SOUTH FIRE DISTRICT Of the City of Middletown BUILDING COMMITTEE MEETING Monday, June 14, 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 May 10, 2021.
- 5. OLD BUSINESS
 - **a.** Project update Landmark Architects, P.C.
- 6. NEW BUSINESS
 - a. Project finances
 - **b.** Approval of bid documents, contracts, change orders or invoices required for the project.
 - c. Dedication Plaque
 - d. Discussion for Dedication Date
- 7. 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. 86127969312

SOUTH FIRE DISTRICT Of the City of Middletown BUILDING COMMITTEE MEETING Monday, May 10, 2021 5:30 p.m.

MINUTES

Present: Chairman Thazhampallath, Joseph Bibisi, Edward Creem, Gene Nocera, Philip Pessina, Guy Russo, Phil Russo, Chief Michael Howley, Paul Pizzo, and Paul Morin, Board of Fire Commissioners Chairwoman Deborah Kleckowski, and members of the fire department.

Absent: Nancy Hunter

- 1. CALL TO ORDER Chairman Thazhampallath called the meeting to order at 5:41 p.m.
- 2. OPEN PUBLIC SESSION Chairman Thazhampallath opened the Public Session at 5:32 p.m. Deborah Kleckowski, SFD Board of Fire Commissioners Chairwoman She would like to encourage the Committee to focus on coming to a resolution with the Local 3918 regarding the addition of solartubes in the lounge and the removal of the wall between the existing Fire Chief's office and the lounge.
- 3. CLOSE PUBLIC SESSION Chairman Thazhampallath closed the Public Session at 5:44 p.m.
- 4. APPROVAL OF MINUTES
 - **a.** Building Committee Meeting of April 12, 2021. MOTION to approve the minutes of April 12, 2021 by E. Creem/G. Russo. Philip Pessina abstained. Motion passed.
- 5. OLD BUSINESS
 - a. Project update Landmark Architects, P.C.
- 6. NEW BUSINESS
 - **a.** Project finances
 - **b.** Approval of bid documents, contracts, change orders or invoices required for the project.

Paul Morin reviewed the payment application with the committee, as well, as the phases of the project and the items included in each phase. He informed the committee Phase 1 will be completed on Tuesday, May 11th and the district will

have temporary use of the new space. He also prepared a punch list for the contractor.

MOTION to approve invoice number four (4) in the amount of \$245,553.00 for payment to Enterprise Builders, Inc. by G. Pessina/E. Creem. Unanimously approved.

Paul Morin reviewed the potential change orders with the committee.

- PCO #4— Addition of Solartube Daylighting in the lounge.
 MOTION to approve up to two (2) Solartubes in the lounge at a cost of \$5,239 each pending advice from the Board of Fire Commissioners by G. Russo/E.
 Creem. Unanimously approved.
- PCO #6 Fan Coil Units (AC) for front offices.
 MOTION to approve by G. Russo/P. Pessina. Unanimously approved.
- PCO #10 Demolition of existing partition in lounge.
 MOTION to reject due to the contractor's price too high. Refer to the South Fire District Board of Fire Commissioners by G. Russo/E/ Creem. Unanimously approved.

Generator confirmed for 100kw load. Higgins Electric to install outside boiler room on a pad for a quote of \$65,000. There will be a workshop at the City of Middletown via WebEx to discuss how regulations apply to the use of the American Recovery Act money. Discussion of a letter to City officials for possible appropriation of funds for the generator or a LoCIP application.

 PCO #13 – Provide working platform in existing electrical room pending code modification.

MOTION to approve by G. Russo/E. Creem. Unanimously approved.

• NEW PCO #16 – Eagle Environmental, Inc. for asbestos abatement re-occupancy clearance by PCM Analyses.

First payment: \$ 550.00Second payment projection: \$1,260.00Total: \$1,810.00

MOTION to approve by G. Russo/E. Creem. Unanimously approved.

Chairman Thazhampallath recognized Chief Howley for his work on the project, as this would be his last meeting with the Committee as the Fire Chief.

7. ADJOURNMENT

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

The meeting adjourned at 6:39 p.m.

Kathleen M. Kil

Submitted by,

Kathleen M. Kiley

Building Committee Secretary

TO OWNER/CLIENT: City of Middletown 245 Dekoven Drive FROM CONTRACTOR: Enterprise Builders, Inc. 46 Shepard Drive Middletown, Connecticut 06457 South Fire District Renovations and Addition 445 Randolph Road Middletown, Connecticut 06457 Paul Morin (Landmark Architects, P.C.) VIA ARCHITECT/ENGINEER: PROJECT: APPLICATION NO: 5 INVOICE NO: 538-05 PERIOD: 05/01/21 - 05/31/21 CONTRACT DATE: 01/07/2021 PROJECT NO: 538 DISTRIBUTION TO:

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

Newington, Connecticut 06111

Middletown, Connecticut 06457

100 Riverview Center, Suite 204

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

<u>5</u>		4.	Ċ	Ņ	·	•
Retainage:	(Column G on detail sheet)	Total completed and stored to date	Contract sum to date (line 1 ± 2)	Net change by change orders	Original Contract Sum	
		\$ 903.320.00	\$ 1,110,772.00	(\$2,419.00)	\$ 1,113,191.00	

6 b. <u>0.00%</u> of stored material: Total earned less retainage Total retainage (Line 5a + 5b or total in column I of detail \$ 45,166.00 \$ 0.00

\$ 858,154.00

\$ 626,338.00

a. 5.00% of completed work:

7 (Line 6 from prior certificate) Less previous certificates for payment (Line 4 less Line 5 Total)

9 00 (Line 3 less Line 6) Balance to finish, including retainage

Current payment due:

	000
	772.00
CONTRACTOR: Enterprise Builders, Inc.	19.00)
j 2	191.00

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

\$ 45,166.00 me this County of: State of: Subscribed and sworn to before Hartford connecticut June 2021 Date: June 4, 2021

My commission expires: Notary Public: 2/28/2025 Jen E C MY COMMISSION EXPIRES FEB. 28, 2025 JENIFER JODOIN NOTARYPUBLIC

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

\$ 252,618.00

231,816.00

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

MOUNT CERTIFIED:

\$ 231,816.00

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

ARCHITECT/ENGINEER

Date:

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

3.00)	(\$2,419.00)	Net change by change orders:
(\$6,437.00)	\$ 4,018.00	Totals:
(\$6,437.00)	\$ 4,018.00	Total approved this Month:
\$ 0.00	\$ 0.00	Total changes approved in previous months by Owner/Client:
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

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: 5
APPLICATION DATE: 05/31/2021
PERIOD: 05/01/21 - 05/31/21
ARCHITECTS/ENGINEERS PROJECT NO:

Page 2 of 3

Contract Lines

\$45,143.00	\$210,331.00	81.11%	\$902,860.00	\$0.00	\$243,557,00	\$009,303.00	\$1,113,131.00	0.000	
\$348.00	\$1,740.00	80.00%	\$6,960.00	\$0.00	\$743.557.00	\$5,220.00	\$1 113 191 00		
	2 1000	0000	2000		81 740 00	00 0cc 2\$	00 002 83	16-001 Electrical	32 1
\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ALTERNATE 6 (LINE 3)	31 A
\$276.00	\$1,840.00	75.00%	\$5,520.00	\$0.00	\$2,576.00	\$2,944.00	\$7,360.00	15-300 Fire Protection	
\$150.00	\$0.00	100.00%	00.000,8\$	\$0.00	\$0.00	\$3,000.00	\$3,000.00	07-470 Cement Board Siding	
\$144.75	\$0.00	100.00%	\$2,895.00	\$0.00	\$724.00	\$2,171.00	\$2,895.00	07-200 Insulation	
\$3,265.35	\$3,438.00	95.00%	\$65,307.00	\$0.00	\$15,114.00	\$50,193.00	\$68,745.00	06-100 Rough Carpentry	
\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ALTERNATE 5 (LINE 2)	
\$1,793.15	\$12,216.00	74.59%	\$35,863.00	\$0.00	\$7,013.00	\$28,850.00	\$48,079.00	16-001 Electrical	
\$5,904.20	\$29,522.00	80.00%	\$118,084.00	\$0.00	\$64,948.00	\$53,136.00	\$147,606.00	15-500 Heating & Air Conditioning	
\$5,037.85	\$2,000.00	98,05%	\$100,757.00	\$0.00	\$28,827.00	\$71,930.00	\$102,757.00	15-400 Plumbing	
\$752.35	\$5,016.00	75.00%	\$15,047.00	\$0.00	\$7,021.00	\$8,026.00	\$20,063.00	15-300 Fire Protection	
\$790.40	\$0.00	100.00%	\$15,808.00	\$0.00	\$2,845.00	\$12,963.00	\$15,808.00	10-000 Specaliteis	_
\$305.55	\$6,110.00	50.00%	\$6,111.00	\$0.00	\$0.00	\$6,111.00	\$12,221.00	09-900 Painting	
\$311.30	\$6,225.00	50.00%	\$6,226.00	\$0.00	\$0.00	\$6,226.00	\$12,451.00	09-510 Acoustical Ceilings	
\$1,003.00	\$3,821.00	84.00%	\$20,060.00	\$0.00	\$955.00	\$19,105.00	\$23,881.00	09-310 Floor Finishes	
\$1,216.30	\$8,109.00	75.00%	\$24,326.00	\$0.00	\$0.00	\$24,326.00	\$32,435.00	09-250 Gypsum Board	
\$993.25	\$0.00	100.00%	\$19,865.00	\$0.00	\$2,865.00	\$17,000.00	\$19,865.00	08-100 Metal Doorr & Frames	
\$685.60	\$31,995.00	30.00%	\$13,712.00	\$0.00	\$0.00	\$13,712.00	\$45,707.00	07-500 Membrane Roofing	
\$667.10	\$0.00	100.00%	\$13,342.00	\$0.00	\$12,442.00	\$900.00	\$13,342.00	07-470 Cement Board Siding	14 0
\$711.30	\$0.00	100.00%	\$14,226.00	\$0.00	\$3,556.00	\$10,670.00	\$14,226.00	07-200 Insulation	
\$235.40	\$0.00	100.00%	\$4,708.00	\$0.00	00.0\$	\$4,708.00	\$4,708.00	07-195 Air Barries	
\$104.70	\$0.00	100.00%	\$2,094.00	\$0.00	\$0.00	\$2,094.00	\$2,094.00	07-150 Dampproofing	
\$344.40	\$3,873.00	64.01%	\$6,888.00	\$0.00	\$1,507.00	\$5,381.00	\$10,761.00	06-410 Custom Casework	
\$2,643.80	\$2,782.00	95.00%	\$52,876.00	\$0.00	\$12,047.00	\$40,829.00	\$55,658.00	06-100 Rough Carpentry	
\$215.65	\$0.00	100.00%	\$4,313.00	\$0.00	\$0.00	\$4,313.00	\$4,313.00	05-500 Metal Fabrications	
\$3,975.90	\$0.00	100.00%	\$79,518.00	\$0.00	\$6,361.00	\$73,157.00	\$79,518.00	04-200 Unit Masonry	
\$2,035.00	\$0.00	100.00%	\$40,700.00	\$0.00	00.0\$	\$40,700.00	\$40,700.00	03-003 Concrete	
\$2,401.20	\$8,475.00	85.00%	\$48,024.00	\$0.00	\$10,734.00	\$37,290.00	\$56,499.00	02-200 Earthwork	
\$996.60	\$0.00	100.00%	\$19,932.00	\$0.00	\$17,937.00	\$1,995.00	\$19,932.00	02-080 Hazardous Abatement	
\$902.40	\$0.00	100.00%	\$18,048.00	\$0.00	\$16,615.00	\$1,433.00	\$18,048.00	02-070 Selective Demo	3 0
\$6,932.50	\$83,169.00	62.51%	\$138,650.00	\$0.00	\$27,730.00	\$110,920.00	\$221,819.00	General Conditions	2 0
\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$0.00	00.00	\$0.00	BASE BID	7
5	(C - G)	(G / C)	DATE (D+E+F)	U	THIS PERIOD	APPLICATION (D+E)			į
	BALANCE TO	%	TOTAL COMPLETED	.≺ o	MPLETED	WORK COMPLETED	SCHEDULED VALUE	DESCRIPTION OF WORK	TEM
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CONTINU	CONTINUATION SHEET	Do	DOCUMENT DETAIL SHEET	SHEET					Page 3 of
Cilding Olders									
Þ	8	c	D	т	П	6		Ξ	-
ITEM	700751102013		WORK COMPLETED	MPLETED		TOTAL COMPLETED	D/	BALANCE TO	
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G / C)	FINISH (C - G)	RETAINAGE
33	PCCO#001								
33.1	PCO#001 CE #001 - Sketch SK-A-1 Changes to Add Alt. #5	\$(2,419.00)	\$0.00	\$460.00	\$0.00	\$460.00	-19.02%	\$(2,879.00)	\$23.00
	TOTALS:	\$(2,419.00)	\$0.00	\$460.00	\$0.00	\$460.00	-19.02%	\$(2,879.00)	\$23.00
Grand Totals	als								
Þ	8	С	D	т	П	G		Ξ	_
ITEM			WORK COMPLETED	MPLETED	MATERIALS	TOTAL COMPLETED	8/	BALANCE TO	
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		AND STORED TO DATE (D+E+F)	(G / C)	(C - G)	RETAINAGE

\$23.00 \$23.00

DOCUMENT DETAIL SHEET - APPLICATION AND CERTIFICATE FOR PAYMENT

GRAND TOTALS:

\$1,110,772.00

\$659,303.00

\$244,017.00

\$0.00

\$903,320.00

81.32%

\$207,452.00

\$45,166.00

CONTRACTOR'S CERTIFICATION AND LIEN WAIVER AND SUBORDINATION

		Арр	oncation for Payment No. <u>05</u>		
TO:	City of I	Middletown, Conne	ecticut ("Owner")		
FROM:	Enterpr	ise Builders, Inc.	("Contractor")		
			Building Renovations - PCD located and by City of Middletown, Connection		
DATE:	6/4/21				
PERIOD:	From <u>05</u>	7/01/21 to 05/31/21			
We are t	the general	contractor for the Pro	ject, and we hereby certify as follows:		
	he Plans ar the Plans	nd Specifications there and Specifications exc	ract dated <u>December 3,2020</u> efor, no amendments, modifications or cheept such as have had your prior written a	anges have b	
	2. Th	e present status of the	account for this contract is as follows:		
Original Contract	Amt \$	1,113,191.00	Work Completed through this Drav	v <u>\$</u>	903,320.00
Change Orders	\$	-2,419.00	Prior Billings	<u>\$</u>	626,338.00
Revised Contract	Amt \$	1,110,772.00	Current Amount Owed	<u>\$</u>	231,816.00
the payment of the so called "extras"	e "Current) against C	Amount Owed" set for owner on account of or	we is in compliance with the terms of our orth above, we will have no other or additur contract or otherwise for and through a said period of time, except as follows:	tional claim (including claims for
exceedin which pa	g <u>5.0%</u> of syment is to	f stored materials, and o be made to us after s	value of labor and materials incorporated covered by applications submitted by us substantial completion of our contract, as of time set forth above is \$\frac{45,166.00}{2}\$	on account of provided the	of the Project for
(b) (Pleas	se specify	other claims, if any):	N/A		_
3. The O	wner is no	t in default of any of the	he Owner's obligations to us as of the da	te hereof, exc	cept 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 this4 th day	June, 20	<u>21</u>	CONTRAC	CTOR: Enterp	<u>rise Builders, In</u>	<u>1c.</u>
			By:			
			Name:	Keith Czarnec	<u>ki</u>	
			Title:	Principal		
STATE of CONNECTICUT)	SS: NEWINGTO	NI.			
	J	SS. INEWINGIC	<u> </u>			
COUNTY of HARTFORD)					
The foregoing instrument was ack of Enterprise Builders, Inc, a co				June, 2021 by:	Keith Czarnecki,	the Principal

Commissioner of the Superior Court

Notary Public:

Jenifer Jodoin

My Commission Expires: February 28, 2025

JENIFER JODOIN NOTARY PUBLIC MY COMMISSION EXPIRES FEB, 28, 202

South Fire Addition	& Renovations Potential	Change Orders
	a nonovations i otoritian	oridings or dors

June 14th 2021

Potential Change Orders	Cost/Credit Estimated Cost	Purpose	Status
Enterprise Builders Inc.			
PCO #1 / CO #1			
Removal of framing and supporting structure and the relocation of the ERV from the exterior to the interior.	(\$2,419.00)	Credit	Approved
PCO #2			
Addition of Bunk Cubicles in the Dormitory.	\$30,003.38	Betterment	Rejected
PCO #3 / CO #2			
Addition of 2 CO Detectors & 4 Smoke Detectors.	\$4,215.00	Betterment	Approved Processing
PCO #4 / CO #3 Addition of Solartube Daylighting in the lounge	\$8,849.75	Betterment	Approved
Addition of Solartube Daylighting in the lounge.	\$6,849.75	Betterment	Processing
PCO #5 / CO #2	(4007.00)	0 111	
Removing the washer & dryer hookups from project.	(\$807.00)	Credit	Approved Processing
PCO #6 / CO #2			
Fan Coil Units (AC) for front offices.	\$12,091.00	Betterment	Approved Processing
PCO #7 / CO #2	40,000,00		
Provide temporary power to phase I work while awaiting approval of code modification from the state for elec. panel.	\$3,292.00	Necessity	Approved Processing
PCO #8 / CO #2 Outlet & Relocation of HDMI	\$917.00	Betterment	Approved
	Ψ717.00	Detterment	Processing
PCO #9 / CO #2	¢1 207 00	Dottormont	Approved
IT Cabinet and installation for server rm.	\$1,396.00	Betterment	Approved Processing
PCO #10			
Demolition of existing partition in lounge	\$11,041.00	Betterment	Rejected
PCO #11 / CO #2			
Painting of Bunk Cubicles.	\$525.00	Betterment	Approved Processing

PCO #12 Painting and new flooring in existing east wing areas.	\$9,866.00	Betterment	Pending
PCO #13 / CO #3 Provide working platform in existing electrical room. Pending approval of code modification.	\$1,123.50	Necessity	Approved Processing
PCO #14 / CO #3 Furr out existing masonry wall at new north hallway.	\$2,990.00	Betterment	Approved Processing
PCO #15 / CO #3 4 Additional lockers to replace double lockers.	\$2,035.00	Betterment	Approved Processing
Additional Work #1 (Salafia Electric, LLC) Addition of two electrical exterior outlets.	\$1,660.00	Betterment	Approved
Additional Work #2 (Salafia Electric, LLC) Notification lights & speakers for when there is a call.	\$5,835.00	Necessity	Approved
Additional Work #3 Addition of Bunk Cubicles in the Dormitory w/o painting.	\$6,800.00	Betterment	Approved
Special Testing #1 Phase I air testing after abatement.	\$550.00	Necessity	Approved
Special Testing #2 Phase II air testing after abatement.	\$1,260.00	Necessity	Approved
Total of Credits (Approved, Estimated & Proposed) Total Additional Cost (Approved, Estimated & Proposed) Net Additional Cost (Approved, Estimated & Proposed)	(\$3,226.00) \$63,405.25 \$60,179.25	•	•
Approved Total of Credits Approved Total Additional Cost Net Approved Additional Cost	(\$3,226.00) \$53,539.25 \$50,313.25		

Summary of Funds

Grant Amount State Fees Professional Fees:	\$1,000,000.00 \$5,000.00
Initial Design - Architectural, Estimating & Engineering	\$49,000.00
Re-Design Architectural, Estimating & Engineering	\$40,500.00
Construction Administration (billed during construction)	\$10,000.00
Environmental Testing	\$6,200.00
<u> </u>	\$105,700.00
Zoning Variance Process	\$435.34
Remaining Grant Funds	\$888,864.66
Additional Funds from South Fire	\$332,273.00
Total Funds for Construction	\$1,221,137.66
Construction Costs, with Enterprise as Lowest Responsible Bidder	
Base Bid	\$1,022,491.00
Add Alternates:	
Rear Pitched Roof	\$82,000.00
Data/Comm. Setup	\$8,700.00
	\$90,700.00
Total Construction Cost	\$1,113,191.00
Total Contingency	\$107,946.66
Remaining Funds(Assuming all Change Orders are Accepted)	\$47,767.41



Prime Contract Potential Change Order #004-R3: CE #006 - Solartube Daylighting

Created on: 5/5 /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:

\$8,849.75

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 Two (2) Solartube in the Lounge (phase two)

REFERENCES / ATTACHMENTS:

JHS Change Order Proposal dated 2021-05-17 - NEW.pdf Willco Quote dated 2021-05-17 - NEW.pdf M Pienkos Quote dated 2021-03-17 - NEW.pdf

SCHEDULE IMPACT: 0 days

#	SubJob	Cost Code	Description	Туре	Amount		
1	N/A	6-06-100 - Rough Carpentry	M Pienkos: Install two (2) solartube (Ref. M. Pienkos Email dated 3/17/21)	Subcontract	\$ 2,000.00		
2	N/A	7-07-500 - Membrane Roofing	JHS: Install flange for solar tube and provide underlayment and shingles (Ref. JHS COP dated 5/17/21)	Subcontract	\$ 3,059.00		
3	N/A	10-10-700 - Ext. Protection Devices Opengs	Willco: Supply tubular daylighting device. (Ref. Willco quote dated 5/17/21)	Subcontract	\$ 3,370.00		
	Subtotal:						
	20-001-0 EBI: 5% OH&P (1/01-175-O): ≈ 4.99% Applies to Materials, Commitment, Allowances, Subcontract, and Labor.						
				Grand Total:	\$8,849.75		

Enterprise Builders, Inc. 46 Shepard Drive Newington, Connecticut 06111 Printed On: 5/25/ 2021 10:17 AM



Enterprise Builders, Inc.	
Ву	_
Date	
Approved on behalf of City of Middletown	
Ву	
Date	

Affirmative Action / Equal Opportunity Employer



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



Change Order Proposal

Proposal Date: May 17, 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 at two locations
- Provide underlayment's, and shingles

INVESTMENT

Installation of Solar tube Flange \$3,059.00

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 Accep	tance	DATE

Mazzetti, Christian

From: Miroslaw Pienkos <mpienkosllc@gmail.com>

Sent: Wednesday, March 17, 2021 5:23 PM

To:Mazzetti, ChristianSubject: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

Miroslaw Pienkos

Sent from my iPad



18 Klng St., Stratford, CT 06615 ~ P.O. Box 320003, Fairfield, CT 06825 ~ 203-366-3895 ~ Fax 203-366-6344

BID QUOTE

TO: Enterprise Builders Inc.

