

**SOUTH FIRE DISTRICT
Of the City of Middletown
BUILDING COMMITTEE MEETING
Monday, April 12, 2021
5:30 p.m.**

AGENDA

- 1. CALL TO ORDER**
- 2. OPEN PUBLIC SESSION**
- 3. CLOSE PUBLIC SESSION**
- 4. APPROVAL OF MINUTES**
 - a.** Building Committee Meeting of March 8, 2021.
- 5. OLD BUSINESS**
 - a.** Project update – Landmark Architects, P.C.
- 6. TOUR OF PROJECT**
- 7. NEW BUSINESS**
 - a.** Project finances
 - b.** Approval of bid documents, contracts, change orders or invoices required for the project.
- 8. ADJOURNMENT**

The firehouse is currently closed to the public.
Members of the public can join the meeting via Zoom.

Visit <https://us02web.zoom.us/j/86127969312>

or Dial In - 646-558-8656 to join remotely.
Meeting I.D. 861 2796 9312

**SOUTH FIRE DISTRICT
Of the City of Middletown
BUILDING COMMITTEE MEETING
Monday, March 8, 2021
5:30 p.m.**

Via Zoom – Meeting I.D. 861 2796 9312
<https://us02web.zoom.us/j/86127969312>

MINUTES

Present: Vice Chairman Guy Russo, Joseph Bibisi, Edward Creem, Nancy Hunter, Gene Nocera (logged in at 5:41 p.m.), Philip Pessina, Phil Russo, Chief Michael Howley, Paul Pizzo (logged in at 5:33 p.m.), Paul Morin.

Absent: Geen Thazhampallath

1. CALL TO ORDER Vice Chairman Guy Russo called the meeting to order at 5:31 p.m.
2. OPEN PUBLIC SESSION Vice Chairman Guy Russo opened the Public Session at 5:31 p.m. There were no members of the public logged in to the meeting.
3. CLOSE PUBLIC SESSION Vice Chairman Guy Russo closed the Public Session at 5:32 p.m.
4. APPROVAL OF MINUTES
 - a. Building Committee Meeting of February 8, 2021.
MOTION to approve the minutes of February 8, 2021 by P. Pessina/J. Bibisi.
Unanimously approved.
5. OLD BUSINESS
 - a. Project update – Landmark Architects, P.C.
Paul Morin updated the committee on the work completed since the last meeting. There are some change orders being discussed, but nothing has been formally submitted.
6. NEW BUSINESS
 - a. Project finances
Paul Morin informed the committee the Purchasing department is requiring the Application and Certificate for Payment to be broken into more detail, i.e. which line

items are from the grant, and which are beyond the grant. Each line item must be assigned to a category in order to charge against the appropriate purchase orders. He has also informed the contractor so they can complete the form properly and comply with the Purchasing department's request.

Vice Chairman Russo requested from Landmark Architects a list of potential change orders.

- b.** Approval of bid documents, contracts, change orders or invoices required for the project.

MOTION to approve invoice in the amount of \$138,377.00 for payment to Enterprise Builders, Inc. by G. Nocera/E. Creem. Unanimously approved.

7. ADJOURNMENT

MOTION to adjourn by E. Creem/G. Nocera. Unanimously approved.

The meeting adjourned at 5:51 p.m.

Submitted by,



Kathleen M. Kiley
Building Committee Secretary



Prime Contract Potential Change Order

#001: CE #001 - Sketch SK-A-1 Changes to Add Alt. #5

Created on: 3/23 /2021
Project Name: South Fire District Renovations and Addition
Project Number: 538

TO:

City of Middletown
245 Dekoven Drive
Middletown Connecticut, 06457

PROJECT:

South Fire District Renovations and Addition
445 Randolph Road
Middletown, Connecticut 06457

REQUEST RECEIVED FROM:

LOCATION:

FROM:

Enterprise Builders, Inc.
46 Shepard Drive
Newington Connecticut, 06111

CONTRACT:

1 - South Fire District Prime Contract

STATUS:

Draft

ACCOUNTING METHOD:

Amount Based

TOTAL AMOUNT:

(\$2,419.00)

POTENTIAL CHANGE ORDER TITLE: CE #001 - Sketch SK-A-1 Changes to Add Alt. #5

CHANGE REASON: Design Team

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #001 - Sketch SK-A-1 Changes to Add Alt. #5

Following trades were impact by Sketch SK-A1:

- Concrete: Delete Two (2) Concrete Piers
- Steel: Delete Two (2) Lalley Columns
- Rough Carpentry Revisions
- Delete Curb and Add Roof Shingle
- ERV Relocation per Sketch

REFERENCES / ATTACHMENTS:

[Promein Change Order #1.pdf](#) [JHS Credit Proposal dated 2021-03-08.pdf](#) [Tucker Mechanical PCO1 Email 2021-03-01.pdf](#) [Elite Excavation EBI Email Correspondence dated 2020-12-02.pdf](#) [Tucker Mechanical PCO3 dated 2021-03-04.pdf](#) [Tucker Mechanical PCO2 dated 2021-03-01.pdf](#) [MPienkos EBI Email Correspondence dated 2021-03-04.pdf](#) [538 SK-A-1 Changes to Add Alternate #5.pdf](#)

SCHEDULE IMPACT:

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	3-03-003 - Concrete	Elite Excavation: Delete two (2) concrete piers. Ref Elite Excavation EBI Correspondence dated 2020-12-02	Subcontract	(\$500.00)
2	N/A	5-05-500 - Metal Fabrications	Promein Steel: Delete two (2) lalley columns. Ref Promein Change Order #1	Subcontract	(\$138.00)
3	N/A	6-06-100 - Rough Carpentry	M Pienkos: Delete base contract rough carpentry. Ref MPienkos EBI Email Correspondence dated 2021-03-04	Subcontract	(\$4,453.00)
4	N/A	6-06-100 - Rough Carpentry	M Pienkos: Add Contract rough carpentry per sketch sk-1. Ref MPienkos EBI Email Correspondence dated 2021-03-04	Subcontract	\$ 1,620.00
5	N/A	15-15-500 - Heating & Air Conditioning	Tucker: Add ERV Relocation per sketch sk-1. Ref Tucker Mechanical PCO1 Email dated 2021-03-01	Subcontract	\$ 2,398.00
6	N/A	15-15-500 - Heating & Air Conditioning	Tucker: Delete ERV base contract HVAC. Ref Tucker Mechanical PCO2 dated 2021-03-01	Subcontract	(\$800.00)



7	N/A	15-15-500 - Heating & Air Conditioning	Tucker: Delete ERV Roof base contract HVAC. Ref Tucker Mechanical PCO3 dated 2021-03-04	Subcontract	(\$500.00)
8	N/A	7-07-500 - Membrane Roofing	JHS: Curb credit. Ref JHS Credit Proposal dated 2021-03-08	Subcontract	(\$46.00)
Subtotal:					(\$2,419.00)
	01-175-O EBI: 1% Bond: 0.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 0.00
	01-180-O EBI: Building Permit Fees (\$15.26 for the 1st thousand and \$14.26 for each additional thousand): 0.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 0.00
	01-185-O EBI: 1% Insurance: 0.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 0.00
	20-001-0 EBI: 4% Commission: 0.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 0.00
Grand Total:					(\$2,419.00)

Enterprise Builders, Inc.

By _____

Date _____

Approved on behalf of City of Middletown

By _____

Date _____

Affirmative Action / Equal Opportunity Employer

Mazzetti, Christian

From: Nick Pandolfo <nick@eliteexcavationct.com>
Sent: Wednesday, December 2, 2020 3:39 PM
To: Mazzetti, Christian
Subject: South Fire District - SK Credit

Hi Christian,

I can provide a credit of \$500 for the piers eliminated from the SK drawing that was issued. \$170 is material, \$330 is labor. Let me know if you need anything else. Thanks!

Sincerely,

Nick Pandolfo



E L
EXCAVATION

Elite Excavation & Construction, LLC
1525 Kings Highway East, Suite #211
Fairfield, CT 06824
T: 860.778.0925
Nick@EliteExcavationCT.Com
www.EliteExcavationCT.Com

South Fire District
Change Order #1 - Credit (2) Lalley Columns

Description:

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	LS	Misc. Material (Pipe)	\$ (100.00)	\$ (100.00)
Line 1			Material and Equipment Total	\$ (100.00)

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
#0 - SHOP WORK								\$ 75.00	\$ -
#1 - CUT MACHINES		-0.50						\$ 75.00	\$ (37.50)
#2 - ASSEMBLY								\$ 75.00	\$ -
#3 - WELD								\$ 75.00	\$ -
#4 - LAYOUT								\$ 75.00	\$ -
#5 - BENT								\$ 75.00	\$ -
#6 - PAINT								\$ 75.00	\$ -
#7 - DRILL								\$ 75.00	\$ -
#8 - PUNCH								\$ 75.00	\$ -
#9 - SHEAR								\$ 75.00	\$ -
#10 - HANDLING								\$ 75.00	\$ -
#11 - BRIDGEPORT								\$ 75.00	\$ -
#12 - SCRIBE								\$ 75.00	\$ -
#13 - LOAD TRUCK								\$ 75.00	\$ -
#14 - FIELD INSTALLATION								\$ 75.00	\$ -
#15 - DELIVERY								\$ 75.00	\$ -
#16 - GRIND								\$ 75.00	\$ -
Line 2								Labor Total	\$ (37.50)

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Line 3	Subcontractor Total	\$ -

Line 4	Total Labor, Material, and Equipment	\$ (137.50)
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Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		0%	\$ (137.50)	\$ -
Net Value of Subcontract Work (Amount = Line 3)		0%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total			\$ -

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ (138)
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Mazzetti, Christian

From: Miroslaw Pienkos <mpienkosllc@gmail.com>
Sent: Thursday, March 4, 2021 8:52 AM
To: Mazzetti, Christian
Subject: Fire house credit and add

Pienkos contracting

Job reference

Fire house

Reference alternate 5 SK-1

Credit for not framing flat roof area 22 x 28 and installation of 3/4" plywood and 3 pieces 22 footer LVL's installation Laly columns

Material credit

3/4" subfloor 20 piece 32.67 = \$ 653

LVL 11 7/8" 22' x3 = \$ 340

2 x 10x14' 30pis =\$640

Fasteners joist hangers =\$120

Total \$ 1,753

Labor credit.

