

SOUTH FIRE DISTRICT
of the City of Middletown
445 Randolph Road
Middletown, CT 06457

NOTICE OF BUILDING COMMITTEE MEETING

WHEN: Monday, July 12, 2021

WHERE: Firehouse

SUBJECT: Building Renovation

TIME: 5:30 P.M.

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, July 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 June 14, 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. Recent storm damage and roof issues**
 - d. Unfinished/punch list items**
 - e. Wall removal update**
 - f. Dedication Plaque**
- 7. ADJOURNMENT**

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Meeting I.D. 86127969312

**SOUTH FIRE DISTRICT
Of the City of Middletown
BUILDING COMMITTEE MEETING
Monday, June 14, 2021
5:30 p.m.**

MINUTES

Present: Vice Chairman Guy Russo, Joseph Bibisi, Edward Creem, Nancy Hunter, Philip Pessina, Phil Russo, Michael Howley, James Trzaski, Paul Morin, Board of Fire Commissioners Chairwoman Deborah Kleckowski, and members of the fire department.

Absent: Chairman Gene Thazhampallath, and Gene Nocera.

- CALL TO ORDER Vice Chairman Guy Russo called the meeting to order at 5:30 p.m.
- OPEN PUBLIC SESSION Vice Chairman Guy Russo opened the Public Session at 5:31 p.m. *Lieutenant Anthony Lancia logged in to the meeting via Zoom as an observer only.*
- CLOSE PUBLIC SESSION Vice Chairman Guy Russo closed the Public Session at 5:32 p.m.
- APPROVAL OF MINUTES
 - Building Committee Meeting of May 10, 2021.
MOTION to approve the minutes of May 10, 2021 by P. Pessina/E. Creem. Nancy Hunter abstained. Motion passed.
- OLD BUSINESS
 - Project update – Landmark Architects, P.C.
Paul Morin provided a brief update to the committee. Currently, the electrical service is being switched over causing the meeting to be held at the Middletown Senior Center. The contractor was requesting a punch list for Phase II. They are still on schedule for the completion date of August 6, 2021. Phase III will consist of closing up the wall and completing the women's locker room.
- NEW BUSINESS
 - Project finances
 - Approval of bid documents, contracts, change orders or invoices required for the project.

Paul Morin reviewed the payment application with the committee.

MOTION to approve invoice number five (5) in the amount of \$231,816.00 for payment to Enterprise Builders, Inc. by E. Creem/J. Bibisi. Unanimously approved.

Paul Morin reviewed the potential change orders with the committee.

- Solar tubes came in less than originally approved due to two being installed at the same time.
- PCO #12 – Cost is \$9,866, \$1,600 of which is for paint, the balance is for asbestos abatement, and carpet replacement. Since, we are already paying for the containment, Paul suggested an option to include the two rooms beyond the glass door in the asbestos abatement. If so, he also suggested removing the wall in the existing chief's office and lounge now, rather than later. He suggests getting quotes from the contractor for doing the additional work, prior to the asbestos containment/removal. This could potentially increase the length of the project, therefore, increasing the cost.

MOTION to approve PCO #12 as is and allow for additional pricing subject to review by the standing change order committee of the chairman and the chief up to and amending the previously authorized limit of \$10,000 and authorizing this change order only up to \$15,000 by P. Pessina/E. Creem. Unanimously approved.

MOTION to authorize Paul Morin to obtain pricing for wall removal, and additional abatement of all asbestos products, with no increase in time, and to include separate pricing for replacement finishes by E. Creem/J. Bibisi. Unanimously approved.

Mike Howley suggested to continue with the motion to obtain pricing, however if the price comes in too high, abandon the idea of having the contractor include the hallway in the abatement and consider it a separate project and bring in our own contractor to complete the remaining abatement and replacement finishes because this cost will be paid by South Fire District, not the grant. Discussion took ensued.

MOTION to retract PCO #12 motion by P. Pessina/E. Creem. Unanimously approved.

- Dedication plaque – discussion took place regarding agencies and names to be included on the dedication plaque. Emphasis on the importance of the correct spelling of names, firm names, etc. Recording secretary to provide preliminary plaque format to Paul Morin's office. Paul Morin to obtain quote and plaque delivery timeline.
- Dedication date – Dedication to take place in the fall. Possibly the same day as the SFD Open House.

