



A&E Services Group, LLC
609 West Johnson Avenue
Suite 408
Cheshire, CT 06410
(203) 518-2054

SMALL CITIES PROJECT APPROVAL REQUEST

MUNICIPALITY Torrington GRANT # Program Income

DATE November 20, 2023 PROJECT # 143SC1801-18

OWNER NAME & ADDRESS Gloria Spina

42 Pythian Avenue

Torrington, CT

PROJECT DESCRIPTION: Replace front entry door & storm. Add 1 replacement window to scope of work.

Front entry door & storm \$2,300.00. Additional window \$661.84

EQUITY STATUS: Current liens on property totaling \$ 30,919.00

City of Torrington's 100% appraised value as listed on Assessor's card \$ 88,704.00

LOW BID AMOUNT RECEIVED TO ADDRESS DESCRIBED WORK \$ 2,961.84

PROJECT APPROVAL REQUEST SUBMITTED BY: 

A&E Services Group, LLC
609 West Johnson Avenue
Suite 408
Cheshire, CT 06410
(203) 518-2054

TORRINGTON CITY COUNCIL APPROVAL

SIGNATURE _____

DATE _____

Leake Builders LLC
25 O'Neill Road
Oxford Ct 06478
203-922-2577

Project # 143-SC1801-18-2 Rehab

Owner
Gloria Spina
42 Pythian Ave
Torrington Ct 06790

PROPOSED CHANGE ORDER

1. Replace Bilco Door

Remove existing door
Supply and install Gordon Brand steel door
Repair concrete as needed
Install 2" by 6" pressure treated sill
Paint with gray rust oleum

Material and labor. \$1475.00

2. Front door

Remove existing door and enlarge opening to accommodate a 36" door
Supply and install 3'0" by 6' 8" fiberglass 3 light unit
Adjustable sill
Replace interior trim
Paint complete
Install new lock set

Materials and labor. \$1550.00

3. Screen door

Supply and install 3'0" by 6'8" Anderson Self Store door
Supply and install basic handle

Material and labor. \$775.00

4. Concrete repair

Repair two areas on front foundation that was below deck (approx 2' by 2,)

Material and labor. \$325.00

105 A Clark Drive
East Berlin CT 06037
Phone: 860-828-6626
Fax: 860-828-6689

Proposal

DATE:
Project

11/20/2023

Spina

Service Address

Gloria Spina
42 Pythian Ave
Torrington, CT 06790

[illegible]

Completion

Home Owner _____ Date _____

Installer _____ Date _____

Payment

☐ Check # _____ ☐ Credit Card ☐ Same as Cash ☐ CHIF

Other

TOTAL Due	\$	668.84
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**Make all checks payable to
EcoSmart Home Services**

If you have any questions about this invoice, please contact
Kim at 860-828-6626