

AMITY REGIONAL SCHOOL DISTRICT NO. 5 BOARD OF EDUCATION FACILITIES COMMITTEE  
MAY 4, 2021 MEETING MINUTES  
5:45 pm, 100 Ohman Avenue, Orange, CT

**COMMITTEE MEMBERS PRESENT:** Christopher Browe, Patricia Cardozo, Carla Eichler, Patrick Reed (remote)

**COMMITTEE MEMBERS ABSENT:** None

**BOE MEMBERS PRESENT:** John Belfonti

**STAFF MEMBERS PRESENT:** Dr. Jennifer Byars, Theresa Lumas, Stephen Martoni

**PRESENTERS PRESENT:** Kevin Capecelatro, Sports Turf (remote); Andrew Dyjak, FieldTurf (remote)

**1. Call to Order**

Chairperson Browe called the meeting to order at 5:55 p.m.

**2. Discussion and Possible Action on Minutes**

**a. Facilities Committee Meeting – January 5, 2021**

*MOTION by Carla Eichler to approve minutes as submitted*

*VOTES IN FAVOR, 4 (unanimous)*

*MOTION CARRIED*

**3. Public Comment**

None

**4. Facilities Projects Update**

**a. Stadium Project**

**i. Change Order(s) Approval**

*MOTION by Carla Eichler to approve Stadium Project Change Order #1 for price increases of \$59,060.13*

*VOTES IN FAVOR, 4 (unanimous)*

*MOTION CARRIED*

**b. Field 3**

**c. AMSO field drainage**

**d. Telephone System**

AMITY REGIONAL SCHOOL DISTRICT NO. 5 BOARD OF EDUCATION FACILITIES COMMITTEE  
MAY 4, 2021 MEETING MINUTES  
5:45 pm, 100 Ohman Avenue, Orange, CT

- e. HVAC Projects
- f. Paving
- g. Roof Project
- h. Acoustical Project
- i. Siemens controller upgrade
- j. Roof Restoration

**5. Discussion and Possible Action on Diversity in Action Signage**

*MOTION by Carla Eichler, Second by Patricia Cardozo, to approve the construction and installation of the Diversity in Action sign at Amity Regional High School with a prototype presented*  
*VOTES IN FAVOR, 4 (unanimous)*  
*MOTION CARRIED*

**6. Capital Plan Update**

**7. Capital Non-Recurring Allocation at EOY**

**8. Adjourn**

*MOTION by Patricia Cardozo to adjourn meeting*  
*VOTES IN FAVOR, 4 (unanimous)*  
*MOTION CARRIED*

Meeting adjourned at 7:35 p.m.

Respectfully submitted,

Theresa Lumas  
Director of Finance and Administration

TL/pjp

# Contract Change Order Proposal



**Date:** March 18, 2021

**COP#:** 1

**From:** FieldTurf USA, Inc.  
7445 Côte-de-Liesse Road, Suite 200  
Montreal, Quebec H4T 1G2

**To:** Amity Regional HS  
Newton Road  
Woodbridge, CT

**Project:** Amity Regional HS  
Newton Road  
Woodbridge, CT

**Contact:** Chris Hulk  
**Phone:** 203-676-4445

**Ref:**

**Fax:**  
**Email:** [chulk@mminc.com](mailto:chulk@mminc.com)

**Scope Description:** Additional cost for contract work due to one year delay

DESCRIPTION	QTY	UNIT	UP	PRICE
Track/Fencing/Curbing	1	1		\$26,250.00
Field Base				\$8,716.00
Electrical				\$17,303.00
Field Equipment				\$3,979.31
Fieldturf OH&P	1	10% <sup>590</sup>		\$5,624.83

281213  
59,062.13

<b>TOTAL CHANGE ORDER:</b>	\$61,873.14
<b>ORIGINAL CONTRACT:</b>	\$3,167,960.00
<b>PREVIOUS CHANGE ORDERS:</b>	\$0.00
<b>REVISED CONTRACT TOTAL:</b>	\$3,229,833.14

**Notes/Exclusions:**

- Quote is valid for thirty (30) calendar days
- The Contract Time will be increased by 0 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original

FieldTurf USA, Inc.

