. OLSON & SONS
78 SUMMER ST.
860-342-4323
Portland, CT 06480

Ship To:
G.A. OLSON & SONS
78 SUMMER ST.
860-342-4323
Portland, CT 06480

Customer P.O.	Ship Via	F.O.B.	Terms	Ship Date			
MIDDLE TOWN 2		BRIDGEPORT	COD				
WH	Item Number Description	U/M	Ordered	B/O	Price	Discount	Amount
BRI	MB1004-1212H1 Bursa Beige 12x12x1/2 H	SQFT	500.0000	0.0000	\$9.50	0.00%	\$4,760.00
BRI	MB1004-HONYP0 Honeycomb Bursa Beige P 1pc=11-5/8x11-7/8=0.96 <i>Comment: 27 SHEETS = 25 SQF</i>	EACH	27.0000	0.0000	\$19.75	0.00%	\$533.25

Important Please Read - Subject to Terms & Conditions

5. Holds: Sheets will be placed on "Hold" for 10 business days, all other materials placed on "Hold" will be automatically released after 15 business days unless a purchase order or 50% non-refundable deposit is received. Large orders containing more than 300 square feet of tile or 100 pieces of mosaic will be automatically released after 5 business days unless a purchase order or 50% non-refundable deposit is received. Holds with a 50% non-refundable deposit will be held for up to 90 days from date of deposit before they must ship. Orders that are paid in full will be held up to 180 days before they must ship.

6. Shipments:

a. All shipments are F.O.B. AKDO's warehouse. This passes onto the freight carrier upon pickup from AKDO's facility, except deliveries that are made via AKDO vehicles.

b. AKDO is not responsible for freight costs.

c. AKDO will use common carrier service unless otherwise specified by the customer.

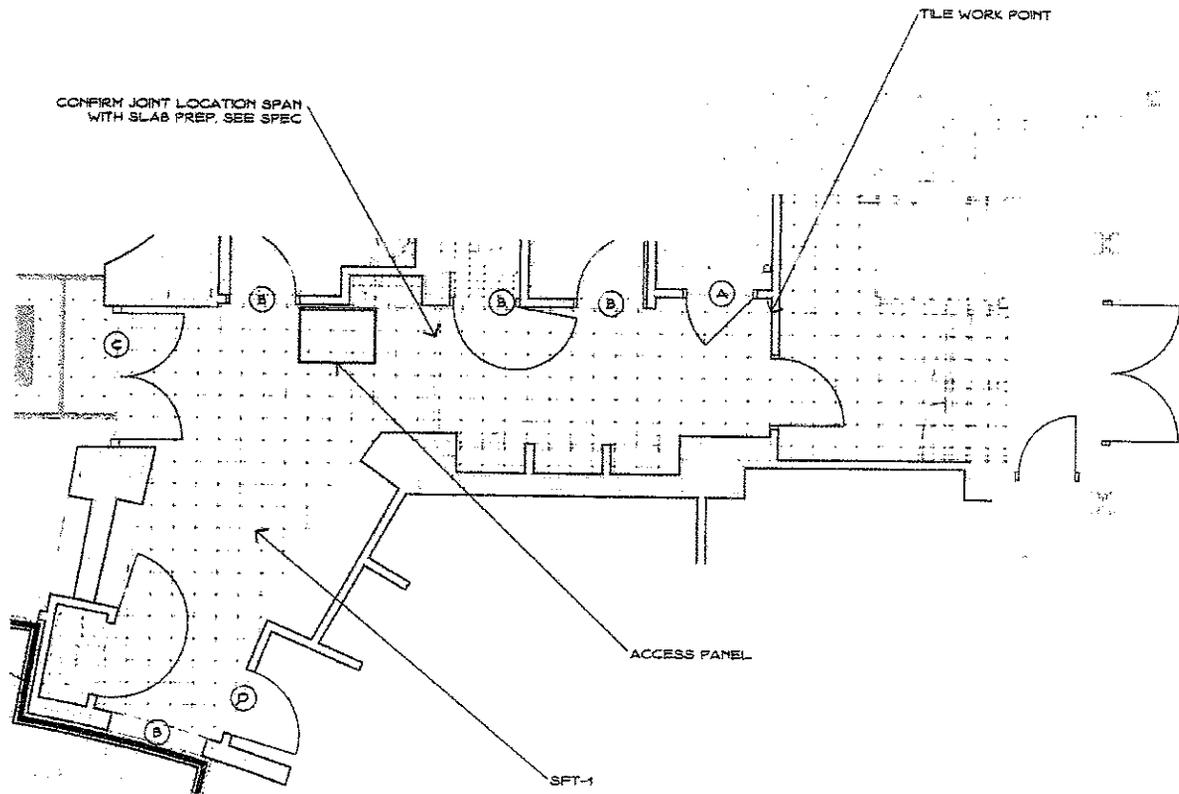
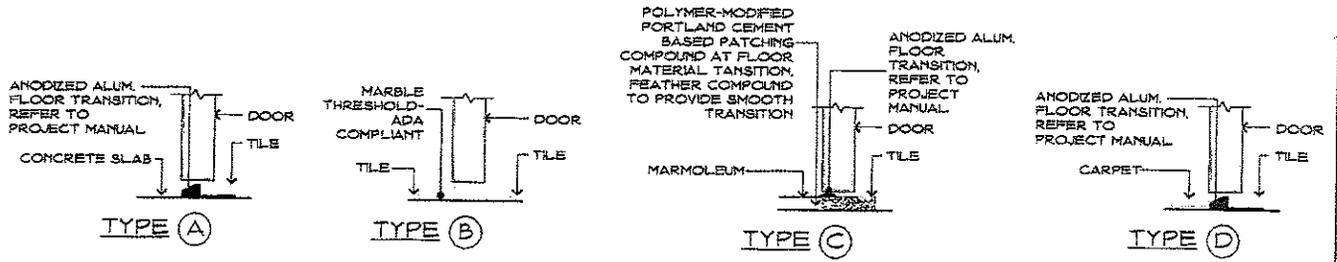
d. All shipments via FedEx and UPS are subject to a handling charge of \$10 per box plus applicable freight charges.

e. Field tiles are sold in full cartons.

f. No allowance is given for breakage or loss in transit. All claims shall be directed by the customer to the freight carrier. The customer must clearly document and record the damage at the time of delivery.

g. AKDO offers regional delivery programs. Please ask your sales or customer service representative for details on options in your area.

Net Order:	\$5,283.25
Freight/Handling:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$5,283.25



LEGEND

SFT-1 AKDO BURSA BEIGE HONED 12X12 FLOOR TILE

OWNER REQUESTED FLOOR MATERIAL CHANGE.

Rev. A

Eckersley-Hall Renovations For
Middletown Senior / Community Center
61 Durant Terrace
Middletown, Connecticut 06457



SILVER /
PETRUCCELLI +
ASSOCIATES
Architects / Engineers - Historic Designers
3190 Whitney Avenue, Hamden, CT 06518 - 148
Tel. 203 230 9607 Fax. 203 230 8247
silverpetrucci.com

Drawing Title

PASSAGE 117
TILE PATTERN
PLAN

Date

MAY 5, 2014
Scale:
1/8" = 1'-0"
Drawn By:
CTN
Project Number:
11-134

Drawing Number

SK
A03