Phil Pessina left the meeting at 6:39 p.m.

Discussion took place regarding piping in the hallway, and if the line was still active in the wall. Since this was a temporary solution, the committee feels the contractor should correct the installation at no cost. The current installation takes up a large part of the hallway and is unacceptable as is.

- ADJOURNMENT

MOTION to adjourn by E. Creem/N. Hunter. Unanimously approved.

The meeting adjourned at 6:44 p.m.

Submitted by,



Kathleen M. Kiley
Building Committee Secretary

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT SUMMARY SHEET

Page 1 of 3

TO OWNER/CLIENT:

City of Middletown
245 Dekoven Drive
Middletown, Connecticut 06457

PROJECT:

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

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

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

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		(\$2,419.00)
3. Contract sum to date (line 1 ± 2)		\$ 1,110,772.00
4. Total completed and stored to date (Column G on detail sheet)		\$ 1,019,800.00
5. Retainage:		
a. 5.00% of completed work:	\$ 50,990.00	
b. 0.00% of stored material:	\$ 0.00	
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 50,990.00	
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 968,810.00	
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 858,154.00	
8. Current payment due:	\$ 110,656.00	
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 141,962.00	

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

APPLICATION NO: 6
INVOICE NO: 538-06
PERIOD: 06/01/21 - 06/30/21
PROJECT NO: 538
CONTRACT DATE: 01/07/2021

DISTRIBUTION TO:

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: _____

State of: Connecticut

County of: Hartford

Subscribed and sworn to before

me this 1st day of July 2021

Notary Public: Jennifer Jodoin
My commission expires: 2/28/2025

MY COMMISSION EXPIRES FEB. 28, 2025

ARCHITECTS/ENGINEERS 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:

\$ 110,656.00

(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: 6
APPLICATION DATE: 06/30/2021
PERIOD: 06/01/21 - 06/30/21
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

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)	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
2	General Conditions	\$221,819.00	\$138,650.00	\$27,730.00	\$0.00	\$166,380.00	75.01%	\$55,439.00
3	02-070 Selective Demo	\$18,048.00	\$18,048.00	\$0.00	\$0.00	\$18,048.00	100.00%	\$0.00
4	02-080 Hazardous Abatement	\$19,932.00	\$19,932.00	\$0.00	\$0.00	\$19,932.00	100.00%	\$0.00
5	02-200 Earthwork	\$56,499.00	\$48,024.00	\$0.00	\$0.00	\$48,024.00	85.00%	\$8,475.00
6	03-003 Concrete	\$40,700.00	\$40,700.00	\$0.00	\$0.00	\$40,700.00	100.00%	\$0.00
7	04-200 Unit Masonry	\$79,518.00	\$79,518.00	\$0.00	\$0.00	\$79,518.00	100.00%	\$0.00
8	05-500 Metal Fabrications	\$4,313.00	\$4,313.00	\$0.00	\$0.00	\$4,313.00	100.00%	\$0.00
9	06-100 Rough Carpentry	\$55,658.00	\$52,876.00	\$1,669.00	\$0.00	\$54,545.00	98.00%	\$1,113.00
10	06-410 Custom Casework	\$10,761.00	\$6,888.00	\$0.00	\$0.00	\$6,888.00	64.01%	\$3,873.00
11	07-150 Dampproofing	\$2,094.00	\$2,094.00	\$0.00	\$0.00	\$2,094.00	100.00%	\$0.00
12	07-195 Air Barries	\$4,708.00	\$4,708.00	\$0.00	\$0.00	\$4,708.00	100.00%	\$0.00
13	07-200 Insulation	\$14,226.00	\$14,226.00	\$0.00	\$0.00	\$14,226.00	100.00%	\$0.00
14	07-470 Cement Board Siding	\$13,342.00	\$13,342.00	\$0.00	\$0.00	\$13,342.00	100.00%	\$0.00
15	07-500 Membrane Roofing	\$45,707.00	\$13,712.00	\$26,511.00	\$0.00	\$40,223.00	88.00%	\$5,484.00
16	08-100 Metal Doorr & Frames	\$19,865.00	\$19,865.00	\$0.00	\$0.00	\$19,865.00	100.00%	\$0.00
17	09-250 Gypsum Board	\$32,435.00	\$24,326.00	\$6,488.00	\$0.00	\$30,814.00	95.00%	\$1,621.00
18	09-310 Floor Finishes	\$23,881.00	\$20,060.00	\$3,821.00	\$0.00	\$23,881.00	100.00%	\$0.00
19	09-510 Acoustical Ceilings	\$12,451.00	\$6,226.00	\$5,603.00	\$0.00	\$11,829.00	95.00%	\$622.00
20	09-900 Painting	\$12,221.00	\$6,111.00	\$4,277.00	\$0.00	\$10,388.00	85.00%	\$1,833.00
21	10-000 Specalleits	\$15,808.00	\$15,808.00	\$0.00	\$0.00	\$15,808.00	100.00%	\$0.00
22	15-300 Fire Protection	\$20,063.00	\$15,047.00	\$1,410.00	\$0.00	\$16,457.00	82.03%	\$3,606.00
23	15-400 Plumbing	\$102,757.00	\$100,757.00	\$2,000.00	\$0.00	\$102,757.00	100.00%	\$0.00
24	15-500 Heating & Atr Conditioning	\$147,606.00	\$118,084.00	\$27,100.00	\$0.00	\$145,184.00	98.36%	\$2,422.00
25	16-001 Electrical	\$48,079.00	\$35,863.00	\$7,889.00	\$0.00	\$43,752.00	91.00%	\$4,327.00
26	ALTERNATE 5 (LINE 2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00
27	06-100 Rough Carpentry	\$68,745.00	\$65,307.00	\$2,064.00	\$0.00	\$67,371.00	98.00%	\$1,374.00
28	07-200 Insulation	\$2,895.00	\$2,895.00	\$0.00	\$0.00	\$2,895.00	100.00%	\$0.00
29	07-470 Cement Board Siding	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00
30	15-300 Fire Protection	\$7,360.00	\$5,520.00	\$1,840.00	\$0.00	\$7,360.00	100.00%	\$0.00
31	ALTERNATE 6 (LINE 3)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00
32	16-001 Electrical	\$8,700.00	\$6,960.00	\$957.00	\$0.00	\$7,917.00	91.00%	\$783.00
TOTALS:		\$1,113,191.00	\$902,860.00	\$119,359.00	\$0.00	\$1,022,219.00	91.83%	\$90,972.00
								\$51,110.95