Framing floor Joists \$ 1,600

Install 3/4" plywood \$ 800

Installation columns \$300

Labor credit \$ 2,700

Total credit \$ 4,453

Add

Install 3/4" plywood on the bottom of the truss in area 22'x28'

Install zip tape and nails

Material cost plywood \$653

Tape nails screws \$167

Labor cost \$ 800

Total cost \$ 1,620



367 Research Parkway, Meriden, CT 06450-7148
203.630.7280 • Fax: 203.630.7333
www.tuckermech.com

3/1/21

To: Christian Mazzetti Enterprise Builders

Re: Change Order PCO1

Christian,

The breakout for the change order is as follows

Labor- Layout of ERV 1hrs

Hanging of unit in space 3hrs

Installation of added ductwork for intake and exhaust between unit and louvers 7hrs

Install of louvers to side wall 2hr

Labor cost total \$1159.73

Materials- Louvers 2) 24x24 color white, additional cost for color alternate \$630.00

16" spiral duct 40ft \$324.00

16" Tap collar without damper \$123.00

Materials cost total with 15% markup \$1238.55

PCO1 total cost \$2398.28

Brian Mohyde

Project Manager

Tucker Mechanical



367 Research Parkway, Meriden, CT 06450-7148
203.630.7280 • Fax: 203.630.7333
www.tuckermech.com

GRAND TOTAL LABORGRAND TOTAL SUBCONTRACTORS

TOTAL AMOUNT THIS INVOICE	(\$800.00)
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					TUCKER MECHANICAL INVOICE SUMMARY:		
OUTSIDE EQUIPMENT RENTALS	UNITS	DURATION	RATE	AMOUNT	<div>LABOR TOTAL</div> <div>MATERIAL TOTAL</div> <div>TUCKER EQUIP. & TOOLS TOTAL</div> <div>OUTSIDE EQUIP. RENTALS TOTAL</div> <div>SUBCONTRACTOR TOTAL</div> <div>SUB-TOTAL</div> <div>PERMITS</div> <div>CT SALES TAX @</div>		
DESCRIPTION		Day(s)					
SCISSOR LIFT				\$ -			
ACETELENE REFILL							
SUBTOTAL OUTSIDE RENTALS							
OVERHEAD & PROFIT @ 15%							
OUTSIDE EQUIPMENT RENTAL TOTALS							



170 Strong Road
South Windsor CT 06074
860-757-3870



Credit Proposal

Proposal Date: March 8, 2021

Site: South Fire District Middletown, CT

BID SPECIFICATIONS

SCOPE OF WORK

PROVIDE ALL SAFETY, LABOR AND MATERIAL TO PERFORM THIS SCOPE OF WORK.

- Furnish & Install safety equipment in accordance to OSHA guidelines and JHS Restoration Site Specific Safety Plan.
- Eliminate roof flashing for ERV curb at shingle roof
- Provide underlayment's, and shingles to shingle space where curb was eliminated.

INVESTMENT

Curb Credit to eliminate curb **\$213.00**

Shingle add to cover the space where the curb was eliminated **\$166.50**

Credit: \$46.50

JHS Restoration, Inc.
AA/EOE Employer
State of CT DAS Certified Woman Owned Minority Company

Exclusions:

Taxes, Permits, Bonds, Existing Roof Demolition, Carpentry work, Wood Blocking, Plywood Deck Replacement, Skylights, Soffits and Fascia work, Flashings not contiguous with roofing, Temporary Roofing, Phased Roofing Work, Removal of Snow & Ice / Ponding water, Overtime / Off-Hour Work, Asbestos or Hazardous Material Removal/Disposal

SUMMARY

Thank you for the opportunity to bid on this project. Please contact me upon review so that I may address any questions or concerns you have and to discuss any options or changes that may come up. You may contact me directly at (860) 757-3870.

John Snyder
Vice President

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK, AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. A 1% (12% apr) LATE FEE WILL BE CHARGED ON ALL UNPAID BALANCES OVER 30 DAYS.
IN EVENT OF DEFAULT BY BUYER, BUYER AGREES TO PAY ALL COST OF COLLECTION INCLUDING REASONABLE ATTORNEYS FEES IN ADDITION TO OTHER DAMAGES INCURRED BY SELLER

Authorized Signature _____ DATE

JHS Acceptance _____ DATE

JHS Restoration, Inc.
AA/EOE Employer
State of CT DAS Certified Woman Owned Minority Company



Prime Contract Potential Change Order
#002: CE #004 - Bunk Cubicles

Created on: 3/22 /2021
Project Name: South Fire District Renovations and Addition
Project Number: 538

TO:

City of Middletown
245 Dekoven Drive
Middletown Connecticut, 06457

PROJECT:

South Fire District Renovations and Addition
445 Randolph Road
Middletown, Connecticut 06457

REQUEST RECEIVED FROM:

LOCATION:

FROM:

Enterprise Builders, Inc.
46 Shepard Drive
Newington Connecticut, 06111

CONTRACT:

1 - South Fire District Prime Contract

STATUS:

Draft

ACCOUNTING METHOD:

Amount Based

TOTAL AMOUNT:

\$30,003.38

POTENTIAL CHANGE ORDER TITLE: CE #004 - Bunk Cubicles

CHANGE REASON: Design Team

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #004 - Bunk Cubicles

Following trades were impacted by Bunk Cubicles:

- Additional Rough Carpentry
- Additional Finish Carpentry
- Additional Drywall
- Additional Paint

The Additional Work to do the Bunk Cubicles will add time to the Construction Schedule

Additional Subcontractors Durations:

- Rough Carpentry = 3 Days
- Finish Carpentry = 2 Days
- Drywall = 7 Days
- Paint = 1 days
- Total = 13 Days

EBI should be able to shave a couple days off (3 days) with the painting and drywall because we can do the added work while we are working in the rest of the room.

Additional Work will impact Schedule & Completion Date Two (2) Weeks therefore General Conditions Cost will be for Two Additional (2) Weeks

REFERENCES / ATTACHMENTS:

[AGO CO#1 dated 2021-02-15.pdf](#) [MCM Acoustics proposal dated 2021-03-01.pdf](#) [EBI Summary Sheet.pdf](#) [Superior Painting Change Order Proposal dated 2021-02-22.pdf](#) [M Pienkos EBI Email Correspondence dated 2021-02-15.pdf](#)

SCHEDULE IMPACT: 14 days

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	1-01-015 - Superintendent	EBI: Additional Two (2) Weeks of general conditions	Other	\$ 15,298.00
2	N/A	6-06-100 - Rough Carpentry	M Pienkos: Additional rough carpentry to frame walls. Ref M Pienkos EBI Email correspondence dated 2021-02-15	Subcontract	\$ 7,016.00
3	N/A	6-06-410 - Custom Casework	AGO: Additional finish carpentry. Ref AGO CO#1 dated 2021-02-15	Subcontract	\$ 3,300.00
4	N/A	9-09-250 - Gypsum Board	MCM Acoustics: Additional drywall. Ref MCM Acoustics proposal dated 2021-03-01	Subcontract	\$ 3,057.00



5	N/A	9-09-900 - Painting	Superior Painting: Additional painting. Ref Superior Painting Change Order Proposal dated 2021-02-22	Subcontract	\$ 500.00
Subtotal:					\$29,171.00
	01-175-O EBI: 1% Bond: 1.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 138.73
	01-180-O EBI: Building Permit Fees (\$15.26 for the 1st thousand and \$14.26 for each additional thousand): 0.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 0.00
	01-185-O EBI: 1% Insurance: 1.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 138.73
	20-001-0 EBI: 4% Commission: 4.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 554.92
Grand Total:					\$30,003.38

Enterprise Builders, Inc.

By _____

Date _____

Approved on behalf of City of Middletown

By _____

Date _____

Affirmative Action / Equal Opportunity Employer

Mazzetti, Christian

From: Miroslaw Pienkos <mpienkosllc@gmail.com>
Sent: Monday, February 15, 2021 7:44 PM
To: Mazzetti, Christian
Subject: South fire district cubbies 2/15/21

Pienkos contracting

South fire District cubbies
Reference A- 5.5 detail 2

Frame 6 4' x 7' walls
Frame platform beds number 13
Install 1/2" plywood
Material cost \$ 2,600
Labor cost \$ 3,840
Profit \$ 576
Total cost \$ 7,016

Sent from my iPad

PO Box 6441
Wolcott, CT
Ph. 203-509-0665
Fax 203-879-5073
aguerrerajr@gmail.com

.....

AGO Development LLC

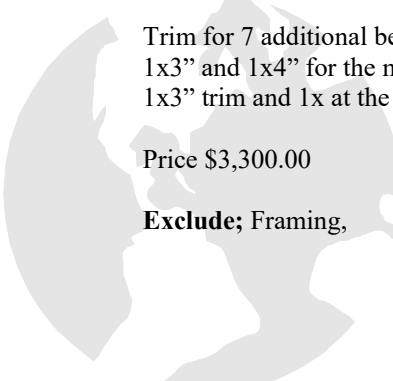
CO #1 Add Alt #3

DATE: 2/15/21
Attn: Enterprise Builders
46 Shepard Dr.
Newington, CT 16111

Job: South Fire Renovation, Middletown CT

AGO, will perform the work listed in a scope below.

Material & Labor Scope



Trim for 7 additional bed cubicles
1x3" and 1x4" for the mattress
1x3" trim and 1x at the top of the ½ wall

Price \$3,300.00

Exclude; Framing,

Anthony Guerrero Jr.