\_\_\_\_\_  
Authorized Representative

Date: 3/18/2021

Owner/General Contractor

\_\_\_\_\_  
Authorized Representative

Date

# CHANGE ORDER

OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

PROJECT: Amity High School  
 Post tension running track  
 25 Newton Road, Woodbridge CT 06525

CHANGE ORDER #: 1

CHANGE ORDER DATE: 01/18/2021

PROJECT #s:

TO: FieldTurf USA Inc  
 175 N. Industrial Blvd NE  
 Calhoun, GA 30701

DATE OF CONTRACT: 06/25/2020

FOR: Amity High School

The Contract is changed as follows:

Price increase from 2020 to 2021.

The original Contract Sum was	\$875,000.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$875,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$26,250.00
The new Contract Sum including this Change Order will be	\$901,250.00
The Contract Time will be increased by	0 days.
The date of Substantial Completion as of this Change Order therefore is	Unchanged

**Not valid until signed by all parties below.**

_____	CLASSIC TURF COMPANY LLC	FieldTurf USA Inc
ARCHITECT	CONTRACTOR	OWNER
_____	PO Box 55 437 SHERMAN HILL RD	175 N. Industrial Blvd NE
ADDRESS	ADDRESS	ADDRESS
_____	WOODBURY, CT 06798	Calhoun, GA 30701
_____	<i>Kate Eren</i>	_____
BY (Signature)	BY (Signature)	BY (Signature)
_____	Kate Eren	Accounts Payable
(Typed Name)	(Typed Name)	(Typed Name)
_____	DATE 1/18/2021	_____
DATE	DATE	DATE

# LIBERTY Landscapes, LLC

Athletic Field Contractors

---

FIELDTURF

JANUARY 8, 2021

7445 Cote-de-Liesse Road Ste 200  
Montreal Quebec H4T 1G2 Canada

**ATTN: Ryan Kelley**

**RE: AMITY HIGH SCHOOL**

**(INCREASE IN PIPE ORDER & STONE COSTS)**

## CHANGE ORDER #1

1) <u>PERF ADS ADVANEDGE PIPE</u>	\$6,592.00
2) <u>DYNAMIC TOPPING STONE</u>	\$2,124.00
• 1062 TON @ \$2.00/TON	\$8,716.00

## Contract Proposal

Shock Electrical Contractors, Inc.  
178 Osborne Street  
Danbury, Connecticut 06810  
(203) 748-5690 Office  
(203) 798-2886 Fax

Industrial/ Commercial/ Residential  
40-70-90' Bucket & 100' Crane  
Sports Lighting Specialists  
Shockelectric81@hotmail.com  
www.shockelectric.com

Proposal Submitted To:  
Field Turf  
21 Putnam Street  
Weymouth, MA. 02189

Phone:  
781-413-4409  
ryan.kelley@fieldturf.com

Date: 3-2-2021

**JOB: Amity High School – CO#1**

---

**Supply labor and material for the following electrical installation.**

- Increase for cost of materials (wire, conduit and fittings) per conversation with Ryan Kelley.

*In case of this agreement shall not be made at maturity, or upon default, it is agreed that the cost of collection and Attorney's fees shall be added to the sum due, and shall be paid as a part thereof interest at the rate of 1 ½ % per month (18% per year) will be added after 30 days. You the buyer may cancel the transaction at any time prior to midnight on the third business day after the date of this transaction. We hereby propose to furnish labor and material- complete in accordance with the above specification, for the sum of:*

**Seventeen Thousand Three Hundred and Three Dollars 00/100 (\$17,303.00)**

*Plus Tax if applicable/4% surcharge if paid by credit card*

*All material is guaranteed to be as specified: All work to be completed in a workman like manner according to standard practice. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. Agreements made with mechanics or subcontractors on the job are not recognized. No statement, agreement or understanding, expressed or implied, not contained herein will be recognized. All agreement contingents upon strikes, accidents, or delays beyond are control. Owner to carry fire, tornado, and any other necessary insurance, Our workman's compensation insurance.*

*Authorize Signature \_\_\_\_\_*

*Note: This Proposal may be withdrawn by us (with notice) if not accepted within 30 days.*