Change Orders									
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					
33	PCCO#001								
33.1	PCCO#001 CE #001 - Sketch SK-A-1 Changes to Add Alt. #5	\$(2,419.00)	\$460.00	\$(2,879.00)	\$0.00	\$(2,419.00)	100.00%	\$0.00	\$(120.95)
	TOTALS:	\$(2,419.00)	\$460.00	\$(2,879.00)	\$0.00	\$(2,419.00)	100.00%	\$0.00	\$(120.95)

Grand Totals

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	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)							
	GRAND TOTALS:	\$1,110,772.00	\$903,320.00		\$116,480.00	\$0.00	\$1,019,800.00	91.81%	\$90,972.00	\$50,990.00

DOCUMENT DETAIL SHEET - APPLICATION AND CERTIFICATE FOR PAYMENT

CONTRACTOR'S CERTIFICATION AND LIEN WAIVER AND SUBORDINATION

Application for Payment No. 06

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: 7/1/21

PERIOD: From 06/01/21 to 06/30/21

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>1019,800.00</u>
Change Orders	\$ <u>-2,419.00</u>	Prior Billings	\$ <u>858,154.00</u>
Revised Contract Amt	\$ <u>1,110,772.00</u>	Current Amount Owed	\$ <u>110,656.00</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 \$ 50,990.00 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 1st day July, 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 1st day of July, 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

South Fire Addition & Renovations Potential Change Orders

July 12th 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 #2A 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 #4 Addition of Solartube Daylighting in the lounge.	\$8,849.75		Betterment	Approved Processing
PCO #5 / CO #2 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 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 Processing
PCO #9 / CO #2 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 #2B / CO #2 Painting of Bunk Cubicles.	\$525.00		Betterment	Approved Processing