Proposal

Date

3/1/2021

South Fire District
ALT 3 (Drywall/Taping)

Submitted to Enterprise Builders

We propose to provide :

☐

Labor and material

☒

- . Build Bunk Cubicles in the Dormitory
- ALT 3 (Drywall/Taping)

\$985.00 **M**

\$2,072.00 **L**

Total

\$3,057.00

Notes:

No dumpster fees included
Tax exempt

Sincerely,
Isaac Williams

Superior Painting LLC

66 Borghesi CT
Wolcott, CT 06716
P 203-441-4089 F 203 441-4124
HIC# 0624098
superiorpaintingllc@comcast.net
DAS SBE certified

CHANGE ORDER PROPOSAL

Date: 2/22/2020

To: Estimating

Attn:

Fax:

From: Robert Sanseverino

We are pleased to submit our proposal for 09910 Painting

PROJECT: South District Fire House

Base Price: 500.00

Scope:

Prime and Paint Cubicles in Dormitory

Open Shop

Superior Finishes at Affordable pricing



Prime Contract Potential Change Order
#003: CE #005 - Fire Marshal Additional Items

Created on: 3/22 /2021
Project Name: South Fire District Renovations and Addition
Project Number: 538

TO:

City of Middletown
245 Dekoven Drive
Middletown Connecticut, 06457

PROJECT:

South Fire District Renovations and Addition
445 Randolph Road
Middletown, Connecticut 06457

REQUEST RECEIVED FROM:

LOCATION:

FROM:

Enterprise Builders, Inc.
46 Shepard Drive
Newington Connecticut, 06111

CONTRACT:

1 - South Fire District Prime Contract

STATUS:

Pending - In Review

ACCOUNTING METHOD:

Amount Based

TOTAL AMOUNT:

\$4,215.00

POTENTIAL CHANGE ORDER TITLE: CE #005 - Fire Marshal Additional Items

CHANGE REASON: Owner

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #005 - Fire Marshal Additional Items

Owner requested the following breakdown:

- Two CO Detectors
- Four smoke Detectors
- One remote annunciator

REFERENCES / ATTACHMENTS:

[K-Co Quote revised 2021-02-26.pdf](#) [Paul Morin EBI Email Correspondence dated 2021-03-16.pdf](#)

SCHEDULE IMPACT: 0 days

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	16-16-001 - Electrical	K-Co Electric: Add two (2) CO detectors. Ref K-Co Quote revised 2021-02-26	Subcontract	\$ 1,505.00
2	N/A	16-16-001 - Electrical	K-Co Electric: Add four (4) smoke detectorsRef K-Co Quote revised 2021-02-26	Subcontract	\$ 2,509.00
Subtotal:					\$4,014.00
	01-175-O EBI: 1% Bond: 1.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 40.00
	01-180-O EBI: Building Permit Fees (\$15.26 for the 1st thousand and \$14.26 for each additional thousand): 0.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 0.00
	01-185-O EBI: 1% Insurance: 0.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 0.00
	20-001-0 EBI: 4% Commission: ≈ 4.01% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 161.00
Grand Total:					\$4,215.00



Enterprise Builders, Inc.

By

04/05/2021

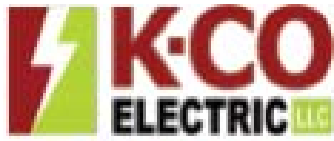
Date

Approved on behalf of City of Middletown

By

Date

Affirmative Action / Equal Opportunity Employer



www.kcoelectric.com

K-CO ELECTRIC LLC

P.O. BOX 7032

PLAINVILLE, CT 06062

Email: keith@kcoelectric.com ***** SBE Certified *****

2/3/2021 South Fire District - Firehouse COP#001 **pg. 1 of 1**

Revised #2

2/26/21

Re: RFQ#002-CE#003

Provide material, labor and equipment to perform the additional scope of work: Install two CO detectors, four smoke detectors, and one remote annunciator per revised drawings dated 1/14/21 E1.2, E2.3, FP1.1, and FP2.1.

~~Material: \$311.06~~

~~Equipment: \$3,290.00~~

~~Labor: 27.73 Hrs @ \$93.61 = \$2,295.80~~

~~Sub Total: \$6,196.86~~

~~10% OH&P: \$619.68~~

~~Total COP#001: \$6,816.54~~

- Two CO Detectors = \$1,505
- Four smoke Detectors = \$2,509
- **TOTAL = \$4,014**

C MAZZETTI (EBI)
04/05/21

	Item	Quantity	Material Cost	Material Unit	Material Total	Labor Hours	Unit	Total Hours
	COP #1 South Fire District							
1	4" Box on bars	6	\$ 8.75	1	52.50	0.45	1.00	2.70
2	14/2 Fire Alarm Cable	540	\$ 375.00	1000	202.50	20	1000.00	10.80
3	3 Gang Surface mounted Box	1	\$ 12.95	1	12.95	0.27	1.00	0.27
4	3/4" EMT Conduit	10	\$ 134.00	100	13.40	5	100.00	0.50
5	3/4" EMT Supports/Anchor	3	\$ 2.45	1	7.35	0.2	1.00	0.60
6	3/4" EMT CONN	2	\$ 0.68	1	1.36	0.12	1.00	0.24
7	3/8" Cable Conn	6	\$ 1.46	1	8.76	0.12	1.00	0.72
8	Smoke Detectors & Base	4	\$ -		0.00	0.85	1.00	3.40
9	CO Detectors	2	\$ -		0.00	0.85	1.00	1.70
10	#14 Terminations	18	\$ 0.18	1	3.24	0.1	1.00	1.80
11	Cable Supports	100	\$ 0.09	1	9.00	0.03	1.00	3.00
12	Test and Labeling	1	\$ -		0.00	2	1.00	2.00
13			\$ -		0.00			0.00
14			\$ -		0.00			0.00
15			\$ -		0.00			0.00
16			\$ -		0.00			0.00
17			\$ -		0.00			0.00
18			\$ -		0.00			0.00
19			\$ -		0.00			0.00
20			\$ -		0.00			0.00
21			\$ -		0.00			0.00
22			\$ -		0.00			0.00
23			\$ -		0.00			0.00
24			\$ -		0.00			0.00
25			\$ -		0.00			0.00
26			\$ -		0.00			0.00
27			\$ -		0.00			0.00
28			\$ -		0.00			0.00
29			\$ -		0.00			0.00
30			\$ -		0.00			0.00
31			\$ -		0.00			0.00
32			\$ -		0.00			0.00
33			\$ -		0.00			0.00
34			\$ -		0.00			0.00
35			\$ -		0.00			0.00
36			\$ -		0.00			0.00
37			\$ -		0.00			0.00
38			\$ -		0.00			0.00
39			\$ -		0.00			0.00
40			\$ -		0.00			0.00
Totals					311.06			27.73

From: [Mazzetti, Christian](#)
To: [Paul Morin](#)
Cc: [Richard, Kyle](#)
Subject: 538 - South Fire District - Fire Protection Revisions - Additional Electrical Cost - PAUL (LANDMARK); PLEASE READ
Date: Tuesday, March 16, 2021 8:29:00 AM
Attachments: [South Fire Dist. COP #01.xlsx - Sheet1 \(1\).pdf](#)

Good morning Paul

Please see the Electrical Change Order breakdown for the CO Detectors, Smoke Detectors and Remote Annunciator

• **Two CO Detectors** **= \$1,504.98 PLUS EBI's**
MARK-UP

- Labor = 5.80 hrs X \$93.61 = \$542.93
- Material = \$55.24
- Equipment = \$770.00
- Sub OH &P = \$136.81

• **Four smoke Detectors** **= \$2,509.43 PLUS EBI's**
MARK-UP

- Labor = 10.20 hrs X \$93.61 = \$954.82
- Material = \$106.48
- Equipment = \$1,220.00
- Sub OH&P = \$228.13

• **One remote annunciator** **= \$2,000.17 PLUS EBI's**
MARK-UP

- Labor = 11.75 X \$93.61 = \$1,100.00
- Material = \$149.34
- Equipment = \$1,300.00
- Sub OH&P = \$254.92

The attached change order shows a very detailed breakdown but is not broken down into each item as you requested

Please let me know if you have any questions / comments

KYLE (EBI):

Please let me know if this impacts other trades; opening up / patching walls, ceilings ,etc.....

Thank you for your help

Christian

From: Mazzetti, Christian
Sent: Monday, February 15, 2021 9:03 AM
To: Paul Morin
Cc: Richard, Kyle
Subject: 538 - South Fire District - Fire Protection Revisions - Additional Electrical Cost - PAUL (LANDMARK); PLEASE READ
Importance: High

Good morning Paul

Like we discussed last week (2/09) at the jobsite trailer;

- Please see attached change order from K-CO Electric for the amount of \$6,835 PLUS EBIs MARK-UP for Adding two CO detectors, four smoke detectors, and one remote annunciator per revised drawings dated 1/14/21 E1.2, E2.3, FP1.1, and FP2.1.
 - Electrical Scope:
 - Install Two CO Detectors
 - Four Smoke Detectors
 - One Remote Annunciator
 - Cost:

▪ Material	= \$3,763.00
▪ <u>Labor: 19 Hrs @ \$129.00</u>	<u>= \$2,451.00</u>
▪ Sub Total	= \$6,214.00
▪ <u>Subcontractor 10% OH&P</u>	<u>= \$621.40</u>
▪ Subcontractor Total COP#001:	= \$6,835.40 PLUS EBI's MARK-UP = \$8,200 +/-
- The Fire Protection Additional Scope per the Revised FP1.1 & FP2.1 is VOIDED

I'm going to have my office create PCO

Please let me know if you have any questions / comments

KYLE (EBI):

Please let me know if this impacts other trades; opening up / patching walls, ceilings ,etc.....

Thank you for your help

Christian

From: Paul Morin [mailto:pmorin@landmarkarch.com]
Sent: Thursday, February 4, 2021 10:45 AM
To: James Mastroianni; Mazzetti, Christian; Richard, Kyle; David Maurer; (jjankovich@iesllc.biz)
Subject: Re: RFI South Fire District - Fire Protection Revisions - PAUL (LANDMARK); PLEASE READ

Good Morning Everyone,

In speaking with the Fire Marshal, I have been told that we have come to the agreement that we are going to forgo the tamper switch for the sprinkler system due to the cost increase it would cause. I just wanted to make sure that this is clarified. Kyle and/or Christian please confirm this is the case and that your sub-contractors have been made aware. This item is not be included within the PCO. Let me know if you have any questions or comments. Thank you.

Paul Morn
Landmark Architects, P.C.

From: Paul Morin <pmorin@landmarkarch.com>
Sent: Tuesday, February 2, 2021 10:54 AM
To: James Mastroianni <jmastroianni@southfiredistrict.com>
Subject: Fw: RFI South Fire District - Fire Protection Revisions - PAUL (LANDMARK); PLEASE READ

Good Morning,

The contractor asked a question on the South Fire project in regards to the request for a tamper switch, see below. Attached is what our engineers proposed. Please review and confirm that this meets the needs of your request. Thank you.

Paul Morin
Landmark Architects, P.C.