*The above price, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment made as outlined above.*

### CONTRACT ACCEPTANCE

*Date of acceptance \_\_\_\_\_ Signature \_\_\_\_\_*  
MM/PD



**ESTIMATE FORM**

Jaypro Sports  
 976 Hartford Tpke  
 Waterford CT 06385  
 WWW.JAYPRO.COM  
 (800) 243-0533 - Phone  
 (860) 444-1779 - Fax

Quote Number: E000018795  
 Quote Date: 2/9/2021  
 Expiration Date 5/10/2021  
 Salesman: LOUA  
 Terms: Net 30 Days  
 Taken By: la

RE: AMITY HS

Customer: 1107903

Contact: RYAN KELLY  
 Company: FIELDTURF USA INC  
 175 N INDUSTRIAL BLVD NE  
 CALHOUN GA 30701

Ship-To: AMITY HIGH SCHOOL  
 WOODBRIDGE CT 06525

Phone: 781-413-4409

Fax:

Qty	UM	Item	Description	Unit Weight	Ext Weight	Unit Price	Extended Price
24.00	EA	FN-10UBK	BLACK 10 FOOT FIELD NET UPRIGHT	22	528	108.00000	2,592.00
26.00	EA	FN-10HK	HARDWARE KIT FOR 10 FOOT FIELD NET POLES	2	52	23.00000	598.00
24.00	EA	FN-10GS	GROUND SLEEVE 10 FOOT FIELD NET POLES	5	120	47.00000	1,128.00
944.00	FT	RC5004	CABLE AC GLV 3/16X7X19 BLK V/C 1/4" OD	0	236	1.30000	1,227.20
4,400.0	SF	FN-A	1 3/4 MESH # 36 KNOTTED NYL 2.55MM TWINE	0	169	0.62000	2,728.00
LINES 1-5: *ENDZONE: 10'H X 210' L -(12) POLES/ HARDWARE KITS/ GROUND SLEEVES PER ENDZONE -(1) NET PANEL @ 10'H X 114.5' L & (1) NET PANEL @ 10'H X 95.5' L  *(2) SIDELINES: 10'H X 115' L EACH -(7) POLES/ GROUND SLEEVES PER SIDELINE- SHARING CORNER POLES. EXTRA HARDWARE KIT PROVIDED FC POLES -(2) NET PANELS @ 10' H X 115' L EACH (1) PER SIDELINE							
24.00	EA	FNS-20UBK	BLACK 20' FIELDPRO NET POLE	56	1344	205.00000	4,920.00
26.00	EA	FNS-20HK	HARDWARE KIT FOR FNS-20 STRAIGHT POLES	3	78	121.00000	3,146.00
24.00	EA	FNS-20GS	GROUND SLEEVE 20 FOOT FIELD NET POLES	8	192	65.00000	1,560.00
944.00	FT	RC5004	CABLE AC GLV 3/16X7X19 BLK V/C 1/4" OD	0	236	1.30000	1,227.20
8,800.0	SF	FN-A	1 3/4 MESH # 36 KNOTTED NYL 2.55MM TWINE	0	339	0.62000	5,456.00

**PLEASE REFER TO THIS ESTIMATE NUMBER WHEN ORDERING**

**THIS ESTIMATE MUST ACCOMPANY YOUR PURCHASE ORDER TO RECEIVE THIS PRICING**

**This is just an estimate. Payment terms are subject to approval from our credit department.**

**Prepayment may be required. Please call customer service prior to placing order.**

Shipping and Handling is based on current fuel surcharges. Your actual shipping charges may vary at time of shipment.

WE APPRECIATE YOUR BUSINESS!