PCO #11 / CO #4 Painting and new flooring in existing east wing areas.	\$1,680.00	Betterment	Approved Processing
PCO #12 / CO #3 Provide working platform in existing electrical room. Pending approval of code modification.	\$1,123.50	Necessity	Approved Processing
PCO #13 / CO #3 Furr out existing masonry wall at new north hallway.	\$2,990.00	Betterment	Approved Processing
PCO #14 / CO #3 4 Additional lockers to replace double lockers.	\$2,035.00	Betterment	Approved Processing
PCO #15 / CO #4 Relocation of exisiting silcock and hose bit	\$2,120.00	Necessity	Approved Processing
PCO #16 Replacement of insulation at the existing attic space.	\$2,085.00	Only where required.	Necessity
	\$5,939.00	Entire attic space.	Betterment
PCO #17 Miscellaneous masonry repairs due to unforeseen conditions.	\$4,620.00	Necessity	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)	(\$3,226.00)
Total Additional Cost (Approved, Estimated & Proposed)	\$67,898.25
Net Additional Cost (Approved, Estimated & Proposed)	\$64,672.25

Approved Total of Credits	(\$3,226.00)
Approved Total Additional Cost	\$61,959.25
Net Approved Additional Cost	\$58,733.25

Summary of Funds

Grant Amount	\$1,000,000.00
State Fees	\$5,000.00
Professional Fees:	
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
	\$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
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Total Contingency	\$107,946.66
Remaining Funds(Assuming all Change Orders are Accepted)	\$43,274.41



Prime Contract Potential Change Order
#016: CE #019 - Add Insulation at Missing Areas
in Existing Building (Option 1)

Created on: 6/25 /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:

\$2,085.00

POTENTIAL CHANGE ORDER TITLE: CE #019 - Add Insulation at Missing Areas in Existing Building (Option 1)

CHANGE REASON: Field Conditions

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

CE #019 - Add Insulation at Missing Areas in Existing Building

Furnish and install Kraft fiberglass Batt insulation at existing building first floor metal ceiling grid only to replace existing insulation that had been pulled out with 9.5" thick, R-30.

REFERENCES / ATTACHMENTS:

[Energy Spray - CO #1.PDF](#)

SCHEDULE IMPACT: 0 days

#	SubJob	Cost Code	Description	Type	Amount
1	2 Alternate 5	7-07-200 - Insulation	Energy Spray Systems: Additional Masonry Repairs per CO #1 dated 6/18/21	Subcontract	\$ 1,986.00
Subtotal:					\$1,986.00
	20-001-0 EBI: 5% OH&P (1/01-175-O): ≈ 4.98% Applies to Materials, Commitment, Allowances, Subcontract, and Labor.				\$ 99.00
Grand Total:					\$2,085.00



Enterprise Builders, Inc.

By

Date

Approved on behalf of City of Middletown

By

Date

Affirmative Action / Equal Opportunity Employer

ENERGY SPRAY SYSTEMS

287 GREENWICH AVE. STAMFORD CT 06902
TEL-203-536-3388, FAX-203-621-3096

Page No. 1 of 1

#JT 5-36.14
#KB MW 1419

CHANGE ORDER #1

SUBMITTED TO: Enterprise Builders LLC		TODAY'S DATE	TRADE
Christian Mazzetti		6/18/2021	Insulation
PHONE NUMBER	CELL NUMBER	JOB NAME	
860-485-9363		South Fire District	
EMAIL ADDRESS:		JOB LOCATION	
cmazzetti@enterbuilders.com		445 Randolph Rd, Middletown, CT	

Subject to the terms and conditions stated in this agreement, Company is willing to furnish to Customer all material and labor required for the Scope of Work described below: Covering and taping all mechanical accessories, Cutting and shaving the foam expansions in finished areas and remove the debris from job site, clean all areas where work performed and open all protected places and accessories.

Scope of work:

Tax exempt status

This proposal:

- ***Modifies the contract price if pursued.***
- ***Is based on non-union, prevailing wage of \$53.15 per hour.***
- ***Covers scope not previously described in plans or specifications.***
- ***Is based on recent site visit and builder discussion.***

Furnish and install kraft fiberglass batt insulation at existing building first floor metal ceiling grid only to replace existing insulation that had been pulled out with 9.5" thick, R-30.

Price: \$ 1,986.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

_____ dollars (\$ _____)

Payment as follows: _____

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized
Signature**

Florjan Shehaj

Note: this proposal may be withdrawn by us
if not accepted within 30 days.

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.