From: John Jankovich <jjankovich@iesllc.biz>
Sent: Tuesday, February 2, 2021 10:47 AM
To: Paul Morin <pmorin@landmarkarch.com>
Subject: RE: RFI South Fire District - Fire Protection Revisions - PAUL (LANDMARK); PLEASE READ

Good Morning Paul,

The intent is to install an isolation valve with pressure switch to detect water flow.
See attached and verify with Fire Marshal.

John Jankovich
Plumbing & Fire Protection Engineer

Celebrating 20 Years in Business

Innovative Engineering Services, LLC
33 North Plains Industrial Road

Wallingford, CT 06492
Tel: 203.467.4370 | Cell: 203.887.0650
jjankovich@iesllc.biz | <http://www.iesllc.biz> | <http://building-files.com>

CT Small Business Enterprise

This message originates from Innovative Engineering Services LLC. Unauthorized interception of this email may be a violation of federal criminal law. The sender does not accept responsibility for any loss, disruption, or damage to your data or computer system that may occur while using data contained in or transmitted with this email. The information contained in this e-mail and any attached file(s) is intended solely for the use of the individual or entity to whom this e-mail is addressed and may contain information that is privileged, confidential or exempt from disclosure. If you are not one of the named recipient(s) or otherwise are not an intended recipient, regardless of the address or routing, you have received this message in error. If you are not an intended recipient, please forward this e-mail to John Jankovich at jjankovich@iesllc.biz this e-mail and all files transmitted with it from your system. Any other use, retention, retransmission, printing or copying of this e-mail is strictly prohibited. Thank you.

From: Paul Morin <pmorin@landmarkarch.com>
Sent: Tuesday, February 2, 2021 9:00 AM
To: John Jankovich <jjankovich@iesllc.biz>; David Maurer <dmaurer@iesllc.biz>
Subject: Fw: RFI South Fire District - Fire Protection Revisions - PAUL (LANDMARK); PLEASE READ

Good Morning,
Please review below and advise. Thank you.

Paul Morin
Landmark Architects, P.C.

From: Mazzetti, Christian <CMazzetti@enterbuilders.com>
Sent: Tuesday, February 2, 2021 7:34 AM
To: Paul Morin <pmorin@landmarkarch.com>
Cc: Richard, Kyle <KRichard@enterbuilders.com>; Gil Paradis <gparadis@ccfp-inc.com>
Subject: Re: RFI South Fire District - Fire Protection Revisions - PAUL (LANDMARK); PLEASE READ

Good morning Paul

We're working on the revised Fire Protection drawings per the Fire Marshal but the sprinkler subcontractor has a question

“The Fire Marshal has requested additional devices as indicated on drawing FP-2.1. PDF that are not used on dry fire sprinkler systems ie; Flow Switches. Tamper Switches are only installed on control valves and we do not have a control valve on the system isolating the new addition. This Fire Sprinkler system is an extension of the existing Dry Fire Sprinkler System. Please advise if the intent of the Fire Marshal is to install a isolation valve with a built in tamper switch. “

Can you please with the Engineer so we can price accordingly

Thank you

Christian

Sent from my iPhone

On Jan 27, 2021, at 12:44 PM, gparadis@ccfp-inc.com wrote:

Christian

The Fire Marshal has requested additional devices as indicated on drawing FP-2.1. PDF that are not used on dry fire sprinkler systems ie; Flow Switches. Tamper Switches are only installed on control valves and we do not have a control valve on the system isolating the new addition. This Fire Sprinkler system is an extension of the existing Dry Fire Sprinkler System. Please advise if the intent of the Fire Marshal is to install a isolation valve with a built in tamper switch.

Thank You

Gilbert P. Paradis

President

Central Connecticut Fire Protection, Inc.

P.O. Box 1825

Meriden, CT 06450

p . (203)238-2122

f . (203)238-2262



Prime Contract Potential Change Order
#004: CE #006 - Solartube Daylighting

Created on: 4/5 /2021
Project Name: South Fire District Renovations and Addition
Project Number: 538

TO:

City of Middletown
245 Dekoven Drive
Middletown Connecticut, 06457

PROJECT:

South Fire District Renovations and Addition
445 Randolph Road
Middletown, Connecticut 06457

REQUEST RECEIVED FROM:

LOCATION:

FROM:

Enterprise Builders, Inc.
46 Shepard Drive
Newington Connecticut, 06111

CONTRACT:

1 - South Fire District Prime Contract

STATUS:

Pending - In Review

ACCOUNTING METHOD:

Amount Based

TOTAL AMOUNT:

\$5,240.00

POTENTIAL CHANGE ORDER TITLE: CE #006 - Solartube Daylighting

CHANGE REASON: Owner

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #006 - Solartube Daylighting

Owner requested to Install One (1) Solartube in the Lounge (phase two)

REFERENCES / ATTACHMENTS:

[JHS Change Order Proposal dated 2021-03-18.pdf](#) [Willco Quote dated 2021-03-16.pdf](#) [M Pienkos Quote dated 2021-03-17.pdf](#)

SCHEDULE IMPACT:

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	6-06-100 - Rough Carpentry	M Pienkos: Install one (1) solartube. Ref M Pienkos quote dated 2021-03-17	Subcontract	\$ 1,000.00
2	N/A	7-07-500 - Membrane Roofing	JHS: Install flange for solar tube and provide underlayment and shingle. Ref JHS Change Order Proposal dated 2021-03-18	Subcontract	\$ 2,265.00
3	N/A	10-10-700 - Ext. Protection Devices Opengs	Willco: Supply tubular daylighting device. Ref Willco quote dated 2021-03-16	Subcontract	\$ 1,725.00
Subtotal:					\$4,990.00
	01-175-O EBI: 1% Bond: 1.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 50.00
	01-180-O EBI: Building Permit Fees (\$15.26 for the 1st thousand and \$14.26 for each additional thousand): 0.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 0.00
	01-185-O EBI: 1% Insurance: 0.00% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 0.00
	20-001-0 EBI: 4% Commission: ≈ 4.01% Applies to Materials, Commitment, Allowances, and Subcontract.				\$ 200.00
Grand Total:					\$5,240.00

Enterprise Builders, Inc.
46 Shepard Drive
Newington, Connecticut 06111

Printed On: 4/8/ 2021 04 :59 PM



Enterprise Builders, Inc.

By

04/08/2021

Date

Approved on behalf of City of Middletown

By

Date

Affirmative Action / Equal Opportunity Employer

Mazzetti, Christian

From: Mirosław Pienkos <mpienkosllc@gmail.com>
Sent: Wednesday, March 17, 2021 5:23 PM
To: Mazzetti, Christian
Subject: Solatube labor cost

Follow Up Flag: Follow up
Flag Status: Flagged

Pienkos contracting LLC

South fire district

Install two Solatube
Labor cost \$ 2,000

3/17/21
Mirosław Pienkos

Sent from my iPad

ONLY INSTRALLING ONE (1)
SOLATUBE
COST = \$1,000



C.MAZZETTI (EBI)
03-26-21



170 Strong Road
South Windsor CT 06074
860-757-3870



Change Order Proposal

Proposal Date: March 18, 2021

Site: South Fire District Middletown, CT

BID SPECIFICATIONS

SCOPE OF WORK

PROVIDE ALL SAFETY, LABOR AND MATERIAL TO PERFORM THIS SCOPE OF WORK.

- Furnish & Install safety equipment in accordance to OSHA guidelines and JHS Restoration Site Specific Safety Plan.
- Installation of flange for Solar Tube
- Provide underlayment's, and shingles

INVESTMENT

Installation of Solar tube Flange \$2,265.00

JHS Restoration, Inc.
AA/EOE Employer
State of CT DAS Certified Woman Owned Minority Company



BID QUOTE

TO: Enterprise Builders Inc.
Attention: Christian Mazetti,
46 Shepard Drive
Newington, CT 06111-

DATE: 3/16/2021
RE: South Fire District Bldg.
Middletown, CT
ARCHITECT: Landmark Architects, P.C.
SECTION: Tubular Daylighting Device

Dear Christian:

We propose to Deliver Only the following items according to the following terms and conditions:

Quotation Details

SOLATUBE TUBULAR DAYLIGHTING DEVICE

ONE (1) S750DSC-DAI - F8 FI MR-E5 AK -TM L1 LN -I
EACH CONSISTS OF:

750 DS DOME & TUBE RING KIT
750 DS INNER DOME ACRYLIC
750 DS FLASHING 8" NO PITCH
ROOFING SEALANT
160/290 DS METAL ROOF KIT (3)
750 DS EXT TUBE 24" LENGTH (5)
750 DS TOP/BOTTOM ANGLE KIT
750 DS FLASHING INSULATOR
750 DS-C METAL TRANSITION DIFFUSER KIT OPTIVIEW
750 DS-C NATURAL EFFECT LENS FOR METAL TRANSITION BOX

GRAND TOTAL \$1,725.00
Tax Exempt

50% TO ORDER / 50% UPON CONFIRMATION OF SHIPPING

INSURANCE Coverage: Willco Sales Service, Inc. standard insurance coverage and blanket endorsement CG D2 46 apply. Additional policies or coverage are not included. BOND: Add 3% to contract total.

***Excluded* Unloading and Carry-In; Inspection; Freight Damage; Installation;**

Above price is good for 30 days from date of quote.
Payments for goods and services are due upon completion of work unless otherwise specified. Interest shall be added at the rate of 1.5% per month on the unpaid balance of any account past due. Purchaser shall pay all costs of collections, including a reasonable attorney's fee, on any accounts past due.

Willco Sales & Service, Inc.

BY: _____
Scott Gineo

ACCEPTED BY: _____

DATE: _____



www.kcoelectric.com

K-CO ELECTRIC LLC

P.O. BOX 7032

PLAINVILLE, CT 06062

Email: keith@kcoelectric.com **** SBE Certified ****

3/10/2021 South Fire District - Firehouse COP#003 - Washer/Dryer
Credit

Credit Scope: Per E-1.2, deleting washer and dryer hookup in dormitory.