**ESTIMATE FORM**

Jaypro Sports  
 976 Hartford Tpke  
 Waterford CT 06385  
 WWW.JAYPRO.COM  
 (800) 243-0533 - Phone  
 (860) 444-1779 - Fax

Quote Number: **E000018795**  
 Quote Date: 2/9/2021  
 Expiration Date 5/10/2021  
 Salesman: LOUA  
 Terms: Net 30 Days  
 Taken By: la  
 RE: AMITY HS

Customer: 1107903

Contact: RYAN KELLY  
 Company: FIELDTURF USA INC  
 175 N INDUSTRIAL BLVD NE  
 CALHOUN GA 30701

Ship-To: AMITY HIGH SCHOOL  
 WOODBRIDGE CT 06525

Phone: 781-413-4409

Fax:

Qty	UM	Item	Description	Unit Weight	Ext Weight	Unit Price	Extended Price
LINES 6-10:							
*ENDZONE: 20'H X 210' L							
-(12) POLES/ HARDWARE KITS/ GROUND SLEEVES PER ENDZONE							
-(1) NET PANEL @ 20'H X 114,5' L & (1) NET PANEL @ 20'H X 95.5' L							
*(2) SIDELINES: 20' 'H X 115' L EACH							
-(7) POLES/ GROUND SLEEVES PER SIDELINE- SHARING CORNER POLES. EXTRA HARDWARE KIT PROVIDED FC POLES							
(2) NET PANEL @ 20' H X 115' L EACH (1 PER SIDELINE)							
1.000	PR	FBGP-820	MAX-1 HS FBALL GOAL 8' OFF 20' H	1086	1086	6,695.00000	6,695.00
WINDSTREAMERS INCLUDED							
1.000	PR	FBGPGS-8	6-5/8' GROUND SLEEVE W/HEIGHT ADJUSTER	300	300	787.00000	787.00

FREIGHT QUOTE VIA ABF GOOD FOR 10 DAYS

Total Weight:	4680	
Sale Amount:		32,064.40
Order Disc ( 0.00%):		0.00
Sales Tax:		0.00
Shipping and Handling		1,091.00
<b>Total Amount:</b>		<b>33,155.40</b>

A finance charge of 1.5% per month (18% annually) will be applied to all invoices not paid within our 30 day terms.

**PLEASE REFER TO THIS ESTIMATE NUMBER WHEN ORDERING**

**THIS ESTIMATE MUST ACCOMPANY YOUR PURCHASE ORDER TO RECEIVE THIS PRICING**

**This is just an estimate. Payment terms are subject to approval from our credit department.**

**Prepayment may be required. Please call customer service prior to placing order.**

Shipping and Handling is based on current fuel surcharges. Your actual shipping charges may vary at time of shipment.

**WE APPRECIATE YOUR BUSINESS!**





# BIG PROJECT ESTIMATE

Version 2.2020

DATE: 23-Apr-2020

JAYPRO SPORTS, LLC.  
976 HARTFORD TURNPIKE  
WATERFORD, CT 06385REF #: 20LA114\_3final  
BY: Lou AllenQUOTED TO: FIELDTURF  
ATTN: R KELLEY  
PROJECT: AMITY- FIELD NETTING/ FB 8' OFFSET  
STREET:  
CITY:  
EST SHIP QTR/YR: TBDDEALER#:  
TRK STATE: CT  
ZIP:OFFICE: 800-243-0533 EXT 146  
FAX: 800-988-3363\*\*\* ESTIMATE VALID FOR 30 DAYS \*\*\*  
\*\* ESCALATION OF 2.5% PER QTR WILL BE ADDED IF  
PROJECT EXCEEDS EST SHIP DATE\*\*