Attention: Christian Mazetti,

46 Shepard Drive Newington, CT 06111DATE: 5/17/2021

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

TWO (2) 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

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

\$3,370.00

Tax Exempt

50% TO ORDER / 50% UPON CONFIRMATION OF SHIPPING

Notes:

Solatubes mounts onto a shingle roof

Total includes freight

All sales are final

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;

Page 1 of 2 9/10/2020

BID QUOTE Continued...

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

	Willco Sales & Service, Inc.	
BY:	Scott Gineo	

5/17/2021

South Fire District Bldg.

DATE:

RE:

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.

ACCEPTED BY:	
DATE:	

Page 2 of 2 9/10/2020



Prime Contract Potential Change Order #011: CE #014 - Frame Platform in Electrical Room

Created on: 5/25 /2021 Project Name: South Fire District Renovations and Addition

Project Number: 538

TO: FROM:

City of Middletown Enterprise Builders, Inc.
245 Dekoven Drive 46 Shepard Drive
Middletown Connecticut, 06457 Newington Connecticut, 06111

PROJECT: CONTRACT:

South Fire District Renovations and Addition 1 - South Fire District Prime Contract 445 Randolph Road

REQUEST RECEIVED FROM: STATUS:

Draft

LOCATION: ACCOUNTING METHOD:

Amount Based
TOTAL AMOUNT:

\$1,123.50

POTENTIAL CHANGE ORDER TITLE: CE #014 - Frame Platform in Electrical Room

CHANGE REASON: Design Team

Middletown, Connecticut 06457

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

CE #014 - Frame Platform in Electrical Room

Design Team received a Code Modification that allows a height of 7' above a working platform. Need to provide a working platform in the existing electrical room to bring the floor surface up 7"

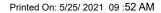
REFERENCES / ATTACHMENTS:

M Pienkos Cost 05-21-21.pdf 538 RFI 008 Existing Electrical Room Size Response 05-13-21.pdf

SCHEDULE IMPACT: 0 days

#	SubJob	Cost Code	Description	Туре	Amount	
1	N/A 6-06-100 - Rough Carpentry M. Pienkos: Frame 7' x 10' platform with 2 x 6 pressure treated wood and two layers 3/4" plywood per email dated 5/21/21 Subcontract		\$ 1,070.00			
	Subtotal:					
	20-001-0 EBI: 5% OH&P (1/01-175-O): 5.00% Applies to Materials, Commitment, Allowances, Subcontract, and Labor.					
	Grand Total:					

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





Enterprise Builders, Inc.	
Ву	_
Date	
Approved on behalf of City of Middletown	
Ву	
Date	

Affirmative Action / Equal Opportunity Employer

From: Miroslaw Pienkos [mailto:mpienkosllc@gmail.com]

Sent: Friday, May 21, 2021 5:23 PM

To: Mazzetti, Christian

Subject: Frame platform in electrical room

Pienkos contracting LLC

South fire district

Frame 7' x 10' platform with 2 x 6 pressure treated wood and two layers 3/4" plywood Labor cost \$ 400 Material cost \$ 670 Total cost \$ 1070

5/21/21 Miroslaw Pienkos

Sent from my iPad

Printed On: 05/24/2021 02:50 PM



Enterprise Builders, Inc. 46 Shepard Drive Newington, Connecticut 06111 Phone: (860) 466-5188 Fax: (860) 466-4119

Project: 538 - South Fire District Renovations and Addition 445 Randolph Road Middletown, Connecticut 06457

	Existing Electrical Room Size							
то:	Paul Morin (Landmark Architects, P.C.)	FROM:	Brittany Ferro (K-Co Electric, LLC) P.O Box 7032 Plainville, Connecticut 06062-7032					
CREATED DATE:	03/03/ 2021	STATUS:	Open					
LOCATION:		DUE DATE:	03/07/2021					
COST CODE:		REFERENCE:						
COST IMPACT:	TBD	SCHEDULE IMPACT:	: TBD					
DRAWING NUMBER:	E - 1.2	SPEC SECTION:						
RECEIVED FROM:	Brittany Ferro (K-Co Electric, LLC)							
COPIES TO: Brittany Ferro (K-Co E Builders, Inc.)	Electric, LLC), File (Enterprise Builders, Inc.), Christ	tian Mazzetti (Enterpris d	e Builders, Inc.), Kyle Richard (Enterprise					

Question from Brittany Ferro (K-Co Electric, LLC) at 04:04 PM on 03/03/2021

RFI: Existing Electrical room size.

Good Afternoon,

Panel DP shown on E-1.2 and listed with the power riser diagram on E-2.1 show the new panel to be installed labeled DP. After yesterday's job site meeting I noticed the approved submittal panel on site. After taking measurements, the means to shut off breakers will not meet code. I checked in with multiple vendors to see what options we might have. It appears there is not a 400 AMP panel that will house all the breakers required for the project. The electrical DP panel will not fit in the existing electrical room due to height. The panel height is 90" overall. The first breaker is located 5'10" from the bottom of the panel. With the existing trough, the new panel would have to be mounted 21" off the floor putting the highest breaker at 7'-7" off the floor. This is higher than required by code. Please advise.

Attachments:

Response from Paul Morin (Landmark Architects, P.C.) at 09:45 AM on 05/13/2021

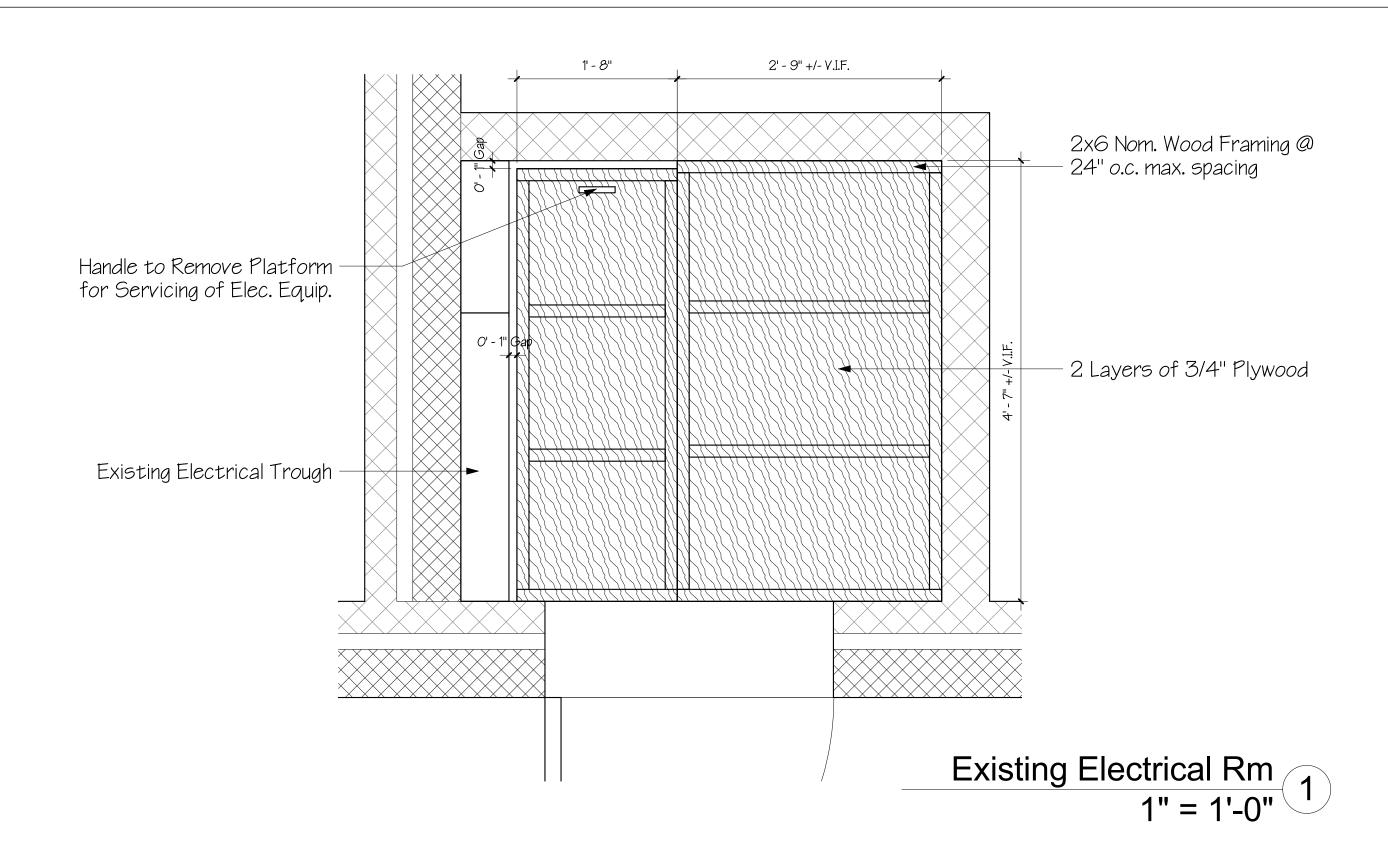
We received a code modification that allows a height of 7' above a working platform. Provide a working platform in the existing electrical room to bring the floor surface up 7".

Attachments:

Enterprise Builders, Inc.

1-0287 MIDDLE FOWN 445 Randolph Road.pdf SK-A-3 Working Platform.pdf						
Response from Paul Mo	rin (Landmark Architects, P.C.) at 12	2:18 PM on 04/01/2021				
See attached document.						
Attachments: 538-South_Fire_District_Renova	ations_and_Addition-8-Existing_Electrical_Room	_Size-2021-03-04 - IES ANSWER.pdf				
ВУ	DATE	COPIES TO				

Page 1 of 1



City of Middletown South Fire District Bldg Renovations & Addition



Elec. Rm Working Platform					
roject number	A18005				
ate	5/11/2021	SK-A-3			
rawn by	Paul Morin				
		Scale 1" = 1'-0"			



Office of the State Building Inspector

May 11, 2021

Paul Pizzo Landmark Architects, PC 100 Riverview Center, Suite 204 Middletown, CT

Email: ppizzo@landmarkarch.com

Request for Modification of the 2018 Connecticut State Building Code

Subject Property: 445 Randolph Road, Middletown

CASE NUMBER: M-21-0287

Dear Mr. Pizzo,

I have reviewed your request for modification of Article 240.24(A) of the 2017 National Electrical Code portion of the 2018 Connecticut State Building Code which states:

(A) Accessibility. Switches containing fuses and circuit breakers shall be readily accessible and installed so that the center of the grip of the operating handle of the switch or circuit breaker, when in its highest position, is not more than 2.0 m (6 ft 7 in.) above the floor or working platform, unless one of the following applies:

Modification requested:

To allow a new 400A panel replacing an existing 225A panel to have a top breaker with a height of 7'0" above the floor. An existing wire trough under the panel precludes lowering the panel.

Decision: APPROVED.

The approval of this modification, to allow the location of this panel as described, is based on existing conditions that preclude strict compliance with the requirements for new construction.

This modification is specific to the subject property and the circumstances identified in your application. If you have any questions, please contact me at 860-713-5900.

Sincerely,

Joseph V. Cassidy, P.E. State Building Inspector

seph V. Carridy

C: Darren Hobbs, Deputy State Building Inspector Dean Lisitano, Middletown Building Official



Prime Contract Potential Change Order #012: CE #015 - Replace Flooring and Re-Paint Existing Hallway

Created on: 5/28 /2021 Project Name: South Fire District Renovations and Addition

Project Number: 538

TO: FROM:

City of Middletown Enterprise Builders, Inc.
245 Dekoven Drive 46 Shepard Drive
Middletown Connecticut, 06457 Newington Connecticut, 06111

PROJECT: CONTRACT:

South Fire District Renovations and Addition 1 - South Fire District Prime Contract 445 Randolph Road

REQUEST RECEIVED FROM: STATUS:
Draft

LOCATION: ACCOUNTING METHOD:

Amount Based
TOTAL AMOUNT:

\$9,866.00

POTENTIAL CHANGE ORDER TITLE: CE #015 - Replace Flooring and Re-Paint Existing Hallway

CHANGE REASON: Owner

Middletown, Connecticut 06457

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

CE #015 - Replace Flooring and Re-Paint Existing Hallway
Owner wants to replace the flooring & repaint the existing hallway

REFERENCES / ATTACHMENTS:

538 - A-1.1 Proposed Plan WITH EBI NOTES 05-21-21.pdf Fire District.pdf S F CO proposal hallway flooring OPT2.pdf Div 09 - Painting.pdf

SCHEDULE IMPACT: 0 days

#	SubJob	Cost Code	Description	Туре	Amount
1	N/A	02-080 - Hazardous Material GE Construction:Remove carpet, VCT & mastic as ACM under full containment Subcontract		\$ 6,750.00	
2	N/A	9-09-310 - Ceramic Tile	Barall & Konover:Replace Flooring at Existing Hallway	Subcontract	\$ 1,046.00
3	3 N/A 9-09-900 - Painting Superior Painting: Paint Existing Corridor Walls		Subcontract	\$ 1,600.00	
	Subtotal:				\$9,396.00
	20-001-0 EBI: 5% OH&P (1/01-175-O): 5.00% Applies to Materials, Commitment, Allowances, Subcontract, and Labor.				
				Grand Total:	\$9,866.00

Enterprise Builders, Inc. 46 Shepard Drive Newington, Connecticut 06111 Printed On: 5/28/ 2021 02:24 PM



Enterprise Builders, Inc.
Зу
Date
Approved on behalf of City of Middletown
Зу
Date