Material: \$47.48

Labor: 4.41 Hrs @ \$93.61 = \$412.82

Total **Credit** COP#003: \$460.30

	Item	Quantity	Material Cost	Material U	Material Total	Labor Hours	Unit	Total Hours
	COP #							
1	12/2 MC	12	\$ 515.00	1000	6.18	26.5	1000.00	0.32
2	10/3 MC	9	\$ 1,904.31	1000	17.14	32.5	1000.00	0.29
3	1/2" MC CONN.	4	\$ 34.06	100	1.36	0.12	1.00	0.48
4	4" SQ BOXES	2	\$ 152.59	100	3.05	30	100.00	0.60
5	4" PLASTER RINGS	2	\$ 80.39	100	1.61	15	100.00	0.30
6	MC STRAPS	6	\$ 10.92	100	0.66	4	100.00	0.24
7	#12 TERMINATIONS	3	\$ -		0.00	0.15	1.00	0.45
8	#10 TERMINATIONS	3	\$ -		0.00	0.16	1.00	0.48
9	DUPLEX RECEPTACLE	1	\$ 2.02	1	2.02	40	100.00	0.40
10	30AMP 4-WIRE RECEPTACLE	1	\$ 12.38	1	12.38	40	100.00	0.40
11	DUPLEX RECEPTACLE COVER	1	\$ 43.13	100	0.43	20	100.00	0.20
12	30 AMP PLUG COVER	1	\$ 265.00	100	2.65	25	100.00	0.25
13			\$ -		0.00			0.00
14			\$ -		0.00			0.00
15			\$ -		0.00			0.00
16			\$ -		0.00			0.00
17			\$ -		0.00			0.00
18			\$ -		0.00			0.00
19			\$ -		0.00			0.00
20			\$ -		0.00			0.00
21			\$ -		0.00			0.00
22			\$ -		0.00			0.00
23			\$ -		0.00			0.00
24			\$ -		0.00			0.00
25			\$ -		0.00			0.00
26			\$ -		0.00			0.00
27			\$ -		0.00			0.00
28			\$ -		0.00			0.00
29			\$ -		0.00			0.00
30			\$ -		0.00			0.00
31			\$ -		0.00			0.00
32			\$ -		0.00			0.00
33			\$ -		0.00			0.00
34			\$ -		0.00			0.00
35			\$ -		0.00			0.00
36			\$ -		0.00			0.00
37			\$ -		0.00			0.00
38			\$ -		0.00			0.00
39			\$ -		0.00			0.00
40			\$ -		0.00			0.00
	Totals				47.48			4.41



LABOR CLASSIFICATION	STRAIGHT TIME			OVERTIME (1 1/2)			DOUBLE TIME			COMMENTS
	HOURS	RATE	COST	HOURS	RATE	COST	HOURS	RATE	COST	
JOURNEYMAN	-3.00	\$89.21	(\$267.63)							Extra Work Order No's.: Credit
FOREMAN										
GENERAL FOREMAN										
FAB SHOP LABOR										
ENGINEERING										Charge
Project Management	1.00	\$120.00	\$120.00							
Total Hours										
LABOR RATE TOTALS (\$147.63)										
GRAND TOTAL LABOR										(\$147.63)
TUCKER EQUIPMENT & TOOLS					MATERIAL COSTS:					
DESCRIPTION	UNITS	DURATION	RATE	AMOUNT						
		Hour (s)								
SERVICE VAN				\$ -	SUB-TOTAL MATERIAL COSTS					\$ (281.83)
PICK-UP TRUCK					OVERHEAD & PROFIT					\$ -
SHOP DELIVERY TRUCK W/DRIVER	1	1	\$ 75.00	\$ 75.00	GRAND TOTAL MATERIAL					\$ (281.83)
GROOVER										
PIPE MACHINE					SUBCONTRACTOR COSTS:					
					SUB-TOTAL SUBCONTRACTOR COSTS					\$ -
SUB-TOTAL TUCKER EQUIPMENT & TOOLS				\$ 75.00	OVERHEAD & PROFIT 5%					
	OVERHEAD & PROFIT @ 10%			\$7.50	GRAND TOTAL SUBCONTRACTORS					
TOTAL TUCKER EQUIPMENT & TOOLS				\$ 82.50						
					TUCKER MECHANICAL INVOICE SUMMARY:					
OUTSIDE EQUIPMENT RENTALS					LABOR TOTAL					-\$147.63
DESCRIPTION	UNITS	DURATION	RATE	AMOUNT	MATERIAL TOTAL					-\$281.83
		Day(s)			TUCKER EQUIP. & TOOLS TOTAL					\$82.50
SCISSOR LIFT				\$ -	OUTSIDE EQUIP. RENTALS TOTAL					
ACETELENE REFILL					SUBCONTRACTOR TOTAL					
					SUB-TOTAL					-\$346.96
					PERMITS					
					CT SALES TAX @					
SUBTOTAL OUTSIDE RENTALS										
OVERHEAD & PROFIT @ 15%										
OUTSIDE EQUIPMENT RENTAL TOTALS					TOTAL AMOUNT THIS INVOICE					(\$346.96)



Corporate Headquarters:
100 North Elm Street • Waterbury, CT 06702
Phone: 203-756-3641 • Fax: 203-753-4317



S6578693.002

**** SHIP TICKET ****

SOLD BY:
TORRCO WATERBURY BRANCH 1 BR1
100 NORTH ELM STREET
WATERBURY, CT 06702-1512
203-756-3641

BILL TO:
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN, CT 06450-7148

SHIP TO:
TUCKER MECHANICAL
367 RESEARCH PARKWAY
MERIDEN, CT 06450-7148
203-630-7200

Order #	S6578693.002
Ordered By	BRIAN M
Torrco Writer	CROTHO
Writer Phone	203-465-4224
Writer Email	tcronin@torrco.com
Page #	1 of 1
Printed	15:40:10 01/29/21

ORDER DATE	SHIP DATE	P/O#	Release#	PB	SB	SHIP VIA	
01/20/21	02/01/21	57803-0002	MIDDLETOWN	1	1	L22 EW TRK2	
ORDERED	SHIPPED	DESCRIPTION				Net Prc	Ext Prc
4ea	4ea	***** Shipping Instructions *****					
		* PLEASE SHIP TO TUCKER SHOP				*	
		* ATTENTION: BRIAN MOHYDE/SOUTH FIRE				*	

		* * SOUTH END FIRE DISTRICT/JR SMITH:					
		4INCH JR SMITH 2005Y-A06NB-V-U-P050				138.96	555.84
		CI FLOOR DRAIN 6INCH NB RD TOP					
		FLAPPER BWV TRAP PRIMER CONNECTION					
		** THIS ITEM MAY NOT BE RETURNED **					
		Ctn: 103678533 Pcs: 4 Pn: 1649116					
		***** Package Summary *****					
		103678533 - Pcs _ _					
Pieces: 1 Pallets: Pipe:						Subtotal	555.84
						S&H CHGS	0.00
Picked By: EDWJER PWC/WC Location(s): L22						Sales Tax	0.00

The merchandise carries the manufacturer's warranty, and we make no warranty, expressed or implied, in connection with its sale. No merchandise can be returned for credit unless authorized in advance by us. Special orders are non-returnable. No claims considered unless presented within five days after receipt of goods. Prices subject to change without notice. In the event buyer defaults on payments, buyer shall be liable for service charges of 1 1/2 % per month (18% per annum), and all collection costs and attorneys fees incurred by seller.

BILL OF SALE

Know all men by these presents, that
BARALL & KONOVER FLOORS, INC., a corporation/company having an office in the
Town/City of HARTFORD in the County of HARTFORD and State of CONNECTICUT,
hereinafter called the Seller, in consideration of payment in full in the amount of \$ 11,751.00 from
Enterprise Builders, Inc., hereinafter called the Purchaser does hereby bargain, sell, transfer
and convey unto the said Purchaser the following articles of personal property:
SEE ATTACHMENT A.

FOR THE USE IN CONSTRUCTION OF:
SOUTH FIRE DISTRICT, 445 Randolph Rd Middletown, CT 06457

To Have and to Hold the same to the said Purchaser, its successors, executors, administrators and assigns, forever to its and their
proper use. And that, the said Seller for itself, its heirs, executors and administrators, does hereby covenant and agree with the
said Purchaser to warrant and defend the said goods to the said Purchaser, against all persons whatever.

AUTHORIZATION OF OWNER FOR ENTRY

The undersigned ("Seller") has in its possession at:
SEE ATTACHMENT B. segregated project storage (the "Premises") certain goods
or materials acquired/manufactured on behalf of the Purchaser for use in the
SOUTH FIRE DISTRICT project (the "Goods").

Upon receipt of the purchase price for the Goods, (i) title to the Goods shall indefeasibly pass to the Purchaser, free and
clear of all liens and security interests of Seller or any other party, (ii) Purchaser and/or its agents shall have the right to enter the
Premises during normal business hours for the purpose of removing any part or all of the Goods, such authority to continue for so
long as any Goods remain on the Premises, and (iii) the Goods shall be clearly stenciled or marked by Seller to indicate they are
property of Purchaser.

Until such time as all of the Goods have been removed by Purchaser the Seller shall store the Goods in a secure area,
protected from theft, vandalism and weather conditions, and shall keep the Goods insured for the benefit of Seller and Purchaser
in an amount equal to the full replacement value thereof.

IN WITNESS WHEREOF, WILLIAM MUCHA
has hereunto set its hand and seal this 28 day of MARCH, 2021
Signed, Sealed and delivered in the presence of:

Witness

BARALL & KONOVER FLOORS, INC.

(Company Name)

William Mucha
(Authorized Signature)

WILLIAM MUCHA, VICE PRESIDENT

(Typed or Printed Name)

On this 28 day of MARCH, before me, WILLIAM MUCHA
Notary Public, the undersigned officer, WILLIAM MUCHA

Known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged
that he executed the same for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

Notary Public/Commissioner of the Supreme Court

DAVID KONOVER
NOTARY PUBLIC
STATE OF CONNECTICUT
My Commission Expires FEBRUARY 28, 2024

3/22/2021

ATTACHMENT A

Belknap –	8bx Armstrong Standard Excelon 51904 Sterling Silver
Shaw –	180sy Essential 5A188 Color True Taupe 88761
Daltile -	696 sf Keystones 2*2 7'pc c-833 210 lf keystone 2*2 MB5B 33 pc SB816 33 pc CB813 26 pc SC813 26 pc SC816 6' pc S832 50 sf color wheel classic Matte Urban Putty 0761 6*6 78 pc color wheel classic Matte Urban Putty 2761 6*6 bullnose S4669
Bestflor -	120' 4" cove base Color Dockside #199 360 4" cove base Color Toast #283

3/25/2021

ATTACHMENT B

Material Manufacturer
The Belknap White Group
Shaw
Daltille
Bestflor

Storage Address
714 Blue Hills Avenue. Hartford CT 06112
67 Old Windsor Road. Bloomfield CT 06002
714 Blue Hills Avenue. Hartford CT 06112
714 Blue Hills Avenue. Hartford CT 06112



SECRETARY OF THE STATE OF CONNECTICUT

MAILING ADDRESS: COMMERCIAL RECORDING DIVISION, CONNECTICUT SECRETARY OF THE STATE, P.O. BOX 150470, HARTFORD, CT 06115-0470

DELIVERY ADDRESS: COMMERCIAL RECORDING DIVISION, CONNECTICUT SECRETARY OF THE STATE, 30 TRINITY STREET, HARTFORD, CT 06106

PHONE: 860-509-6002

WEBSITE: www.concord-sots.ct.gov

STATE OF CONNECTICUT UCC-1 FINANCING STATEMENT

USE INK. COMPLETE ALL SECTIONS. PRINT OR TYPE. ATTACH 8 1/2 X 11 SHEETS IF NECESSARY.