QY	PART #	DESCRIPTION	QUOTE PRICE (UOM)	UOM	WEIGHT (LBS)	EXTENDED PRICE	EXTENDED WEIGHT
01	ENDZONE 1 BACK	#N/A		#N/A			
02	12 FNS-20UBK	4" 20' FIELD NETTING POLE ONLY BLACK POWDERCOAT	\$ 157.00	EA	44.00	\$ 1,884.00	528.0
03	12 FNS-20HK	HARDWARE KIT FOR FNS-20 STRAIGHT POLES	\$ 50.55	EA	3.00	\$ 606.60	36.0
04	12 FNS-20GS	GROUND SLEEVE ONLY FOR 4" 20' FIELD NETTING POLE	\$ 60.00	EA	8.00	\$ 720.00	96.0
05	452 RC5004	CABLE AC GLV 3/16X7X19 V/C 1/4" OD	\$ 0.57	FT	0.10	\$ 257.64	45.2
06	4200 FN-A	1 3/4 MESH # 36 KNOTTED NYL 2.55MM TWINE	\$ 0.64	SF	0.04	\$ 2,688.00	161.7
07	ENDZONE 1 SIDELINE 1	#N/A		#N/A			
08	7 FN-10UBK	2-7/8" 10' FIELD NETTING POLE ONLY BLACK POWDERCOAT	\$ 124.00	EA	24.00	\$ 868.00	168.0
09	7 FN-10HK	HARWARE KIT FOR 10' FIELD NETTING POLE	\$ 20.00	KIT	5.00	\$ 140.00	35.0
10	7 FN-10GS	GROUND SLEEVE FOR 10' FIELD NETTING POLE	\$ 36.00	EA	6.00	\$ 252.00	42.0
11	246 RC5004	CABLE AC GLV 3/16X7X19 V/C 1/4" OD	\$ 0.57	FT	0.10	\$ 140.22	24.6
12	1150 FN-A	1 3/4 MESH # 36 KNOTTED NYL 2.55MM TWINE	\$ 0.64	SF	0.04	\$ 736.00	44.3
13	ENDZONE 1 SIDELINE 2	#N/A		#N/A			
14	7 FN-10UBK	2-7/8" 10' FIELD NETTING POLE ONLY BLACK POWDERCOAT	\$ 124.00	EA	24.00	\$ 868.00	168.0
15	7 FN-10HK	HARWARE KIT FOR 10' FIELD NETTING POLE	\$ 20.00	KIT	5.00	\$ 140.00	35.0
16	7 FN-10GS	GROUND SLEEVE FOR 10' FIELD NETTING POLE	\$ 36.00	EA	6.00	\$ 252.00	42.0
17	246 RC5004	CABLE AC GLV 3/16X7X19 V/C 1/4" OD	\$ 0.57	FT	0.10	\$ 140.22	24.6
18	1150 FN-A	1 3/4 MESH # 36 KNOTTED NYL 2.55MM TWINE	\$ 0.64	SF	0.04	\$ 736.00	44.3
19	ENDZONE 2 BACK	#N/A		#N/A			
20	12 FNS-20UBK	4" 20' FIELD NETTING POLE ONLY BLACK POWDERCOAT	\$ 157.00	EA	44.00	\$ 1,884.00	528.0
21	12 FNS-20HK	HARDWARE KIT FOR FNS-20 STRAIGHT POLES	\$ 50.55	EA	3.00	\$ 606.60	36.0
22	12 FNS-20GS	GROUND SLEEVE ONLY FOR 4" 20' FIELD NETTING POLE	\$ 60.00	EA	8.00	\$ 720.00	96.0
23	452 RC5004	CABLE AC GLV 3/16X7X19 V/C 1/4" OD	\$ 0.57	FT	0.10	\$ 257.64	45.2
24	4200 FN-A	1 3/4 MESH # 36 KNOTTED NYL 2.55MM TWINE	\$ 0.64	SF	0.04	\$ 2,688.00	161.7
25	ENDZONE 2 SIDELINE 1	#N/A		#N/A			
26	7 FN-10UBK	2-7/8" 10' FIELD NETTING POLE ONLY BLACK POWDERCOAT	\$ 124.00	EA	24.00	\$ 868.00	168.0
27	7 FN-10HK	HARWARE KIT FOR 10' FIELD NETTING POLE	\$ 20.00	KIT	5.00	\$ 140.00	35.0
28	7 FN-10GS	GROUND SLEEVE FOR 10' FIELD NETTING POLE	\$ 36.00	EA	6.00	\$ 252.00	42.0
29	246 RC5004	CABLE AC GLV 3/16X7X19 V/C 1/4" OD	\$ 0.57	FT	0.10	\$ 140.22	24.6
30	1150 FN-A	1 3/4 MESH # 36 KNOTTED NYL 2.55MM TWINE	\$ 0.64	SF	0.04	\$ 736.00	44.3
31	*RIGHT SIDE 2*	#N/A		#N/A			
32	7 FN-10UBK	2-7/8" 10' FIELD NETTING POLE ONLY BLACK POWDERCOAT	\$ 124.00	EA	24.00	\$ 868.00	168.0
33	7 FN-10HK	HARWARE KIT FOR 10' FIELD NETTING POLE	\$ 20.00	KIT	5.00	\$ 140.00	35.0
34	7 FN-10GS	GROUND SLEEVE FOR 10' FIELD NETTING POLE	\$ 36.00	EA	6.00	\$ 252.00	42.0
35	246 RC5004	CABLE AC GLV 3/16X7X19 V/C 1/4" OD	\$ 0.57	FT	0.10	\$ 140.22	24.6
36	1150 FN-A	1 3/4 MESH # 36 KNOTTED NYL 2.55MM TWINE	\$ 0.64	SF	0.04	\$ 736.00	44.3
37							
38	1 FBGP-820	MAX-1 HS FBALL GOAL 8' OFF 20' H	\$ 5,904.00	PR	1,086.00	\$ 5,904.00	1086.0
39	1 WS-42	WIND STREAMERS (1 SET OF 4)	\$ 21.00	pr	2.00	\$ 21.00	2.0
40	1 FBGPGS-8	6-5/8" GROUND SLEEVE W/HEIGHT ADJUSTER	\$ 879.00	PR	300.00	\$ 879.00	300.0
41							
42							
43	CUSTOM	CUSTOM PRODUCT(S) (SEE BELOW)		NOTE			
44							
45							
46							
47							
48							
49							
50							