Signature _____

Signature _____

Date of Acceptance _____



Prime Contract Potential Change Order

#016-B: CE #024 - Replace Insulation above Kitchen, Hose Storage, Gym & Lieutenant Office, Fire Marsha & Deputy Office and ETR Hallway with 12" Thick, R-30 (Option 3)

Created on: 7/8 /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:

\$5,939.00

POTENTIAL CHANGE ORDER TITLE: CE #024 - Replace Insulation above Kitchen, Hose Storage, Gym & Lieutenant Office, Fire Marsha & Deputy Office and ETR Hallway with 12" Thick, R-30 (Option 3)

CHANGE REASON: Design Team

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

CE #024 - Replace Insulation above Kitchen, Hose Storage, Gym & Lieutenant Office, Fire Marsha & Deputy Office and ETR Hallway with 12" Thick, R-30

Option 3

Area as indicated on marked-up plans from builder.

Furnish and install kraft fiberglass batt insulation at existing building first floor metal ceiling grid to replace existing insulation above Kitchen, Hose Storage, Gym, Lieutenant Office, Fire Marshall & Deputy Office and ETR Hallway with 12" thick, R-30.

REFERENCES / ATTACHMENTS:

[Energy Spray - CO #1-B.PDF](#)

SCHEDULE IMPACT: 0 days

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	7-07-200 - Insulation	Energy Spray Systems: Option 3: Area as indicated on marked-up plans from builder. Furnish and install kraft fiberglass batt insulation at existing building first floor metal ceiling grid to replace existing insulation above Kitchen, Hose Storage, Gym, Lieutenant Office, Fire Marshall & Deputy Office and ETR Hallway with 12" thick, R-30.	Subcontract	\$ 5,657.00
Subtotal:					\$5,657.00
20-001-0 EBI: 5% OH&P (1/01-175-O): 5.00% Applies to Materials, Commitment, Allowances, Subcontract, and Labor.					\$ 282.00
Grand Total:					\$5,939.00



Enterprise Builders, Inc.

By

Date

Approved on behalf of City of Middletown

By

Date

Affirmative Action / Equal Opportunity Employer

ENERGY SPRAY SYSTEMS

287 GREENWICH AVE. STAMFORD CT 06902
TEL-203-536-3388, FAX-203-621-3096

Page No. 1 of 1

#JT 5-36.14
#KB MW 1419

CHANGE ORDER #1

SUBMITTED TO: Enterprise Builders LLC		TODAY'S DATE	TRADE
Christian Mazzetti		6/30/2021	Insulation
PHONE NUMBER	CELL NUMBER	JOB NAME	
860-485-9363		South Fire District	
EMAIL ADDRESS:		JOB LOCATION	
cmazzetti@enterbuilders.com		445 Randolph Rd, Middletown, CT	

Subject to the terms and conditions stated in this agreement, Company is willing to furnish to Customer all material and labor required for the Scope of Work described below: Covering and taping all mechanical accessories, Cutting and shaving the foam expansions in finished areas and remove the debris from job site, clean all areas where work performed and open all protected places and accessories.

Scope of work:

Tax exempt status

This proposal:

- ***Modifies the contract price if pursued.***
- ***Is based on non-union, prevailing wage of \$53.15 per hour.***
- ***Covers scope not previously described in plans or specifications.***
- ***Is based on recent site visit and builder discussion.***
-

Option 1

Furnish and install kraft fiberglass batt insulation at existing building first floor metal ceiling grid only to replace existing insulation that had been pulled out with 9.5" thick, R-30.

Price: \$ 1,986.00

Option 2

Furnish and install kraft fiberglass batt insulation at existing building first floor metal ceiling grid only to replace existing insulation that had been pulled out with 12" thick, R-38.

Price: \$ 2,636.00

Option 3 *Area as indicated on marked-up plans from builder.*

Furnish and install kraft fiberglass batt insulation at existing building first floor metal ceiling grid to replace existing insulation above Kitchen, Hose Storage, Gym, Lieutenant Office, Fire Marshall & Deputy Office and ETR Hallway with 12" thick, R-30.

Price: \$ 5,657.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

_____ dollars (\$ _____)

Payment as follows: _____

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized
Signature**

Florjan Shehaj

Note: this proposal may be withdrawn by us
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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.