FILING PARTY (CONFIRMATION WILL BE SENT TO THIS ADDRESS): CUSTOMER ID: NAME: Barall & Konover Floors, Inc. ADDRESS: 714 Blue Hills avenue CITY: Hartford STATE: Connecticut ZIP: 06112 EMAIL:		FILING FEE: \$50 MAKE CHECKS PAYABLE TO "SECRETARY OF THE STATE"	
1. DEBTOR'S EXACT FULL LEGAL NAME - INSERT ONLY ONE DEBTOR NAME (1A OR 1B) - DO NOT ABBREVIATE OR COMBINE NAMES			
OR	1A. ORGANIZATION'S NAME		
	1B. INDIVIDUAL'S		
	SURNAME		
	FIRST PERSONAL NAME	MIDDLE	SUFFIX
1C. MAILING ADDRESS: ADDRESS: 714 Blue Hills Avenue CITY: Hartford STATE: CT ZIP: 06112 COUNTRY: United States of America			
2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - INSERT ONLY ONE DEBTOR NAME (2A OR 2B) - DO NOT ABBREVIATE OR COMBINE NAMES			
OR	2A. ORGANIZATION'S NAME		
	2B. INDIVIDUAL'S		
	SURNAME		
	FIRST PERSONAL NAME	MIDDLE	SUFFIX
2C. MAILING ADDRESS: ADDRESS: CITY: STATE: ZIP: COUNTRY:			

3. SECURED PARTY NAME (OR NAME OF ASSIGNEE OF ASSIGNOR S/P) - INSERT ONLY ONE SECURED

PARTY NAME (3A OR 3B)

OR	3A. ORGANIZATION'S NAME		
	Enterprise Builders, Inc.		
	3B. INDIVIDUAL'S		
	SURNAME		
	FIRST PERSONAL NAME	MIDDLE	SUFFIX

3C. MAILING ADDRESS:

ADDRESS: 46 Shepard Drive

CITY: Newington

STATE: CT ZIP: 06111 COUNTRY: United States of America

4. THIS FINANCING STATEMENT COVERS THE FOLLOWING COLLATERAL:

Belknap – 8bx Armstrong Standard Excelon 51904 Sterling Silver
Shaw – 180sy Essential 5A188 Color True Taupe 88761
Daltile - 696 sf Keystones 2*2
7'pc c-833
210 lf keystone 2*2 MB5B
33 pc SB816
33 pc CB813
26 pc SC813
26 pc SC816
6' pc S832
50 sf color wheel classic Matte Urban Putty 0761 6*6
78 pc color wheel classic Matte Urban Putty 2761 6*6 bullnose S4669
Bestflor - 120' 4" cove base Color Dockside #199
360 4" cove base Color Toast #283



5. CHECK ONLY IF APPLICABLE AND CHECK ONLY ONE BOX: COLLATERAL IS ☐ HELD IN A TRUST (SEE UCC 1AD, ITEM 13 AND INSTRUCTIONS) ☐ BEING ADMINISTERED BY A DECEDENT'S PERSONAL REPRESENTATIVE.

6. CHECK ONLY IF APPLICABLE AND CHECK ONLY ONE BOX:

☐ Public-Finance Transaction ☐ A Debtor is a Transmitting Utility

7. ALTERNATIVE DESIGNATION (if applicable):

☐ Lessee / Lessor ☐ Consignee / Consignor ☒ Seller / Buyer ☐ Bailee / Bailor ☐ Licensee / Licensor

8. OPTIONAL FILER REFERENCE DATA:

Instructions for Connecticut UCC Financing Statement (Form UCC-1)

INSTRUCTIONS

Please type or print this form. Be sure it is completely legible. Read all Instructions, especially Instruction 1; correct Debtor name is crucial. Follow Instructions completely.

Fill in form very carefully; mistakes may have important legal consequences. If you have questions, consult your Legal Advisor. Filing office cannot give legal advice.

Do not insert anything in the open space in the upper portion of this form; it is reserved for filing office use.

When properly completed, send Filing Office Copy, with required fee, to filing office.

If you need to use attachments, use 8 1/2 x 11 inch sheets and put at the top of sheet the name of the first Debtor, formatted exactly as it appears in item 2 of this form; you are encouraged to use the UCC Financing Statement Addendum.

1. Debtor name: Enter only one Debtor name in item 1, an organization's name (1a) or an individual's name (1b). Enter Debtor's exact full legal name. Do not abbreviate.

1a. Organization Debtor. "Organization" means an entity having a legal identity separate from its owner. A partnership is an organization; a sole proprietorship is not an organization, even if it does business under a trade name. If Debtor is a Partnership, enter exact full legal name of partnership; you need not enter names of partners as additional Debtors. If Debtor is a registered organization (e.g., corporation, limited partnership, limited liability company), it is advisable to examine Debtor's current filed charter documents to determine Debtor's correct name, organization type, and jurisdiction of organization.

1b. Individual Debtor. "Individual" means a natural person; this includes a sole proprietorship, whether or not operating under a trade name. Don't use prefixes (Mr., Mrs., Ms.). Use suffix box for titles or lineage (jr., Sr., III) and not for other suffixes or titles (e.g., M.D.). Use married woman's personal name (Mary Smith, not Mrs John Smith). enter individual Debtor's family name (surname) in Surname box, first given name in First Personal Name box, and all additional given names in Middle Name box. For both organization and individual Debtors: Don't use Debtors trade name, DBA, AKA, FKA, Division name etc. in place or combined with Debtor's legal name; you may add such other names as additional Debtors if you wish (but this is neither required nor recommended.)

1c. An address is always required for the Debtor named in 1a or 1b.

2. If an additional Debtor is included, complete item 2. To include further additional Debtors, or one or more additional Secured Parties, attach either Addendum (Form UCC1Ad) of other additional page(s), using correct name format. Follow Instruction 1 for determining and formatting additional names.

3. Enter information for Secured Party or Total Assignee. If there is more than one Secured Party, see Instruction 2.

4. Use item 4 to indicate the collateral covered by this Financing Statement. If space in item 4 is insufficient, put the entire collateral description or continuation of the collateral description on either Addendum (Form UCC1Ad) or the other attached additional page(s).

5. If Debtor is a trust or a trustee acting with respect to property held in trust or is a decedent's estate, check the appropriate box.

6. If Debtor is a transmitting utility, check the appropriate box. If filed in connection with a public finance transaction, check the appropriate box.

7. If the filer desires (at filer's option) to use titles of lessee and lessor, or consignee and consignor, or seller and buyer (in the case of accounts or chattel paper), or bailee and bailor instead of Debtor and Secured Party, check the appropriate box in item 5.

8. This item is optional and is for filer's use only.

OFFICE OF THE SECRETARY OF THE STATE

MAILING ADDRESS:

COMMERCIAL RECORDING DIVISION
CONNECTICUT SECRETARY OF THE STATE
P.O. BOX 150470
HARTFORD, CT 06115-0470

DELIVERY ADDRESS:

COMMERCIAL RECORDING DIVISION
CONNECTICUT SECRETARY OF THE STATE
30 TRINITY STREET
HARTFORD, CT 06106

PHONE: 860-509-6002

WEBSITE: www.concord-sots.ct.gov



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
03/22/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Ahrens, Fuller, St. John & Vincent Inc. 1699 King St. Suite 209 Enfield CT 06082		CONTACT NAME: Jaclyn Meisterling PHONE (A/C, No, Ext): (860) 668-3960 FAX (A/C, No): (860) 668-4496 E-MAIL ADDRESS: jmeisterling@afsvinsurance.com PRODUCER CUSTOMER ID: 00002087	
INSURED Barall & Konover Floors Inc & Barall Realty Assoc LLC 714 Blue Hills Ave Hartford CT 06112		INSURER(S) AFFORDING COVERAGE INSURER A: Selective Insurance Company of America INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 12572	

COVERAGES **CERTIFICATE NUMBER:** STORED PPO 20-21 **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Loc# 00001 Bldg# 00001: 714 BLUE HILLS AVE HARTFORD CT 06112

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
A	<input checked="" type="checkbox"/> PROPERTY	S 2161267	06/11/2020	06/11/2021	BUILDING	\$
	CAUSES OF LOSS				PERSONAL PROPERTY	\$
	<input type="checkbox"/> BASIC				BUSINESS INCOME	\$
	<input type="checkbox"/> BROAD				EXTRA EXPENSE	\$
	<input checked="" type="checkbox"/> SPECIAL				RENTAL VALUE	\$
	<input type="checkbox"/> EARTHQUAKE				BLANKET BUILDING	\$
	<input type="checkbox"/> WIND				BLANKET PERS PROP	\$
	<input type="checkbox"/> FLOOD				BLANKET BLDG & PP	\$
					<input checked="" type="checkbox"/> Property of Others	\$ 487,825
					<input checked="" type="checkbox"/> Deductible	\$ 1,000
	<input type="checkbox"/> INLAND MARINE	TYPE OF POLICY				\$
	CAUSES OF LOSS					\$
	<input type="checkbox"/> NAMED PERILS	POLICY NUMBER				\$
						\$
	<input type="checkbox"/> CRIME					\$
	TYPE OF POLICY					\$
						\$
						\$
	<input type="checkbox"/> BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$
						\$
						\$
						\$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

South Fire District is listed as loss payee for the following stored materials:

PO#12157 Belknap – 8bx Armstrong Standard Excelon 51904 Sterling Silver - price per bx \$32.49
PO#12155 Shaw – 180sy Essential 5A188 Color True Taupe 88761 – price per sy \$9.00

CERTIFICATE HOLDER

South Fire District

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

AGENCY Ahrens, Fuller, St. John & Vincent Inc.		NAMED INSURED BARALL & KONOVER FLOORS INC	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 24 **FORM TITLE:** Certificate of Property Insurance

PO# 12160 Daltile –	696 sf Keystones 2*2	-	\$3.98	
	7'c-833	-	\$3.34	
	210 lf keystone 2*2 MB5B	-	\$9.64	
	33 SB816	-	\$4.00	
	33 CB813	-	\$3.85	
	26 SC813	-	\$4.00	
	26 SC816	-	\$4.00	
	6' S832	-	\$5.17	
	50 sf color wheel classic Matte Urban Putty 0761 6*6	-	\$2.79	
	78 pc color wheel classic Matte Urban Putty 2761 6*6 bullnose S4669	-	\$1.74	
PO#12156 Bestflor -	120' 4"cove base Color Dockside #199	-	\$0.59	
	360 4"cove base Color Toast #283	-	\$0.59	



ORDER ACCEPTANCE

THIS IS NOT AN INVOICE

Order No. Y132433791B

PAGE 1



SSC #: 251

SF
HR
IO
PM
SSC Hartford, CT
121 BRAINARD RD BLDG A
HARTFORD, CT, 06114-1622
860 293 2900
860 293 2440

S
H
T
O
P

BARALL & KONOVER FLOORS INC
714 BLUE HILLS AVE
HARTFORD, CT 06112-1213
Phone: 860-242-5200
Fax: 860-286-0016
CONTACT:

S
H
T
O
P

CUSTOMER PICKUP AT SSC

ACCOUNT NUMBER		CUSTOMER PO#			SALESMAN NUMBER		ORDER DATE			
079658 001		12160 ALEX			231		02/17/21			
		JOB NAME			ORDER TYPE		CUSTOMER CLASS			
		SOUTH FIRE			REGULAR		29A			
LINE #	QUANTITY	ITEM NUMBER	PRICE	DISCOUNT %	SHIPPED VIA	NET PRICE	EXTENDED AMOUNT	CARTONS		WEIGHT
	UOM	DESCRIPTION		Price Record	Freight Terms			FULL	PARTIAL	REQUESTED
1	696.00 SF	D20222MS1P 2X2 MS D202 UPTWN TAUPE SPC STD			Pickup			29	0	1,663.44 02/17/21
2	210.00 LF	D202MB5B1P MB5B D202 UPTWN TAUPE SPCEC			Pickup			8	2	262.50 02/17/21
3	33.00 PC	D202SB8161P SB816 D202 UPTWN TAUPE SPC STD			Pickup			0	33	1.98 02/17/21
4	33.00 PC	D202CB8131P CB813 D202 UPTWN TAUPE SPC STD			Pickup			0	33	0.66 02/17/21
5	26.00 PC	D202SC8131P SC813 D202 UPTWN TAUPE SPCEC			Pickup			0	26	2.08 02/17/21
6	26.00 PC	D202SC8161P SC816 D202 UPTWN TAUPE SPC STD			Pickup			0	26	0.52 02/17/21
7	6.00 LF	D202S832KY1P S832 KY D202 UPTWN TAUPE SPCESTD			Pickup			0	6	2.04 02/17/21
8	7.00 LF	D202C833MS1P C833 MS D202 UPTWN TAUPE SPC STD			Pickup			0	7	3.15 02/17/21
9	50.00 SF	0761661P1 6X6 0761 MT URBAN PUTTY STD			Pickup			4	0	146.00 02/17/21
ENTERED BY	PACKED BY	CHECKED BY	LOADED BY	<div>"We hereby accept your order for the items set forth herein subject to our published Prices, Terms and Conditions of Sale, now in effect, which are hereby made part thereof and incorporated herein by reference with the same force and effect as if fully set forth herein except that the prices stated therein may be changed under certain conditions as therein set forth to conform with our published prices in effect at the time of shipment."</div> <div>PAST DUE CHARGES ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH (12% ANNUAL RATE) OR MAXIMUM LEGAL UNDER APPLICABLE STATE LAWS, WHICH EVER IS LESS.</div>						
BATTLECHA										





ROL 200-184200002
LINE # 32
ADT # 8300301955
SKU: 0761548891P1
SHOE: 88301
QTY: 5018P
STD: STD47E

0761 661P1
55501
DALTE

0761 661P1
55501

Barili 3791
Konover

D202 M6561P
TAPE ESPLORADO
TAPE KIDETE
76507

BARALL & KONOVER
on # 33791

TAPE ESPLORADO
76507

ATTENTION
Do not dry out using mechanical equipment due to the
potential for exposure to harmful silica dust. Use a wet
saw or a brush and spray tool when cutting is necessary
during the installation process.

ATENCIÓN
No seque con equipo mecánico debido a la posibilidad de
exposición a polvo de sílice dañino. Use una sierra
húmeda o un cepillo y spray cuando sea necesario
durante el proceso de instalación.

ATTENTION
Ne pas sécher à sec à l'aide d'un équipement mécanique en
raison du risque d'exposition à la poussière de silice nocive.
Utiliser une scie à eau ou un brossage et pulvérisation
lorsque nécessaire pendant l'installation.

D202 22MS1P
TAPE ESPLORADO
74507

FRAGILE HANDLE WITH CARE
Fragile: Handle with care. Do not use mechanical equipment to
cut or break the product. Use a wet saw or a brush and spray
tool when cutting is necessary during the installation process.

FRÁGIL TRATAR CON CUIDADO
Fragil: Tratar con cuidado. No usar equipo mecánico para
cortar o romper el producto. Use una sierra húmeda o un
cepillo y spray cuando sea necesario durante el proceso de
instalación.

FRAGILE MANIPULER AVEC SOIN
Le produit est fragile. Ne pas utiliser d'équipement mécanique
pour couper ou casser le produit. Utilisez une scie à eau ou
un brossage et pulvérisation lorsque nécessaire pendant le
processus d'installation.

TAPE KIDETE
74507

Shd: 74507
Qty: 480
Grade: 1
Sh: 1
Line: 04
MTG: 22/JAN/2021
12021022539240745071
2000012

Barili 3791
Konover

D202 22MS1P

D202 22MS1P
TAPE ESPLORADO
74507

D202 22MS1P
TAPE ESPLORADO
74507

D202 22MS1P

Bestflor Distributors, Inc.

70 Meadow Street • Hartford, CT 06114
Tel: 860-951-1644 • Fax: 860-541-6303

**Picking Ticket**

Date	P.T. No.
2/16/2021	331928

Customer/Account # B13390
Barall & Konover Floors, Inc 714 Blue Hills Ave. Hartford, CT 06112

Ship To
Barall & Konover Floors, Inc 714 Blue Hills Ave. Hartford, CT 06112

LC

P.O. No.	Terms	Placed By	Ship Date	Via	Rep	Sidemark (s/m)
12156	2% 30 Net 60	Alex	2/16/2021	CPU	JW	South Fire

Quantity Ord	Quantity	Mfg.	Description	Picked
1/120'	120	Tarkett NA	DC-199-4" Cove Coil	
3/120'	360	Tarkett NA	DC-283-4" Cove Coil	
			File Back	

I Have Inspected & Received What Is Stated Above. I Hearby Also Acknowledge That
Installation Constitutes Acceptance



B+K

Tarkett
DC 283 4 X 120 1/8 TOE
440145115
0114283394
TOAST
1
19

THIS SIDE UP

Tarkett

B+K

Tarkett
DC 283 4 X 120 1/8 TOE
440145115
0114283394
TOAST
1
19

THIS SIDE UP

Tarkett

B+K

Tarkett
DC 283 4 X 120 1/8 TOE
440145115
0114283394
TOAST
1
19

commercial.tarkett.com

B+K

Tarkett
DC 199 4 X 120 1/8 TOE
440145090
0114199394
DOCKSIDE
1
19
Made in USA

Tarkett

SALAFIA ELECTRIC, LLC

165 Saybrook Road

P.O. Box 1265

Middletown, CT 06457

Estimate

Date	Estimate #
3/17/2021	1145

Name / Address
Enterprise Builders 46 Shepard Drive Newington, CT 06111

		Terms
		Net 30
Description		Total
Electrical Installation Work Performed for Enterprise Builders at Middletown South Fire District		
Scope of work -		
1.) Provide (2) new 24x24 red bulb LED lights in new dormitory. Coordinate light with existing notification system		2,560.00
2.) Coordinate (2) lights in the new south hallway to work with existing notification system and hallway switch.		1,150.00
3.) Coordinate (1) light in the new north hallway to work with existing notification system and hallway switch.		
4.) Install (1) new speaker in mens locker, Install (1) new speaker in womens locker, (1) new speaker in the north hallway & (1) new speaker in the south hallway		2,125.00
Scope of work -		
- 8" 75 Volt speaker that will be tapped at 2.5 watt and be added to the existing speaker system of building		
Please provide tax exempt certificate for this project or tax will be include into the price.		
If you have any questions please call John at (860) 883-7573		
Subtotal		\$5,835.00
Sales Tax (0.0%)		\$0.00
Total		\$5,835.00

Signature _____

TO OWNER/CLIENT:

City of Middletown
245 Dekoven Drive
Middletown, Connecticut 06457

FROM CONTRACTOR:

Enterprise Builders, Inc.
46 Shepard Drive
Newington, Connecticut 06111

PROJECT:

South Fire District Renovations and Addition
445 Randolph Road
Middletown, Connecticut 06457

VIA ARCHITECT/ENGINEER:

Paul Morin (Landmark Architects, P.C.)
100 Riverview Center, Suite 204
Middletown, Connecticut 06457

APPLICATION NO: 3

INVOICE NO: 538-03

PERIOD: 03/01/21 - 03/31/21

PROJECT NO: 538

CONTRACT DATE: 01/07/2021

DISTRIBUTION TO:

CONTRACT FOR: South Fire District Prime Contract
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum	\$ 1,113,191.00
2.	Net change by change orders	\$ 0.00
3.	Contract sum to date (line 1 ± 2)	\$ 1,113,191.00
4.	Total completed and stored to date (Column G on detail sheet)	\$ 400,826.00
5.	Retainage:	
	a. 5.00% of completed work:	\$ 19,453.45
	b. 5.00% of stored material:	\$ 587.55
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 20,041.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$ 380,785.00
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$ 209,589.00
8.	Current payment due:	\$ 171,196.00
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$ 732,406.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 0.00	\$ 0.00
Net change by change orders:	\$ 0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Enterprise Builders, Inc.