Affirmative Action / Equal Opportunity Employer

CHANGE ORDER PROPOSAL WORKSHEET

То:		Enterprise Builders	rprise Builders From: GE Construction LLC									
Project:		Southfire District			ı	Date:	5/24/2021					
		Middletown CT			P	CO/RFQ#:	Remove floo	oring on ha	allway	,		
Descripti	on:	Remove carpet, VCT & mastic as ACM under full containment								_		
<u> </u>						.L I P. C.	1.1\					
Quant.	Unit	Description of Mate	riai and	Equipme	ent (attac	ched list if	req'a)		-	nit Cost	_	
1		Mobilization							\$	250.00	\$	250.00
1		Set up full containment (s		ng equipme	nt & suppli	es)			\$	2,250.00	\$	2,250.00
1		Remove carpet, VCT & m							\$	2,000.00	\$	2,000.00
1		take down containment or	nce air test	pass					\$	1,000.00	\$	1,000.00
1		disposal of ACM waste							\$	400.00	\$	400.00
Line #1	Mato	rial and Equipment	Subtotal									
LIIIE #1	wate	nai and Equipment	Subtotal									
				Base				Wrkrs				
Crew	Labo	r Classification	Hours	Rate	Fringe	Unem ins	Liability	Comp.		fica		Total
3	#1 con	nmon Labor	60	\$ 31.00	22.15	2.15	\$ 4.05	15.75	\$	6.50		
											\$	-
											\$	-
											\$	-
											\$	-
Line #2	Labo	r Subtotal										
Line #3	Total	Lober Meterials en	d Fauin	mont							•	5 000 00 l
Line #3	Total	Labor, Materials an	a Equip	ment							\$	5,900.00
								Allow	1			
Line #3 A	mt	Overhead and Profi	t % Mari	cun on C)wn Woi	rk		%	Anr	olicable %		Total
LITIC #3 A	uiit	Total From Line #3	t /o iviai i	t-up on c	7411 4401	ı K		70	IVAN	15%	\$	885.00
		Total From Line #5								1070	Ψ	000.00
Line #4	Total	Mark-up on Contra	ctor's O	vn Work								
		man ap on ooning	<u> </u>									
Subcontr	actor	Cost (from attached	subconti	actors' ch	nange or	der propo	sal worksh	neet form	n)			
Trade		Name of Subcontra										Total
											\$	-
											\$	-
							\$	-				
Line #5	Subc	ontractor Total										
Line #6	Cont	ractor's Mark-up on	Subcon	tractor W	ork (see	e note be	low)				\$	-
Line #7	Total	Proposed Change	Order Ar	nourt						-		6 7E0 00
LINE #1	e #7 Total Proposed Change Order Amount							6,750.00				



714 Blue Hills Avenue. Hartford, CT 06112 • bill@bkfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

Date: May 21, 2021

Attn: Christian Mazzetti

Re: South Fire District

Flooring Proposal - R1

Christian,

Thank you for the opportunity to submit our proposal for:

REPLACE FLOORING AT EXISTING HALLWAY for the total sum of ONE THOUSAND FOURTY-SIX and no/100 DOLLARS

\$ 1,046.00

Qualification: Price includes floor preparation up to 1/16".

Price includes floor installation for area at new drawing issue 5-21-21

We will be available to discuss any concerns you may have at your convenience.

Very truly yours,

BARALL & KONOVER FLOORS INC.

Jessica Canchanya

Superior Painting LLC

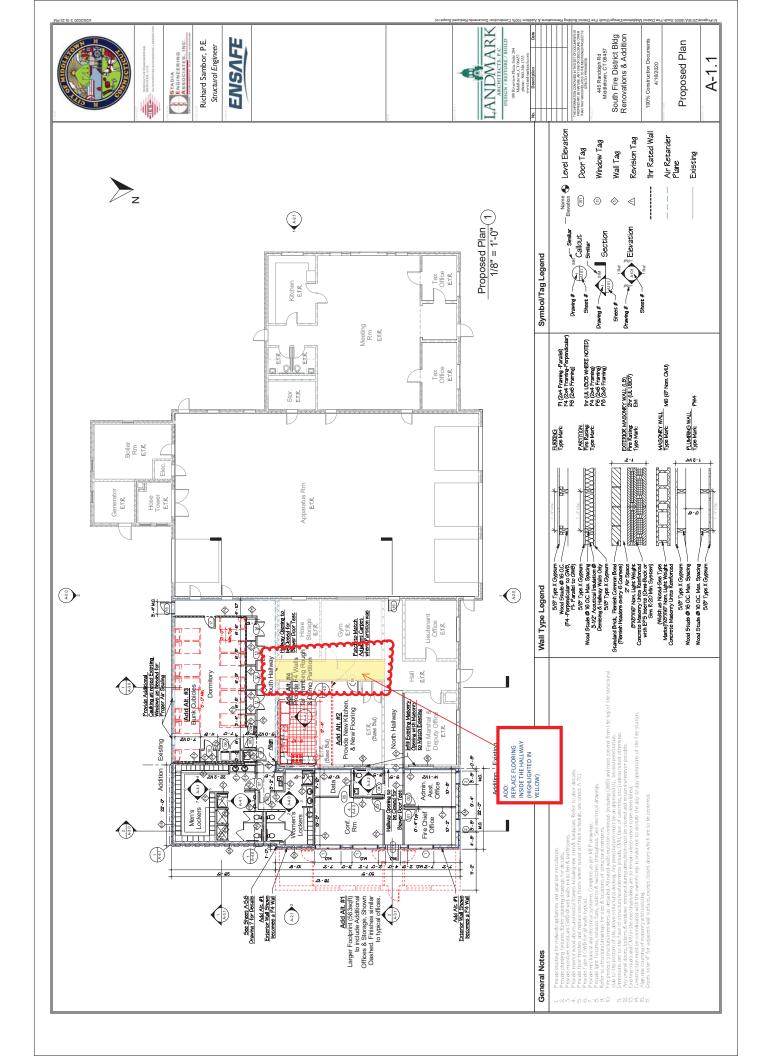
66 Borghesi CT Wolcott, CT 06716 P 203-441-4089 F 203 441-4124 HIC# 0624098

superiorpaintingllc@comcast.net

DAS SBE certified

CHANGE ORDER PROPOSAL

Date: 4/20/21	
To: Estimating	
Attn: Fax:	
From: Robert Sanseverino	
We are pleased to submit our proposal for 09910 Painting	
PROJECT: South Fire District	
Base Price: 1,600.00	
Scope:	
Paint Existing Corridor Walls	
Labor 16 hours 1,200.00 Material 400.00	
Open Shop	
Superior Finishes at Affordable pricing	





Prime Contract Potential Change Order #013: CE #016 - Fur-Out Wall at North Hallway

Created on: 5/28 /2021 Project Name: South Fire District Renovations and Addition

Project Number: 538

TO: FROM:

City of Middletown Enterprise Builders, Inc. 245 Dekoven Drive 46 Shepard Drive Middletown Connecticut, 06457 Newington Connecticut, 06111

PROJECT: **CONTRACT:**

South Fire District Renovations and Addition 1 - South Fire District Prime Contract

445 Randolph Road Middletown, Connecticut 06457 **REQUEST RECEIVED FROM:**

Draft LOCATION:

ACCOUNTING METHOD:

Amount Based TOTAL AMOUNT:

\$2,990.00

STATUS:

POTENTIAL CHANGE ORDER TITLE: CE #016 - Fur-Out Wall at North Hallway

CHANGE REASON: Owner

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

CE #016 - Fur-Out Wall at North Hallway Owner wants to fur-out Wall at North Hallway"

REFERENCES / ATTACHMENTS:

MCM Acoustics Quote.pdf Superior Painting Quote.pdf plan wiht note.pdf

SCHEDULE IMPACT: 0 days

#	SubJob Cost Code Description		Туре	Amount	
1	N/A 9	9-09-250 - Gypsum Board	MCM: Fur Out Wall with 1 5/8" Channel and 5/8" Drywall per quote dated 5/18/21	Subcontract	
2	N/A 9	9_09_900 - Painting	Superior Painting: Prime and Paint addition Wall in Corridor Approx 200 sqft per Superior Change Order Proposal	Subcontract	\$ 400.00
	Subtotal:				
	20-001-0 EBI: 5% OH&P (1/01-175-O): ≈ 4.99% Applies to Materials, Commitment, Allowances, Subcontract, and Labor.				
	Grand Total:				\$2,990.00



Enterprise Builders, Inc.				
Ву				
	6/7/21			
Date				
Approved on behalf of City of Middletown				
Ву				
Date				



Proposal

Date

5/18/2021

Furred out wall @ north hallway South fire district

þ

Notes:

No dumpster fees included Tax exempt

Sincerely, Isaac Williams

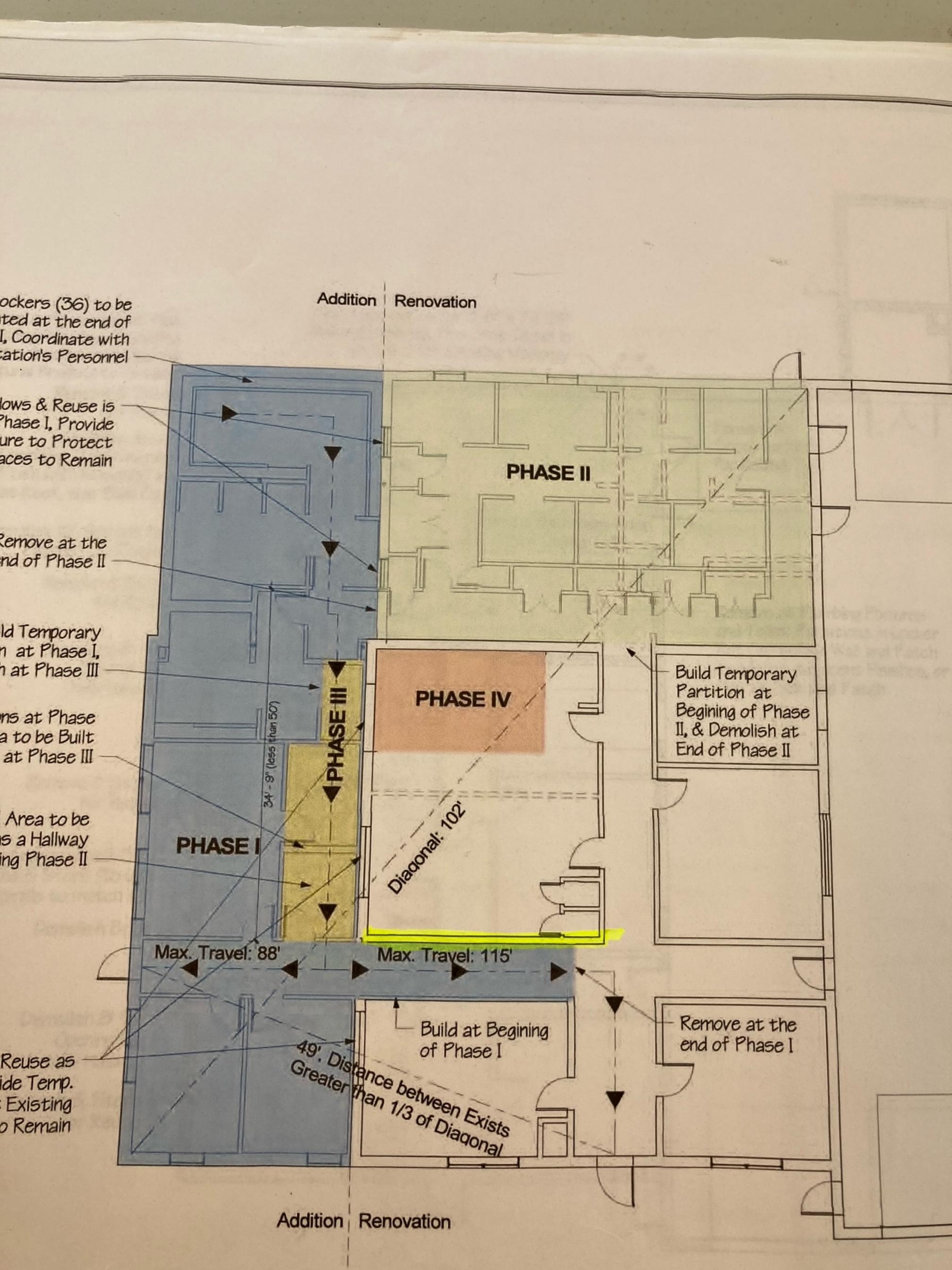
Superior Painting LLC

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

From: Robert Sanseverino	
We are pleased to submit our proposal for 09910 Painting	
PROJECT: South Fire	
Base Price: 400.00	
Scope:	
rime and Paint addition Wall in Corridor Approx 200 sqft.	
Onen Chen	
Open Shop	
Superior Finishes at Affordable pri	
Superior Finishes at Affordable price	CIN9





Prime Contract Potential Change Order #014-R1: CE #017 - Additional Five (5) NOT WELDED Lockers Created on: 5/28 /2021 Project Name: South Fire District Renovations and Addition

Project Number: 538

TO: FROM:

City of Middletown Enterprise Builders, Inc.
245 Dekoven Drive 46 Shepard Drive
Middletown Connecticut, 06457 Newington Connecticut, 06111

PROJECT: CONTRACT:

South Fire District Renovations and Addition 445 Randolph Road

Middletown, Connecticut 06457

REQUEST RECEIVED FROM: STATUS:
Draft

LOCATION: ACCOUNTING METHOD:

Amount Based
TOTAL AMOUNT:

1 - South Fire District Prime Contract

\$2,035.00

POTENTIAL CHANGE ORDER TITLE: CE #017 - Additional Five (5) NOT WELDED Lockers

CHANGE REASON: Field Conditions

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

CE #017 - Additional Five (5) NOT WELDED Lockers

Existing Lockers to be Re-Used are too deep therefore, Owner requested five (5) new lockers to go into the new opening

Due to long lead time (16 to 18 weeks), EBI recommends NOT WELDED Lockers (4 to 6 weeks)

REFERENCES / ATTACHMENTS:

FORD & ULRICH QUOTE.pdf ASI Traditional Locker Cut sheet.pdf

SCHEDULE IMPACT: 0 days

#	SubJob Cost Code Description		Туре	Amount	
1	N/A	10-10-500 - Lockers	Ford & Ulrich: Additional Five (5) Lockers – NOT WELDED (per quote dated 5/27/21)	Subcontract	\$ 1,938.00
Г	Subtotal:				
	20-001-0 EBI: 5% OH&P (1/01-175-O): ≈ 5.01% Applies to Materials, Commitment, Allowances, Subcontract, and Labor.				\$ 97.00
Grand Total:				\$2,035.00	

Enterprise Builders, Inc. 46 Shepard Drive Newington, Connecticut 06111 Printed On: 6/4/ 2021 03:16 PM



Enterprise Builders, Inc.
Зу
Date
Approved on behalf of City of Middletown
Зу
Date

Affirmative Action / Equal Opportunity Employer

FORD & Ulrich, Inc.