Signature _____

Signature _____

Date of Acceptance _____



Prime Contract Potential Change Order
#017-R1: CE #021-R1 - Additional Masonry Repairs

Created on: 6/25 /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:

\$4,620.00

POTENTIAL CHANGE ORDER TITLE: CE #021-R1 - Additional Masonry Repairs

CHANGE REASON: Field Conditions

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

CE #021-R1 - Additional Masonry Repairs

Additional Masonry Repairs

1. At hall openings cut back cmu at both sides infill with regular cmu and or parge flush with existing corridor wall creating a corner at both sides of new opening approx. 16" x 8" at both sides.
2. At same corridor there is an end of an old wall partition that is protruding beyond existing corridor wall. Grind or chisel down high spots and parge 8" wide by 8 ft. High.
3. At Large rm. approx. 16 sqft. cut old door ties imbedded in wall and rub joints smooth stucco all opening in that room also.

REFERENCES / ATTACHMENTS:

[K&G Masonry REVISED COST 07-08-21.pdf](#)

SCHEDULE IMPACT: 0 days

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	4-04-300 - Masonry Repairs	K&G Masonry: Additional Masonry Repair dated 6/22/21 with revised notes dated 7/8/21	Subcontract	\$ 4,400.00
Subtotal:					\$4,400.00
20-001-0 EBI: 5% OH&P (1/01-175-O): 5.00% Applies to Materials, Commitment, Allowances, Subcontract, and Labor.					\$ 220.00
Grand Total:					\$4,620.00



Enterprise Builders, Inc.

By

Date

Approved on behalf of City of Middletown

By

Date

Affirmative Action / Equal Opportunity Employer



K & G Masonry, LLC
30 Wakefield Ln.
Farmington, CT 06032
(860) 841-7572

6/22/21

Scope of work:

NOT INCLUDED
WITHIN PCO 017



~~1. At rear man door entrance 1 sqft. clean brick work toothing and install new brick provided by owner. As interior of same door Install 4" cmu over door. Also infill cmu openings at jamb grind or chisel down high spots and parge 8" wide by 8 ft. High.~~

2. At hall openings cut back cmu at both sides infill with regular cmu and or parge flush with existing corridor wall creating a corner at both sides of new opening approx. 16" x 8' at both sides.

3. At same corridor there is an end of an old wall partition that is protruding beyond existing corridor wall. Grind or chisel down high spots and parge 8" wide by 8 ft. High.

4. At Large rm. approx. 16 sqft. cut old door ties imbedded in wall and rub joints smooth stucco all opening in that room also.

total cost.....~~\$5,000.00~~ 4,400.00

K & G Masonry to provide prevailing rate, labor and materials.

For a mason and a labor total of \$4,080.00

Plus about \$400 materials and equipment we are at \$4,480.0 plus fuel and office over head \$300.00 Im at \$4,780.00 I put \$220 profit

CITY OF MIDDLETOWN CONNECTICUT



MIDDLETOWN SOUTH FIRE DISTRICT ADDITION AND RENOVATION GOVERNOR NED LAMONT, COMMISSIONER OF ECONOMIC DEVELOPMENT BENJAMIN FLORSHEIM, MAYOR

ARCHITECT

LANDMARK ARCHITECTS, P.C.
PAUL PIZZO, PRINCIPAL ARCHITECT
PAUL MORIN, PROJECT MANAGER

CONTRACTOR

ENTERPRISE BUILDERS, INC.

FIRE CHIEFS

RET. CHIEF MICHAEL J. HOWLEY
RET. CHIEF ROBERT ROSS

BUILDING COMMITTEE

GEEN THAZHAMPALLATH - CHAIRMAN
JOSEPH BIBISI
EDWARD CREEM
NANCY HUNTER
COUNCILMAN EUGENE NOCERA
COUNCILMAN PHILIP J. PESSINA
GUY P. RUSSO
PHILIP RUSSO
JAMES TRZASKI
KATHLEEN M. KILEY—RECORDING SECRETARY

BOARD OF FIRE COMMISSIONERS

DEBORAH KLECKOWSKI—CHAIR
SEBASTIAN GIULIANO
DANIEL PENNY
PHILIP PESSINA
GEEN THAZHAMPALLATH
MARY BARTOLOTTA
DAVID DARLING
WILLIAM F. GREGORIO, SR.
DAVID GALLITTO