AREA BELOW IS FOR CUSTOM PARTS OR SPECIAL PRICING - NOT APPLICABLE TO PROJECT DISCOUNTS

51							
52							
53							
54							
55							
56							
57							
58							
59							
60							
61							
62							
63							
64							
65							

YOUR MATERIAL COSTS ARE - - - > \$ 27,661.36  
 YOUR PROJECT DISCOUNT - - - > \$ 0.00  
 YOUR ADJUSTED PROJECT MATERIAL COSTS ARE - - - > \$ 27,661.36 4377.3

<b>NOTES *:</b> NETTING REMARKS: -ENDZONE 1 BACK NETTING: (1) PANEL @ 20H X 114.5L (1) PANEL @ 20H X 95.5L. POLES SPACED 19.1 FEET APART -ENDZONE 1 SIDELINE 1 AND 2 NETTING: (1) PANEL PER SIDE @ 10H X 115'L EACH. POLES SPACED 19.2 FEET APART -ENDZONE 2 BACK NETTING: (1) PANEL @ 20H X 114.5L (1) PANEL @ 20H X 95.5L. POLES SPACED 19.1 FEET APART BUILDING STYLE: BUILDING TRUSS SPAN: BUILDING TRUSS ELEV:	ESTIMATED TRUCK SHIPMENT OPTIONS ESTIMATED TRUCK SHIPMENT	Base freight \$1,514.73
	SPECIAL ABF	NO Call ahead NO Ras Delivery NO Special ZIP NO Inside Delivery NO GTD BY 5PM NO L/R Gate NO GROUND
20LA114_3final		<b>TOTAL \$ 29,176.09</b>

\*FREIGHT IS BASED ON LTL CARRIER AND CURRENT FUEL SURCHARGES - YOUR ACTUAL AMOUNT MAY VARY AT TIME OF SHIPMENT.  
 FREIGHT QUOTE VALID FOR 30 DAYS

\*DELIVERY IS QUOTED ASSUMING COMMERCIAL ADDRESS - TRUCK UNLOAD BY END USER  
 \*ESTIMATE IS BASED ON DEALER/CUSTOMER SUPPLIED INFORMATION AND THE ACCURACY IS THE RESPONSIBILITY OF THE DEALER/CUSTOMER.  
 \*DEALER/CUSTOMER SHOULD REVIEW CAREFULLY AS THE ESTIMATE PERTAINS ONLY TO THE ITEMS AND QUANTITIES LISTED ON THIS ESTIMATE.  
 \*PRICES DO NOT INCLUDE INSTALLATION, ELECTRICAL HOOK UP, INSURANCE, STATE/LOCAL TAXES, DUTY OR CUSTOMS UNLESS SPECIFICALLY NOTED.  
 \*ESTIMATE IS SUBJECT TO CHANGE UPON DETERMINATION OF FINAL PROJECT REQUIREMENTS AND FIELD CONDITIONS.