459 WASHINGTON AVE P.O. BOX 213 NORTH HAVEN, CT 06473 203-239-4451 PHONE

May 27, 2021 QUOTE #111-R2

ENTERPRISE BUILDERS 46 SHEPARD DRIVE NEWINGTON, CT 06111

ATTN: CHRISTIAN MAZZETTI

PHONE: 860-212-5684

cmazzetti@enterbuilders.com

REF: SOUTH FIRE DISTRICT - MIDDLETOWN CT

We are pleased to offer the following quote Price UOM Extended

[1] ASI TRADITIONAL LOCKERS \$1,938.00 LOT \$1,938.00

[5] 1-Tier Traditional Lockers 15"W x 18"D x 72"H No Legs – No Base - Flat Top

Notes:

Quoted per Elevations and Customer Quantities

Locks by others

Includes Louver Ventilation

Includes Multipoint Latching

Lockers Delivered Assembled to Site

Customer to Receive and Install

Lockers to be Mounted Flush to Wall

Blocking in Walls by others

Color from ASI's Standard Color Chart - Powder Coated Finish

Based on my interpretation of plans & specs Pricing Based on 2021 Delivery and Installation Pricing does not include taxes

Requires use of Elevator @ N/C for Upper Levels

This quotation is valid for 30 days Terms: TO BE ARRANGED

Delivery: Welded Lockers: 16-18 Weeks ARO and Approved Submittals

Riveted Lockers: 4-6 Weeks ARO and Approved Submittals

FOB: Delivered <u>Michael Tringali</u>
Michael Tringali

"To ensure accuracy, it is your responsibility to review this quote and contact us with any discrepancies, updates or questions. We will be happy to consult with you on any changes."



459 WASHINGTON AVE P.O. BOX 213 NORTH HAVEN, CT 06473 203-239-4451 PHONE

State of CT Minority Business Enterprise Initiative

Ford & Ulrich is now a Woman Owned - Small / Minority Business Enterprise certified with the State of Connecticut. This may help with your Supplier Diversity Initiative on this project. Our Certificate is available upon request to include in your files for your Supplier Diversity program. For a list of program approved Goods & Services go to http://www.biznet.ct.gov/SDCert?CID=553

State of Connecticut

Department of Administrative Services Supplier Diversity Program

This Certifies

Ford & Ulrich, Inc.

459 Washington Avenue North Haven CT 06473

As a Small/Minority Business Enterprise

February 28,2020 through February 28,2022

Owner(s): Ewa Penisse; V.J. Penisse

Contact: Ewa Penisse Telephone: (203) 239-4451 Ext: FAX: (203) 239-4454

E-Mail: ewa@fordulrich.com Web Address: www.fordulrich.com

**Affiliate Companies: EDS Assembly, LLC

Supplier Diversity Director

Supplier Diversity Specialist

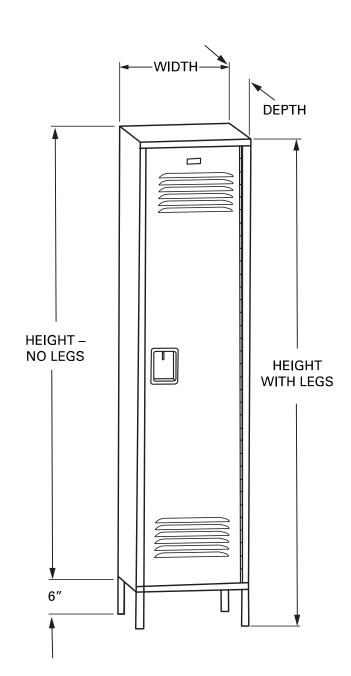
^{**} A contractor awarded a contract or a portion of a contract under the set-aside program shall not subcontract with any person(s) with whom the contractor is affiliated.



TRADITIONAL COLLECTION

SINGLE TIER LOCKER

Date Issued 01-17



		HEIGHT WITH LEGS			
WIDTH	DEPTH	42	54	66	78
12	12				
12	15				
12	18				
15	15	N/A	N/A		
15	18	N/A	N/A		
18	18	N/A	N/A		
HEIGHT – NO LE			NO LEG	GS	
WIDTH	DEPTH	36	48	60	72
12	12				
12	15				
12	18				
15	15	N/A	N/A		
15	18	N/A	N/A		
18	18	N/A	N/A		

THIS MANUFACTURER RESERVES THE RIGHT TO MAKE CHANGES IN DESIGN OR DIMENSIONS WITHOUT FORMAL NOTICE



SPECIFICATION

Material – All major steel parts shall be of mild cold rolled commercial quality steel.

Finish – All material shall be power washed and phosphate treated for maximum finish color adhesion. All components shall be finished with a hybrid epoxy/polyester powder, electrostatically applied to ensure uniform thickness and baked to cure.

Construction – All lockers shall be built on a unit principle with common intermediate uprights separating units.

Door Frames – Shall be 16 gauge formed in a channel shape. Vertical members shall have additional flange to provide a continuous door strike. Cross frame members shall also be 16 gauge channel shaped.

Doors – Shall be 16 gauge with louvers for ventilation, channel shaped on both the lock and hinge side, with angle formations across the top and bottom.

Body – Bottoms shall be 16 gauge. Tops, sides, backs and shelves shall be 24 gauge. Bolt spacing shall not exceed 9" o.c.

Hinges – Shall be full length 16 gauge continuous piano type riveted to both door and frame.

Handles – Shall be one-piece 20 gauge deep drawn stainless steel cup designed to accommodate locks.

Latching – The lifting trigger shall be 14 gauge steel, attached to the latching channel. The trigger shall have a padlock eye for use with 9/32" diameter padlock shackle. Doors to have latch clip engaging frame at three points on doors over 42" high and two points on all other doors. Locking device to be positive automatic type, whereby locker door may be locked when open, then closed without unlocking. A rubber silencer shall be firmly secured to the frame at each latch hook.

Interior Equipment – Lockers 48" or higher shall be equipped with a shelf. If under 18" deep, locker shall have three wall hooks and one ceiling hook. Lockers 18" deep or more shall have a coat rod instead of a ceiling hook. Lockers 15" and 18" wide shall have four wall hooks and one ceiling hook.

Number Plates – Each locker shall have a polished aluminum number plate riveted to door frame with black numerals 3/8" high.

Color – Doors and exposed body parts shall be selected from ASI Storage Solution's standard design color range. Non-exposed body parts shall be finished in #03 Almond or #25 Gray with #25 Gray exterior.

Assembly – Factory assembled lockers shall be riveted. Knocked Down "KD" lockers shall be supplied with nuts and bolts unless otherwise specified.

Installation – Lockers shall be installed in accordance with ASI Storage Solution's installation instructions and shall be level and plumb with flush surfaces and rigid attachment to anchoring surfaces.