By: 

Date: April 6, 2021

State of: Connecticut

County of: Hartford

Subscribed and sworn to before

me this 6th day of April 2021

JENIFER JODOIN
NOTARY PUBLIC

Notary Public:

Jenifer Jodoin

My commission expires:

2/28/2025

MY COMMISSION EXPIRES FEB. 28, 2025

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

\$ 171,196.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)

ARCHITECT/ENGINEER:

By: _____

Date: _____

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3

APPLICATION DATE: 03/31/2021

PERIOD: 03/01/21 - 03/31/21

ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	BASE BID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$(0.30)
2	General Conditions	\$221,819.00	\$55,460.00	\$27,730.00	\$0.00	\$83,190.00	37.50%	\$138,629.00	\$4,159.50
3	02-070 Selective Demo	\$18,048.00	\$0.00	\$1,433.00	\$0.00	\$1,433.00	7.94%	\$16,615.00	\$71.65
4	02-080 Hazardous Abatement	\$19,932.00	\$0.00	\$221.00	\$0.00	\$221.00	1.11%	\$19,711.00	\$11.05
5	02-200 Earthwork	\$56,499.00	\$30,510.00	\$0.00	\$0.00	\$30,510.00	54.00%	\$25,989.00	\$1,525.50
6	03-003 Concrete	\$40,700.00	\$27,676.00	\$13,024.00	\$0.00	\$40,700.00	100.00%	\$0.00	\$2,035.00
7	04-200 Unit Masonry	\$79,518.00	\$60,438.00	\$3,662.00	\$0.00	\$64,100.00	80.61%	\$15,418.00	\$3,205.00
8	05-500 Metal Fabrications	\$4,313.00	\$3,233.00	\$976.00	\$0.00	\$4,209.00	97.59%	\$104.00	\$210.45
9	06-100 Rough Carpentry	\$55,658.00	\$0.00	\$27,829.00	\$0.00	\$27,829.00	50.00%	\$27,829.00	\$1,391.45
10	06-410 Custom Casework	\$10,761.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,761.00	\$0.00
11	07-150 Dampproofing	\$2,094.00	\$2,094.00	\$0.00	\$0.00	\$2,094.00	100.00%	\$0.00	\$104.70
12	07-195 Air Barriers	\$4,708.00	\$100.00	\$4,608.00	\$0.00	\$4,708.00	100.00%	\$0.00	\$235.40
13	07-200 Insulation	\$14,226.00	\$0.00	\$7,397.00	\$0.00	\$7,397.00	52.00%	\$6,829.00	\$369.85
14	07-470 Cement Board Siding	\$13,342.00	\$0.00	\$900.00	\$0.00	\$900.00	6.75%	\$12,442.00	\$45.00
15	07-500 Membrane Roofing	\$45,707.00	\$0.00	\$13,712.00	\$0.00	\$13,712.00	30.00%	\$31,995.00	\$685.60
16	08-100 Metal Door & Frames	\$19,865.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	20.14%	\$15,865.00	\$200.00
17	09-250 Gypsum Board	\$32,435.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,435.00	\$0.00
18	09-310 Floor Finishes	\$23,881.00	\$0.00	\$0.00	\$11,751.00	\$11,751.00	49.21%	\$12,130.00	\$587.55
19	09-510 Acoustical Ceilings	\$12,451.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,451.00	\$0.00
20	09-900 Painting	\$12,221.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,221.00	\$0.00
21	10-000 Specailteis	\$15,808.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,808.00	\$0.00
22	15-300 Fire Protection	\$20,063.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,063.00	\$0.00
23	15-400 Plumbing	\$102,757.00	\$32,894.00	\$6,150.00	\$0.00	\$39,044.00	38.00%	\$63,713.00	\$1,952.20
24	15-500 Heating & Air Conditioning	\$147,606.00	\$0.00	\$14,760.00	\$0.00	\$14,760.00	10.00%	\$132,846.00	\$738.00
25	16-001 Electrical	\$48,079.00	\$8,215.00	\$3,801.00	\$0.00	\$12,016.00	24.99%	\$36,063.00	\$600.80
26	ALTERNATE 5 (LINE 2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
27	06-100 Rough Carpentry	\$68,745.00	\$0.00	\$34,372.00	\$0.00	\$34,372.00	50.00%	\$34,373.00	\$1,718.60
28	07-200 Insulation	\$2,895.00	\$0.00	\$1,505.00	\$0.00	\$1,505.00	51.99%	\$1,390.00	\$75.25
29	07-470 Cement Board Siding	\$3,000.00	\$0.00	\$200.00	\$0.00	\$200.00	6.67%	\$2,800.00	\$10.00
30	15-300 Fire Protection	\$7,360.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,360.00	\$0.00
31	ALTERNATE 6 (LINE 3)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
32	16-001 Electrical	\$8,700.00	\$0.00	\$2,175.00	\$0.00	\$2,175.00	25.00%	\$6,525.00	\$108.75
TOTALS:		\$1,113,191.00	\$220,620.00	\$168,455.00	\$11,751.00	\$400,826.00	36.01%	\$712,365.00	\$20,041.00

Grand Totals									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$1,113,191.00	\$220,620.00	\$168,455.00	\$11,751.00	\$400,826.00	36.01%	\$712,365.00	\$20,041.00

CONTRACTOR'S CERTIFICATION AND LIEN WAIVER AND SUBORDINATION

Application for Payment No. 03

TO: City of Middletown, Connecticut ("Owner")

FROM: Enterprise Builders, Inc. ("Contractor")

RE: Construction of South Fire District Building Renovations - PCD located at 445 Randolph Road, Middletown, CT 06457; (the "Project") owned by City of Middletown, Connecticut ("Owner")

DATE: 4/6/21

PERIOD: From 03/01/21 to 03/31/21

We are the general contractor for the Project, and we hereby certify as follows:

1. In reference to our contract dated December 3, 2020, with Owner for construction of the Project, and the Plans and Specifications therefor, no amendments, modifications or changes have been made with respect to our contract or the Plans and Specifications except such as have had your prior written approval. There are no pending change orders, except as follows: N/A

2. The present status of the account for this contract is as follows:

Original Contract Amt	\$ <u>1,113,191.00</u>	Work Completed through this Draw	\$ <u>400,826.00</u>
Change Orders	\$ <u>0.00</u>	Prior Billings	\$ <u>209,589.00</u>
Revised Contract Amt	\$ <u>1,113,191.00</u>	Current Amount Owed	\$ <u>171,196.00</u>

The Application for Payment noted above is in compliance with the terms of our contract with Owner, and, upon the payment of the "Current Amount Owed" set forth above, we will have no other or additional claim (including claims for so called "extras") against Owner on account of our contract or otherwise for and through the period of time set forth above, for all labor and materials furnished by us through said period of time, except as follows:

(a) Retainage not exceeding 5.0 % of the value of labor and materials incorporated into the Project and retainage not exceeding 5.0 % of stored materials, and covered by applications submitted by us on account of the Project for which payment is to be made to us after substantial completion of our contract, as provided therein (the amount of said retainage, as of the end of the period of time set forth above is \$ 20,041.00 and

(b) (Please specify other claims, if any): N/A

3. The Owner is not in default of any of the Owner's obligations to us as of the date hereof, except as follows:

4. We have paid in full all of our obligations to subcontractors, workmen, suppliers and materialmen for and with respect to all labor and materials supplied through and including the date of our last Application for Payment, except for a retainage amount equal to % thereof, which we are holding in accordance with the terms of such obligations and our contract, and all our subcontractors have paid their subcontractors, workmen and materialmen in full for and with respect to all labor and materials supplied through and including the date of our last Application for Payment.

5. The undersigned hereby indemnifies and holds harmless Lender and Owner from and against any and all claims, damages, losses and expenses (including attorney's fees) resulting from (i) claims by any person who performed work or provided materials for the Project through the period of time set forth above by, through or under the undersigned and (ii) any breach of warranty or misrepresentation set forth herein.

6. The undersigned intends that this instrument shall release, discharge and dissolve any lien which the undersigned may now have or be entitled to have on account of work performed or materials furnished up to and including the period of time set forth above. If a lien or notice of intent to claim lien is filed by the undersigned on account of any of such work or materials, then the undersigned further hereby releases and terminates such lien or notice of intent to claim lien effective upon the recording of this instrument in the appropriate land records; provided, however, that any lien or notice of intent to claim lien filed with respect to any unpaid retainage amounts or disputed amounts set forth in paragraph 2 above shall not be released, but are hereby subordinated to any mortgage lien or security interest now or hereafter held by the Lender (and its successors and assigns) on the Project.

7. The undersigned further intends that this instrument shall subordinate any lien which the undersigned may hereafter be entitled to have on account of work performed or materials furnished after the period of time set forth above to any mortgage lien or security interest now or hereafter held by the Lender (and its successors and assigns) on the Project. If a lien or notice of intent to claim lien is filed by the undersigned on account of any of such work or materials, then the undersigned further hereby subordinates such lien or notice of intent to claim lien as aforesaid effective upon the recording of this instrument in the appropriate land records.

Executed this 6th day April, 2021

CONTRACTOR: Enterprise Builders, Inc.

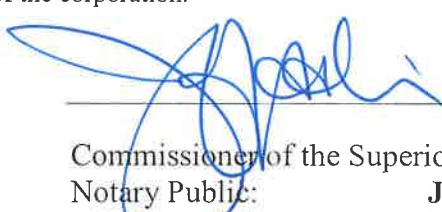
By: 
Name: Keith Czarnecki
Title: Principal

STATE of CONNECTICUT)

) SS: NEWINGTON

COUNTY of HARTFORD)

The foregoing instrument was acknowledged before me this 6th day of April, 2021 by: Keith Czarnecki, the Principal of Enterprise Builders, Inc., a corporation, on behalf of the corporation.


Commissioner of the Superior Court
Notary Public: Jenifer Jodoin
My Commission Expires: February 28, 2025

JENIFER JODOIN
NOTARY PUBLIC
MY COMMISSION EXPIRES FEB. 28, 2025